St. Joseph School District

Checks dated from 06/26/2018 to 06/30/2018

Date: 7/11/2018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307144	6/26/2018	APPLE BUS COMPANY	56.60	0	180-18-05HO
	6/26/2018	APPLE BUS COMPANY	115.00	20182134	180-18-05HO
	6/26/2018	APPLE BUS COMPANY	807.56	20181709	180-18-05HO
Total Amount of Check			979.16		
307147	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00065
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00066
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00067
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00068
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00069
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00070
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00071
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00072
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00073
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00075
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00076
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00077
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00079
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00080
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00081
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00082
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00083
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00084
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00085
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00086
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00087
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00088
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00089
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-00761
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-01018
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-01065

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307147	6/26/2018	CITY OF ST JOSEPH	25.00	0	AL19-01404
	6/26/2018	CITY OF ST JOSEPH	25.00	0	AP19-00861
	6/26/2018	CITY OF ST JOSEPH	25.00	0	BL19-01171
	6/26/2018	CITY OF ST JOSEPH	25.00	0	BL19-05022
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03337
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03338
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03339
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03340
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03342
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03343
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03344
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03345
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03347
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03348
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03349
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03350
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03351
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03352
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03353
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03354
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03355
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03356
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03357
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03358
	6/26/2018	CITY OF ST JOSEPH	200.00	0	HL19-03360
Total Amount of Check			4,950.00		
307148	6/26/2018	CITY OF ST JOSEPH	87.82	0	015862-000
	6/26/2018	CITY OF ST JOSEPH	210.36	0	023934-000
	6/26/2018	CITY OF ST JOSEPH	399.74	0	015860-000
	6/26/2018	CITY OF ST JOSEPH	410.88	0	005082-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307148	6/26/2018	CITY OF ST JOSEPH	527.85	0	024776-000
	6/26/2018	CITY OF ST JOSEPH	761.79	0	025491-000
	6/26/2018	CITY OF ST JOSEPH	1,886.93	0	026655-000
		Total Amount of Check	4,285.37		
307149	6/26/2018	DORMAKABA USA, INC	1,515.00	0	450225
		Total Amount of Check	1,515.00		
307150	6/26/2018	PJ'S IMPRINTED SPORTSWEAR	210.00	0	CHS 5/24/18
	6/26/2018	PJ'S IMPRINTED SPORTSWEAR	318.00	0	LHS 6/6/18
	6/26/2018	PJ'S IMPRINTED SPORTSWEAR	387.00	0	BHS 5/31/18
	6/26/2018	PJ'S IMPRINTED SPORTSWEAR	864.00	0	CHS 6/5/18
		Total Amount of Check	1,779.00		
307151	6/26/2018	JW PEPPER AND SON INC	57.99	0	11D68376
		Total Amount of Check	57.99		
307153	6/26/2018	KCP&L	35.23	0	2431443175
	6/26/2018	KCP&L	81.48	0	7891936856
	6/26/2018	KCP&L	90.39	0	7851908334
	6/26/2018	KCP&L	107.50	0	8516986722
	6/26/2018	KCP&L	164.84	0	8914273390
	6/26/2018	KCP&L	295.70	0	1893465675
	6/26/2018	KCP&L	319.30	0	1594335927
	6/26/2018	KCP&L	366.20	0	7214074218
	6/26/2018	KCP&L	387.42	0	1878449805
	6/26/2018	KCP&L	522.93	0	9147365513
	6/26/2018	KCP&L	849.88	0	7234453736
	6/26/2018	KCP&L	992.93	0	8994114637
	6/26/2018	KCP&L	2,718.03	0	3295996674
	6/26/2018	KCP&L	3,217.56	0	8824405683

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307153	6/26/2018	KCP&L	3,626.08	0	1873123267
	6/26/2018	KCP&L	3,796.90	0	7815743461
	6/26/2018	KCP&L	4,118.16	0	7214117599
	6/26/2018	KCP&L	4,130.34	0	7630837488
	6/26/2018	KCP&L	4,194.84	0	8574596587
	6/26/2018	KCP&L	4,455.23	0	8320867895
	6/26/2018	KCP&L	4,485.05	0	8285030305
	6/26/2018	KCP&L	4,755.49	0	7685867092
	6/26/2018	KCP&L	5,705.53	0	9234764931
	6/26/2018	KCP&L	5,944.01	0	9129566129
	6/26/2018	KCP&L	6,948.01	0	5729104857
	6/26/2018	KCP&L	7,707.89	0	5293984569
	6/26/2018	KCP&L	10,772.64	0	9012181914
		Total Amount of Check	80,789.56		
307154	6/26/2018	KEN'S KOFFEE SERVICE	36.00	0	005908
		Total Amount of Check	36.00		
307155	6/26/2018	LANHAM MUSIC INC	135.46	0	453344
		Total Amount of Check	135.46		
307156	6/26/2018	LEROY RAAB	80.00	0	CHS 5/4/18
		Total Amount of Check	80.00		
307157	6/26/2018	MISSOURI - AMERICAN WATER CO	15.78	0	210010783093
	6/26/2018	MISSOURI - AMERICAN WATER CO	20.42	0	210011382516
	6/26/2018	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	6/26/2018	MISSOURI - AMERICAN WATER CO	75.06	0	210013848685
	6/26/2018	MISSOURI - AMERICAN WATER CO	167.76	0	210013660625
	6/26/2018	MISSOURI - AMERICAN WATER CO	172.81	0	220003400557
	6/26/2018	MISSOURI - AMERICAN WATER CO	195.04	0	210015487260

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307157	6/26/2018	MISSOURI - AMERICAN WATER CO	206.72	0	210016370532
	6/26/2018	MISSOURI - AMERICAN WATER CO	229.48	0	210013805893
	6/26/2018	MISSOURI - AMERICAN WATER CO	251.93	0	210013599174
	6/26/2018	MISSOURI - AMERICAN WATER CO	277.12	0	210015283093
	6/26/2018	MISSOURI - AMERICAN WATER CO	323.55	0	210015411201
	6/26/2018	MISSOURI - AMERICAN WATER CO	799.48	0	210016374220
	6/26/2018	MISSOURI - AMERICAN WATER CO	1,630.86	0	210016090799
	6/26/2018	MISSOURI - AMERICAN WATER CO	2,510.32	0	210016441564
		Total Amount of Check	6,934.47		
307158	6/26/2018	MISSOURI WESTERN STATE UNIVERSITY	90.00	0	016 6/18/18
		Total Amount of Check	90.00		
307159	6/26/2018	PLATTE COUNTY R-III HS	80.00	0	2018 PC TRN
		Total Amount of Check	80.00		
307160	6/26/2018	PORTRAITS BY LONG	450.00	0	HTC 6/8/18
		Total Amount of Check	450.00		
307161	6/26/2018	PROCTER AND GAMBLE DISTRIBUTION CO	164.97	0	36994201 RI
		Total Amount of Check	164.97		
307162	6/26/2018	R S OFFICE MACHINES	200.50	0	SR-4182
		Total Amount of Check	200.50		
307163	6/26/2018	ROBERT D EDMISSON	320.00	0	2018 BB CAMP
		Total Amount of Check	320.00		
307164	6/26/2018	SEDONA STAFFING SERVICES	1,008.00	0	L467931

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,008.00		
307165	6/26/2018	SHOAL CREEK ASSOCIATION	305.00	0	4-27-2018 OG
		Total Amount of Check	305.00		
307166	6/26/2018	ST. JOSEPH MUSTANGS	310.00	0	5311 BHS
		Total Amount of Check	310.00		
307167	6/26/2018	STAPLES ADVANTAGE	94.41	0	3378724700
		Total Amount of Check	94.41		
307168	6/26/2018	TEAM GOLF GEAR	941.70	0	5735
		Total Amount of Check	941.70		
307169	6/26/2018	UMKC/KCRPDC	40.00	0	INV0361163
		Total Amount of Check	40.00		
307170	6/26/2018	UNIVERSITY OF CENTRAL MISSOURI	1,485.00	0	2018 GBB CMP
		Total Amount of Check	1,485.00		
307171	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	21.00	0	0126144-KS
	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	21.00	0	0126567-KS
	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	21.00	0	0126822-KS
	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	42.00	0	0127273-KS
	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	90.00	0	0126157-KS
	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	128.00	0	0126153-KS
	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	156.00	0	0126156-KS
	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	156.00	0	0126829-KS
	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	180.00	0	0126155-KS
	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	242.00	0	0126151-KS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307171	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	312.00	0	0126576-KS
	6/26/2018	US HEALTHWORKS MEDICAL GROUP OF KC	360.00	0	0126575-KS
		Total Amount of Check	1,729.00		
307172	6/26/2018	UTILITY REBATE CONSULTANTS INC	30.43	0	95694
		Total Amount of Check	30.43		
307173	6/26/2018	VARSITY NEWS NETWORK INC	1,145.00	0	38519
		Total Amount of Check	1,145.00		
307174	6/27/2018	1ST STREET GRAPHICS	327.00	0	6746T
	6/27/2018	1ST STREET GRAPHICS	434.50	0	6744T
		Total Amount of Check	761.50		
307175	6/27/2018	ACME MUSIC AND VENDING COMPANY	48.56	20182047	OAK 6/7/18
	6/27/2018	ACME MUSIC AND VENDING COMPANY	70.14	20182047	COL 6/7/18
	6/27/2018	ACME MUSIC AND VENDING COMPANY	97.12	20182047	CAR 6/7/18
	6/27/2018	ACME MUSIC AND VENDING COMPANY	118.70	20182047	SGM 6/4/18
	6/27/2018	ACME MUSIC AND VENDING COMPANY	140.28	20182047	CAR 6/14/18
		Total Amount of Check	474.80		
307176	6/27/2018	APPLE BUS COMPANY	741.15	0	180-18-05TR
	6/27/2018	APPLE BUS COMPANY	846.62	0	180-18-05RO
		Total Amount of Check	1,587.77		
307177	6/27/2018	B & H PHOTO & ELECTRONICS CORP	11,637.00	20182175	143471804
		Total Amount of Check	11,637.00		
307178	6/27/2018	CITY OF ST JOSEPH	54.40	0	025128-000
	6/27/2018	CITY OF ST JOSEPH	165.80	0	051979-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307178	6/27/2018	CITY OF ST JOSEPH	227.07	0	007245-000
	6/27/2018	CITY OF ST JOSEPH	266.06	0	024095-000
	6/27/2018	CITY OF ST JOSEPH	405.31	0	006472-000
	6/27/2018	CITY OF ST JOSEPH	973.45	0	007327-000
	6/27/2018	CITY OF ST JOSEPH	2,031.75	0	006959-000
	6/27/2018	CITY OF ST JOSEPH	3,145.75	0	007369-000
Total Amount of Check			7,269.59		
307179	6/27/2018	FOLLETT SCHOOL SOLUTIONS INC	-514.25	0	2477423 CRD
	6/27/2018	FOLLETT SCHOOL SOLUTIONS INC	199.99	0	CHS RENEW 18
	6/27/2018	FOLLETT SCHOOL SOLUTIONS INC	5,934.60	20182188	2247858A
Total Amount of Check			5,620.34		
307180	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	11.45	20181864	33415 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	11.65	20181864	33431 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	11.65	20181864	33449 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	23.30	20181864	33498 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	58.05	20181864	33639 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	58.95	20181864	33621 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	59.15	20181864	14670 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	59.15	20181864	33662 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	60.25	20181864	11142 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	81.15	20181864	33613 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	104.85	20181864	33571 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	139.60	20181864	14668 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	226.85	20181864	33563 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	236.80	20181864	14669 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	251.25	20181864	33530 062318
	6/27/2018	HILAND DAIRY FOODS COMPANY LLC	285.80	20181864	33456 062318
Total Amount of Check			1,679.90		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307181	6/27/2018	LEUPOLD FARMS	89.02	20180168	43639
	6/27/2018	LEUPOLD FARMS	138.97	20180168	43640
		Total Amount of Check	227.99		
307182	6/27/2018	MISSOURI S AND T AR	4,800.00	0	INV0369025
		Total Amount of Check	4,800.00		
307183	6/27/2018	NOR-AM ICE AND COLD STORAGE	1,000.00	0	P-000016464
		Total Amount of Check	1,000.00		
307184	6/27/2018	OLATHE DIST SCHOOLS-USD 233	675.00	0	AR000571
	6/27/2018	OLATHE DIST SCHOOLS-USD 233	2,700.00	0	AR000563
		Total Amount of Check	3,375.00		
307185	6/27/2018	PRO SERV	2,564.00	0	184961
		Total Amount of Check	2,564.00		
307186	6/27/2018	RYAN W VAN DYKE	75.00	0	06/22/18 HTC
		Total Amount of Check	75.00		
307187	6/27/2018	SCHOOL SPECIALTY INC	962.15	20180074	308102971691
		Total Amount of Check	962.15		
307188	6/27/2018	VERIZON WIRELESS	136.82	0	9809310311
		Total Amount of Check	136.82		
307189	6/27/2018	YELLOW DOG NETWORKS	5,625.00	20182197	10847
		Total Amount of Check	5,625.00		
307194	6/28/2018	ALLIED ARTS COUNCIL	109.58	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	109.58		
307195	6/28/2018	ANDREW COUNTY CIRCUIT CLERK	321.54	0	
		Total Amount of Check	321.54		
307196	6/28/2018	BLITT AND GAINES PC	226.01	0	
		Total Amount of Check	226.01		
307197	6/28/2018	BUCHANAN CO CIRCUIT COURT	450.03	0	
	6/28/2018	BUCHANAN CO CIRCUIT COURT	2,606.84	0	
		Total Amount of Check	3,056.87		
307198	6/28/2018	COLLECTION SERVICES CENTER	286.00	0	
		Total Amount of Check	286.00		
307199	6/28/2018	COMMUNITY FOUNDATION OF NW MO	66.00	0	
		Total Amount of Check	66.00		
307200	6/28/2018	FAMILY SUPPORT PAYMENT CENTER	417.89	0	
	6/28/2018	FAMILY SUPPORT PAYMENT CENTER	9,409.47	0	
		Total Amount of Check	9,827.36		
307201	6/28/2018	FINK, RICHARD V	2,915.67	0	
		Total Amount of Check	2,915.67		
307202	6/28/2018	GARRISON LAW OFFICE LLC	366.77	0	
		Total Amount of Check	366.77		
307203	6/28/2018	IOWA DEP OF REVENUE	391.46	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	391.46		
307204	6/28/2018	KAHRS LAW OFFICES, P.A.	225.35	0	
		Total Amount of Check	225.35		
307205	6/28/2018	MCNEIL PAPPAS PC	115.25	0	
	6/28/2018	MCNEIL PAPPAS PC	149.04	0	
		Total Amount of Check	264.29		
307206	6/28/2018	MDHE COLLECTIONS CUSTODIAL ACCT	391.85	0	
	6/28/2018	MDHE COLLECTIONS CUSTODIAL ACCT	575.05	0	
		Total Amount of Check	966.90		
307207	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-28.51	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,118.87	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,591.22	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,781.48	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	5,073.65	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,243.69	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,471.60	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,499.44	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	10,923.30	0	
		Total Amount of Check	42,674.74		
307208	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,281.28	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,436.62	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,127.06	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,474.24	0	
		Total Amount of Check	8,319.20		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307209	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	24.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	45.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	81.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	90.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	151.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	159.60	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	160.60	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	172.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	208.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	231.40	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	245.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	280.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	522.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,326.50	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,937.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,830.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	5,000.00	0	
Total Amount of Check			15,812.50		
307210	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	264.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	360.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	702.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,120.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307210	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,320.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,400.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,480.00	0	
		Total Amount of Check	8,140.00		
307211	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.63	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.25	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	23.40	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	42.46	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	85.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	122.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	191.55	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	613.67	0	
		Total Amount of Check	1,089.50		
307212	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.78	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	49.74	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	445.51	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,148.99	0	
		Total Amount of Check	1,944.72		
307213	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-9.10	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	18.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	19.93	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	23.40	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307213	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	26.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	31.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	36.40	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	49.40	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	65.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	80.60	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	81.46	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	84.50	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	85.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	97.93	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	107.48	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	110.49	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	115.27	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	124.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	140.40	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	195.88	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	209.37	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	292.50	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	329.32	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	366.66	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	576.30	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	631.80	0	
Total Amount of Check			4,339.48		
307214	6/28/2018	MILLER AND STEENO, P.C.	216.50	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307214	6/28/2018	MILLER AND STEENO, P.C.	712.60	0	
		Total Amount of Check	929.10		
307215	6/28/2018	MISSOURI DEPT OF REVENUE	-122.00	0	
	6/28/2018	MISSOURI DEPT OF REVENUE	1.00	0	
	6/28/2018	MISSOURI DEPT OF REVENUE	5.49	0	
	6/28/2018	MISSOURI DEPT OF REVENUE	6.64	0	
	6/28/2018	MISSOURI DEPT OF REVENUE	8.00	0	
	6/28/2018	MISSOURI DEPT OF REVENUE	21.00	0	
	6/28/2018	MISSOURI DEPT OF REVENUE	89.00	0	
	6/28/2018	MISSOURI DEPT OF REVENUE	1,278.00	0	
	6/28/2018	MISSOURI DEPT OF REVENUE	10,252.00	0	
	6/28/2018	MISSOURI DEPT OF REVENUE	17,587.00	0	
	6/28/2018	MISSOURI DEPT OF REVENUE	175,131.00	0	
		Total Amount of Check	204,257.13		
307216	6/28/2018	STATE OF NEBRASKA	357.63	0	
		Total Amount of Check	357.63		
307217	6/28/2018	NODAWAY VALLEY BANK HSA	2,572.22	0	
	6/28/2018	NODAWAY VALLEY BANK HSA	3,501.99	0	
		Total Amount of Check	6,074.21		
307218	6/28/2018	NYS CHILD SUPPORT PROCESSING CENTER	238.33	0	
		Total Amount of Check	238.33		
307219	6/28/2018	OMNI FINANCIAL GROUP INC	132.00	0	
	6/28/2018	OMNI FINANCIAL GROUP INC	1,036.86	0	
	6/28/2018	OMNI FINANCIAL GROUP INC	34,471.85	0	
	6/28/2018	OMNI FINANCIAL GROUP INC	55,168.76	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	90,809.47		
307220	6/28/2018	PERFORMANT RECOVERY INC	245.59	0	
	6/28/2018	PERFORMANT RECOVERY INC	471.56	0	
		Total Amount of Check	717.15		
307221	6/28/2018	PHEAA	560.23	0	
		Total Amount of Check	560.23		
307222	6/28/2018	PIONEER CREDIT RECOVERY, INC	381.49	0	
		Total Amount of Check	381.49		
307223	6/28/2018	PITTENGER LAW GROUP, LLC	197.18	0	
		Total Amount of Check	197.18		
307224	6/28/2018	PUBLIC EDUCATION EMPLOYEE	-642.08	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	-460.18	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	-95.06	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	-93.05	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	-47.53	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	-27.32	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	47.53	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	47.53	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	129.74	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	192.42	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	339.75	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	463.00	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	6,733.08	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	10,013.08	0	
	6/28/2018	PUBLIC EDUCATION EMPLOYEE	249,251.61	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	265,852.52		
307225	6/28/2018	PUBLIC SCHOOL RETIREMENT	24.82	0	
	6/28/2018	PUBLIC SCHOOL RETIREMENT	29.44	0	
	6/28/2018	PUBLIC SCHOOL RETIREMENT	634.76	0	
	6/28/2018	PUBLIC SCHOOL RETIREMENT	642.08	0	
	6/28/2018	PUBLIC SCHOOL RETIREMENT	1,462.38	0	
	6/28/2018	PUBLIC SCHOOL RETIREMENT	18,319.32	0	
	6/28/2018	PUBLIC SCHOOL RETIREMENT	127,307.88	0	
	6/28/2018	PUBLIC SCHOOL RETIREMENT	1,381,223.76	0	
		Total Amount of Check	1,529,644.44		
307226	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-729.26	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	1,202.64	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	2,224.16	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	5,423.60	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	6,172.46	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	7,199.84	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	8,382.74	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	11,647.08	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	12,203.10	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	13,111.97	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	19,819.62	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	24,406.20	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	26,083.20	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	28,216.96	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	31,952.97	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	47,237.40	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	47,754.14	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	62,983.20	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	69,368.67	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307226	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	152,280.92	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	431,635.90	0	
		Total Amount of Check	1,008,577.51		
307227	6/28/2018	TOTAL ADMINISTRATIVE SERVICES CORP	6,298.66	0	
	6/28/2018	TOTAL ADMINISTRATIVE SERVICES CORP	16,698.77	0	
		Total Amount of Check	22,997.43		
307228	6/28/2018	U S DEPARTMENT OF EDUCATION	437.44	0	
	6/28/2018	U S DEPARTMENT OF EDUCATION	3,214.07	0	
		Total Amount of Check	3,651.51		
307229	6/28/2018	UMB FEDERAL TAX	-421.48	0	
	6/28/2018	UMB FEDERAL TAX	-232.98	0	
	6/28/2018	UMB FEDERAL TAX	-104.94	0	
	6/28/2018	UMB FEDERAL TAX	-98.58	0	
	6/28/2018	UMB FEDERAL TAX	1.88	0	
	6/28/2018	UMB FEDERAL TAX	3.01	0	
	6/28/2018	UMB FEDERAL TAX	8.06	0	
	6/28/2018	UMB FEDERAL TAX	20.48	0	
	6/28/2018	UMB FEDERAL TAX	27.42	0	
	6/28/2018	UMB FEDERAL TAX	40.68	0	
	6/28/2018	UMB FEDERAL TAX	103.91	0	
	6/28/2018	UMB FEDERAL TAX	117.26	0	
	6/28/2018	UMB FEDERAL TAX	144.78	0	
	6/28/2018	UMB FEDERAL TAX	148.81	0	
	6/28/2018	UMB FEDERAL TAX	173.90	0	
	6/28/2018	UMB FEDERAL TAX	606.18	0	
	6/28/2018	UMB FEDERAL TAX	2,139.56	0	
	6/28/2018	UMB FEDERAL TAX	3,834.97	0	
	6/28/2018	UMB FEDERAL TAX	8,479.60	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307229	6/28/2018	UMB FEDERAL TAX	9,148.60	0	
	6/28/2018	UMB FEDERAL TAX	10,282.32	0	
	6/28/2018	UMB FEDERAL TAX	10,936.36	0	
	6/28/2018	UMB FEDERAL TAX	14,714.52	0	
	6/28/2018	UMB FEDERAL TAX	24,123.29	0	
	6/28/2018	UMB FEDERAL TAX	65,569.57	0	
	6/28/2018	UMB FEDERAL TAX	168,719.48	0	
	6/28/2018	UMB FEDERAL TAX	218,062.34	0	
	6/28/2018	UMB FEDERAL TAX	393,707.44	0	
Total Amount of Check			930,256.44		
307230	6/28/2018	UMB HSA	200.00	0	
	6/28/2018	UMB HSA	3,393.53	0	
Total Amount of Check			3,593.53		
307231	6/28/2018	UNITED WAY OF GREATER ST JOE	2,280.67	0	
	6/28/2018	UNITED WAY OF GREATER ST JOE	5,649.57	0	
Total Amount of Check			7,930.24		
307232	6/28/2018	ALLIED ARTS COUNCIL	109.58	0	
Total Amount of Check			109.58		
307233	6/28/2018	ANDREW COUNTY CIRCUIT CLERK	819.20	0	
Total Amount of Check			819.20		
307234	6/28/2018	ASSOCIATE CIRCUIT CLERK	746.99	0	
Total Amount of Check			746.99		
307235	6/28/2018	BLITT AND GAINES PC	226.01	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	226.01		
307236	6/28/2018	BUCHANAN CO CIRCUIT COURT	531.40	0	
		Total Amount of Check	531.40		
307237	6/28/2018	COMMUNITY FOUNDATION OF NW MO	66.00	0	
		Total Amount of Check	66.00		
307238	6/28/2018	FAMILY SUPPORT PAYMENT CENTER	6,314.24	0	
		Total Amount of Check	6,314.24		
307239	6/28/2018	FINK, RICHARD V	2,915.67	0	
		Total Amount of Check	2,915.67		
307240	6/28/2018	GARRISON LAW OFFICE LLC	370.60	0	
		Total Amount of Check	370.60		
307241	6/28/2018	IOWA DEP OF REVENUE	390.60	0	
		Total Amount of Check	390.60		
307242	6/28/2018	MCNEIL PAPPAS PC	105.18	0	
		Total Amount of Check	105.18		
307243	6/28/2018	MDHE COLLECTIONS CUSTODIAL ACCT	575.33	0	
		Total Amount of Check	575.33		
307244	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,140.93	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,818.40	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,424.88	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,820.16	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307244	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,991.40	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	5,416.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	5,500.86	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	7,798.95	0	
Total Amount of Check			31,911.78		
307245	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	739.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,041.22	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,874.34	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,383.92	0	
Total Amount of Check			6,038.68		
307246	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	22.60	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	54.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	58.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	64.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	73.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	112.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	114.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	130.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	160.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	180.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	196.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	377.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,032.50	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,495.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,171.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307246	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,645.00	0	
		Total Amount of Check	11,178.70		
307247	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	52.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	78.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	216.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	360.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	640.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	840.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	936.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,064.00	0	
		Total Amount of Check	5,420.00		
307248	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	11.70	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.25	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	42.46	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	76.25	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	191.55	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	472.92	0	
		Total Amount of Check	857.93		
307249	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	49.74	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	251.81	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	852.06	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,414.31		
307250	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	18.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	19.93	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	23.40	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	27.30	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	48.97	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	49.40	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	51.13	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	53.74	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	65.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	70.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	71.50	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	81.46	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	85.80	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	109.20	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	110.49	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	115.27	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	179.46	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	346.29	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	386.10	0	
	6/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	461.04	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,980.11		
307251	6/28/2018	MILLER AND STEENO, P.C.	727.12	0	
		Total Amount of Check	727.12		
307252	6/28/2018	MISSOURI DEPT OF REVENUE	139,072.00	0	
		Total Amount of Check	139,072.00		
307253	6/28/2018	STATE OF NEBRASKA	357.63	0	
		Total Amount of Check	357.63		
307254	6/28/2018	NODAWAY VALLEY BANK HSA	1,662.54	0	
	6/28/2018	NODAWAY VALLEY BANK HSA	2,551.99	0	
		Total Amount of Check	4,214.53		
307255	6/28/2018	OMNI FINANCIAL GROUP INC	114.00	0	
	6/28/2018	OMNI FINANCIAL GROUP INC	1,036.86	0	
	6/28/2018	OMNI FINANCIAL GROUP INC	26,621.39	0	
		Total Amount of Check	27,772.25		
307256	6/28/2018	PERFORMANT RECOVERY INC	471.55	0	
		Total Amount of Check	471.55		
307257	6/28/2018	PHEAA	560.23	0	
		Total Amount of Check	560.23		
307258	6/28/2018	PIONEER CREDIT RECOVERY, INC	329.11	0	
		Total Amount of Check	329.11		
307259	6/28/2018	PUBLIC EDUCATION EMPLOYEE	96.04	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307259	6/28/2018	PUBLIC EDUCATION EMPLOYEE	118,108.14	0	
		Total Amount of Check	118,204.18		
307260	6/28/2018	PUBLIC SCHOOL RETIREMENT	24.82	0	
	6/28/2018	PUBLIC SCHOOL RETIREMENT	371.74	0	
	6/28/2018	PUBLIC SCHOOL RETIREMENT	11,176.32	0	
	6/28/2018	PUBLIC SCHOOL RETIREMENT	1,202,669.07	0	
		Total Amount of Check	1,214,241.95		
307261	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	1,355.90	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	2,224.16	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	2,868.70	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	4,408.90	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	7,764.72	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	8,099.82	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	9,491.30	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	9,808.70	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	15,415.26	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	16,005.60	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	18,517.38	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	18,982.60	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	20,165.53	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	26,469.90	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	37,789.92	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	58,357.77	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	58,403.96	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	106,344.94	0	
	6/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	310,732.37	0	
		Total Amount of Check	733,207.43		
307262	6/28/2018	TOTAL ADMINISTRATIVE SERVICES CORP	3,244.97	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307262	6/28/2018	TOTAL ADMINISTRATIVE SERVICES CORP	12,485.87	0	
		Total Amount of Check	15,730.84		
307263	6/28/2018	U S DEPARTMENT OF EDUCATION	3,197.41	0	
		Total Amount of Check	3,197.41		
307264	6/28/2018	UMB FEDERAL TAX	89,099.04	0	
	6/28/2018	UMB FEDERAL TAX	133,259.82	0	
	6/28/2018	UMB FEDERAL TAX	304,083.46	0	
		Total Amount of Check	526,442.32		
307265	6/28/2018	UMB HSA	200.00	0	
	6/28/2018	UMB HSA	2,109.21	0	
		Total Amount of Check	2,309.21		
307266	6/28/2018	UNITED WAY OF GREATER ST JOE	1,858.70	0	
	6/28/2018	UNITED WAY OF GREATER ST JOE	5,079.21	0	
		Total Amount of Check	6,937.91		
307267	6/28/2018	AMANDA WOOD	124.81	0	JUN18 ME/MIL
		Total Amount of Check	124.81		
307268	6/28/2018	ASHLY M MCGINNIS	28.12	0	JUN18 LHS MI
		Total Amount of Check	28.12		
307269	6/28/2018	CHRISTIE L JACKSON	52.76	0	APR/MAY18 MI
		Total Amount of Check	52.76		
307270	6/28/2018	HOUGHTON MIFFLIN HARCOURT	2,834.44	20182186	953785036
	6/28/2018	HOUGHTON MIFFLIN HARCOURT	6,219.78	20182186	953781537

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307270	6/28/2018	HOUGHTON MIFFLIN HARCOURT	45,264.00	20182186	953779123
		Total Amount of Check	54,318.22		
307271	6/28/2018	JESSICA N GAUME	6.95	0	JUN18 MEAL
		Total Amount of Check	6.95		
307272	6/28/2018	KATHLEEN E MILLER	6.68	0	JUN18 MEAL
		Total Amount of Check	6.68		
307273	6/28/2018	MCGRAW HILL SCHOOL EDUCATON	56,437.18	20182146	103471747001
	6/28/2018	MCGRAW HILL SCHOOL EDUCATON	230,030.93	20182146	103111809001
		Total Amount of Check	286,468.11		
307274	6/28/2018	MICHAEL L BUCKLER	133.53	0	JUN18 MILES
		Total Amount of Check	133.53		
307275	6/28/2018	PERFECTION LEARNING CORPORATION	554.25	20182176	964572
	6/28/2018	PERFECTION LEARNING CORPORATION	3,477.00	20182176	960086
	6/28/2018	PERFECTION LEARNING CORPORATION	6,761.85	20182176	960445
		Total Amount of Check	10,793.10		
307276	6/28/2018	ERIN ROBERTS	8.72	0	APR-JUN18 MI
		Total Amount of Check	8.72		
307277	6/28/2018	TEACHER CURRICULUM INSTITUTE	192,382.00	20182184	INV41158
		Total Amount of Check	192,382.00		
307278	6/28/2018	TRUDY E VANHOOF	157.35	0	JUN18 ME/MIL
		Total Amount of Check	157.35		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V307190	6/28/2018	HEATHER GLADHART	46.38	0	MAR-JUN18 MI
		Total Amount of Check	46.38		
V307191	6/28/2018	JENNIFER E PATTERSON	29.54	0	MAY/JUN18 MI
		Total Amount of Check	29.54		
V307192	6/28/2018	JOHN G DAVISON III	41.75	0	MAY/JUN18 MI
		Total Amount of Check	41.75		
V307193	6/28/2018	LACEY R ADAMS	14.66	0	MAY/JUN18 MI
		Total Amount of Check	14.66		
			7,747,463.02		

St. Joseph School District
Checks dated from 07/01/2018 to 07/31/2018

Date: 8/20/2018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307279	7/17/2018	AMERI-SORT	264.62	0	BHS 7/1/18
	7/17/2018	AMERI-SORT	388.27	0	SJSD 7/1/18
	7/17/2018	AMERI-SORT	524.87	0	LHS 7/1/18
	7/17/2018	AMERI-SORT	975.95	0	CHS 7/1/18
	7/17/2018	AMERI-SORT	3,186.41	0	SJSD 7/1/18
		Total Amount of Check	5,340.12		
307280	7/17/2018	APPLE BUS COMPANY	2,517.28	0	180-1806ESE
	7/17/2018	APPLE BUS COMPANY	2,517.28	0	180-1806ESH
	7/17/2018	APPLE BUS COMPANY	2,517.28	0	180-1806ESL
	7/17/2018	APPLE BUS COMPANY	98,217.18	0	180-18-06
		Total Amount of Check	105,769.02		
307281	7/17/2018	ARTHUR L MAXWELL	166.43	0	2018 REIMBRS
		Total Amount of Check	166.43		
307282	7/17/2018	AT&T	2,195.34	0	816 A56-0701
		Total Amount of Check	2,195.34		
307283	7/17/2018	BEYOND INTERPRETING LLC	261.45	0	BYND210920
	7/17/2018	BEYOND INTERPRETING LLC	799.72	0	BYND216513
	7/17/2018	BEYOND INTERPRETING LLC	1,323.71	0	BYND215436
		Total Amount of Check	2,384.88		
307284	7/17/2018	CAR CITY CHRYSLER INC	54.95	0	42975
	7/17/2018	CAR CITY CHRYSLER INC	54.95	0	43343
	7/17/2018	CAR CITY CHRYSLER INC	54.95	0	43354
	7/17/2018	CAR CITY CHRYSLER INC	54.95	0	43395
	7/17/2018	CAR CITY CHRYSLER INC	60.70	0	42606
	7/17/2018	CAR CITY CHRYSLER INC	109.90	0	42967

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307284	7/17/2018	CAR CITY CHRYSLER INC	109.90	0	42969
	7/17/2018	CAR CITY CHRYSLER INC	169.85	0	43209
		Total Amount of Check	670.15		
307285	7/17/2018	CDW GOVERNMENT, INC	1,523.20	0	NDS1987
		Total Amount of Check	1,523.20		
307286	7/17/2018	CENTRAL BAND BOOSTERS	487.20	0	2018 REIMBRS
		Total Amount of Check	487.20		
307287	7/17/2018	CHRIS LAMB VOLLEYBALL CAMP LLC	1,000.00	0	2018 CAMP
		Total Amount of Check	1,000.00		
307288	7/17/2018	CLAYTON PAPER AND DISTRIBUTION	1,017.25	20190010	120036
		Total Amount of Check	1,017.25		
307289	7/17/2018	CLINTON SCHOOL DISTRICT #124	693.28	0	2017-18 LTE
	7/17/2018	CLINTON SCHOOL DISTRICT #124	742.80	0	FE/MAR18 LTE
	7/17/2018	CLINTON SCHOOL DISTRICT #124	1,807.48	0	2017-18 LTE
		Total Amount of Check	3,243.56		
307290	7/17/2018	COOKMAN PRINTING	38.56	0	71906C
	7/17/2018	COOKMAN PRINTING	38.56	0	71907C
	7/17/2018	COOKMAN PRINTING	77.12	0	71948C
	7/17/2018	COOKMAN PRINTING	154.24	0	71912C
	7/17/2018	COOKMAN PRINTING	154.24	0	71921C
		Total Amount of Check	462.72		
307291	7/17/2018	COUNCIL ON OCCUPATIONAL EDUCATION	3,100.00	0	20081

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3,100.00		
307292	7/17/2018	DANNY C BALDWIN	70.00	0	LHS 4/3/18
		Total Amount of Check	70.00		
307293	7/17/2018	DAVID W WYBLE	70.00	0	LHS 4/3/18
		Total Amount of Check	70.00		
307294	7/17/2018	DAWN M DENNIS	35.40	0	REFUND
		Total Amount of Check	35.40		
307295	7/17/2018	CENGAGE LEARNING	25,751.25	0	63816936
		Total Amount of Check	25,751.25		
307296	7/17/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	266.08	0	5825203127
		Total Amount of Check	266.08		
307297	7/17/2018	HORIZON SOFTWARE INTERNATIONAL LLC	1,520.00	0	87811
		Total Amount of Check	1,520.00		
307298	7/17/2018	INTERNATIONAL BACCALAUREATE ORG	11,650.00	0	11467261
		Total Amount of Check	11,650.00		
307299	7/17/2018	JADETH MCCLOUD	105.00	0	BHS 5/10/18
		Total Amount of Check	105.00		
307300	7/17/2018	JOSETTE HALL	32.10	0	REFUND
		Total Amount of Check	32.10		
307301	7/17/2018	JOSTENS	827.40	0	21674556

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	827.40		
307302	7/17/2018	PJ'S IMPRINTED SPORTSWEAR	261.00	0	BHS 6/20/18
	7/17/2018	PJ'S IMPRINTED SPORTSWEAR	935.00	0	CHS 6/28/18
		Total Amount of Check	1,196.00		
307303	7/17/2018	KANSAS CITY BEHAVIORAL HEALTH HOLDC	31,396.00	0	3955
	7/17/2018	KANSAS CITY BEHAVIORAL HEALTH HOLDC	54,808.00	0	3955
		Total Amount of Check	86,204.00		
307304	7/17/2018	KENNETH SHEWELL	600.00	0	17-18 NATL
		Total Amount of Check	600.00		
307305	7/17/2018	KEN'S KOFFEE SERVICE	36.00	0	001147
	7/17/2018	KEN'S KOFFEE SERVICE	67.50	0	001155
		Total Amount of Check	103.50		
307306	7/17/2018	KPM CPAS PC	8,808.00	0	24238
		Total Amount of Check	8,808.00		
307307	7/17/2018	LEARNING GENIE INC	1,300.00	0	1603
	7/17/2018	LEARNING GENIE INC	5,545.00	0	1603
		Total Amount of Check	6,845.00		
307308	7/17/2018	LRP PUBLICATIONS	6,799.00	0	817721.032
		Total Amount of Check	6,799.00		
307309	7/17/2018	MCBEE PHOTOGRAPHY	49.00	0	35739
	7/17/2018	MCBEE PHOTOGRAPHY	49.00	0	35741
	7/17/2018	MCBEE PHOTOGRAPHY	65.55	0	35727

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307309	7/17/2018	MCBEE PHOTOGRAPHY	65.55	0	35728
	7/17/2018	MCBEE PHOTOGRAPHY	65.55	0	35729
	7/17/2018	MCBEE PHOTOGRAPHY	65.55	0	35730
	7/17/2018	MCBEE PHOTOGRAPHY	65.55	0	35731
	7/17/2018	MCBEE PHOTOGRAPHY	65.55	0	35732
	7/17/2018	MCBEE PHOTOGRAPHY	65.55	0	35733
	7/17/2018	MCBEE PHOTOGRAPHY	95.00	0	35699
		Total Amount of Check	651.85		
307310	7/17/2018	MIDWEST MOBILE RADIO SERV	304.00	0	80013133
		Total Amount of Check	304.00		
307311	7/17/2018	MISSOURI SCHOOL BOARDS ASSOC.	393.88	0	31635
	7/17/2018	MISSOURI SCHOOL BOARDS ASSOC.	641.46	0	55105
	7/17/2018	MISSOURI SCHOOL BOARDS ASSOC.	850.00	0	55137
	7/17/2018	MISSOURI SCHOOL BOARDS ASSOC.	3,879.29	0	54841
		Total Amount of Check	5,764.63		
307312	7/17/2018	MO FFA ASSOCIATION	140.00	0	2018 FFA CMP
		Total Amount of Check	140.00		
307313	7/17/2018	MORGAN ORTEGA	400.00	0	REFUND CLASS
		Total Amount of Check	400.00		
307314	7/17/2018	MSHSAA	4,824.16	0	19-W00176
		Total Amount of Check	4,824.16		
307315	7/17/2018	NICOLE POIRIER	12.65	0	REFUND
		Total Amount of Check	12.65		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307316	7/17/2018	NORTHWEST RPDC	450.00	0	1819032
	7/17/2018	NORTHWEST RPDC	5,250.00	0	1819005
		Total Amount of Check	5,700.00		
307317	7/17/2018	PEARSON EDUCATION	1,275.18	0	7026279727
	7/17/2018	PEARSON EDUCATION	21,040.52	0	7026283398
	7/17/2018	PEARSON EDUCATION	23,628.76	0	7026261666
		Total Amount of Check	45,944.46		
307319	7/17/2018	PRO SERV	65.00	20190045	184960
	7/17/2018	PRO SERV	65.00	20190045	184960
	7/17/2018	PRO SERV	120.00	20190045	184960
	7/17/2018	PRO SERV	120.00	20190045	184960
	7/17/2018	PRO SERV	120.00	20190045	184960
	7/17/2018	PRO SERV	120.00	20190045	184960
	7/17/2018	PRO SERV	120.00	20190045	184960
	7/17/2018	PRO SERV	185.00	20190045	184960
	7/17/2018	PRO SERV	295.00	20190045	184960
	7/17/2018	PRO SERV	460.00	20190045	184960
	7/17/2018	PRO SERV	460.00	20190045	184960
	7/17/2018	PRO SERV	490.00	20190045	184960
	7/17/2018	PRO SERV	525.00	20190045	184960
	7/17/2018	PRO SERV	525.00	20190045	184960
	7/17/2018	PRO SERV	580.00	20190045	184960
	7/17/2018	PRO SERV	580.00	20190045	184960
	7/17/2018	PRO SERV	580.00	20190045	184960
	7/17/2018	PRO SERV	580.00	20190045	184960
	7/17/2018	PRO SERV	590.00	20190045	184960
	7/17/2018	PRO SERV	655.00	20190045	184960
	7/17/2018	PRO SERV	690.00	20190045	184960
	7/17/2018	PRO SERV	700.00	20190045	184960

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307319	7/17/2018	PRO SERV	700.00	20190045	184960
	7/17/2018	PRO SERV	700.00	20190045	184960
	7/17/2018	PRO SERV	710.00	20190045	184960
	7/17/2018	PRO SERV	875.00	20190045	184960
	7/17/2018	PRO SERV	885.00	20190045	184960
	7/17/2018	PRO SERV	1,150.00	20190045	184960
	7/17/2018	PRO SERV	1,280.00	20190045	184960
	7/17/2018	PRO SERV	1,335.00	20190045	184960
	7/17/2018	PRO SERV	1,365.00	20190045	184960
	7/17/2018	PRO SERV	1,530.00	20190045	184960
	7/17/2018	PRO SERV	1,580.00	20190045	184960
	7/17/2018	PRO SERV	2,080.00	20190045	184960
	7/17/2018	PRO SERV	6,185.00	20190045	184960
		Total Amount of Check	29,000.00		
307320	7/17/2018	PROFIT IN EDUCATION	400.00	0	2018-19 DONA
		Total Amount of Check	400.00		
307321	7/17/2018	PUBLIC WATER SUPPLY DIST # 2	80.06	0	246300
		Total Amount of Check	80.06		
307322	7/17/2018	RIDDELL ALL AMERICAN	3,656.95	0	60352607
	7/17/2018	RIDDELL ALL AMERICAN	7,482.17	0	950515378
		Total Amount of Check	11,139.12		
307323	7/17/2018	SHERMAN CHARLES ZANG II	120.00	0	CHS 4/26/18
		Total Amount of Check	120.00		
307324	7/17/2018	SPEDTRACK	14,800.00	0	6682

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	14,800.00		
307325	7/17/2018	SPENCER FANE LLP	39,578.59	0	644238
		Total Amount of Check	39,578.59		
307326	7/17/2018	ST JAMES R-I SCHOOL DISTRICT	4,159.03	0	2017-18 LTE
		Total Amount of Check	4,159.03		
307327	7/17/2018	CAMPUS IVY	540.00	0	CI14-1260
		Total Amount of Check	540.00		
307329	7/17/2018	SUDDENLINK COMMUNICATIONS	-25.18	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	60.40	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307329	7/17/2018	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	292.60	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	362.40	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	405.20	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	460.45	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	483.20	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	513.40	0	523252003230
	7/17/2018	SUDDENLINK COMMUNICATIONS	634.38	0	523271513790
	7/17/2018	SUDDENLINK COMMUNICATIONS	1,680.91	0	523252003230
		Total Amount of Check	8,008.56		
307330	7/17/2018	UMB FOR CENTRAL	4,000.00	0	2018 REGSTR
		Total Amount of Check	4,000.00		
307331	7/17/2018	UNEMPLOYMENT INSURANCE SERVICES	650.00	0	1248
		Total Amount of Check	650.00		
307332	7/17/2018	UNIVERSITY OF TENNESSEE	1,340.00	0	SJSD 6/14/18
		Total Amount of Check	1,340.00		
307333	7/17/2018	US HEALTHWORKS MEDICAL GROUP OF KC	46.80	0	UHC230063212
	7/17/2018	US HEALTHWORKS MEDICAL GROUP OF KC	715.50	0	UHC230059768
		Total Amount of Check	762.30		
307334	7/17/2018	WHITNEY COOK	400.00	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	400.00		
307335	7/17/2018	WORD OF LIFE CHURCH OF ST JOSEPH	1,238.00	0	05/29/2018
		Total Amount of Check	1,238.00		
307336	7/17/2018	WYATT PARK BAPTIST CHURCH	650.00	0	5/14/18 SJS
		Total Amount of Check	650.00		
307337	7/19/2018	JONATHAN CHAPMAN	118.26	0	6/28/18 PYRL
		Total Amount of Check	118.26		
307338	7/19/2018	DONALD K COWICK	57.73	0	6/28/18 PYRL
		Total Amount of Check	57.73		
307339	7/19/2018	DLO R DUVALL	4,113.45	0	17-18 SMR PY
		Total Amount of Check	4,113.45		
307340	7/19/2018	JON SALANKY	134.72	0	5/22/18 CONF
		Total Amount of Check	134.72		
307359	7/19/2018	JOHN BENNETT	24.97	0	6/25/18 SUPP
	7/19/2018	JOHN BENNETT	322.64	0	JUN18 MILES
		Total Amount of Check	347.61		
307360	7/19/2018	BETTY J WYMORE	166.38	0	6/14/18 SUPP
		Total Amount of Check	166.38		
307361	7/19/2018	BRETT A KING	28.78	0	JUN/JUL18 MI
		Total Amount of Check	28.78		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307362	7/19/2018	DAVID C LAU	49.38	0	6/1/18 CONF
		Total Amount of Check	49.38		
307363	7/19/2018	JUDITH K LONG	47.42	0	MAY18 MILES
		Total Amount of Check	47.42		
307364	7/19/2018	MELISSA MEDSKER	31.50	0	JUN18 MILES
	7/19/2018	MELISSA MEDSKER	41.20	0	MAY18 MILES
		Total Amount of Check	72.70		
307365	7/19/2018	MICHAEL TY GLASCOCK	47.42	0	JUN18 MILES
		Total Amount of Check	47.42		
307366	7/19/2018	JEANNIE SCOTT	6.70	0	MAY/JUN18 MI
	7/19/2018	JEANNIE SCOTT	229.45	0	MAY/JUN18 MI
		Total Amount of Check	236.15		
307367	7/19/2018	SOLON E HAYNES	59.95	0	6/26/18 MIL
	7/19/2018	SOLON E HAYNES	59.95	0	6/28/18 MIL
		Total Amount of Check	119.90		
307368	7/19/2018	LACY ZOUBEK	43.60	0	MAY18 MILES
	7/19/2018	LACY ZOUBEK	52.65	0	JUN18 MILES
		Total Amount of Check	96.25		
307369	7/19/2018	CITY OF ST JOSEPH	87.82	0	010710-000
	7/19/2018	CITY OF ST JOSEPH	176.94	0	010376-000
	7/19/2018	CITY OF ST JOSEPH	182.51	0	044264-000
	7/19/2018	CITY OF ST JOSEPH	210.36	0	013055-000
	7/19/2018	CITY OF ST JOSEPH	249.35	0	013661-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307369	7/19/2018	CITY OF ST JOSEPH	332.90	0	009392-000
		Total Amount of Check	1,239.88		
307371	7/19/2018	KCP&L	32.80	0	1873344941
	7/19/2018	KCP&L	33.28	0	1750799101
	7/19/2018	KCP&L	42.21	0	1228981889
	7/19/2018	KCP&L	65.93	0	1370968181
	7/19/2018	KCP&L	155.68	0	7654093132
	7/19/2018	KCP&L	161.35	0	4964084735
	7/19/2018	KCP&L	184.71	0	6447753332
	7/19/2018	KCP&L	236.09	0	3754513028
	7/19/2018	KCP&L	525.78	0	8104141003
	7/19/2018	KCP&L	1,195.72	0	6923041403
	7/19/2018	KCP&L	1,897.61	0	4948223888
	7/19/2018	KCP&L	2,894.99	0	6592288800
	7/19/2018	KCP&L	2,932.91	0	6008844480
	7/19/2018	KCP&L	3,014.94	0	7815743461
	7/19/2018	KCP&L	3,515.85	0	5673773673
	7/19/2018	KCP&L	3,603.06	0	5000736180
	7/19/2018	KCP&L	3,823.16	0	5588277257
	7/19/2018	KCP&L	4,000.70	0	6825125283
	7/19/2018	KCP&L	4,305.91	0	6419128384
	7/19/2018	KCP&L	4,520.46	0	6134717652
	7/19/2018	KCP&L	4,779.95	0	6961243786
	7/19/2018	KCP&L	5,346.04	0	9847183213
	7/19/2018	KCP&L	5,646.53	0	9234764931
	7/19/2018	KCP&L	9,653.01	0	3546122577
	7/19/2018	KCP&L	10,356.91	0	7951042008
	7/19/2018	KCP&L	14,440.68	0	6702612987
		Total Amount of Check	87,366.26		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307373	7/19/2018	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	7/19/2018	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	7/19/2018	MISSOURI - AMERICAN WATER CO	13.39	0	210015465383
	7/19/2018	MISSOURI - AMERICAN WATER CO	14.92	0	210014935278
	7/19/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	7/19/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	7/19/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492
	7/19/2018	MISSOURI - AMERICAN WATER CO	28.15	0	210014134266
	7/19/2018	MISSOURI - AMERICAN WATER CO	54.36	0	210015270011
	7/19/2018	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	7/19/2018	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	7/19/2018	MISSOURI - AMERICAN WATER CO	74.60	0	210015231672
	7/19/2018	MISSOURI - AMERICAN WATER CO	92.88	0	210013690947
	7/19/2018	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	7/19/2018	MISSOURI - AMERICAN WATER CO	118.95	0	210014204639
	7/19/2018	MISSOURI - AMERICAN WATER CO	124.98	0	210015139349
	7/19/2018	MISSOURI - AMERICAN WATER CO	140.12	0	210015465307
	7/19/2018	MISSOURI - AMERICAN WATER CO	165.34	0	210014691721
	7/19/2018	MISSOURI - AMERICAN WATER CO	182.49	0	210014497554
	7/19/2018	MISSOURI - AMERICAN WATER CO	189.43	0	210014718459
	7/19/2018	MISSOURI - AMERICAN WATER CO	189.80	0	220005315839
	7/19/2018	MISSOURI - AMERICAN WATER CO	196.38	0	210013994489
	7/19/2018	MISSOURI - AMERICAN WATER CO	207.46	0	210013528059
	7/19/2018	MISSOURI - AMERICAN WATER CO	229.96	0	210015229303
	7/19/2018	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
	7/19/2018	MISSOURI - AMERICAN WATER CO	256.14	0	210014252645
	7/19/2018	MISSOURI - AMERICAN WATER CO	715.22	0	210013527421
	7/19/2018	MISSOURI - AMERICAN WATER CO	860.38	0	210013641808
	7/19/2018	MISSOURI - AMERICAN WATER CO	1,154.81	0	210014898973
	7/19/2018	MISSOURI - AMERICAN WATER CO	1,194.46	0	210014898195
	7/19/2018	MISSOURI - AMERICAN WATER CO	1,643.45	0	210013667756

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307373	7/19/2018	MISSOURI - AMERICAN WATER CO	1,842.47	0	210014767840
	7/19/2018	MISSOURI - AMERICAN WATER CO	2,231.88	0	210013528141
	7/19/2018	MISSOURI - AMERICAN WATER CO	2,379.97	0	210013668070
		Total Amount of Check	14,845.14		
307374	7/23/2018	BLUE CROSS BLUE SHIELD OF KC	-935,684.12	0	06/28/18 W/A
	7/23/2018	BLUE CROSS BLUE SHIELD OF KC	18,750.13	0	06/28/18 W/A
	7/23/2018	BLUE CROSS BLUE SHIELD OF KC	1,008,577.51	0	06/28/18 W/A
		Total Amount of Check	91,643.52		
307375	7/23/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,809.13	0	6/28/18 ADDL
		Total Amount of Check	2,809.13		
307376	7/23/2018	METROPOLITAN LIFE INSURANCE COMPANY	961.98	0	6/28/18 ADDL
		Total Amount of Check	961.98		
307377	7/23/2018	METROPOLITAN LIFE INSURANCE COMPANY	3.50	0	6/28/18 ADDL
	7/23/2018	METROPOLITAN LIFE INSURANCE COMPANY	5.00	0	6/28/18 ADDL
		Total Amount of Check	8.50		
307378	7/23/2018	METROPOLITAN LIFE INSURANCE COMPANY	-16.00	0	6/28/18 ADDL
	7/23/2018	METROPOLITAN LIFE INSURANCE COMPANY	8.00	0	6/28/18 ADDL
	7/23/2018	METROPOLITAN LIFE INSURANCE COMPANY	20.00	0	6/28/18 ADDL
		Total Amount of Check	12.00		
307379	7/23/2018	METROPOLITAN LIFE INSURANCE COMPANY	5.63	0	6/28/18 ADDL
		Total Amount of Check	5.63		
307380	7/23/2018	METROPOLITAN LIFE INSURANCE COMPANY	9.10	0	6/28/18 ADDL

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	9.10		
307381	7/23/2018	TOTAL ADMINISTRATIVE SERVICES CORP	0.08	0	6/28/18 ADDL
	7/23/2018	TOTAL ADMINISTRATIVE SERVICES CORP	0.09	0	6/28/18 ADDL
	7/23/2018	TOTAL ADMINISTRATIVE SERVICES CORP	208.33	0	6/28/18 ADDL
		Total Amount of Check	208.50		
307382	7/25/2018	ALERT SERVICES, INC.	483.19	20190009	5022677
		Total Amount of Check	483.19		
307383	7/25/2018	BP/AMOCO OIL COMPANY	359.46	0	53777122
		Total Amount of Check	359.46		
307384	7/25/2018	ANGELA N SEARS	6.40	0	REFUND
		Total Amount of Check	6.40		
307385	7/25/2018	MPS	3,150.00	0	61409251
	7/25/2018	MPS	6,300.00	0	614092343
		Total Amount of Check	9,450.00		
307386	7/25/2018	BLUE SPRINGS HIGH SCHOOL	250.00	0	2018 SWIM KC
		Total Amount of Check	250.00		
307387	7/25/2018	BRIGHTBYTES INC	65,081.25	20190002	F-01006125
		Total Amount of Check	65,081.25		
307388	7/25/2018	BUCK INSTITUTE FOR EDUCATION	11,250.00	20190018	INV-02624
		Total Amount of Check	11,250.00		
307389	7/25/2018	CINDY BROWN	67.05	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	67.05		
307390	7/25/2018	CYNTHIA GOVE	1,365.00	0	ESY 2018
		Total Amount of Check	1,365.00		
307391	7/25/2018	DATA RECOGNITION CORPORATION	9,442.80	20190004	806842
		Total Amount of Check	9,442.80		
307392	7/25/2018	WAGGONER WATER CONDITIONING LLC	32.00	0	28930
	7/25/2018	WAGGONER WATER CONDITIONING LLC	39.75	0	28958
		Total Amount of Check	71.75		
307393	7/25/2018	HENRY SCHEIN	184.37	20190013	55055045
		Total Amount of Check	184.37		
307394	7/25/2018	LANGUAGE TESTING INTERNATIONAL, INC	50.00	0	L17812-IN
	7/25/2018	LANGUAGE TESTING INTERNATIONAL, INC	170.00	0	L18514-IN
		Total Amount of Check	220.00		
307395	7/25/2018	LAWHON CONSTRUCTION CO	155,706.30	20190060	900203
		Total Amount of Check	155,706.30		
307396	7/25/2018	MCBEE PHOTOGRAPHY	66.50	0	35756
	7/25/2018	MCBEE PHOTOGRAPHY	66.50	0	35757
	7/25/2018	MCBEE PHOTOGRAPHY	66.50	0	35758
	7/25/2018	MCBEE PHOTOGRAPHY	66.50	0	35759
		Total Amount of Check	266.00		
307397	7/25/2018	MCGRAW HILL SCHOOL EDUCATON	44,014.82	0	103616630001
	7/25/2018	MCGRAW HILL SCHOOL EDUCATON	80,409.77	0	103668761001

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	124,424.59		
307398	7/25/2018	MEIFEN HUANG	8.75	0	REFUND
		Total Amount of Check	8.75		
307399	7/25/2018	MIDWEST MOBILE RADIO SERV	304.00	0	80011130
		Total Amount of Check	304.00		
307400	7/25/2018	MISSOURI SCHOOL BOARDS ASSOC.	819.00	20190007	58311
		Total Amount of Check	819.00		
307401	7/25/2018	MISSOURI WESTERN STATE UNIVERSITY	90.00	20190043	017 7/12/18
		Total Amount of Check	90.00		
307402	7/25/2018	MOASBO	90.00	0	18-19 MBRSHP
	7/25/2018	MOASBO	90.00	0	18-19 MBRSHP
		Total Amount of Check	180.00		
307403	7/25/2018	MSHSAA	12.00	0	18-2760
	7/25/2018	MSHSAA	12.00	0	18-2775
	7/25/2018	MSHSAA	88.00	0	18-W04292
	7/25/2018	MSHSAA	288.00	0	18-2775
	7/25/2018	MSHSAA	400.00	0	18-002021
		Total Amount of Check	800.00		
307404	7/25/2018	NATIONAL RESTAURANT ASSOCIATION	15,772.24	0	16N5124161
		Total Amount of Check	15,772.24		
307405	7/25/2018	PARADISE SHOOTOUTS	250.00	0	2018 VB CAMP

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	250.00		
307406	7/25/2018	PHOENIX HOME CARE AND HOSPICE	927.50	0	3743387
		Total Amount of Check	927.50		
307407	7/25/2018	QUILL CORPORATION	81.00	0	8312018
	7/25/2018	QUILL CORPORATION	1,531.20	0	8261224
		Total Amount of Check	1,612.20		
307408	7/25/2018	SEDONA STAFFING SERVICES	856.80	0	L469052
	7/25/2018	SEDONA STAFFING SERVICES	1,008.00	0	L468449
	7/25/2018	SEDONA STAFFING SERVICES	1,008.00	0	L469669
		Total Amount of Check	2,872.80		
307409	7/25/2018	ST JOE PETROLEUM CO	18,196.92	20190041	35474
		Total Amount of Check	18,196.92		
307410	7/25/2018	SHC SERVICES INC	449.15	0	1180029424
	7/25/2018	SHC SERVICES INC	601.25	0	1180030403
		Total Amount of Check	1,050.40		
307411	7/25/2018	TWO MEN AND A TRUCK	12,700.00	0	I63616
		Total Amount of Check	12,700.00		
307412	7/26/2018	LICKING SUMMER CAMPS	590.00	0	2018 VB CAMP
		Total Amount of Check	590.00		
307414	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2087471111
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2701551182

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307414	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	8132383476
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	31.98	0	2979968139
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	40.72	0	6560771302
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	41.14	0	645702147
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	48.64	0	7035403203
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	52.47	0	7751338705
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	52.73	0	1585091079
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	54.79	0	6381771111
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	56.13	0	708666586
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	82.90	0	2918316179
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	135.16	0	9759989564
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	137.67	0	5997953371
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	157.47	0	8113844472
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	157.57	0	4296954468
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	157.57	0	7555618595
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	157.86	0	7266101658
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	164.79	0	1545407842
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	174.65	0	5364540933
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	179.02	0	7544906388
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	181.49	0	5968816225
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	198.79	0	9918565366
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	201.90	0	1547772468
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	219.00	0	6174724126
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	223.36	0	8478631111
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	227.46	0	1539322222
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	229.63	0	7076488515
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	240.07	0	3401741814
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	240.31	0	6194302493
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	243.11	0	699165869
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	250.60	0	7322319449
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	257.46	0	2711338388

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307414	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	267.96	0	99110317
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	277.53	0	4527519842
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	338.30	0	278264163
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	346.90	0	4732594799
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	446.59	0	4834051111
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	1,140.25	0	3902181111
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	1,253.10	0	4891731111
	7/26/2018	CENTERPOINT ENERGY SERVICES, INC	2,465.49	0	2510641111
Total Amount of Check			11,155.56		
307415	7/26/2018	CITY OF ST JOSEPH	43.26	0	015862-000
	7/26/2018	CITY OF ST JOSEPH	48.83	0	015489-000
	7/26/2018	CITY OF ST JOSEPH	48.83	0	023934-000
	7/26/2018	CITY OF ST JOSEPH	65.54	0	018740-000
	7/26/2018	CITY OF ST JOSEPH	87.82	0	016839-000
	7/26/2018	CITY OF ST JOSEPH	126.81	0	025491-000
	7/26/2018	CITY OF ST JOSEPH	143.52	0	015860-000
	7/26/2018	CITY OF ST JOSEPH	171.37	0	024776-000
	7/26/2018	CITY OF ST JOSEPH	193.65	0	014462-000
	7/26/2018	CITY OF ST JOSEPH	199.22	0	018063-000
	7/26/2018	CITY OF ST JOSEPH	199.22	0	050943-000
	7/26/2018	CITY OF ST JOSEPH	210.36	0	013777-000
	7/26/2018	CITY OF ST JOSEPH	249.35	0	005089-000
	7/26/2018	CITY OF ST JOSEPH	260.49	0	022044-000
	7/26/2018	CITY OF ST JOSEPH	778.50	0	005082-000
	7/26/2018	CITY OF ST JOSEPH	889.90	0	026655-000
	7/26/2018	CITY OF ST JOSEPH	1,307.65	0	014951-000
	7/26/2018	CITY OF ST JOSEPH	1,318.79	0	014966-000
	7/26/2018	CITY OF ST JOSEPH	2,115.30	0	014745-000
Total Amount of Check			8,458.41		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307416	7/26/2018	DREAM WEAVER GRAPHICS, LLC	400.50	0	14869
		Total Amount of Check	400.50		
307417	7/26/2018	HAUSMAN METAL WORKS AND ROOFING	5,535.00	20190056	4209002
	7/26/2018	HAUSMAN METAL WORKS AND ROOFING	12,375.00	20190056	4209002
	7/26/2018	HAUSMAN METAL WORKS AND ROOFING	17,032.50	20190056	4209001
	7/26/2018	HAUSMAN METAL WORKS AND ROOFING	18,405.00	20190056	4209001
	7/26/2018	HAUSMAN METAL WORKS AND ROOFING	18,945.00	20190056	4209002
	7/26/2018	HAUSMAN METAL WORKS AND ROOFING	31,185.00	20190056	4209001
		Total Amount of Check	103,477.50		
307418	7/26/2018	KCP&L	35.07	0	2431443175
	7/26/2018	KCP&L	90.28	0	7851908334
	7/26/2018	KCP&L	105.41	0	8516986722
	7/26/2018	KCP&L	164.84	0	8914273390
	7/26/2018	KCP&L	284.62	0	1893465675
	7/26/2018	KCP&L	291.82	0	1878449805
	7/26/2018	KCP&L	308.40	0	1594335927
	7/26/2018	KCP&L	530.20	0	9147365513
	7/26/2018	KCP&L	1,263.34	0	8994114637
	7/26/2018	KCP&L	2,145.84	0	8824405683
	7/26/2018	KCP&L	2,187.97	0	3295996674
	7/26/2018	KCP&L	2,393.17	0	1873123267
	7/26/2018	KCP&L	3,109.16	0	7630837488
	7/26/2018	KCP&L	3,478.65	0	8320867895
	7/26/2018	KCP&L	3,719.42	0	8574596587
	7/26/2018	KCP&L	5,176.20	0	9129566129
	7/26/2018	KCP&L	7,250.83	0	5729104857
	7/26/2018	KCP&L	9,683.62	0	9012181914
		Total Amount of Check	42,218.84		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307419	7/26/2018	MISSOURI - AMERICAN WATER CO	6.94	0	210015465383
	7/26/2018	MISSOURI - AMERICAN WATER CO	13.24	0	210010783093
	7/26/2018	MISSOURI - AMERICAN WATER CO	28.13	0	210011382516
	7/26/2018	MISSOURI - AMERICAN WATER CO	54.36	0	210013599174
	7/26/2018	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	7/26/2018	MISSOURI - AMERICAN WATER CO	69.34	0	210013848685
	7/26/2018	MISSOURI - AMERICAN WATER CO	74.54	0	220003400557
	7/26/2018	MISSOURI - AMERICAN WATER CO	79.58	0	210015487260
	7/26/2018	MISSOURI - AMERICAN WATER CO	89.67	0	210016370532
	7/26/2018	MISSOURI - AMERICAN WATER CO	90.76	0	210015283093
	7/26/2018	MISSOURI - AMERICAN WATER CO	100.85	0	210015411201
	7/26/2018	MISSOURI - AMERICAN WATER CO	109.85	0	210013660625
	7/26/2018	MISSOURI - AMERICAN WATER CO	841.44	0	210016374220
	7/26/2018	MISSOURI - AMERICAN WATER CO	1,996.58	0	210016090799
	7/26/2018	MISSOURI - AMERICAN WATER CO	2,248.81	0	210016441564
		Total Amount of Check	5,862.23		
307420	7/26/2018	MISSOURI GLASS CO	15,000.00	20190051	27882
	7/26/2018	MISSOURI GLASS CO	16,300.00	20190051	27882
	7/26/2018	MISSOURI GLASS CO	22,500.00	20190051	27882
		Total Amount of Check	53,800.00		
307421	7/26/2018	NORTHWEST WORKFORCE DEV BOARD	219.03	0	2018-0716
		Total Amount of Check	219.03		
307422	7/26/2018	ROBERTS ROOFING CO	17,884.80	20190057	CAP702-APP1
	7/26/2018	ROBERTS ROOFING CO	91,665.00	20190057	CAP702-APP1
		Total Amount of Check	109,549.80		
307423	7/26/2018	RYDIN DECAL	260.93	0	343162

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	260.93		
307424	7/26/2018	SECURITY BANK OF KANSAS CITY	137.50	0	3130-10 AU18
	7/26/2018	SECURITY BANK OF KANSAS CITY	225.00	0	3129-10 AU18
	7/26/2018	SECURITY BANK OF KANSAS CITY	225.00	0	3138-10 AU18
	7/26/2018	SECURITY BANK OF KANSAS CITY	225.00	0	3717-10 AU18
	7/26/2018	SECURITY BANK OF KANSAS CITY	250.00	0	3336-10 AU18
	7/26/2018	SECURITY BANK OF KANSAS CITY	500.00	0	3302-10 AU18
		Total Amount of Check	1,562.50		
307425	7/26/2018	ST JOSEPH PLUMBING AND HEATING	1,620.00	20190054	1802201
	7/26/2018	ST JOSEPH PLUMBING AND HEATING	2,880.00	20190054	1802201
	7/26/2018	ST JOSEPH PLUMBING AND HEATING	16,200.00	20190054	1802202
	7/26/2018	ST JOSEPH PLUMBING AND HEATING	28,800.00	20190054	1802202
		Total Amount of Check	49,500.00		
307426	7/26/2018	UMB FOR ROBIDOUX MIDDLE SCHOOL	300.00	0	2018 REGSTR
		Total Amount of Check	300.00		
307427	7/26/2018	WILSON GROUP INC	2,070.00	20190055	181905-14-1
		Total Amount of Check	2,070.00		
307428	7/26/2018	CITY OF ST JOSEPH CIVIC FACILITIES	2,500.00	0	NOV18 RENTAL
		Total Amount of Check	2,500.00		
307429	7/31/2018	ALEXANDER OPEN SYSTEMS, INC	8,117.81	0	I0101299
	7/31/2018	ALEXANDER OPEN SYSTEMS, INC	50,254.81	0	I0101298
	7/31/2018	ALEXANDER OPEN SYSTEMS, INC	201,759.41	20190001	I0101297
		Total Amount of Check	260,132.03		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307430	7/31/2018	APPLE BUS COMPANY	92.20	20190019	180-18-06H
	7/31/2018	APPLE BUS COMPANY	98.80	20190023	180-1806ED2
	7/31/2018	APPLE BUS COMPANY	104.90	20190020	180-18-06BO
	7/31/2018	APPLE BUS COMPANY	171.99	0	180-18-06B
	7/31/2018	APPLE BUS COMPANY	182.45	20190017	180-18-06HU
	7/31/2018	APPLE BUS COMPANY	220.66	20190003	180-18-06BO
	7/31/2018	APPLE BUS COMPANY	272.75	0	180-18-06B
	7/31/2018	APPLE BUS COMPANY	438.43	20190008	180-18-06CP
		Total Amount of Check	1,582.18		
307431	7/31/2018	AT&T	2,131.76	0	816A560701
		Total Amount of Check	2,131.76		
307432	7/31/2018	BUCHANAN COUNTY:GIS	750.00	0	1830
		Total Amount of Check	750.00		
307433	7/31/2018	CITY OF ST JOSEPH	166,203.00	0	0073189
		Total Amount of Check	166,203.00		
307434	7/31/2018	CITY OF ST JOSEPH	46.26	0	025128-000
	7/31/2018	CITY OF ST JOSEPH	90.82	0	007245-000
	7/31/2018	CITY OF ST JOSEPH	126.67	0	006472-000
	7/31/2018	CITY OF ST JOSEPH	160.09	0	051979-000
	7/31/2018	CITY OF ST JOSEPH	282.63	0	024095-000
	7/31/2018	CITY OF ST JOSEPH	934.32	0	007327-000
	7/31/2018	CITY OF ST JOSEPH	2,204.28	0	006959-000
	7/31/2018	CITY OF ST JOSEPH	2,482.78	0	007369-000
		Total Amount of Check	6,327.85		
307435	7/31/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	194.70	0	5825203255

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	194.70		
307436	7/31/2018	HERITAGE CRYSTAL CLEAN	204.60	0	15184949
		Total Amount of Check	204.60		
307437	7/31/2018	KCP&L	107.63	0	7891936856
	7/31/2018	KCP&L	185.45	0	6447753332
	7/31/2018	KCP&L	190.24	0	4964084735
	7/31/2018	KCP&L	454.67	0	7214074218
	7/31/2018	KCP&L	908.33	0	7234453736
	7/31/2018	KCP&L	4,346.10	0	7214117599
	7/31/2018	KCP&L	6,430.01	0	8285030305
	7/31/2018	KCP&L	10,060.58	0	3546122577
		Total Amount of Check	22,683.01		
307438	7/31/2018	MEDCO SUPPLY, INC.	5,251.78	20190014	IN90389047
		Total Amount of Check	5,251.78		
307439	7/31/2018	MIDWEST BUS SALES, INC.	98,591.72	20190093	3139
		Total Amount of Check	98,591.72		
307440	7/31/2018	MISSOURI - AMERICAN WATER CO	62.48	0	210015231672
	7/31/2018	MISSOURI - AMERICAN WATER CO	84.63	0	210013805893
	7/31/2018	MISSOURI - AMERICAN WATER CO	89.67	0	210014718459
	7/31/2018	MISSOURI - AMERICAN WATER CO	121.83	0	210014497554
	7/31/2018	MISSOURI - AMERICAN WATER CO	1,199.51	0	210014898973
	7/31/2018	MISSOURI - AMERICAN WATER CO	1,426.52	0	210014767840
		Total Amount of Check	2,984.64		
307441	7/31/2018	MISSOURI TEACHING JOBS	175.00	0	500-00344

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	175.00		
307442	7/31/2018	MOBILPAGE INC	135.00	0	80012390
	7/31/2018	MOBILPAGE INC	147.00	0	80012290
		Total Amount of Check	282.00		
307443	7/31/2018	MOSAIC BLS PROGRAM	25.00	0	1842
	7/31/2018	MOSAIC BLS PROGRAM	40.00	0	1846
	7/31/2018	MOSAIC BLS PROGRAM	70.00	0	1844
		Total Amount of Check	135.00		
307444	7/31/2018	MWSU BUSINESS OFFICE/CARLEY PIKE	500.00	0	2018 SCHOLAR
		Total Amount of Check	500.00		
307445	7/31/2018	MWSU BUSINESS OFFICE/DEREK GUERRERO	500.00	0	2018 SCHOLAR
		Total Amount of Check	500.00		
307446	7/31/2018	MWSU BUSINESS OFFICE/NICK RYAN	500.00	0	2018 SCHOLAR
		Total Amount of Check	500.00		
307447	7/31/2018	MWSU BUSINESS OFFICE/PRESLEY NEFF	500.00	0	2018 SCHOLAR
		Total Amount of Check	500.00		
307448	7/31/2018	MWSU BUSINESS OFFICE/SADIE LYSAGHT	500.00	0	2018 SCHOLAR
		Total Amount of Check	500.00		
307449	7/31/2018	NOR-AM ICE AND COLD STORAGE	17.50	0	P-000016489
	7/31/2018	NOR-AM ICE AND COLD STORAGE	120.00	0	P-000016544
	7/31/2018	NOR-AM ICE AND COLD STORAGE	1,000.00	0	P-000016596

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,137.50		
307450	7/31/2018	NWMSU BUSINESS OFFICE/JACEE WINN	500.00	0	2018 SCHOLAR
		Total Amount of Check	500.00		
307451	7/31/2018	PINNACLE ELECTRIC INC	4,875.83	20190059	51813-2
	7/31/2018	PINNACLE ELECTRIC INC	5,314.58	20190059	51813-1
	7/31/2018	PINNACLE ELECTRIC INC	9,344.17	20190059	51813-1
	7/31/2018	PINNACLE ELECTRIC INC	17,725.42	20190059	51813-2
		Total Amount of Check	37,260.00		
307453	7/31/2018	PRO SERV	65.00	20190045	186001
	7/31/2018	PRO SERV	65.00	20190045	186001
	7/31/2018	PRO SERV	120.00	20190045	186001
	7/31/2018	PRO SERV	120.00	20190045	186001
	7/31/2018	PRO SERV	120.00	20190045	186001
	7/31/2018	PRO SERV	120.00	20190045	186001
	7/31/2018	PRO SERV	120.00	20190045	186001
	7/31/2018	PRO SERV	185.00	20190045	186001
	7/31/2018	PRO SERV	295.00	20190045	186001
	7/31/2018	PRO SERV	460.00	20190045	186001
	7/31/2018	PRO SERV	460.00	20190045	186001
	7/31/2018	PRO SERV	490.00	20190045	186001
	7/31/2018	PRO SERV	525.00	20190045	186001
	7/31/2018	PRO SERV	525.00	20190045	186001
	7/31/2018	PRO SERV	580.00	20190045	186001
	7/31/2018	PRO SERV	580.00	20190045	186001
	7/31/2018	PRO SERV	580.00	20190045	186001
	7/31/2018	PRO SERV	580.00	20190045	186001
	7/31/2018	PRO SERV	590.00	20190045	186001
	7/31/2018	PRO SERV	655.00	20190045	186001

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307453	7/31/2018	PRO SERV	690.00	20190045	186001
	7/31/2018	PRO SERV	700.00	20190045	186001
	7/31/2018	PRO SERV	700.00	20190045	186001
	7/31/2018	PRO SERV	700.00	20190045	186001
	7/31/2018	PRO SERV	710.00	20190045	186001
	7/31/2018	PRO SERV	875.00	20190045	186001
	7/31/2018	PRO SERV	885.00	20190045	186001
	7/31/2018	PRO SERV	1,150.00	20190045	186001
	7/31/2018	PRO SERV	1,280.00	20190045	186001
	7/31/2018	PRO SERV	1,335.00	20190045	186001
	7/31/2018	PRO SERV	1,365.00	20190045	186001
	7/31/2018	PRO SERV	1,530.00	20190045	186001
	7/31/2018	PRO SERV	1,580.00	20190045	186001
	7/31/2018	PRO SERV	2,080.00	20190045	186001
	7/31/2018	PRO SERV	6,185.00	20190045	186001
Total Amount of Check			29,000.00		
307454	7/31/2018	SCHOOL HEALTH CORP	393.05	20190015	3454395-00
Total Amount of Check			393.05		
307455	7/31/2018	SNYDER AND ASSOCIATES	1,216.56	20190063	118.041311-1
Total Amount of Check			1,216.56		
307456	7/31/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8002895
	7/31/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8002896
	7/31/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8002897
	7/31/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8002898
	7/31/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8002899
	7/31/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8002900
Total Amount of Check			930.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307457	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002593
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002594
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002595
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002596
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002597
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002598
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002599
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002600
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002601
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002602
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002603
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002604
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002605
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002606
	7/31/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002607
Total Amount of Check			2,325.00		
307458	7/31/2018	NEWSPRESS AND GAZETTE	126.45	0	18 SUB RNWL
Total Amount of Check			126.45		
307460	7/31/2018	SUDDENLINK COMMUNICATIONS	-13.11	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	60.40	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307460	7/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	292.60	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	362.40	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	368.42	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	404.80	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	460.90	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	513.40	0	523252003230
	7/31/2018	SUDDENLINK COMMUNICATIONS	634.38	0	523271513790
	7/31/2018	SUDDENLINK COMMUNICATIONS	1,638.67	0	523252003230
		Total Amount of Check	7,682.46		
307461	7/31/2018	UMKC BUSINESS OFFICE/RIVER SISK	500.00	0	2018 SCHOLAR
		Total Amount of Check	500.00		
307462	7/31/2018	UNIV. OF MINNESOTA/KOBE BRISCOE	500.00	0	2018 SCHOLAR
		Total Amount of Check	500.00		
307463	7/31/2018	VERIZON WIRELESS	165.09	0	9811165250

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	165.09		
307464	7/31/2018	WEISER'S FAMILY CLEANERS	68.00	0	150644
	7/31/2018	WEISER'S FAMILY CLEANERS	768.40	0	150643
	7/31/2018	WEISER'S FAMILY CLEANERS	826.50	0	150642
		Total Amount of Check	1,662.90		
307465	7/31/2018	ANDREW COUNTY CIRCUIT CLERK	199.51	0	
		Total Amount of Check	199.51		
307466	7/31/2018	BUCHANAN CO CIRCUIT COURT	146.19	0	
	7/31/2018	BUCHANAN CO CIRCUIT COURT	731.83	0	
		Total Amount of Check	878.02		
307467	7/31/2018	FAMILY SUPPORT PAYMENT CENTER	3,228.00	0	
		Total Amount of Check	3,228.00		
307468	7/31/2018	KAHRS LAW OFFICES, P.A.	237.54	0	
		Total Amount of Check	237.54		
307469	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-71.32	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	28.51	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	71.55	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	107.86	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	108.66	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	227.30	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	427.92	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	451.35	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	597.63	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	755.02	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307469	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,014.73	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,511.03	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,776.76	0	
Total Amount of Check			7,007.00		
307470	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-6.16	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	12.32	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	21.06	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	49.28	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	168.48	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	209.44	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	303.14	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	676.74	0	
Total Amount of Check			1,434.30		
307471	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	3.50	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	5.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	8.20	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	10.50	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	14.60	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	15.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.20	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	19.40	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	22.60	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	24.60	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	26.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.20	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.60	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307471	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	53.40	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	54.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	58.40	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	120.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	130.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	136.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	145.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	217.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	286.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	610.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,302.00	0	
Total Amount of Check			3,371.90		
307472	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-8.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	8.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	48.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	52.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	160.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	256.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	256.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	364.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	780.00	0	
Total Amount of Check			2,080.00		
307473	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	5.63	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	23.40	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	30.50	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	95.71	0	
Total Amount of Check			155.24		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307474	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	154.92	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	193.70	0	
		Total Amount of Check	348.62		
307475	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	9.97	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	13.00	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	15.60	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	19.50	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	20.37	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	26.87	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	31.20	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	32.50	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	48.97	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	51.13	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	70.20	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	115.26	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	175.50	0	
	7/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	246.99	0	
		Total Amount of Check	877.06		
307476	7/31/2018	MISSOURI DEPT OF REVENUE	-191.00	0	
	7/31/2018	MISSOURI DEPT OF REVENUE	-113.00	0	
	7/31/2018	MISSOURI DEPT OF REVENUE	4.92	0	
	7/31/2018	MISSOURI DEPT OF REVENUE	11.80	0	
	7/31/2018	MISSOURI DEPT OF REVENUE	58.00	0	
	7/31/2018	MISSOURI DEPT OF REVENUE	88.00	0	
	7/31/2018	MISSOURI DEPT OF REVENUE	196.00	0	
	7/31/2018	MISSOURI DEPT OF REVENUE	221.00	0	
	7/31/2018	MISSOURI DEPT OF REVENUE	749.53	0	
	7/31/2018	MISSOURI DEPT OF REVENUE	1,023.00	0	
	7/31/2018	MISSOURI DEPT OF REVENUE	1,478.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307476	7/31/2018	MISSOURI DEPT OF REVENUE	5,632.00	0	
	7/31/2018	MISSOURI DEPT OF REVENUE	24,360.00	0	
		Total Amount of Check	33,518.25		
307477	7/31/2018	NODAWAY VALLEY BANK HSA	200.00	0	
	7/31/2018	NODAWAY VALLEY BANK HSA	300.00	0	
	7/31/2018	NODAWAY VALLEY BANK HSA	621.02	0	
		Total Amount of Check	1,121.02		
307478	7/31/2018	NYS CHILD SUPPORT PROCESSING CENTER	238.33	0	
		Total Amount of Check	238.33		
307479	7/31/2018	OMNI FINANCIAL GROUP INC	9.00	0	
	7/31/2018	OMNI FINANCIAL GROUP INC	55.00	0	
	7/31/2018	OMNI FINANCIAL GROUP INC	1,465.00	0	
	7/31/2018	OMNI FINANCIAL GROUP INC	25,237.53	0	
		Total Amount of Check	26,766.53		
307480	7/31/2018	PITTENGER LAW GROUP, LLC	202.92	0	
		Total Amount of Check	202.92		
307481	7/31/2018	PUBLIC EDUCATION EMPLOYEE	-81.34	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	-72.28	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	1.56	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	2.06	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	45.47	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	72.28	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	95.56	0	7/31 PAYROLL

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307481	7/31/2018	PUBLIC EDUCATION EMPLOYEE	126.88	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	642.08	0	PAYROLL 7/31
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	943.96	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	969.12	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	2,096.88	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	2,617.25	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	3,860.20	0	
	7/31/2018	PUBLIC EDUCATION EMPLOYEE	117,311.16	0	
Total Amount of Check			128,784.46		
307482	7/31/2018	PUBLIC SCHOOL RETIREMENT	-1,744.98	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	-1,144.30	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	-642.08	0	7/31 PAYROLL
	7/31/2018	PUBLIC SCHOOL RETIREMENT	8.46	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	17.69	0	PAYROLL 7/31
	7/31/2018	PUBLIC SCHOOL RETIREMENT	446.26	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	776.87	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	787.38	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	1,316.22	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	2,160.36	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	4,367.68	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	4,910.88	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	6,583.90	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	8,809.42	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	9,666.24	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	55,040.18	0	
	7/31/2018	PUBLIC SCHOOL RETIREMENT	89,927.56	0	
Total Amount of Check			181,287.74		
307483	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-629.26	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	0.03	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307483	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	592.80	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	592.83	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	629.26	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	629.26	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	881.78	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	899.98	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	1,101.09	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	1,304.12	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	1,474.60	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	2,588.24	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	2,645.34	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	2,711.80	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	2,711.80	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	3,146.30	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	3,149.16	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	3,303.27	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	4,723.74	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	4,927.56	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	5,505.45	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	7,607.85	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	8,809.64	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	27,687.44	0	
	7/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	88,509.60	0	
Total Amount of Check			175,503.68		
307484	7/31/2018	TOTAL ADMINISTRATIVE SERVICES CORP	190.00	0	
	7/31/2018	TOTAL ADMINISTRATIVE SERVICES CORP	1,596.50	0	
Total Amount of Check			1,786.50		
307485	7/31/2018	UMB FEDERAL TAX	-343.45	0	
	7/31/2018	UMB FEDERAL TAX	-174.50	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307485	7/31/2018	UMB FEDERAL TAX	-112.36	0	
	7/31/2018	UMB FEDERAL TAX	-106.95	0	
	7/31/2018	UMB FEDERAL TAX	-65.32	0	
	7/31/2018	UMB FEDERAL TAX	-15.28	0	
	7/31/2018	UMB FEDERAL TAX	1.24	0	
	7/31/2018	UMB FEDERAL TAX	5.28	0	
	7/31/2018	UMB FEDERAL TAX	15.28	0	
	7/31/2018	UMB FEDERAL TAX	18.33	0	
	7/31/2018	UMB FEDERAL TAX	44.00	0	
	7/31/2018	UMB FEDERAL TAX	65.32	0	
	7/31/2018	UMB FEDERAL TAX	93.08	0	
	7/31/2018	UMB FEDERAL TAX	253.36	0	
	7/31/2018	UMB FEDERAL TAX	707.26	0	
	7/31/2018	UMB FEDERAL TAX	713.78	0	
	7/31/2018	UMB FEDERAL TAX	732.90	0	
	7/31/2018	UMB FEDERAL TAX	858.74	0	
	7/31/2018	UMB FEDERAL TAX	954.54	0	
	7/31/2018	UMB FEDERAL TAX	1,167.42	0	
	7/31/2018	UMB FEDERAL TAX	1,186.16	0	
	7/31/2018	UMB FEDERAL TAX	1,426.02	0	
	7/31/2018	UMB FEDERAL TAX	1,457.61	0	
	7/31/2018	UMB FEDERAL TAX	1,464.24	0	
	7/31/2018	UMB FEDERAL TAX	1,643.18	0	
	7/31/2018	UMB FEDERAL TAX	2,330.58	0	
	7/31/2018	UMB FEDERAL TAX	2,687.46	0	
	7/31/2018	UMB FEDERAL TAX	2,775.62	0	
	7/31/2018	UMB FEDERAL TAX	3,062.02	0	
	7/31/2018	UMB FEDERAL TAX	3,125.97	0	
	7/31/2018	UMB FEDERAL TAX	3,428.97	0	
	7/31/2018	UMB FEDERAL TAX	4,195.50	0	
	7/31/2018	UMB FEDERAL TAX	5,071.86	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307485	7/31/2018	UMB FEDERAL TAX	6,371.92	0	
	7/31/2018	UMB FEDERAL TAX	21,000.09	0	
	7/31/2018	UMB FEDERAL TAX	25,970.46	0	
	7/31/2018	UMB FEDERAL TAX	72,437.15	0	
	7/31/2018	UMB FEDERAL TAX	90,144.20	0	
		Total Amount of Check	254,672.28		
307486	7/31/2018	UMB HSA	869.55	0	
		Total Amount of Check	869.55		
307487	7/31/2018	UNITED WAY OF GREATER ST JOE	-23.68	0	
	7/31/2018	UNITED WAY OF GREATER ST JOE	10.83	0	
	7/31/2018	UNITED WAY OF GREATER ST JOE	23.68	0	
	7/31/2018	UNITED WAY OF GREATER ST JOE	28.33	0	
	7/31/2018	UNITED WAY OF GREATER ST JOE	329.14	0	
	7/31/2018	UNITED WAY OF GREATER ST JOE	361.46	0	
		Total Amount of Check	729.76		
V307341	7/19/2018	CAITLIN M PARKER	24.74	0	JUN18 MILES
		Total Amount of Check	24.74		
V307342	7/19/2018	CYNTHIA I BUNKER	54.50	0	JUN18 MILES
		Total Amount of Check	54.50		
V307343	7/19/2018	DEBORAH A PINZINO	116.69	0	JUN18 MILES
		Total Amount of Check	116.69		
V307344	7/19/2018	DEBRA HOPKINS	43.06	0	JUN18 MILES
		Total Amount of Check	43.06		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V307345	7/19/2018	CHRISTOPHER HUBBUCH	236.53	0	6/19/18 CONF
		Total Amount of Check	236.53		
V307346	7/19/2018	LAUREN S KELLY	42.29	0	JUN18 MILES
		Total Amount of Check	42.29		
V307347	7/19/2018	MARJORIE MITCHELL	113.85	0	JUN18 MILES
		Total Amount of Check	113.85		
V307348	7/19/2018	MARLIE L WILLIAMS	34.23	0	JUN18 MILES
		Total Amount of Check	34.23		
V307349	7/19/2018	MICHELE NORMAN	278.65	0	6/19/18 CONF
		Total Amount of Check	278.65		
V307350	7/19/2018	DELANEY RALSTON	386.73	0	6/17/18 CONF
	7/19/2018	DELANEY RALSTON	395.66	0	6/24/18 CONF
		Total Amount of Check	782.39		
V307351	7/19/2018	MARIA RAMIREZ BRAIZ	71.40	0	JUN18 MILES
	7/19/2018	MARIA RAMIREZ BRAIZ	109.44	0	APR18 MILES
	7/19/2018	MARIA RAMIREZ BRAIZ	117.01	0	MAY18 MILES
		Total Amount of Check	297.85		
V307352	7/19/2018	BRITTANY HAGENHOFF	38.15	0	MAY/JUN18 MI
		Total Amount of Check	38.15		
V307353	7/19/2018	ROBERT LANGNER JR	136.72	0	6/22/18 NATL
		Total Amount of Check	136.72		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V307354	7/19/2018	SALLY A BERTEN	84.37	0	JUN18 MILES
		Total Amount of Check	84.37		
V307355	7/19/2018	SARA ANN SMITH	112.71	0	JUN18 MILES
		Total Amount of Check	112.71		
V307356	7/19/2018	SHERYLE STRECK	153.74	0	JUN18 MILES
		Total Amount of Check	153.74		
V307357	7/19/2018	KRISTINA R SHRYOCK	10.79	0	MAY18 MILES
	7/19/2018	KRISTINA R SHRYOCK	12.86	0	JUN18 MILES
		Total Amount of Check	23.65		
V307358	7/19/2018	LA'SHERRIE TYES	42.56	0	JUN18 MILES
		Total Amount of Check	42.56		
			2,971,176.24		

St. Joseph School District

Checks dated from 08/01/2018 to 08/19/2018

Date: 8/20/2018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307489	8/1/2018	BIMBO FOODS INC	19.70	20190068	54109417044
	8/1/2018	BIMBO FOODS INC	21.10	20190068	54109416947
	8/1/2018	BIMBO FOODS INC	22.32	20190068	54109416846
	8/1/2018	BIMBO FOODS INC	23.64	20190068	54109416946
	8/1/2018	BIMBO FOODS INC	28.05	20190068	54109714366
	8/1/2018	BIMBO FOODS INC	29.55	20190068	54109323352
	8/1/2018	BIMBO FOODS INC	29.55	20190068	54109714236
	8/1/2018	BIMBO FOODS INC	36.20	20190068	54109323253
	8/1/2018	BIMBO FOODS INC	36.20	20190068	54109323419
	8/1/2018	BIMBO FOODS INC	36.58	20190068	54109714300
	8/1/2018	BIMBO FOODS INC	37.60	20190068	54109416762
	8/1/2018	BIMBO FOODS INC	39.40	20190068	54109416761
	8/1/2018	BIMBO FOODS INC	39.40	20190068	54109526411
	8/1/2018	BIMBO FOODS INC	42.20	20190068	54109323165
	8/1/2018	BIMBO FOODS INC	44.60	20190068	54109323166
	8/1/2018	BIMBO FOODS INC	47.38	20190068	54109416945
	8/1/2018	BIMBO FOODS INC	47.75	20190068	54109526551
	8/1/2018	BIMBO FOODS INC	50.65	20190068	54109323159
	8/1/2018	BIMBO FOODS INC	51.80	20190068	54109323164
	8/1/2018	BIMBO FOODS INC	53.66	20190068	54109323254
	8/1/2018	BIMBO FOODS INC	54.25	20190068	54109416853
	8/1/2018	BIMBO FOODS INC	56.60	20190068	54109526552
	8/1/2018	BIMBO FOODS INC	57.75	20190068	54109323255
	8/1/2018	BIMBO FOODS INC	63.03	20190068	54109526409
	8/1/2018	BIMBO FOODS INC	88.80	20190068	54109416845
	8/1/2018	BIMBO FOODS INC	98.50	20190068	54109323167
	8/1/2018	BIMBO FOODS INC	119.20	20190068	54109323163
	8/1/2018	BIMBO FOODS INC	141.84	20190068	54109526410
		Total Amount of Check	1,417.30		
307490	8/1/2018	EXPRESSIONS ENGRAVED	45.00	0	00026653

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	45.00		
307491	8/1/2018	FRAME STATION LLC	1,842.73	0	11522
		Total Amount of Check	1,842.73		
307492	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	34.71	20190066	33456 072118
	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	34.89	20190066	33563 072118
	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	48.80	20190066	14669 063018
	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	57.97	20190066	33530 071418
	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	69.90	20190066	33530 070718
	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	81.23	20190066	33456 071418
	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	81.23	20190066	33563 071418
	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	82.35	20190066	14669 072118
	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	94.30	20190066	33563 070718
	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	106.91	20190066	14669 071418
	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	117.40	20190066	33456 070718
	8/1/2018	HILAND DAIRY FOODS COMPANY LLC	119.80	20190066	14669 070718
		Total Amount of Check	929.49		
307493	8/1/2018	J W TERRILL LLC	23,750.00	20190094	76794
		Total Amount of Check	23,750.00		
307494	8/1/2018	MIDWEST OFFICE SUPPLY	118.40	20190119	341494
		Total Amount of Check	118.40		
307495	8/1/2018	MTS CONTRACTING, INC	50,895.00	20190065	18-1901A
		Total Amount of Check	50,895.00		
307496	8/1/2018	OCCUPATIONAL HEALTH CENTERS OF KS	21.00	0	1010822159
	8/1/2018	OCCUPATIONAL HEALTH CENTERS OF KS	166.00	0	1010842167

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	187.00		
307497	8/1/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003181
	8/1/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003182
	8/1/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003183
	8/1/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003184
	8/1/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003185
	8/1/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003186
		Total Amount of Check	930.00		
307498	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002817
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002818
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002819
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002820
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002821
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002822
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002823
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002824
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002825
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002826
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002827
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002828
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002829
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002830
	8/1/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9002831
		Total Amount of Check	2,325.00		
307500	8/3/2018	AMERICAN ELECTRIC CO	6.24	20190087	8370-475823
	8/3/2018	AMERICAN ELECTRIC CO	11.68	20190087	8370-476109
	8/3/2018	AMERICAN ELECTRIC CO	12.22	20190087	8370-475876
	8/3/2018	AMERICAN ELECTRIC CO	25.05	20190087	8370-476801

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307500	8/3/2018	AMERICAN ELECTRIC CO	25.28	20190087	8370-478184
	8/3/2018	AMERICAN ELECTRIC CO	27.06	20190087	8370-478344
	8/3/2018	AMERICAN ELECTRIC CO	33.63	20190087	8370-478199
	8/3/2018	AMERICAN ELECTRIC CO	36.08	20190087	8370-476682
	8/3/2018	AMERICAN ELECTRIC CO	36.38	20190087	8370-476587
	8/3/2018	AMERICAN ELECTRIC CO	38.53	20190087	8370-476139
	8/3/2018	AMERICAN ELECTRIC CO	47.35	20190087	8370-476126
	8/3/2018	AMERICAN ELECTRIC CO	62.80	20190087	8370-478047
	8/3/2018	AMERICAN ELECTRIC CO	62.97	20190087	8370-475950
	8/3/2018	AMERICAN ELECTRIC CO	70.03	20190087	8370-477415
	8/3/2018	AMERICAN ELECTRIC CO	78.55	20190087	8370-478785
	8/3/2018	AMERICAN ELECTRIC CO	119.90	20190087	8370-477803
	8/3/2018	AMERICAN ELECTRIC CO	128.46	20190087	8370-475758
	8/3/2018	AMERICAN ELECTRIC CO	163.44	20190087	8370-472887
	8/3/2018	AMERICAN ELECTRIC CO	211.53	20190087	8370-478082
	8/3/2018	AMERICAN ELECTRIC CO	301.44	20190087	8370-477443
	8/3/2018	AMERICAN ELECTRIC CO	320.00	20190087	8370-479452
	8/3/2018	AMERICAN ELECTRIC CO	772.24	20190087	8370-478363
Total Amount of Check			2,590.86		
307501	8/3/2018	CHRISTOPHER ANTHONY THOMPSON	308.00	0	SMR 18 WKSP
	8/3/2018	CHRISTOPHER ANTHONY THOMPSON	500.00	0	SMR 18 WKSP
Total Amount of Check			808.00		
307502	8/3/2018	CITY OF ST JOSEPH	87.68	0	013055-000
	8/3/2018	CITY OF ST JOSEPH	115.53	0	009392-000
	8/3/2018	CITY OF ST JOSEPH	121.10	0	010376-000
Total Amount of Check			324.31		
307503	8/3/2018	FRANK B MARTINEZ	428.26	0	SMR 18 WKSP
	8/3/2018	FRANK B MARTINEZ	500.00	0	SMR 18 WKSP

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	928.26		
307504	8/3/2018	HILLYARD NW MO	386.00	20190050	603065253
	8/3/2018	HILLYARD NW MO	517.00	20190050	603074623
	8/3/2018	HILLYARD NW MO	578.74	20190050	603037537
	8/3/2018	HILLYARD NW MO	670.00	20190050	603078420
	8/3/2018	HILLYARD NW MO	11,348.90	20190048	603078445
		Total Amount of Check	13,500.64		
307505	8/3/2018	JOHN A SLOAN	353.96	0	SMR 18 WKSP
	8/3/2018	JOHN A SLOAN	500.00	0	SMR 18 WKSP
		Total Amount of Check	853.96		
307506	8/3/2018	KCP&L	5,001.70	0	6961243786
	8/3/2018	KCP&L	7,127.70	0	5293984569
		Total Amount of Check	12,129.40		
307507	8/3/2018	MICHAEL A FOX	438.95	0	SMR 18 WKSP
	8/3/2018	MICHAEL A FOX	500.00	0	SMR 18 WKSP
		Total Amount of Check	938.95		
307508	8/3/2018	MISSOURI - AMERICAN WATER CO	59.41	0	210015270011
	8/3/2018	MISSOURI - AMERICAN WATER CO	64.45	0	220005315839
	8/3/2018	MISSOURI - AMERICAN WATER CO	69.22	0	210013690947
	8/3/2018	MISSOURI - AMERICAN WATER CO	73.55	0	210013528059
	8/3/2018	MISSOURI - AMERICAN WATER CO	181.56	0	210015229303
	8/3/2018	MISSOURI - AMERICAN WATER CO	288.90	0	210013994489
	8/3/2018	MISSOURI - AMERICAN WATER CO	2,501.05	0	210013528141
		Total Amount of Check	3,238.14		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307509	8/3/2018	MASA	3,860.00	20190046	1819-275
		Total Amount of Check	3,860.00		
307510	8/3/2018	PAUL B HARKINS	255.16	0	SMR 18 WKSP
	8/3/2018	PAUL B HARKINS	500.00	0	SMR 18 WKSP
		Total Amount of Check	755.16		
307511	8/3/2018	RICHARD L JONES	509.46	0	SMR 18 WKSP
	8/3/2018	RICHARD L JONES	690.00	0	SMR 18 WKSP
		Total Amount of Check	1,199.46		
307512	8/6/2018	ACME MUSIC AND VENDING COMPANY	53.00	0	13078-6165
		Total Amount of Check	53.00		
307513	8/6/2018	AGILE SPORTS TECHNOLOGIES INC	1,500.00	0	INV00248815
		Total Amount of Check	1,500.00		
307514	8/6/2018	AMERI-SORT	52.39	0	SJSD 8/1/18
	8/6/2018	AMERI-SORT	1,259.05	0	BHS 8/1/18
	8/6/2018	AMERI-SORT	1,423.12	0	SJSD 8/1/18
	8/6/2018	AMERI-SORT	1,829.16	0	LHS 8/1/18
	8/6/2018	AMERI-SORT	4,359.62	0	CHS 8/1/18
		Total Amount of Check	8,923.34		
307515	8/6/2018	ANNE M ROSEBERRY	18.45	0	REFUND
		Total Amount of Check	18.45		
307516	8/6/2018	BLUETREE CASEWORK LLC	3,029.00	0	00001822
		Total Amount of Check	3,029.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307517	8/6/2018	CAPITAL NETWORKS LIMITED	1,320.00	20190169	112872
		Total Amount of Check	1,320.00		
307518	8/6/2018	CINTAS FIRST AID & SAFETY	90.68	20190183	5011122124
		Total Amount of Check	90.68		
307519	8/6/2018	CITY OF ST JOSEPH	82.11	0	044264-000
	8/6/2018	CITY OF ST JOSEPH	93.25	0	010710-000
	8/6/2018	CITY OF ST JOSEPH	93.25	0	013661-000
		Total Amount of Check	268.61		
307520	8/6/2018	COOKMAN PRINTING	32.00	0	25220
		Total Amount of Check	32.00		
307521	8/6/2018	LEIGHTON DEGARMO	13.70	0	REFUND
		Total Amount of Check	13.70		
307522	8/6/2018	DORMAKABA USA, INC	1,317.50	0	457931
		Total Amount of Check	1,317.50		
307523	8/6/2018	DREAM WEAVER GRAPHICS, LLC	214.00	0	14871
		Total Amount of Check	214.00		
307524	8/6/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	360.15	0	5825203294
		Total Amount of Check	360.15		
307525	8/6/2018	HEARTLAND REGIONAL COMMUNITY	337.50	0	JUNE 6, 2018
		Total Amount of Check	337.50		
307526	8/6/2018	HORIZON SOFTWARE INTERNATIONAL LLC	2,535.44	20190171	87999

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307526	8/6/2018	HORIZON SOFTWARE INTERNATIONAL LLC	8,664.63	20190171	87999
		Total Amount of Check	11,200.07		
307527	8/6/2018	JRCERT	250.00	0	04087-W1F1X1
		Total Amount of Check	250.00		
307528	8/6/2018	KANSAS CITY BEHAVIORAL HEALTH HOLDC	27,574.00	0	4057
	8/6/2018	KANSAS CITY BEHAVIORAL HEALTH HOLDC	54,412.00	0	4057
		Total Amount of Check	81,986.00		
307529	8/6/2018	KANSAS STATE UNIV / GAIGE BLANTON	500.00	0	2018 SCHOLAR
		Total Amount of Check	500.00		
307530	8/6/2018	KCP&L	32.96	0	1873344941
	8/6/2018	KCP&L	175.93	0	7654093132
	8/6/2018	KCP&L	240.92	0	3754513028
	8/6/2018	KCP&L	3,508.68	0	7685867092
	8/6/2018	KCP&L	4,408.08	0	6592288800
	8/6/2018	KCP&L	4,479.92	0	6825125283
	8/6/2018	KCP&L	4,645.14	0	6419128384
	8/6/2018	KCP&L	14,565.34	0	6702612987
		Total Amount of Check	32,056.97		
307531	8/6/2018	KELSEY ADKINS	450.00	0	REFUND
		Total Amount of Check	450.00		
307532	8/6/2018	KENNA SCHROCK	457.00	0	REFUND
		Total Amount of Check	457.00		
307533	8/6/2018	KEN'S KOFFEE SERVICE	36.00	0	001362

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307533	8/6/2018	KEN'S KOFFEE SERVICE	66.20	20190155	001381
	8/6/2018	KEN'S KOFFEE SERVICE	72.50	20190155	001165
		Total Amount of Check	174.70		
307534	8/6/2018	LINDA DYDELL	35.25	0	REFUND
		Total Amount of Check	35.25		
307535	8/6/2018	LORENNA I ANDERSON	5.75	0	REFUND
		Total Amount of Check	5.75		
307536	8/6/2018	MIDWEST MOBILE RADIO SERV	144.00	20190156	80013132
		Total Amount of Check	144.00		
307537	8/6/2018	MISSOURI STATE / KAYLEY CLEMENTS	500.00	0	2018 SCHOLAR
		Total Amount of Check	500.00		
307538	8/6/2018	MO DIV OF EMPLOYMENT SECURITY	6,141.93	0	29237089 2Q
		Total Amount of Check	6,141.93		
307539	8/6/2018	MOBILPAGE INC	135.00	0	80012541
	8/6/2018	MOBILPAGE INC	147.00	0	80012436
		Total Amount of Check	282.00		
307540	8/6/2018	MSRT	280.00	0	2018 FEES
		Total Amount of Check	280.00		
307541	8/6/2018	PUBLIC WATER SUPPLY DIST # 2	54.47	0	246300
		Total Amount of Check	54.47		
307542	8/6/2018	HERBERT J SCHOCK	5.50	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	5.50		
307543	8/6/2018	CAMPUS IVY	465.00	0	CI14-1310
		Total Amount of Check	465.00		
307544	8/6/2018	TECHNO-AIDE INC	222.13	0	0000942958
		Total Amount of Check	222.13		
307545	8/6/2018	CAAHEP	137.50	0	2018-1780
	8/6/2018	CAAHEP	137.50	0	2018-1780
	8/6/2018	CAAHEP	275.00	0	2018-1780
		Total Amount of Check	550.00		
307546	8/9/2018	AMERICAN ELECTRIC CO	26.76	20190087	8370-478429
	8/9/2018	AMERICAN ELECTRIC CO	31.50	20190087	8370-479025
	8/9/2018	AMERICAN ELECTRIC CO	35.02	20190087	8370-478629
	8/9/2018	AMERICAN ELECTRIC CO	130.45	20190087	8370-479614
		Total Amount of Check	223.73		
307547	8/9/2018	APPLE BUS COMPANY	49.43	20190022	180-18-07HU
	8/9/2018	APPLE BUS COMPANY	56.98	20190028	180-18-07HU
	8/9/2018	APPLE BUS COMPANY	57.62	20190042	180-18-07PW
	8/9/2018	APPLE BUS COMPANY	59.64	20190006	180-18-07HU
	8/9/2018	APPLE BUS COMPANY	70.26	20190042	180-18-07PW
	8/9/2018	APPLE BUS COMPANY	262.69	0	180-18-06L
	8/9/2018	APPLE BUS COMPANY	368.29	0	180-18-06L
	8/9/2018	APPLE BUS COMPANY	9,581.40	0	180-18-07
		Total Amount of Check	10,506.31		
307548	8/9/2018	BSN SPORTS INC	1,550.11	20190072	902539195

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,550.11		
307549	8/9/2018	FRONTLINE TECHNOLOGIES GROUP LLC	17,740.85	20190170	INVUS77034
		Total Amount of Check	17,740.85		
307550	8/9/2018	HAUSMAN METAL WORKS AND ROOFING	30.00	20190056	4208004
	8/9/2018	HAUSMAN METAL WORKS AND ROOFING	4,050.00	20190056	4209003
	8/9/2018	HAUSMAN METAL WORKS AND ROOFING	4,117.50	20190056	4209003
	8/9/2018	HAUSMAN METAL WORKS AND ROOFING	4,185.00	20190056	4209003
	8/9/2018	HAUSMAN METAL WORKS AND ROOFING	4,532.50	20190056	4208004
	8/9/2018	HAUSMAN METAL WORKS AND ROOFING	8,307.50	20190056	4208004
		Total Amount of Check	25,222.50		
307551	8/9/2018	HERITAGE CRYSTAL CLEAN	283.99	20190178	15232781
		Total Amount of Check	283.99		
307552	8/9/2018	KCP&L	43.73	0	1228981889
	8/9/2018	KCP&L	65.89	0	1370968181
	8/9/2018	KCP&L	2,042.64	0	4948223888
	8/9/2018	KCP&L	3,268.33	0	5673773673
	8/9/2018	KCP&L	3,348.24	0	6008844480
	8/9/2018	KCP&L	3,790.05	0	5588277257
	8/9/2018	KCP&L	5,252.20	0	6134717652
		Total Amount of Check	17,811.08		
307553	8/9/2018	MARK-IT	557.00	20190086	2295
		Total Amount of Check	557.00		
307554	8/9/2018	MCBEE PHOTOGRAPHY	280.00	20190071	35285

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	280.00		
307555	8/9/2018	MIDWEST ADVERTISING SPECIALTIES	1,141.99	20190073	71804
		Total Amount of Check	1,141.99		
307556	8/9/2018	MISSOURI - AMERICAN WATER CO	6.74	0	210015788284
	8/9/2018	MISSOURI - AMERICAN WATER CO	6.74	0	210015788376
	8/9/2018	MISSOURI - AMERICAN WATER CO	26.30	0	210010178356
	8/9/2018	MISSOURI - AMERICAN WATER CO	26.30	0	210015851502
	8/9/2018	MISSOURI - AMERICAN WATER CO	26.30	0	210015916492
	8/9/2018	MISSOURI - AMERICAN WATER CO	32.75	0	210014134266
	8/9/2018	MISSOURI - AMERICAN WATER CO	59.01	0	210013600357
	8/9/2018	MISSOURI - AMERICAN WATER CO	59.01	0	220009725896
	8/9/2018	MISSOURI - AMERICAN WATER CO	79.58	0	210015139349
	8/9/2018	MISSOURI - AMERICAN WATER CO	89.67	0	210014691721
	8/9/2018	MISSOURI - AMERICAN WATER CO	104.87	0	210015853737
	8/9/2018	MISSOURI - AMERICAN WATER CO	236.48	0	210013603868
	8/9/2018	MISSOURI - AMERICAN WATER CO	432.72	0	210013527421
	8/9/2018	MISSOURI - AMERICAN WATER CO	779.67	0	210013641808
	8/9/2018	MISSOURI - AMERICAN WATER CO	1,476.97	0	210013667756
	8/9/2018	MISSOURI - AMERICAN WATER CO	2,490.96	0	210013668070
		Total Amount of Check	5,934.07		
307557	8/9/2018	MISSOURI GLASS CO	350.00	20190051	27978
	8/9/2018	MISSOURI GLASS CO	2,600.00	20190051	27978
	8/9/2018	MISSOURI GLASS CO	2,950.00	20190051	27978
		Total Amount of Check	5,900.00		
307558	8/9/2018	MO DEPT OF PUBLIC SAFETY	25.00	0	000100674
	8/9/2018	MO DEPT OF PUBLIC SAFETY	25.00	0	000100675
	8/9/2018	MO DEPT OF PUBLIC SAFETY	25.00	0	000100676

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307558	8/9/2018	MO DEPT OF PUBLIC SAFETY	25.00	0	000100678
	8/9/2018	MO DEPT OF PUBLIC SAFETY	25.00	0	000100679
	8/9/2018	MO DEPT OF PUBLIC SAFETY	25.00	0	000100683
	8/9/2018	MO DEPT OF PUBLIC SAFETY	25.00	0	000100684
	8/9/2018	MO DEPT OF PUBLIC SAFETY	25.00	0	000100685
	8/9/2018	MO DEPT OF PUBLIC SAFETY	50.00	0	000100677
		Total Amount of Check	250.00		
307559	8/9/2018	MSHSAA	50.00	20190074	18-002378
	8/9/2018	MSHSAA	1,860.60	20190075	18-W04631
		Total Amount of Check	1,910.60		
307560	8/9/2018	OCCUPATIONAL HEALTH CENTERS OF KS	166.00	0	1010855637
		Total Amount of Check	166.00		
307561	8/9/2018	WASTE MANAGEMENT OF MISSOURI INC.	1,897.50	0	003341648537
	8/9/2018	WASTE MANAGEMENT OF MISSOURI INC.	3,225.00	0	003237448539
	8/9/2018	WASTE MANAGEMENT OF MISSOURI INC.	3,475.00	0	002791148535
		Total Amount of Check	8,597.50		
307562	8/10/2018	APPLE BUS COMPANY	312.51	20190217	180-18-07C
		Total Amount of Check	312.51		
307563	8/10/2018	AMY BARNETTE	35.00	0	REFUND
		Total Amount of Check	35.00		
307564	8/10/2018	DASH MEDICAL GLOVES INC	225.60	20190011	INV1112095
		Total Amount of Check	225.60		
307565	8/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	194.70	0	5825203342

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307565	8/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	418.54	0	5827202981
		Total Amount of Check	613.24		
307566	8/10/2018	PJ'S IMPRINTED SPORTSWEAR	114.00	20190069	LHS 6/19/18
	8/10/2018	PJ'S IMPRINTED SPORTSWEAR	210.00	0	BHS 7/10/18
	8/10/2018	PJ'S IMPRINTED SPORTSWEAR	589.00	0	BMS 7/30/18
	8/10/2018	PJ'S IMPRINTED SPORTSWEAR	636.00	0	CHS 7/30/18
	8/10/2018	PJ'S IMPRINTED SPORTSWEAR	1,397.00	0	BHS 7/2/18
	8/10/2018	PJ'S IMPRINTED SPORTSWEAR	2,379.00	0	SMS 7/23/18
		Total Amount of Check	5,325.00		
307567	8/10/2018	LYNET J PURNELL	455.00	0	6/28/18 TEST
		Total Amount of Check	455.00		
307568	8/10/2018	PHOENIX HOME CARE AND HOSPICE	113.75	0	3799041
		Total Amount of Check	113.75		
307569	8/10/2018	THOMAS MCGEE, L.C.	-241,415.00	20190212	3768
	8/10/2018	THOMAS MCGEE, L.C.	40,322.00	20190212	3781
	8/10/2018	THOMAS MCGEE, L.C.	63,470.00	20190212	3772 A
	8/10/2018	THOMAS MCGEE, L.C.	63,470.00	20190212	3773
	8/10/2018	THOMAS MCGEE, L.C.	67,278.00	20190212	2696
	8/10/2018	THOMAS MCGEE, L.C.	67,278.00	20190212	2697
	8/10/2018	THOMAS MCGEE, L.C.	100,809.00	20190212	3772
	8/10/2018	THOMAS MCGEE, L.C.	106,859.00	20190212	2695
		Total Amount of Check	268,071.00		
307570	8/10/2018	UMB FOR BUSINESS OFFICE	250.00	0	POPS
		Total Amount of Check	250.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307571	8/13/2018	1ST STREET GRAPHICS	50.00	0	7958T
		Total Amount of Check	50.00		
307572	8/13/2018	BECKY EVANS	193.29	0	8/6/18 PD
		Total Amount of Check	193.29		
307574	8/13/2018	FRANK RIEMAN MUSIC CO INC	26.25	0	2740400
	8/13/2018	FRANK RIEMAN MUSIC CO INC	26.25	0	2740407
	8/13/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2740404
	8/13/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2742409
	8/13/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2742412
	8/13/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2742416
	8/13/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2742419
	8/13/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2742420
	8/13/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2742423
	8/13/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2742429
	8/13/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2742431
	8/13/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2742432
	8/13/2018	FRANK RIEMAN MUSIC CO INC	42.00	0	2742422
	8/13/2018	FRANK RIEMAN MUSIC CO INC	42.00	0	2742430
	8/13/2018	FRANK RIEMAN MUSIC CO INC	42.00	0	2742434
	8/13/2018	FRANK RIEMAN MUSIC CO INC	42.00	0	2742435
	8/13/2018	FRANK RIEMAN MUSIC CO INC	47.00	0	2740401
	8/13/2018	FRANK RIEMAN MUSIC CO INC	47.25	0	2740405
	8/13/2018	FRANK RIEMAN MUSIC CO INC	52.50	0	2742405
	8/13/2018	FRANK RIEMAN MUSIC CO INC	54.00	0	2742425
	8/13/2018	FRANK RIEMAN MUSIC CO INC	60.75	0	2742424
	8/13/2018	FRANK RIEMAN MUSIC CO INC	73.00	0	2742407
	8/13/2018	FRANK RIEMAN MUSIC CO INC	75.00	0	2742418
	8/13/2018	FRANK RIEMAN MUSIC CO INC	77.00	0	2742428
	8/13/2018	FRANK RIEMAN MUSIC CO INC	83.00	0	2742427

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307574	8/13/2018	FRANK RIEMAN MUSIC CO INC	95.00	0	2742433
	8/13/2018	FRANK RIEMAN MUSIC CO INC	98.00	0	2742414
	8/13/2018	FRANK RIEMAN MUSIC CO INC	295.00	0	2742402
	8/13/2018	FRANK RIEMAN MUSIC CO INC	300.00	0	2742401
	8/13/2018	FRANK RIEMAN MUSIC CO INC	300.00	0	2742404
		Total Amount of Check	2,245.50		
307575	8/13/2018	HAUG COMMUNICATIONS INC	10.00	0	15522
	8/13/2018	HAUG COMMUNICATIONS INC	10.00	0	15523
		Total Amount of Check	20.00		
307576	8/13/2018	HERITAGE CRYSTAL CLEAN	8,109.60	0	15236777
		Total Amount of Check	8,109.60		
307577	8/13/2018	PAM HILL	30.00	0	REFUND
		Total Amount of Check	30.00		
307578	8/13/2018	LORENNA ANDERSON	35.00	0	REFUND
		Total Amount of Check	35.00		
307579	8/13/2018	MARK-IT	1,729.00	0	2337
		Total Amount of Check	1,729.00		
307580	8/13/2018	MARY R. BRINTON	7.00	0	REFUND
	8/13/2018	MARY R. BRINTON	10.00	0	REFUND
	8/13/2018	MARY R. BRINTON	35.00	0	REFUND
	8/13/2018	MARY R. BRINTON	50.00	0	REFUND
		Total Amount of Check	102.00		
307581	8/13/2018	MCGRAW HILL SCHOOL EDUCATON	91,602.32	0	103893677001

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	91,602.32		
307582	8/13/2018	MIDWEST MOBILE RADIO SERV	304.00	0	80013993
		Total Amount of Check	304.00		
307583	8/13/2018	NMOA	100.00	0	SB050718-LHS
		Total Amount of Check	100.00		
307584	8/13/2018	QUILL CORPORATION	211.16	0	8777595
		Total Amount of Check	211.16		
307585	8/13/2018	RADSOURCE IMAGING TECHNOLOGIES, INC	229.00	0	57546
		Total Amount of Check	229.00		
307586	8/13/2018	RIDDELL ALL AMERICAN	113.80	20190078	950628487
	8/13/2018	RIDDELL ALL AMERICAN	372.30	20190077	950613297
	8/13/2018	RIDDELL ALL AMERICAN	605.56	20190076	950577720
	8/13/2018	RIDDELL ALL AMERICAN	3,576.68	20190079	950544641
	8/13/2018	RIDDELL ALL AMERICAN	11,139.12	0	60353720
		Total Amount of Check	15,807.46		
307587	8/13/2018	SEDONA STAFFING SERVICES	806.40	0	L470330
	8/13/2018	SEDONA STAFFING SERVICES	882.00	0	L471545
	8/13/2018	SEDONA STAFFING SERVICES	1,008.00	0	L470695
		Total Amount of Check	2,696.40		
307588	8/13/2018	SNA	45.00	0	619338 2018
	8/13/2018	SNA	52.00	0	619339 2018
		Total Amount of Check	97.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307589	8/13/2018	STEPHANIE STALLSWORTH	7.00	0	REFUND
	8/13/2018	STEPHANIE STALLSWORTH	10.00	0	REFUND
	8/13/2018	STEPHANIE STALLSWORTH	35.00	0	REFUND
		Total Amount of Check	52.00		
307590	8/13/2018	THERMAL MECHANICS, INC	105.00	0	18812
	8/13/2018	THERMAL MECHANICS, INC	612.30	0	18742
	8/13/2018	THERMAL MECHANICS, INC	840.00	0	18577
	8/13/2018	THERMAL MECHANICS, INC	840.00	0	18739
	8/13/2018	THERMAL MECHANICS, INC	840.00	0	18743
	8/13/2018	THERMAL MECHANICS, INC	1,073.85	0	18591
	8/13/2018	THERMAL MECHANICS, INC	2,913.75	0	18539
	8/13/2018	THERMAL MECHANICS, INC	3,955.28	0	18147
		Total Amount of Check	11,180.18		
307591	8/13/2018	TREASURER, STATE OF MISSOURI	75.00	0	JUL 2, 2018
		Total Amount of Check	75.00		
307592	8/13/2018	UTILITY REBATE CONSULTANTS INC	30.89	0	96423
		Total Amount of Check	30.89		
307593	8/13/2018	YELLOW DOG NETWORKS	1,189.00	20190167	10965
	8/13/2018	YELLOW DOG NETWORKS	1,977.00	20190172	10970
		Total Amount of Check	3,166.00		
307594	8/13/2018	AMY L WYRICK	75.89	0	7/22/18 CONF
		Total Amount of Check	75.89		
307595	8/13/2018	ANNE M ROSEBERRY	94.59	0	7/19/18 SUPL

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	94.59		
307596	8/13/2018	ANTONY R FARMER	257.24	0	7/10/18 CONF
		Total Amount of Check	257.24		
307597	8/13/2018	DONNA BAKER	71.68	0	7/22/18 CONF
	8/13/2018	DONNA BAKER	207.10	0	7/22/18 CONF
		Total Amount of Check	278.78		
307598	8/13/2018	BARBARA ANN BELL	600.00	0	7/17/18 CAMP
		Total Amount of Check	600.00		
307599	8/13/2018	BECKY L GARWOOD	85.00	0	7/12/18 DOT
		Total Amount of Check	85.00		
307600	8/13/2018	CASSIE N HALLING	37.50	0	6/26/18 NATL
	8/13/2018	CASSIE N HALLING	41.37	0	6/26/18 NATL
	8/13/2018	CASSIE N HALLING	149.75	0	6/26/18 NATL
		Total Amount of Check	228.62		
307601	8/13/2018	CHRISTI SHAFFER	40.30	0	7/18/18 REIM
		Total Amount of Check	40.30		
307602	8/13/2018	DEREK COLBURN	8.05	0	6/18/18 CONF
	8/13/2018	DEREK COLBURN	249.61	0	6/18/18 CONF
		Total Amount of Check	257.66		
307603	8/13/2018	CHRISTOPHER DEAN	32.21	0	JUL18 MILES
		Total Amount of Check	32.21		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307604	8/13/2018	MARY FLEMING	57.83	0	JUL18 MILES
		Total Amount of Check	57.83		
307605	8/13/2018	CASSIE HOLMES	33.14	0	7/22/18 CONF
	8/13/2018	CASSIE HOLMES	68.72	0	7/22/18 CONF
		Total Amount of Check	101.86		
307606	8/13/2018	JEFF BRIEDWELL	39.41	0	7/16/18 CONF
	8/13/2018	JEFF BRIEDWELL	53.39	0	7/16/18 CONF
		Total Amount of Check	92.80		
307607	8/13/2018	KIMBERLY A MORGAN	151.76	0	6/18/18 CONF
	8/13/2018	KIMBERLY A MORGAN	534.10	0	6/18/18 CONF
		Total Amount of Check	685.86		
307608	8/13/2018	LELA RENEE SLAYMAN	13.36	0	7/16/18 CONF
	8/13/2018	LELA RENEE SLAYMAN	38.31	0	7/16/18 CONF
		Total Amount of Check	51.67		
307609	8/13/2018	LINDA L RUSSELL	15.70	0	JUN18 MILES
		Total Amount of Check	15.70		
307610	8/13/2018	LORI L WILLIAMS	36.84	0	7/16/18 CONF
	8/13/2018	LORI L WILLIAMS	118.48	0	7/16/18 CONF
	8/13/2018	LORI L WILLIAMS	119.97	0	7/16/18 CONF
		Total Amount of Check	275.29		
307611	8/13/2018	MELISSA MEDSKER	26.27	0	JUL18 MILES
		Total Amount of Check	26.27		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307612	8/13/2018	MICHAEL L BUCKLER	118.27	0	JUL18 MILES
		Total Amount of Check	118.27		
307613	8/13/2018	MICHAEL TY GLASCOCK	16.13	0	JUL18 MILES
		Total Amount of Check	16.13		
307614	8/13/2018	KAREN J PECORA	79.00	0	7/22/18 CONF
		Total Amount of Check	79.00		
307615	8/13/2018	ROBERT D SIGRIST	84.15	0	7/24/18 CONF
		Total Amount of Check	84.15		
307616	8/13/2018	STACEY VANNAMAN	85.00	0	7/20/18 DOT
		Total Amount of Check	85.00		
307617	8/13/2018	THERESA R PAOLILLO	100.97	0	6/20/18 CONF
		Total Amount of Check	100.97		
307618	8/13/2018	TRACIE ANN STEVENSON	85.00	0	7/29/18 DOT
		Total Amount of Check	85.00		
307619	8/13/2018	WALLACE N PATRICK	1,350.08	0	4/25/18 CONF
		Total Amount of Check	1,350.08		
307620	8/13/2018	BRIAN K WEED	77.39	0	7/11/18 CONF
	8/13/2018	BRIAN K WEED	88.08	0	7/11/18 CONF
		Total Amount of Check	165.47		
307621	8/14/2018	BETH ANN FISHER-BLANCHARD	90.00	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	90.00		
307622	8/14/2018	BLACKBOARD CONNECT INC	6,000.00	20190146	1296394
		Total Amount of Check	6,000.00		
307623	8/14/2018	CHRISTY AKERS	35.00	0	REFUND
		Total Amount of Check	35.00		
307624	8/14/2018	CINTAS FIRST AID & SAFETY	88.53	20190183	5011332115
		Total Amount of Check	88.53		
307625	8/14/2018	CITY OF ST JOSEPH	70.97	0	018740-000
	8/14/2018	CITY OF ST JOSEPH	70.97	0	050943-000
	8/14/2018	CITY OF ST JOSEPH	76.54	0	016839-000
	8/14/2018	CITY OF ST JOSEPH	98.82	0	018063-000
	8/14/2018	CITY OF ST JOSEPH	109.96	0	005089-000
	8/14/2018	CITY OF ST JOSEPH	132.24	0	014462-000
	8/14/2018	CITY OF ST JOSEPH	215.79	0	022044-000
	8/14/2018	CITY OF ST JOSEPH	327.19	0	013777-000
	8/14/2018	CITY OF ST JOSEPH	1,324.22	0	014966-000
	8/14/2018	CITY OF ST JOSEPH	1,574.87	0	014745-000
		Total Amount of Check	4,001.57		
307626	8/14/2018	CLAYTON PAPER AND DISTRIBUTION	48.93	20190092	121593
	8/14/2018	CLAYTON PAPER AND DISTRIBUTION	246.78	20190092	121593
	8/14/2018	CLAYTON PAPER AND DISTRIBUTION	279.50	0	120731
	8/14/2018	CLAYTON PAPER AND DISTRIBUTION	349.50	20190092	121593
	8/14/2018	CLAYTON PAPER AND DISTRIBUTION	349.50	20190092	121593
	8/14/2018	CLAYTON PAPER AND DISTRIBUTION	349.50	20190092	121593
	8/14/2018	CLAYTON PAPER AND DISTRIBUTION	388.80	20190092	121593

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307626	8/14/2018	CLAYTON PAPER AND DISTRIBUTION	478.90	20190092	121593
	8/14/2018	CLAYTON PAPER AND DISTRIBUTION	1,496.00	20190092	121593
	8/14/2018	CLAYTON PAPER AND DISTRIBUTION	2,199.60	20190092	121593
		Total Amount of Check	6,187.01		
307627	8/14/2018	KCP&L	33.66	0	1750799101
	8/14/2018	KCP&L	558.53	0	8104141003
	8/14/2018	KCP&L	1,182.52	0	6923041403
	8/14/2018	KCP&L	2,799.65	0	7815743461
	8/14/2018	KCP&L	3,467.04	0	5000736180
	8/14/2018	KCP&L	4,291.18	0	9847183213
	8/14/2018	KCP&L	4,890.51	0	9129566129
	8/14/2018	KCP&L	6,620.56	0	5293984569
	8/14/2018	KCP&L	9,843.10	0	7951042008
		Total Amount of Check	33,686.75		
307628	8/14/2018	KELSEY ADKINS	2,309.00	0	REFUND SL
		Total Amount of Check	2,309.00		
307629	8/14/2018	MISSOURI - AMERICAN WATER CO	30.05	0	210014935278
	8/14/2018	MISSOURI - AMERICAN WATER CO	103.83	0	210014204639
	8/14/2018	MISSOURI - AMERICAN WATER CO	119.94	0	210015465307
	8/14/2018	MISSOURI - AMERICAN WATER CO	256.14	0	210014252645
	8/14/2018	MISSOURI - AMERICAN WATER CO	488.21	0	210014898195
		Total Amount of Check	998.17		
307647	8/16/2018	AMERICAN ELECTRIC CO	4.30	20190087	8370-480270
	8/16/2018	AMERICAN ELECTRIC CO	10.32	20190087	8370-480146
	8/16/2018	AMERICAN ELECTRIC CO	12.80	20190087	8370-480118
	8/16/2018	AMERICAN ELECTRIC CO	18.42	20190087	8370-480301
	8/16/2018	AMERICAN ELECTRIC CO	32.89	20190087	8370-480221

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307647	8/16/2018	AMERICAN ELECTRIC CO	70.57	20190087	8370-479875
	8/16/2018	AMERICAN ELECTRIC CO	133.50	20190087	8370-479718
	8/16/2018	AMERICAN ELECTRIC CO	441.72	20190087	8370-480114
		Total Amount of Check	724.52		
307648	8/16/2018	ATI	14,980.00	20190342	B025984-001
		Total Amount of Check	14,980.00		
307649	8/16/2018	MISSOURI NETWORK ALLIANCE, LLC	8.33	20190336	24416
	8/16/2018	MISSOURI NETWORK ALLIANCE, LLC	50.00	20190336	24416
	8/16/2018	MISSOURI NETWORK ALLIANCE, LLC	308.33	20190336	24416
	8/16/2018	MISSOURI NETWORK ALLIANCE, LLC	1,850.00	20190336	24416
	8/16/2018	MISSOURI NETWORK ALLIANCE, LLC	1,900.00	0	24731
	8/16/2018	MISSOURI NETWORK ALLIANCE, LLC	2,500.00	20190336	24416
		Total Amount of Check	6,616.66		
307650	8/16/2018	CHARLES FRAZER TREE SERVICE	3,200.00	20190082	8-3-2018
		Total Amount of Check	3,200.00		
307651	8/16/2018	DANA GERTNER	5.00	0	REFUND
		Total Amount of Check	5.00		
307652	8/16/2018	MINDY EIMAN	35.00	0	REFUND
		Total Amount of Check	35.00		
307653	8/16/2018	EVERYTHING MEDICAL	3,772.78	20190012	25528
		Total Amount of Check	3,772.78		
307654	8/16/2018	HERITAGE CRYSTAL CLEAN	32.50	0	15144387

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	32.50		
307655	8/16/2018	HILLYARD NW MO	310.20	20190050	603092067
	8/16/2018	HILLYARD NW MO	360.50	20190050	603093393
	8/16/2018	HILLYARD NW MO	591.75	20190050	603093392
	8/16/2018	HILLYARD NW MO	642.75	20190050	603092063
	8/16/2018	HILLYARD NW MO	772.00	20190050	603092065
		Total Amount of Check	2,677.20		
307656	8/16/2018	HU-FRIEDY MANUFACTURING CO, LLC	9,460.89	20190185	92328943
		Total Amount of Check	9,460.89		
307657	8/16/2018	INTERCOM NETWORK, LLC	4,500.00	20190327	72561
		Total Amount of Check	4,500.00		
307658	8/16/2018	JOHN JACKSON PLUMBING LLC	2,925.00	20190064	18161-2
	8/16/2018	JOHN JACKSON PLUMBING LLC	26,325.00	20190064	18161-1
		Total Amount of Check	29,250.00		
307659	8/16/2018	LANKFORD & ASSOCIATES	2,450.00	0	18.5798.0002
		Total Amount of Check	2,450.00		
307660	8/16/2018	MIDWEST MOBILE RADIO SERV	144.00	20190156	80013992
		Total Amount of Check	144.00		
307661	8/16/2018	MIDWEST OFFICE SUPPLY	928.00	0	341547
		Total Amount of Check	928.00		
307662	8/16/2018	NEFF CO	1,947.71	20190210	002686122

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,947.71		
307663	8/16/2018	OCCUPATIONAL HEALTH CENTERS OF KS	208.00	0	1010855286
		Total Amount of Check	208.00		
307664	8/16/2018	PINNACLE ELECTRIC INC	1,580.00	20190059	51813-3
	8/16/2018	PINNACLE ELECTRIC INC	2,560.00	20190059	51813-3
		Total Amount of Check	4,140.00		
307665	8/16/2018	POPP BINDING AND LAMINATING	320.29	0	03618
		Total Amount of Check	320.29		
307666	8/16/2018	RISE BY DESIGN	1,177.66	20190213	1172
		Total Amount of Check	1,177.66		
307667	8/16/2018	ROBERTS ROOFING CO	10,185.00	20190057	CAP702-APP2
	8/16/2018	ROBERTS ROOFING CO	29,985.20	20190057	CAP702-APP2
		Total Amount of Check	40,170.20		
307668	8/16/2018	SEAMAN AND SCHUSKE METAL WORKS	18,000.00	20190058	181915-APP1
		Total Amount of Check	18,000.00		
307669	8/16/2018	POWERSCHOOL GROUP LLC	496.15	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	587.05	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	596.68	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	645.38	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	846.68	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	1,015.50	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	1,015.50	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	1,105.48	20190337	INV149527

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307669	8/16/2018	POWERSCHOOL GROUP LLC	1,587.52	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	2,039.58	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	2,152.04	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	2,233.99	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	2,385.41	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	2,688.98	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	2,723.00	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	2,860.88	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	2,884.44	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	3,266.83	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	3,976.80	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	4,274.52	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	4,833.14	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	5,162.99	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	8,303.25	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	10,966.11	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	13,076.41	20190337	INV149527
	8/16/2018	POWERSCHOOL GROUP LLC	59,317.30	20190340	INV142667
Total Amount of Check			141,041.61		
307670	8/16/2018	SHARON BAKER	14.00	0	REFUND
	8/16/2018	SHARON BAKER	15.00	0	REFUND
	8/16/2018	SHARON BAKER	30.00	0	REFUND
	8/16/2018	SHARON BAKER	30.45	0	REFUND
Total Amount of Check			89.45		
307671	8/16/2018	ST. JOSEPH MUSTANGS	1,092.00	0	8127
Total Amount of Check			1,092.00		
307672	8/16/2018	SUSAN D MCCARTHY	24.00	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	24.00		
307673	8/16/2018	TERRANCE M SCOTT	2,901.17	20190016	AUG 2018
		Total Amount of Check	2,901.17		
307674	8/16/2018	TIM HUTCHERSON	35.00	0	REFUND
		Total Amount of Check	35.00		
307675	8/16/2018	WYATT PARK BAPTIST CHURCH	900.00	20190194	AUG18 PD
		Total Amount of Check	900.00		
V307630	8/16/2018	ANGELA K DORSEY	35.63	0	6/10/18 FUEL
		Total Amount of Check	35.63		
V307631	8/16/2018	DANIEL MCCAMY	85.00	0	6/22/18 CONF
	8/16/2018	DANIEL MCCAMY	107.22	0	6/22/18 CONF
		Total Amount of Check	192.22		
V307632	8/16/2018	BRADLEY GIRARD	15.00	0	6/22/18 NATL
	8/16/2018	BRADLEY GIRARD	89.12	0	6/22/18 NATL
		Total Amount of Check	104.12		
V307633	8/16/2018	PATRICK S GRAHAM	67.19	0	7/10/18 CONF
		Total Amount of Check	67.19		
V307634	8/16/2018	JENNIFER E PATTERSON	167.76	0	JUL18 CONF
		Total Amount of Check	167.76		
V307635	8/16/2018	JILL L HUNTSMAN	23.61	0	7/23/18 CONF
	8/16/2018	JILL L HUNTSMAN	238.71	0	7/23/18 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	262.32		
V307636	8/16/2018	JONI L OWENS	60.17	0	7/23/18 CONF
		Total Amount of Check	60.17		
V307637	8/16/2018	DANIEL KAHRE	20.05	0	7/9/18 CONF
	8/16/2018	DANIEL KAHRE	64.82	0	7/23/18 CONF
	8/16/2018	DANIEL KAHRE	335.99	0	7/23/18 CONF
		Total Amount of Check	420.86		
V307638	8/16/2018	KARA M ANDERSON	33.84	0	JUN18 MILES
		Total Amount of Check	33.84		
V307639	8/16/2018	JESSICA KEEFER	58.04	0	7/23/18 CONF
	8/16/2018	JESSICA KEEFER	238.71	0	7/23/18 CONF
	8/16/2018	JESSICA KEEFER	333.60	0	7/23/18 CONF
		Total Amount of Check	630.35		
V307640	8/16/2018	LAUREN S KELLY	15.48	0	JUL18 MILES
		Total Amount of Check	15.48		
V307641	8/16/2018	MARLIE L WILLIAMS	25.23	0	JUL18 MILES
		Total Amount of Check	25.23		
V307642	8/16/2018	MICHELE T THOMASON	62.95	0	7/23/18 CONF
	8/16/2018	MICHELE T THOMASON	229.99	0	7/23/18 CONF
		Total Amount of Check	292.94		
V307643	8/16/2018	JENNINE POWERS	36.22	0	7/23/18 CONF
	8/16/2018	JENNINE POWERS	229.99	0	7/23/18 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	266.21		
V307644	8/16/2018	RICK R SHARP	7.00	0	6/25/18 NATL
	8/16/2018	RICK R SHARP	172.69	0	6/25/18 NATL
		Total Amount of Check	179.69		
V307645	8/16/2018	SARA ANN SMITH	114.01	0	JUL18 MILES
		Total Amount of Check	114.01		
V307646	8/16/2018	TERRY A CADWALLADER	38.04	0	JUN/JUL18 MI
	8/16/2018	TERRY A CADWALLADER	79.03	0	7/22/18 CONF
	8/16/2018	TERRY A CADWALLADER	247.43	0	7/22/18 CONF
		Total Amount of Check	364.50		
			1,141,142.22		

St. Joseph School District
Checks dated from 08/28/2018 to 09/18/2018

Date: 9/19/2018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307810	8/29/2018	HUDL	1,000.00	20190333	INV00258978
		Total Amount of Check	1,000.00		
307811	8/29/2018	AMERICAN BAND ACCESSORIES	247.60	20190423	29710
		Total Amount of Check	247.60		
307812	8/29/2018	AMERICAN ELECTRIC CO	7.06	20190087	8370-481008
	8/29/2018	AMERICAN ELECTRIC CO	13.93	20190087	8370-478763
	8/29/2018	AMERICAN ELECTRIC CO	28.68	20190087	8370-472509
	8/29/2018	AMERICAN ELECTRIC CO	59.10	20190087	8370-480563
	8/29/2018	AMERICAN ELECTRIC CO	70.43	20190087	8370-480531
	8/29/2018	AMERICAN ELECTRIC CO	71.92	20190087	8370-480643
	8/29/2018	AMERICAN ELECTRIC CO	122.72	20190087	8370-481042
		Total Amount of Check	373.84		
307813	8/29/2018	BRETT COY	90.00	0	BHS 8/24/18
		Total Amount of Check	90.00		
307814	8/29/2018	CLAYTON PAPER AND DISTRIBUTION	11,803.20	20190092	121782
		Total Amount of Check	11,803.20		
307815	8/29/2018	DAVID KIDWELL	60.00	0	LHS 8/27/18
		Total Amount of Check	60.00		
307816	8/29/2018	DON LAWRENCE SR.	62.50	0	CHS 8/27/18
		Total Amount of Check	62.50		
307817	8/29/2018	DUSTIN WELLS	60.00	0	LHS 8/27/18
		Total Amount of Check	60.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307818	8/29/2018	ELLISON AUXIER ARCHITECTS INC	2,618.28	20190062	ARCH INV# 4
		Total Amount of Check	2,618.28		
307819	8/29/2018	ERIC ESPONGE	90.00	0	BHS 8/24/18
		Total Amount of Check	90.00		
307820	8/29/2018	GREG PETRUCZENKO	60.00	0	LHS 8/27/18
		Total Amount of Check	60.00		
307821	8/29/2018	HILLYARD NW MO	386.00	20190050	603092066
	8/29/2018	HILLYARD NW MO	412.20	20190050	603092064
	8/29/2018	HILLYARD NW MO	1,158.00	20190050	603092062
	8/29/2018	HILLYARD NW MO	42,743.40	20190049	603095696
		Total Amount of Check	44,699.60		
307822	8/29/2018	JOSEPH VERNETTI	62.50	0	CHS 8/27/18
		Total Amount of Check	62.50		
307823	8/29/2018	PJ'S IMPRINTED SPORTSWEAR	18.00	0	TMS 7/26/18
	8/29/2018	PJ'S IMPRINTED SPORTSWEAR	36.00	0	TMS 7/26/18
	8/29/2018	PJ'S IMPRINTED SPORTSWEAR	38.00	0	TMS 7/26/18
	8/29/2018	PJ'S IMPRINTED SPORTSWEAR	758.00	0	TMS 7/26/18
	8/29/2018	PJ'S IMPRINTED SPORTSWEAR	1,143.00	0	TMS 7/26/18
		Total Amount of Check	2,155.00		
307824	8/29/2018	KYLE KNADLER	62.50	0	CHS 8/27/18
		Total Amount of Check	62.50		
307825	8/29/2018	LAWHON CONSTRUCTION CO	211,421.30	20190060	900402

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	211,421.30		
307826	8/29/2018	MARK WAYNE VINCENT	62.50	0	CHS 8/27/18
		Total Amount of Check	62.50		
307827	8/29/2018	MARK-IT	324.00	20190330	2334
		Total Amount of Check	324.00		
307828	8/29/2018	MATTHEW BIGGS	90.00	0	BHS 8/24/18
		Total Amount of Check	90.00		
307829	8/29/2018	MB2 SPORTS	285.00	20190278	14701
		Total Amount of Check	285.00		
307830	8/29/2018	MISSOURI SEWING MACHINE CO INC	352.00	0	91411
	8/29/2018	MISSOURI SEWING MACHINE CO INC	442.95	0	91474
		Total Amount of Check	794.95		
307831	8/29/2018	MONKEYSHINES CONSULTING	200.00	20190462	1170
		Total Amount of Check	200.00		
307832	8/29/2018	NATHAN RYSER	60.00	0	LHS 8/27/18
		Total Amount of Check	60.00		
307833	8/29/2018	NILL BROS. SPORTING GOODS INC	2,748.30	20190399	000300130-00
		Total Amount of Check	2,748.30		
307835	8/29/2018	PRO SERV	65.00	20190045	187310
	8/29/2018	PRO SERV	65.00	20190045	187310
	8/29/2018	PRO SERV	120.00	20190045	187310

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307835	8/29/2018	PRO SERV	120.00	20190045	187310
	8/29/2018	PRO SERV	120.00	20190045	187310
	8/29/2018	PRO SERV	120.00	20190045	187310
	8/29/2018	PRO SERV	120.00	20190045	187310
	8/29/2018	PRO SERV	185.00	20190045	187310
	8/29/2018	PRO SERV	295.00	20190045	187310
	8/29/2018	PRO SERV	460.00	20190045	187310
	8/29/2018	PRO SERV	460.00	20190045	187310
	8/29/2018	PRO SERV	490.00	20190045	187310
	8/29/2018	PRO SERV	525.00	20190045	187310
	8/29/2018	PRO SERV	525.00	20190045	187310
	8/29/2018	PRO SERV	580.00	20190045	187310
	8/29/2018	PRO SERV	580.00	20190045	187310
	8/29/2018	PRO SERV	580.00	20190045	187310
	8/29/2018	PRO SERV	580.00	20190045	187310
	8/29/2018	PRO SERV	590.00	20190045	187310
	8/29/2018	PRO SERV	655.00	20190045	187310
	8/29/2018	PRO SERV	690.00	20190045	187310
	8/29/2018	PRO SERV	700.00	20190045	187310
	8/29/2018	PRO SERV	700.00	20190045	187310
	8/29/2018	PRO SERV	700.00	20190045	187310
	8/29/2018	PRO SERV	710.00	20190045	187310
	8/29/2018	PRO SERV	875.00	20190045	187310
	8/29/2018	PRO SERV	885.00	20190045	187310
	8/29/2018	PRO SERV	1,150.00	20190045	187310
	8/29/2018	PRO SERV	1,280.00	20190045	187310
	8/29/2018	PRO SERV	1,335.00	20190045	187310
	8/29/2018	PRO SERV	1,365.00	20190045	187310
	8/29/2018	PRO SERV	1,530.00	20190045	187310
	8/29/2018	PRO SERV	1,580.00	20190045	187310
	8/29/2018	PRO SERV	2,080.00	20190045	187310

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307835	8/29/2018	PRO SERV	6,185.00	20190045	187310
		Total Amount of Check	29,000.00		
307836	8/29/2018	RICHARD D BENZ	115.00	0	LHS 8/28/18
		Total Amount of Check	115.00		
307837	8/29/2018	ROCKLER WOODWORKING	4,388.96	0	5321724
		Total Amount of Check	4,388.96		
307838	8/29/2018	RYDIN DECAL	397.65	20190460	345976
		Total Amount of Check	397.65		
307839	8/29/2018	SHELLY SCHOENECK	115.00	0	LHS 8/28/18
		Total Amount of Check	115.00		
307840	8/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003506
	8/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003507
	8/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003508
	8/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003509
	8/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003510
	8/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003511
		Total Amount of Check	930.00		
307841	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003036
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003037
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003038
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003039
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003040
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003041
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003042

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307841	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003043
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003044
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003045
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003046
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003047
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003048
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003049
	8/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003050
Total Amount of Check			2,325.00		
307842	8/29/2018	SHC SERVICES INC	292.50	20190214	282528
	8/29/2018	SHC SERVICES INC	747.50	20190214	282527
	8/29/2018	SHC SERVICES INC	758.55	20190214	282529
	8/29/2018	SHC SERVICES INC	780.00	20190214	282532
	8/29/2018	SHC SERVICES INC	787.50	20190214	282531
	8/29/2018	SHC SERVICES INC	1,056.25	20190214	282526
	8/29/2018	SHC SERVICES INC	1,170.00	20190214	282530
	8/29/2018	SHC SERVICES INC	1,430.00	20190214	282525
	8/29/2018	SHC SERVICES INC	2,075.63	20190214	1180039990
Total Amount of Check			9,097.93		
307843	8/29/2018	US GAMES	3,129.00	20190344	902747077
Total Amount of Check			3,129.00		
307844	8/30/2018	BEYOND INTERPRETING LLC	143.85	0	BYND229045
	8/30/2018	BEYOND INTERPRETING LLC	1,031.38	0	BYND229930
Total Amount of Check			1,175.23		
307845	8/30/2018	BRYAN S DORREL	90.00	0	BHS 8/24/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	90.00		
307846	8/30/2018	ELECTRONIC ALARM DEVICES, INC	1,782.00	0	5034
		Total Amount of Check	1,782.00		
307847	8/30/2018	ELIZABETH LIPPARD	21.40	0	REFUND
		Total Amount of Check	21.40		
307849	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	128.29	20190066	33670 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	233.93	20190066	33423 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	245.37	20190066	33464 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	245.58	20190066	33613 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	305.48	20190066	33571 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	311.92	20190066	33639 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	327.23	20190066	33530 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	335.62	20190066	33647 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	338.87	20190066	33621 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	347.96	20190066	14670 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	354.58	20190066	14669 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	369.06	20190066	33431 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	395.07	20190066	33415 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	397.47	20190066	33654 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	487.22	20190066	33498 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	508.74	20190066	33456 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	529.02	20190066	33548 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	576.42	20190066	33662 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	651.82	20190066	33449 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	720.50	20190066	14668 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	746.99	20190066	33563 081818
	8/30/2018	HILAND DAIRY FOODS COMPANY LLC	806.62	20190066	11142 081818

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	9,363.76		
307850	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,155.04	0	JUL18 ADJ
		Total Amount of Check	2,155.04		
307851	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	856.40	0	JUL18 ADJ
		Total Amount of Check	856.40		
307852	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	-98.00	0	07/31/18 W/A
	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,371.90	0	07/31/18 W/A
		Total Amount of Check	3,273.90		
307853	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	-16.00	0	07/31/18 W/A
	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	-8.00	0	07/31/18 W/A
	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	-8.00	0	07/31/18 W/A
	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.00	0	07/31/18 W/A
	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,080.00	0	07/31/18 W/A
		Total Amount of Check	2,064.00		
307854	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.63	0	7/31/18 W/A
	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	155.24	0	7/31/18 W/A
		Total Amount of Check	149.61		
307855	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	-12.91	0	07/31/18 W/A
	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	348.62	0	07/31/18 W/A
		Total Amount of Check	335.71		
307856	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	-9.10	0	07/31/18 W/A
	8/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	877.06	0	07/31/18 W/A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	867.96		
307857	8/30/2018	SECURITAS SECURITY SERVICES USA	723.00	20190516	W6134216
	8/30/2018	SECURITAS SECURITY SERVICES USA	1,317.00	20190516	W6093892
	8/30/2018	SECURITAS SECURITY SERVICES USA	4,536.00	20190516	W6124319
	8/30/2018	SECURITAS SECURITY SERVICES USA	4,536.00	20190516	W6151508
		Total Amount of Check	11,112.00		
307858	8/30/2018	TOTAL ADMINISTRATIVE SERVICES CORP	3,227.47	0	JUL18 ADJ
		Total Amount of Check	3,227.47		
307859	8/30/2018	UMB FOR BODE MIDDLE SCHOOL	250.00	0	18 START UP
		Total Amount of Check	250.00		
307860	8/30/2018	WASTE MANAGEMENT OF MISSOURI INC.	1,035.00	20190514	003694048533
	8/30/2018	WASTE MANAGEMENT OF MISSOURI INC.	3,225.02	20190514	003593348539
		Total Amount of Check	4,260.02		
307861	8/30/2018	WILLIAM D BURFORD	90.00	0	BHS 8/24/18
		Total Amount of Check	90.00		
307862	8/31/2018	AT&T	2,115.20	0	816A560701
		Total Amount of Check	2,115.20		
307863	8/31/2018	BLUE CROSS BLUE SHIELD OF KC	-829,775.41	0	07/31/18 W/A
	8/31/2018	BLUE CROSS BLUE SHIELD OF KC	1,952.17	0	07/31/18 W/A
	8/31/2018	BLUE CROSS BLUE SHIELD OF KC	175,503.68	0	07/31/18 W/A
	8/31/2018	BLUE CROSS BLUE SHIELD OF KC	733,207.43	0	07/31/18 W/A
		Total Amount of Check	80,887.87		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307864	8/31/2018	CITY OF ST JOSEPH	59.97	0	007245-000
	8/31/2018	CITY OF ST JOSEPH	59.97	0	025128-000
	8/31/2018	CITY OF ST JOSEPH	87.82	0	006472-000
	8/31/2018	CITY OF ST JOSEPH	132.38	0	051979-000
	8/31/2018	CITY OF ST JOSEPH	271.63	0	024095-000
	8/31/2018	CITY OF ST JOSEPH	1,240.81	0	007327-000
	8/31/2018	CITY OF ST JOSEPH	2,098.59	0	007369-000
	8/31/2018	CITY OF ST JOSEPH	2,198.85	0	006959-000
		Total Amount of Check	6,150.02		
307865	8/31/2018	EDWARD J LOUBEY III	110.00	0	BHS 8/27/18
		Total Amount of Check	110.00		
307866	8/31/2018	JEFF LAMBRECHT	110.00	0	BHS 8/27/18
		Total Amount of Check	110.00		
307867	8/31/2018	KATHLEEN M. MAHAN	130.00	0	CHS 8/28/18
		Total Amount of Check	130.00		
307868	8/31/2018	KCP&L	74.37	0	7891936856
	8/31/2018	KCP&L	184.45	0	6447753332
	8/31/2018	KCP&L	196.89	0	4964084735
	8/31/2018	KCP&L	417.61	0	7214074218
	8/31/2018	KCP&L	730.01	0	7234453736
	8/31/2018	KCP&L	3,178.84	0	8574596587
	8/31/2018	KCP&L	4,115.74	0	8320867895
	8/31/2018	KCP&L	4,224.54	0	7214117599
	8/31/2018	KCP&L	5,878.56	0	8285030305
	8/31/2018	KCP&L	9,061.93	0	3546122577

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	28,062.94		
307869	8/31/2018	LINN STATE TECH COLLEGE ATEA	750.00	0	18 SCHOLRSHP
		Total Amount of Check	750.00		
307870	8/31/2018	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	8/31/2018	MISSOURI - AMERICAN WATER CO	89.57	0	210013848685
	8/31/2018	MISSOURI - AMERICAN WATER CO	99.76	0	220003400557
	8/31/2018	MISSOURI - AMERICAN WATER CO	109.85	0	210015487260
	8/31/2018	MISSOURI - AMERICAN WATER CO	114.90	0	210013805893
	8/31/2018	MISSOURI - AMERICAN WATER CO	154.20	0	210015231672
	8/31/2018	MISSOURI - AMERICAN WATER CO	173.09	0	210014497554
	8/31/2018	MISSOURI - AMERICAN WATER CO	178.73	0	210013994489
	8/31/2018	MISSOURI - AMERICAN WATER CO	180.47	0	210013660625
	8/31/2018	MISSOURI - AMERICAN WATER CO	316.68	0	210014718459
	8/31/2018	MISSOURI - AMERICAN WATER CO	942.23	0	210014898973
	8/31/2018	MISSOURI - AMERICAN WATER CO	1,138.97	0	210014767840
		Total Amount of Check	3,556.59		
307871	8/31/2018	MISSOURI WESTERN STATE UNIVERSITY	750.00	0	18 SCHOLRSHP
		Total Amount of Check	750.00		
307872	8/31/2018	OCCUPATIONAL HEALTH CENTERS OF KS	46.00	0	1010869431
	8/31/2018	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	1205758561
	8/31/2018	OCCUPATIONAL HEALTH CENTERS OF KS	467.76	0	1205763047
	8/31/2018	OCCUPATIONAL HEALTH CENTERS OF KS	498.00	0	1010869431
	8/31/2018	OCCUPATIONAL HEALTH CENTERS OF KS	830.00	0	1010884456
		Total Amount of Check	1,989.35		
307873	8/31/2018	RICK ROBARDS	130.00	0	CHS 8/28/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	130.00		
307874	8/31/2018	SUDDENLINK COMMUNICATIONS	634.38	0	523271513790
		Total Amount of Check	634.38		
307875	8/31/2018	TOMMY G. WEST	140.00	0	BHS 8/27/18
		Total Amount of Check	140.00		
307876	8/31/2018	TOTAL ADMINISTRATIVE SERVICES CORP	2,148.30	0	IN1327546
	8/31/2018	TOTAL ADMINISTRATIVE SERVICES CORP	2,354.70	0	IN1327546
	8/31/2018	TOTAL ADMINISTRATIVE SERVICES CORP	3,402.93	0	IN1327546
		Total Amount of Check	7,905.93		
307877	8/31/2018	VERIZON WIRELESS	160.04	0	686196609
		Total Amount of Check	160.04		
307878	8/31/2018	ALLIED ARTS COUNCIL	178.93	0	
		Total Amount of Check	178.93		
307879	8/31/2018	ANDREW COUNTY CIRCUIT CLERK	616.48	0	
		Total Amount of Check	616.48		
307880	8/31/2018	BLITT AND GAINES PC	232.46	0	
		Total Amount of Check	232.46		
307881	8/31/2018	BUCHANAN CO CIRCUIT COURT	2,972.53	0	
		Total Amount of Check	2,972.53		
307882	8/31/2018	COMMUNITY FOUNDATION OF NW MO	58.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	58.00		
307883	8/31/2018	FAMILY SUPPORT PAYMENT CENTER	9,462.73	0	
		Total Amount of Check	9,462.73		
307884	8/31/2018	FINK, RICHARD V	2,915.67	0	
		Total Amount of Check	2,915.67		
307885	8/31/2018	GAMACHE & MYERS, P.C.	-246.18	0	
	8/31/2018	GAMACHE & MYERS, P.C.	410.29	0	
		Total Amount of Check	164.11		
307886	8/31/2018	GARRISON LAW OFFICE LLC	377.59	0	
		Total Amount of Check	377.59		
307887	8/31/2018	IOWA DEP OF REVENUE	387.54	0	
		Total Amount of Check	387.54		
307888	8/31/2018	KAHRS LAW OFFICES, P.A.	238.04	0	
		Total Amount of Check	238.04		
307889	8/31/2018	MCNEIL PAPPAS PC	-105.18	0	
	8/31/2018	MCNEIL PAPPAS PC	105.18	0	
	8/31/2018	MCNEIL PAPPAS PC	149.90	0	
		Total Amount of Check	149.90		
307890	8/31/2018	MDHE COLLECTIONS CUSTODIAL ACCT	427.81	0	
		Total Amount of Check	427.81		
307891	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-28.51	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307891	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-23.85	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,317.52	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,516.92	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,494.68	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,236.87	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,528.79	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,679.98	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	7,442.34	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	12,795.46	0	
Total Amount of Check			47,764.74		
307892	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-13.18	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-6.16	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,411.64	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,818.84	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,661.44	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,680.74	0	
Total Amount of Check			10,510.20		
307893	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-13.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	45.20	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	81.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	126.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	147.60	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307893	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	165.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	175.20	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	231.40	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	235.20	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	340.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	725.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,312.50	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,885.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,578.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,625.00	0	
Total Amount of Check			15,324.30		
307894	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-16.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-8.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	104.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	360.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	420.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	598.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	920.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,392.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,400.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,512.00	0	
Total Amount of Check			7,908.00		
307895	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.63	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	11.70	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.25	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	42.46	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307895	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	101.40	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	106.75	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	191.55	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	675.60	0	
		Total Amount of Check	1,140.08		
307896	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-12.91	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	74.61	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	503.62	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,239.36	0	
		Total Amount of Check	2,065.38		
307897	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-9.10	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	18.20	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	19.93	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	23.40	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	31.20	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	36.40	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	49.40	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	65.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	80.61	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307897	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	85.80	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	110.49	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	115.27	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	122.19	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	140.40	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	140.40	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	146.91	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	169.00	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	199.40	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	246.99	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	292.50	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	407.40	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	576.30	0	
	8/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	631.80	0	
Total Amount of Check			4,187.38		
307898	8/31/2018	MILLER AND STEENO, P.C.	369.22	0	
Total Amount of Check			369.22		
307899	8/31/2018	MISSOURI DEPT OF REVENUE	-5.00	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	3.00	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	5.00	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	5.33	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	6.00	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	6.60	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	6.84	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	8.63	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	9.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307899	8/31/2018	MISSOURI DEPT OF REVENUE	13.00	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	18.00	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	19.10	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	31.00	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	63.00	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	81.60	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	84.00	0	
	8/31/2018	MISSOURI DEPT OF REVENUE	135,743.00	0	
		Total Amount of Check	136,137.10		
307900	8/31/2018	STATE OF NEBRASKA	410.16	0	
		Total Amount of Check	410.16		
307901	8/31/2018	NODAWAY VALLEY BANK HSA	3,218.11	0	
	8/31/2018	NODAWAY VALLEY BANK HSA	3,551.99	0	
		Total Amount of Check	6,770.10		
307902	8/31/2018	NYS CHILD SUPPORT PROCESSING CENTER	238.33	0	
		Total Amount of Check	238.33		
307903	8/31/2018	OMNI FINANCIAL GROUP INC	105.00	0	
	8/31/2018	OMNI FINANCIAL GROUP INC	1,624.26	0	
	8/31/2018	OMNI FINANCIAL GROUP INC	19,835.63	0	
		Total Amount of Check	21,564.89		
307904	8/31/2018	PERFORMANT RECOVERY INC	482.09	0	
		Total Amount of Check	482.09		
307905	8/31/2018	PHEAA	-467.54	0	
	8/31/2018	PHEAA	467.54	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307905	8/31/2018	PHEAA	571.62	0	
		Total Amount of Check	571.62		
307906	8/31/2018	PIONEER CREDIT RECOVERY, INC	383.42	0	
		Total Amount of Check	383.42		
307907	8/31/2018	PITTENGER LAW GROUP, LLC	202.92	0	
		Total Amount of Check	202.92		
307908	8/31/2018	PUBLIC EDUCATION EMPLOYEE	-81.34	0	
	8/31/2018	PUBLIC EDUCATION EMPLOYEE	-81.32	0	
	8/31/2018	PUBLIC EDUCATION EMPLOYEE	-68.60	0	
	8/31/2018	PUBLIC EDUCATION EMPLOYEE	-1.03	0	
	8/31/2018	PUBLIC EDUCATION EMPLOYEE	0.46	0	
	8/31/2018	PUBLIC EDUCATION EMPLOYEE	51.38	0	
	8/31/2018	PUBLIC EDUCATION EMPLOYEE	68.60	0	
	8/31/2018	PUBLIC EDUCATION EMPLOYEE	412.09	0	
	8/31/2018	PUBLIC EDUCATION EMPLOYEE	251,065.98	0	
		Total Amount of Check	250,865.44		
307909	8/31/2018	PUBLIC SCHOOL RETIREMENT	-1,526.46	0	
	8/31/2018	PUBLIC SCHOOL RETIREMENT	-171.92	0	
	8/31/2018	PUBLIC SCHOOL RETIREMENT	-95.42	0	
	8/31/2018	PUBLIC SCHOOL RETIREMENT	-85.96	0	
	8/31/2018	PUBLIC SCHOOL RETIREMENT	371.74	0	
	8/31/2018	PUBLIC SCHOOL RETIREMENT	434.36	0	
	8/31/2018	PUBLIC SCHOOL RETIREMENT	540.99	0	
	8/31/2018	PUBLIC SCHOOL RETIREMENT	833.76	0	
	8/31/2018	PUBLIC SCHOOL RETIREMENT	17,851.42	0	
	8/31/2018	PUBLIC SCHOOL RETIREMENT	1,264,417.26	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,282,574.33		
307910	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-1,453.28	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-1,415.49	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-881.78	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-636.30	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-629.56	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-629.26	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-629.26	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-592.80	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	1,355.90	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	4,172.82	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	4,448.32	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	5,290.68	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	8,999.80	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	10,709.79	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	14,696.22	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	17,317.70	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	19,819.62	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	19,951.38	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	20,338.50	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	22,044.50	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	34,488.92	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	35,313.08	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	43,250.96	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	65,295.08	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	66,692.99	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	161,090.56	0	
	8/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	434,818.66	0	
		Total Amount of Check	978,193.67		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307911	8/31/2018	TOTAL ADMINISTRATIVE SERVICES CORP	-220.83	0	
	8/31/2018	TOTAL ADMINISTRATIVE SERVICES CORP	4,645.14	0	
	8/31/2018	TOTAL ADMINISTRATIVE SERVICES CORP	17,843.67	0	
Total Amount of Check			22,267.98		
307912	8/31/2018	U S DEPARTMENT OF EDUCATION	3,320.08	0	
Total Amount of Check			3,320.08		
307913	8/31/2018	UMB FEDERAL TAX	-62.00	0	
	8/31/2018	UMB FEDERAL TAX	-25.77	0	
	8/31/2018	UMB FEDERAL TAX	-14.50	0	
	8/31/2018	UMB FEDERAL TAX	0.88	0	
	8/31/2018	UMB FEDERAL TAX	1.06	0	
	8/31/2018	UMB FEDERAL TAX	1.44	0	
	8/31/2018	UMB FEDERAL TAX	1.74	0	
	8/31/2018	UMB FEDERAL TAX	1.92	0	
	8/31/2018	UMB FEDERAL TAX	1.94	0	
	8/31/2018	UMB FEDERAL TAX	2.06	0	
	8/31/2018	UMB FEDERAL TAX	3.80	0	
	8/31/2018	UMB FEDERAL TAX	4.09	0	
	8/31/2018	UMB FEDERAL TAX	4.52	0	
	8/31/2018	UMB FEDERAL TAX	6.16	0	
	8/31/2018	UMB FEDERAL TAX	6.40	0	
	8/31/2018	UMB FEDERAL TAX	7.48	0	
	8/31/2018	UMB FEDERAL TAX	8.24	0	
	8/31/2018	UMB FEDERAL TAX	8.28	0	
	8/31/2018	UMB FEDERAL TAX	8.82	0	
	8/31/2018	UMB FEDERAL TAX	9.38	0	
	8/31/2018	UMB FEDERAL TAX	10.49	0	
	8/31/2018	UMB FEDERAL TAX	10.86	0	
	8/31/2018	UMB FEDERAL TAX	14.50	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307913	8/31/2018	UMB FEDERAL TAX	15.40	0	
	8/31/2018	UMB FEDERAL TAX	16.28	0	
	8/31/2018	UMB FEDERAL TAX	16.97	0	
	8/31/2018	UMB FEDERAL TAX	19.87	0	
	8/31/2018	UMB FEDERAL TAX	22.22	0	
	8/31/2018	UMB FEDERAL TAX	23.57	0	
	8/31/2018	UMB FEDERAL TAX	23.64	0	
	8/31/2018	UMB FEDERAL TAX	24.60	0	
	8/31/2018	UMB FEDERAL TAX	25.51	0	
	8/31/2018	UMB FEDERAL TAX	25.77	0	
	8/31/2018	UMB FEDERAL TAX	26.24	0	
	8/31/2018	UMB FEDERAL TAX	32.18	0	
	8/31/2018	UMB FEDERAL TAX	33.53	0	
	8/31/2018	UMB FEDERAL TAX	40.10	0	
	8/31/2018	UMB FEDERAL TAX	41.04	0	
	8/31/2018	UMB FEDERAL TAX	46.44	0	
	8/31/2018	UMB FEDERAL TAX	48.58	0	
	8/31/2018	UMB FEDERAL TAX	62.00	0	
	8/31/2018	UMB FEDERAL TAX	66.00	0	
	8/31/2018	UMB FEDERAL TAX	71.20	0	
	8/31/2018	UMB FEDERAL TAX	74.74	0	
	8/31/2018	UMB FEDERAL TAX	105.04	0	
	8/31/2018	UMB FEDERAL TAX	116.80	0	
	8/31/2018	UMB FEDERAL TAX	175.50	0	
	8/31/2018	UMB FEDERAL TAX	261.47	0	
	8/31/2018	UMB FEDERAL TAX	304.26	0	
	8/31/2018	UMB FEDERAL TAX	311.39	0	
	8/31/2018	UMB FEDERAL TAX	155,080.62	0	
	8/31/2018	UMB FEDERAL TAX	199,032.72	0	
	8/31/2018	UMB FEDERAL TAX	371,202.67	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	727,580.32		
307914	8/31/2018	UMB HSA	970.83	0	
	8/31/2018	UMB HSA	2,893.15	0	
		Total Amount of Check	3,863.98		
307915	8/31/2018	UNITED WAY OF GREATER ST JOE	1,975.08	0	
	8/31/2018	UNITED WAY OF GREATER ST JOE	4,730.33	0	
		Total Amount of Check	6,705.41		
307916	9/7/2018	A TO Z THEATRICAL SUPPLY	261.05	0	17002188
		Total Amount of Check	261.05		
307917	9/7/2018	AARON CLARK	90.00	0	LHS 8/31/18
		Total Amount of Check	90.00		
307918	9/7/2018	BEN BROOKS	105.00	0	BHS 9/3/18
		Total Amount of Check	105.00		
307919	9/7/2018	BRENDAN M MCGINNIS	120.00	0	LHS 8/31/18
		Total Amount of Check	120.00		
307920	9/7/2018	BRETT COY	120.00	0	CHS 8/31/18
		Total Amount of Check	120.00		
307921	9/7/2018	BRYSON P HARRIS	50.00	0	REFUND
		Total Amount of Check	50.00		
307922	9/7/2018	CAMERON HIGH SCHOOL	75.00	0	18 TENNIS TR
	9/7/2018	CAMERON HIGH SCHOOL	125.00	0	2018 VB TRN

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307922	9/7/2018	CAMERON HIGH SCHOOL	200.00	0	2018 SB TRN
	9/7/2018	CAMERON HIGH SCHOOL	200.00	0	SB TRN 2018
		Total Amount of Check	600.00		
307923	9/7/2018	CARGILL KITCHEN SOLUTIONS, INC.	5,750.48	0	2904228701
		Total Amount of Check	5,750.48		
307924	9/7/2018	CHARLES BANKS	90.00	0	CHS 8/31/18
		Total Amount of Check	90.00		
307925	9/7/2018	CHARLIE MCCARTNEY	67.00	0	CHS 8/30/18
		Total Amount of Check	67.00		
307926	9/7/2018	CHASE K MILLER	100.00	0	REFUND
		Total Amount of Check	100.00		
307927	9/7/2018	CHILE PEPPER CROSS COUNTRY FESTIVAL	50.00	0	121672 2018
	9/7/2018	CHILE PEPPER CROSS COUNTRY FESTIVAL	50.00	0	121673 2018
		Total Amount of Check	100.00		
307928	9/7/2018	CHILLICOTHE HIGH SCHOOL	90.00	0	2018 CC TRN
		Total Amount of Check	90.00		
307929	9/7/2018	CHRISTOPHER ANTHONY KENDRICK	70.00	0	BHS 5/3/18
		Total Amount of Check	70.00		
307930	9/7/2018	CITY OF ST JOSEPH	76.68	0	009392-000
	9/7/2018	CITY OF ST JOSEPH	98.96	0	044264-000
	9/7/2018	CITY OF ST JOSEPH	104.53	0	010710-000
	9/7/2018	CITY OF ST JOSEPH	110.10	0	013055-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307930	9/7/2018	CITY OF ST JOSEPH	115.67	0	013661-000
	9/7/2018	CITY OF ST JOSEPH	188.08	0	010376-000
		Total Amount of Check	694.02		
307931	9/7/2018	CURTIS DAVID ZAHND	45.00	0	CHS 8/31/18
		Total Amount of Check	45.00		
307932	9/7/2018	CURTIS WHITERS	90.00	0	CHS 8/31/18
		Total Amount of Check	90.00		
307933	9/7/2018	DARCI M VESTAL	50.00	0	REFUND
		Total Amount of Check	50.00		
307934	9/7/2018	DAVID S CAVIN	90.00	0	LHS 8/31/18
		Total Amount of Check	90.00		
307935	9/7/2018	DEVIN KALLAUNER	120.00	0	CHS 8/31/18
		Total Amount of Check	120.00		
307936	9/7/2018	FAIRFAX R-III HIGH SCHOOL	100.00	0	2018 VB TRN
		Total Amount of Check	100.00		
307937	9/7/2018	FREDERICK BLVD BAPTIST CHURCH	150.00	0	8/9/18 RENTL
		Total Amount of Check	150.00		
307938	9/7/2018	GARY D HICKOK	120.00	0	LHS 8/31/18
		Total Amount of Check	120.00		
307939	9/7/2018	GENE R RYALS, JR	90.00	0	CHS 8/31/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	90.00		
307940	9/7/2018	GILMORE AND BELL	9,300.00	0	8035347
		Total Amount of Check	9,300.00		
307941	9/7/2018	GIORGIO FOODS INC	13,801.89	0	9100392584
		Total Amount of Check	13,801.89		
307942	9/7/2018	GKCBCA	50.00	0	18-19 MBRSHP
	9/7/2018	GKCBCA	50.00	0	18-19 MBRSHP
		Total Amount of Check	100.00		
307943	9/7/2018	JAMES RUSCONI	90.00	0	CHS 8/31/18
		Total Amount of Check	90.00		
307944	9/7/2018	JAMES W LANGSTON	120.00	0	CHS 8/31/18
		Total Amount of Check	120.00		
307945	9/7/2018	JEFF BUTCHER	90.00	0	LHS 8/31/18
		Total Amount of Check	90.00		
307946	9/7/2018	JESUS OROZCO-GALICIA	50.00	0	REFUND
		Total Amount of Check	50.00		
307947	9/7/2018	JOHN C OLSZOWKA	120.00	0	LHS 8/31/18
		Total Amount of Check	120.00		
307948	9/7/2018	JTM PROVISIONS CO.	5,873.90	0	479391
		Total Amount of Check	5,873.90		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307949	9/7/2018	JULIO J RODRIGUEZ	50.00	0	REFUND
		Total Amount of Check	50.00		
307950	9/7/2018	KCP&L	33.05	0	1873344941
	9/7/2018	KCP&L	42.08	0	1370968181
	9/7/2018	KCP&L	69.79	0	7654093132
	9/7/2018	KCP&L	289.91	0	3754513028
	9/7/2018	KCP&L	1,899.73	0	4948223888
	9/7/2018	KCP&L	3,787.94	0	6419128384
	9/7/2018	KCP&L	4,766.03	0	6592288800
	9/7/2018	KCP&L	4,886.11	0	6825125283
	9/7/2018	KCP&L	5,710.11	0	6961243786
	9/7/2018	KCP&L	14,334.76	0	6702612987
		Total Amount of Check	35,819.51		
307951	9/7/2018	KEVIN KNEALE	90.00	0	LHS 8/31/18
		Total Amount of Check	90.00		
307952	9/7/2018	LEBLOND HIGH SCHOOL	130.00	0	2018 VB TRN
		Total Amount of Check	130.00		
307953	9/7/2018	LYNNE GENTRY	197.83	0	8/31/18 PYRL
		Total Amount of Check	197.83		
307954	9/7/2018	MARYVILLE HIGH SCHOOL	150.00	0	2018 GOLF TR
		Total Amount of Check	150.00		
307955	9/7/2018	MIDLAND EMPIRE CONFERENCE	1,200.00	0	2018 FEE LHS
		Total Amount of Check	1,200.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307956	9/7/2018	MISSOURI - AMERICAN WATER CO	30.22	0	210015229303
	9/7/2018	MISSOURI - AMERICAN WATER CO	113.06	0	210013690947
	9/7/2018	MISSOURI - AMERICAN WATER CO	205.70	0	220005315839
	9/7/2018	MISSOURI - AMERICAN WATER CO	245.07	0	210013528059
	9/7/2018	MISSOURI - AMERICAN WATER CO	377.22	0	210014898195
	9/7/2018	MISSOURI - AMERICAN WATER CO	543.70	0	210015270011
	9/7/2018	MISSOURI - AMERICAN WATER CO	1,517.32	0	210013528141
		Total Amount of Check	3,032.29		
307957	9/7/2018	NWMCDA	216.00	0	18 ALL DIST
		Total Amount of Check	216.00		
307958	9/7/2018	PARK HILL HIGH SCHOOL	60.00	0	18 TENNIS TR
		Total Amount of Check	60.00		
307959	9/7/2018	RAYMOND STELTENPOHL	70.00	0	BHS 5/3/18
		Total Amount of Check	70.00		
307960	9/7/2018	SPORTS LINE SOFTWARE	825.00	0	2018 BHS
		Total Amount of Check	825.00		
307961	9/7/2018	ROBERT POWER	67.00	0	CHS 8/30/18
		Total Amount of Check	67.00		
307962	9/7/2018	SCOTT A. BYERS	105.00	0	BHS 9/3/18
	9/7/2018	SCOTT A. BYERS	140.00	0	LHS 8/30/18
		Total Amount of Check	245.00		
307964	9/7/2018	SUDDENLINK COMMUNICATIONS	59.32	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	89.52	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307964	9/7/2018	SUDDENLINK COMMUNICATIONS	89.52	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	89.52	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	89.52	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	89.52	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	89.52	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	89.52	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	89.52	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	89.52	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	89.52	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	119.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	119.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	119.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	119.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	119.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	119.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	119.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	119.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	121.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	149.92	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	180.12	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	180.12	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	270.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	270.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	291.52	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	361.32	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	405.17	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	421.72	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	460.42	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	512.32	0	523252003230
	9/7/2018	SUDDENLINK COMMUNICATIONS	1,675.06	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	7,213.13		
307965	9/7/2018	SVENKKA C OSBORN	50.00	0	REFUND
		Total Amount of Check	50.00		
307966	9/7/2018	THE HILLSHIRE BRANDS COMPANY	548.16	0	5702121476
		Total Amount of Check	548.16		
307967	9/7/2018	TIGERS INSTRUMENTAL MUSIC PROMOTERS	250.00	0	LHS 2018
		Total Amount of Check	250.00		
307968	9/7/2018	TIMOTHY OLSON	90.00	0	CHS 8/31/18
		Total Amount of Check	90.00		
307969	9/7/2018	TRUMAN HIGH SCHOOL	200.00	0	SEP18 SWIM
		Total Amount of Check	200.00		
307970	9/7/2018	TYSON FOODS INC	79.62	0	22687701
	9/7/2018	TYSON FOODS INC	3,941.28	0	22767192
		Total Amount of Check	4,020.90		
307971	9/7/2018	VAN HORN HIGH SCHOOL	245.00	0	2018 KC CUP
		Total Amount of Check	245.00		
307972	9/7/2018	BP/AMOCO OIL COMPANY	781.65	0	54020148
		Total Amount of Check	781.65		
307973	9/10/2018	AMERI-SORT	89.78	0	BHS 9/1/18
	9/10/2018	AMERI-SORT	186.49	0	LHS 9/1/18
	9/10/2018	AMERI-SORT	253.47	0	SJSD 9/1/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307973	9/10/2018	AMERI-SORT	290.58	0	CHS 9/1/18
	9/10/2018	AMERI-SORT	2,804.31	0	SJSD 9/1/18
		Total Amount of Check	3,624.63		
307974	9/10/2018	KENNETH DEAN CORUM	130.00	0	CHS 9/6/18
		Total Amount of Check	130.00		
307975	9/10/2018	KEVIN ROWALD	130.00	0	CHS 9/6/18
		Total Amount of Check	130.00		
307976	9/10/2018	SHELLY SCHOENECK	115.00	0	LHS 9/6/18
		Total Amount of Check	115.00		
307977	9/10/2018	ST JOE PETROLEUM CO	18,352.28	20190566	36274
		Total Amount of Check	18,352.28		
307978	9/11/2018	1ST STREET GRAPHICS	228.00	20190475	8436T
		Total Amount of Check	228.00		
307979	9/11/2018	HUDL	400.00	20190508	INV00305781
	9/11/2018	HUDL	900.00	20190502	INV00305783
		Total Amount of Check	1,300.00		
307980	9/11/2018	AMERICAN ELECTRIC CO	18.00	20190437	8370-481112
		Total Amount of Check	18.00		
307981	9/11/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	134.00	0	9/6/18 ARBTR
	9/11/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	210.00	0	9/6/18 ARBTR
	9/11/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	520.00	0	9/6/18 ARBTR
	9/11/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,605.00	0	9/6/18 ARBTR

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307981	9/11/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,700.00	0	9/6/18 ARBTR
		Total Amount of Check	4,169.00		
307982	9/11/2018	BORDER STATES INDUSTRIES INC	78.58	20190443	915990278
		Total Amount of Check	78.58		
307983	9/11/2018	BURLINGTON ENGLISH INC	3,456.00	20190445	I12520
	9/11/2018	BURLINGTON ENGLISH INC	3,456.00	20190476	I12526
	9/11/2018	BURLINGTON ENGLISH INC	3,456.00	20190476	I12526
		Total Amount of Check	10,368.00		
307984	9/11/2018	CDW GOVERNMENT, INC	6,860.00	20190338	NZF2419
	9/11/2018	CDW GOVERNMENT, INC	8,600.00	20190338	NWQ9279
	9/11/2018	CDW GOVERNMENT, INC	12,920.00	20190444	NZF2419
		Total Amount of Check	28,380.00		
307985	9/11/2018	CINTAS FIRST AID & SAFETY	102.38	20190183	5011563411
		Total Amount of Check	102.38		
307986	9/11/2018	CLAYTON PAPER AND DISTRIBUTION	1,746.50	20190092	121593B
	9/11/2018	CLAYTON PAPER AND DISTRIBUTION	20,655.60	20190092	121598
	9/11/2018	CLAYTON PAPER AND DISTRIBUTION	20,655.60	20190092	121600
	9/11/2018	CLAYTON PAPER AND DISTRIBUTION	20,655.60	20190092	121601
		Total Amount of Check	63,713.30		
307987	9/11/2018	FAIRVIEW GOLF COURSE	1,290.00	20190493	100 8/24/18
		Total Amount of Check	1,290.00		
307988	9/11/2018	FRANK RIEMAN MUSIC CO INC	335.74	20190509	2772321

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	335.74		
307989	9/11/2018	FUNDRAISING UNIVERSITY	306.93	20190491	10042
		Total Amount of Check	306.93		
307990	9/11/2018	GOODHEART-WILLCOX CO INC	49,742.60	0	01629867
		Total Amount of Check	49,742.60		
307991	9/11/2018	GUNTER PEST AND LAWN	16,440.00	20190528	1296665
		Total Amount of Check	16,440.00		
307992	9/11/2018	HILLYARD NW MO	258.15	20190050	603109914
	9/11/2018	HILLYARD NW MO	386.00	20190050	603109915
		Total Amount of Check	644.15		
307993	9/11/2018	ITW REFRIGERATION N.A.	132.93	20190331	1012541
	9/11/2018	ITW REFRIGERATION N.A.	233.06	20190331	1012541
		Total Amount of Check	365.99		
307994	9/11/2018	KEV GROUP INC	1,500.00	0	9272
	9/11/2018	KEV GROUP INC	23,101.45	0	9006
		Total Amount of Check	24,601.45		
307995	9/11/2018	MARK-IT	80.00	20190503	2161
	9/11/2018	MARK-IT	80.00	20190507	2231
	9/11/2018	MARK-IT	235.00	20190504	2367
	9/11/2018	MARK-IT	353.00	20190506	2356
	9/11/2018	MARK-IT	819.00	20190505	2366
		Total Amount of Check	1,567.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
307996	9/11/2018	MB2 SPORTS	2,820.00	20190147	14572
		Total Amount of Check	2,820.00		
307997	9/11/2018	MIDWEST ADVERTISING SPECIALTIES	903.00	20190501	72108
		Total Amount of Check	903.00		
307998	9/11/2018	MOSPRA	200.00	20190532	2018-19 DUES
		Total Amount of Check	200.00		
307999	9/11/2018	NWMCDA	120.00	0	18 ALL DIST
		Total Amount of Check	120.00		
308000	9/11/2018	OK TROPHY SALES	4.35	0	C-591
		Total Amount of Check	4.35		
308001	9/11/2018	REBECCA LOWER	122.00	0	REFUND
		Total Amount of Check	122.00		
308002	9/11/2018	TEACHER CURRICULUM INSTITUTE	825.00	0	INV42723
		Total Amount of Check	825.00		
308003	9/12/2018	1ST STREET GRAPHICS	150.00	0	7799T
		Total Amount of Check	150.00		
308004	9/12/2018	AMERICAN ELECTRIC CO	45.00	20190437	8370-479519
	9/12/2018	AMERICAN ELECTRIC CO	59.39	20190437	8370-480241
	9/12/2018	AMERICAN ELECTRIC CO	68.88	20190437	8370-478719
	9/12/2018	AMERICAN ELECTRIC CO	82.28	20190437	8370-473815
	9/12/2018	AMERICAN ELECTRIC CO	142.00	20190437	8370-481080
	9/12/2018	AMERICAN ELECTRIC CO	146.07	20190437	8370-480806

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308004	9/12/2018	AMERICAN ELECTRIC CO	166.25	20190437	8370-480269
	9/12/2018	AMERICAN ELECTRIC CO	168.57	20190437	8370-476510
	9/12/2018	AMERICAN ELECTRIC CO	236.57	20190437	8370-480268
	9/12/2018	AMERICAN ELECTRIC CO	750.00	20190437	8370-476028
	9/12/2018	AMERICAN ELECTRIC CO	1,200.00	20190437	8370-476319
	9/12/2018	AMERICAN ELECTRIC CO	1,556.07	20190437	8370-479448
	9/12/2018	AMERICAN ELECTRIC CO	2,386.50	20190437	8370-479447
	9/12/2018	AMERICAN ELECTRIC CO	6,349.50	20190437	8370-476039
Total Amount of Check			13,357.08		
308005	9/12/2018	MPS	-6,300.00	0	63959194
	9/12/2018	MPS	-3,150.00	0	63959208
	9/12/2018	MPS	18.67	0	60781874
	9/12/2018	MPS	3,150.00	0	63980126
	9/12/2018	MPS	6,300.00	0	63980118
	9/12/2018	MPS	47,130.30	0	60880260
Total Amount of Check			47,148.97		
308007	9/12/2018	BORDER STATES INDUSTRIES INC	-2,084.25	20190443	915761323
	9/12/2018	BORDER STATES INDUSTRIES INC	-357.30	20190443	915374196
	9/12/2018	BORDER STATES INDUSTRIES INC	-50.00	20190443	915296394
	9/12/2018	BORDER STATES INDUSTRIES INC	15.75	20190443	915948802
	9/12/2018	BORDER STATES INDUSTRIES INC	143.80	20190443	915933196
	9/12/2018	BORDER STATES INDUSTRIES INC	168.75	20190443	915730440
	9/12/2018	BORDER STATES INDUSTRIES INC	173.07	20190443	915698046
	9/12/2018	BORDER STATES INDUSTRIES INC	175.00	20190443	915325233
	9/12/2018	BORDER STATES INDUSTRIES INC	178.69	20190443	915948207
	9/12/2018	BORDER STATES INDUSTRIES INC	202.50	20190443	915368301
	9/12/2018	BORDER STATES INDUSTRIES INC	357.30	20190443	915360223
	9/12/2018	BORDER STATES INDUSTRIES INC	506.25	20190443	915768674
	9/12/2018	BORDER STATES INDUSTRIES INC	1,181.25	20190443	915761326

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308007	9/12/2018	BORDER STATES INDUSTRIES INC	1,280.00	20190443	915896757
	9/12/2018	BORDER STATES INDUSTRIES INC	1,350.00	20190443	915837382
	9/12/2018	BORDER STATES INDUSTRIES INC	2,084.25	20190443	915747798
	9/12/2018	BORDER STATES INDUSTRIES INC	4,050.00	20190443	915428481
	9/12/2018	BORDER STATES INDUSTRIES INC	4,050.00	20190443	915533124
	9/12/2018	BORDER STATES INDUSTRIES INC	4,050.00	20190443	915650793
	9/12/2018	BORDER STATES INDUSTRIES INC	4,050.00	20190443	915782457
	9/12/2018	BORDER STATES INDUSTRIES INC	4,050.00	20190443	915840079
	9/12/2018	BORDER STATES INDUSTRIES INC	4,050.00	20190443	915933195
	9/12/2018	BORDER STATES INDUSTRIES INC	6,975.00	20190443	915269232
Total Amount of Check			36,600.06		
308008	9/12/2018	CENGAGE LEARNING	290.00	20190523	64754637
	9/12/2018	CENGAGE LEARNING	300.00	20190523	64754637
	9/12/2018	CENGAGE LEARNING	312.70	20190523	64754637
	9/12/2018	CENGAGE LEARNING	1,247.00	20190523	64754637
	9/12/2018	CENGAGE LEARNING	1,290.00	20190523	64754637
Total Amount of Check			3,439.70		
308009	9/12/2018	PJ'S IMPRINTED SPORTSWEAR	442.00	0	CHS JAM 8/17
	9/12/2018	PJ'S IMPRINTED SPORTSWEAR	679.00	0	SGMS 8/17/18
	9/12/2018	PJ'S IMPRINTED SPORTSWEAR	742.00	0	CHS 8/17/18
	9/12/2018	PJ'S IMPRINTED SPORTSWEAR	775.00	0	BHS 8/14/18
	9/12/2018	PJ'S IMPRINTED SPORTSWEAR	958.00	0	BHS 7/23/18
	9/12/2018	PJ'S IMPRINTED SPORTSWEAR	1,159.00	0	BHS 8/15/18
	9/12/2018	PJ'S IMPRINTED SPORTSWEAR	1,654.00	0	CHS FB 8/17
Total Amount of Check			6,409.00		
308010	9/12/2018	RIDDELL ALL AMERICAN	42.33	0	950694842
Total Amount of Check			42.33		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308011	9/12/2018	SEAMAN AND SCHUSKE METAL WORKS	2,000.00	20190058	80231 FINAL
		Total Amount of Check	2,000.00		
308012	9/12/2018	SNA	52.00	0	625979 18-19
		Total Amount of Check	52.00		
308013	9/12/2018	SPANKY AND BUCKWHEAT'S CATERING	299.70	0	976
		Total Amount of Check	299.70		
308014	9/12/2018	ST JOSEPH PLUMBING AND HEATING	2,880.00	20190054	1802203
	9/12/2018	ST JOSEPH PLUMBING AND HEATING	16,020.00	20190054	1802203
		Total Amount of Check	18,900.00		
308015	9/12/2018	STAPLES ADVANTAGE	9,070.93	0	3386146232
		Total Amount of Check	9,070.93		
308016	9/12/2018	SHC SERVICES INC	641.25	20190214	1180038335
	9/12/2018	SHC SERVICES INC	1,800.00	20190214	283692
	9/12/2018	SHC SERVICES INC	1,957.50	20190214	283695
	9/12/2018	SHC SERVICES INC	2,075.63	20190214	1180040789
	9/12/2018	SHC SERVICES INC	2,177.50	20190214	283691
	9/12/2018	SHC SERVICES INC	2,746.25	20190214	283690
	9/12/2018	SHC SERVICES INC	2,925.00	20190214	283689
	9/12/2018	SHC SERVICES INC	2,925.00	20190214	283694
	9/12/2018	SHC SERVICES INC	2,925.00	20190214	283696
	9/12/2018	SHC SERVICES INC	3,120.98	20190214	283693
		Total Amount of Check	23,294.11		
308017	9/12/2018	TELO CUENTO NEWS LLC	200.00	0	0003

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	200.00		
308018	9/12/2018	THE CARDEN GROUP	2,500.00	0	2450
		Total Amount of Check	2,500.00		
308019	9/12/2018	TREASURER, STATE OF MISSOURI	25.00	0	AUG 17, 2018
		Total Amount of Check	25.00		
308020	9/12/2018	UNITED VOLLEYBALL SUPPLY, LLC	4,984.10	20190225	111755
		Total Amount of Check	4,984.10		
308021	9/12/2018	WASTE MANAGEMENT OF MISSOURI INC.	3,231.48	20190514	003882048535
		Total Amount of Check	3,231.48		
308022	9/13/2018	ALBRECHT KEMPER MUSEUM OF ART	1,050.00	0	5711
		Total Amount of Check	1,050.00		
308023	9/13/2018	AVERY ENTERPRISES, INC	100.00	0	17-18 BOWL ?
		Total Amount of Check	100.00		
308024	9/13/2018	CARGILL MEAT SOLUTIONS	224.40	0	25378156
		Total Amount of Check	224.40		
308025	9/13/2018	CHARLIE MCCARTNEY	63.00	0	CHS 8/30 JV
		Total Amount of Check	63.00		
308026	9/13/2018	CITY OF ST JOSEPH	37.69	0	022044-000
	9/13/2018	CITY OF ST JOSEPH	115.67	0	016839-000
	9/13/2018	CITY OF ST JOSEPH	160.23	0	018740-000
	9/13/2018	CITY OF ST JOSEPH	182.51	0	013777-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308026	9/13/2018	CITY OF ST JOSEPH	182.51	0	014462-000
	9/13/2018	CITY OF ST JOSEPH	215.93	0	050943-000
	9/13/2018	CITY OF ST JOSEPH	288.34	0	005089-000
	9/13/2018	CITY OF ST JOSEPH	338.47	0	018063-000
	9/13/2018	CITY OF ST JOSEPH	1,029.15	0	014966-000
	9/13/2018	CITY OF ST JOSEPH	1,246.38	0	014745-000
Total Amount of Check			3,796.88		
308027	9/13/2018	PJ'S IMPRINTED SPORTSWEAR	482.00	20190500	LHS 8/17/18
Total Amount of Check			482.00		
308028	9/13/2018	KCP&L	311.65	0	8104141003
	9/13/2018	KCP&L	1,177.31	0	6923041403
	9/13/2018	KCP&L	2,738.04	0	5673773673
	9/13/2018	KCP&L	2,902.63	0	6008844480
	9/13/2018	KCP&L	3,647.80	0	5588277257
	9/13/2018	KCP&L	4,953.51	0	9847183213
	9/13/2018	KCP&L	5,066.69	0	9234764931
	9/13/2018	KCP&L	5,325.52	0	5293984569
	9/13/2018	KCP&L	5,979.69	0	6134717652
	9/13/2018	KCP&L	9,353.51	0	7951042008
Total Amount of Check			41,456.35		
308029	9/13/2018	KENNYCO INDUSTRIES	1,596.00	0	51977
	9/13/2018	KENNYCO INDUSTRIES	2,927.50	0	51983
	9/13/2018	KENNYCO INDUSTRIES	4,801.50	0	51978
Total Amount of Check			9,325.00		
308030	9/13/2018	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	9/13/2018	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	9/13/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308030	9/13/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	9/13/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492
	9/13/2018	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	9/13/2018	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	9/13/2018	MISSOURI - AMERICAN WATER CO	78.59	0	210014134266
	9/13/2018	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	9/13/2018	MISSOURI - AMERICAN WATER CO	124.00	0	210014204639
	9/13/2018	MISSOURI - AMERICAN WATER CO	236.03	0	210013603868
	9/13/2018	MISSOURI - AMERICAN WATER CO	291.46	0	210014252645
	9/13/2018	MISSOURI - AMERICAN WATER CO	351.99	0	210015139349
	9/13/2018	MISSOURI - AMERICAN WATER CO	382.27	0	210014691721
	9/13/2018	MISSOURI - AMERICAN WATER CO	447.84	0	210015465307
	9/13/2018	MISSOURI - AMERICAN WATER CO	649.63	0	210013527421
	9/13/2018	MISSOURI - AMERICAN WATER CO	1,330.67	0	210013668070
	9/13/2018	MISSOURI - AMERICAN WATER CO	1,628.31	0	210013667756
	9/13/2018	MISSOURI - AMERICAN WATER CO	2,000.49	0	210013641808
		Total Amount of Check	7,831.89		
308031	9/13/2018	MO DEPT OF PUBLIC SAFETY	25.00	0	000101613
	9/13/2018	MO DEPT OF PUBLIC SAFETY	25.00	0	000101880
	9/13/2018	MO DEPT OF PUBLIC SAFETY	120.00	0	B19-1140
	9/13/2018	MO DEPT OF PUBLIC SAFETY	200.00	0	B19-966
	9/13/2018	MO DEPT OF PUBLIC SAFETY	540.00	0	B19-1038
		Total Amount of Check	910.00		
308032	9/13/2018	NILL BROS. SPORTING GOODS INC	114.00	20190413	000299918-00
	9/13/2018	NILL BROS. SPORTING GOODS INC	429.85	20190414	000301952-00
	9/13/2018	NILL BROS. SPORTING GOODS INC	839.20	20190412	0003000138-0
		Total Amount of Check	1,383.05		
308033	9/13/2018	NODAWAY VALLEY BANK HSA	35.00	0	JUL18 PY ADJ

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308033	9/13/2018	NODAWAY VALLEY BANK HSA	85.61	0	JUL18 PY ADJ
	9/13/2018	NODAWAY VALLEY BANK HSA	85.61	0	JUL18 PY ADJ
	9/13/2018	NODAWAY VALLEY BANK HSA	85.61	0	JUL18 PY ADJ
	9/13/2018	NODAWAY VALLEY BANK HSA	85.61	0	JUL18 PY ADJ
		Total Amount of Check	377.44		
308034	9/13/2018	OTT FOOD PRODUCTS LLC	1,030.00	0	818003
	9/13/2018	OTT FOOD PRODUCTS LLC	1,486.00	0	718007
		Total Amount of Check	2,516.00		
308035	9/13/2018	PROQUEST LLC	2,251.00	0	2018 RENEWAL
		Total Amount of Check	2,251.00		
308036	9/13/2018	PUBLIC WATER SUPPLY DIST # 2	130.27	0	246300
		Total Amount of Check	130.27		
308037	9/13/2018	ROBERT POWER	63.00	0	CHS 8/30 JV
		Total Amount of Check	63.00		
308038	9/13/2018	ROBERTS ROOFING CO	3,180.00	20190461	CAP702-APP3
		Total Amount of Check	3,180.00		
308039	9/13/2018	SPENCER FANE LLP	2,460.00	0	650444
		Total Amount of Check	2,460.00		
308040	9/13/2018	ST JOSEPH TITLE	500.00	0	1853750
		Total Amount of Check	500.00		
308041	9/13/2018	CAMPUS IVY	450.00	0	CI14-1361

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	450.00		
308042	9/13/2018	SUDDENLINK COMMUNICATIONS	80.73	0	523271472270
		Total Amount of Check	80.73		
308043	9/13/2018	SHC SERVICES INC	832.50	20190214	284937
	9/13/2018	SHC SERVICES INC	1,816.88	20190214	284932
	9/13/2018	SHC SERVICES INC	1,933.75	20190214	284930
	9/13/2018	SHC SERVICES INC	2,041.88	20190214	284935
	9/13/2018	SHC SERVICES INC	2,080.00	20190214	284931
	9/13/2018	SHC SERVICES INC	2,109.38	20190214	1180041656
	9/13/2018	SHC SERVICES INC	2,670.85	20190214	284933
	9/13/2018	SHC SERVICES INC	2,925.00	20190214	284934
	9/13/2018	SHC SERVICES INC	2,925.00	20190214	284936
	9/13/2018	SHC SERVICES INC	3,493.75	20190214	284929
		Total Amount of Check	22,828.99		
308044	9/13/2018	TAMS-WITMARK MUSIC LIBRARY	1,624.75	20190494	V49455
		Total Amount of Check	1,624.75		
308045	9/13/2018	UMB HSA	50.00	0	JUL18 PY ADJ
	9/13/2018	UMB HSA	85.61	0	JUL18 PY ADJ
		Total Amount of Check	135.61		
308046	9/13/2018	WALSWORTH PUBLISHING	2,092.21	20190495	1297306
		Total Amount of Check	2,092.21		
308076	9/14/2018	ELISABETH A ALKIER	75.35	0	6/25/18 CONF
		Total Amount of Check	75.35		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308077	9/14/2018	TAMMY BARR	430.55	0	7/30/18 CONF
		Total Amount of Check	430.55		
308078	9/14/2018	BARTON HARDY	36.95	0	AUG18 MILES
		Total Amount of Check	36.95		
308079	9/14/2018	BETSY L BING	42.51	0	AUG18 MILES
		Total Amount of Check	42.51		
308080	9/14/2018	BRENDA MOORE	62.35	0	8/3/18 CONF
		Total Amount of Check	62.35		
308081	9/14/2018	BRETT R GOODWIN	6.00	0	AUG18 SUPV
	9/14/2018	BRETT R GOODWIN	395.18	0	8/31/18 SUPV
		Total Amount of Check	401.18		
308082	9/14/2018	MEGHAN CAMPBELL	41.15	0	AUG18 MILES
		Total Amount of Check	41.15		
308083	9/14/2018	CHARLES N BROCK III	15.00	0	8/27/18 FUEL
		Total Amount of Check	15.00		
308084	9/14/2018	CHRISTIE L JACKSON	40.28	0	AUG18 MILES
		Total Amount of Check	40.28		
308085	9/14/2018	MARY COBB	27.53	0	AUG18 MILES
		Total Amount of Check	27.53		
308086	9/14/2018	COREY D GILPIN	40.22	0	AUG18 MILES
	9/14/2018	COREY D GILPIN	53.41	0	AUG18 SUPV

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	93.63		
308087	9/14/2018	DEBBIE R BRYSON	8.99	0	8/15/18 SUPL
		Total Amount of Check	8.99		
308088	9/14/2018	THOMAS GABE EDGAR	88.29	0	JUL/AUG18 MI
		Total Amount of Check	88.29		
308089	9/14/2018	CATINA GREEN	17.63	0	7/25/18 CONF
	9/14/2018	CATINA GREEN	432.73	0	7/25/18 CONF
		Total Amount of Check	450.36		
308090	9/14/2018	HOLLIE HILD	23.00	0	7/29/18 CONF
	9/14/2018	HOLLIE HILD	200.56	0	7/29/18 CONF
		Total Amount of Check	223.56		
308091	9/14/2018	JOY N BETTIS	26.34	0	8/6/18 SUPLY
		Total Amount of Check	26.34		
308092	9/14/2018	BRIAN KRAUS	33.35	0	8/29/18 CONF
	9/14/2018	BRIAN KRAUS	40.65	0	AUG18 MILES
	9/14/2018	BRIAN KRAUS	90.36	0	JUL/AUG CONF
	9/14/2018	BRIAN KRAUS	196.20	0	8/29/18 CONF
	9/14/2018	BRIAN KRAUS	565.50	0	8/29/18 CONF
		Total Amount of Check	926.06		
308093	9/14/2018	MICHAEL L BUCKLER	128.62	0	AUG18 MILES
		Total Amount of Check	128.62		
308094	9/14/2018	MICHAEL TY GLASCOCK	30.03	0	AUG18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	30.03		
308095	9/14/2018	NANCY KIRBY	48.29	0	AUG18 MILES
		Total Amount of Check	48.29		
308096	9/14/2018	LANDI QUINLIN	66.14	0	6/18/18 CONF
	9/14/2018	LANDI QUINLIN	249.61	0	6/18/18 CONF
		Total Amount of Check	315.75		
308097	9/14/2018	ROBERT D SIGRIST	150.80	0	AUG18 MILES
		Total Amount of Check	150.80		
308098	9/14/2018	ERIN ROBERTS	30.72	0	9/4/18 CONF
	9/14/2018	ERIN ROBERTS	195.11	0	9/4/18 CONF
		Total Amount of Check	225.83		
308099	9/14/2018	ROBYN L OGDAHL	315.01	0	6/25/18 CONF
		Total Amount of Check	315.01		
308100	9/14/2018	TOMI VIOLETT	110.09	0	AUG18 MILES
		Total Amount of Check	110.09		
308101	9/14/2018	MELISSA YORK	22.84	0	AUG18 MILES
		Total Amount of Check	22.84		
308102	9/14/2018	CARROLLTON HIGH SCHOOL	60.00	0	2018 BAND DY
	9/14/2018	CARROLLTON HIGH SCHOOL	200.00	0	2018 BAND DA
	9/14/2018	CARROLLTON HIGH SCHOOL	320.00	0	2018 BAND
		Total Amount of Check	580.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308103	9/14/2018	CHILLICOTHE HIGH SCHOOL	45.00	0	2018 CC MEET
		Total Amount of Check	45.00		
308104	9/14/2018	GREATER KANSAS CITY OFFICIALS ASSOC	110.00	0	18-074
	9/14/2018	GREATER KANSAS CITY OFFICIALS ASSOC	110.00	0	18-074
	9/14/2018	GREATER KANSAS CITY OFFICIALS ASSOC	145.00	0	18-074
	9/14/2018	GREATER KANSAS CITY OFFICIALS ASSOC	145.00	0	18-074
		Total Amount of Check	510.00		
308105	9/14/2018	KEARNEY HIGH SCHOOL	150.00	0	2018 PAR3 TR
		Total Amount of Check	150.00		
308106	9/14/2018	MARYVILLE HIGH SCHOOL	100.00	0	AUG18 CC MT
	9/14/2018	MARYVILLE HIGH SCHOOL	150.00	0	AUG18 GOLF
		Total Amount of Check	250.00		
308107	9/14/2018	MCCTA	250.00	0	18-19.1
		Total Amount of Check	250.00		
308108	9/14/2018	MISSOURI WESTERN STATE UNIVERSITY	250.00	0	LIONS SCHLSH
	9/14/2018	MISSOURI WESTERN STATE UNIVERSITY	250.00	0	LIONS SCHSHP
		Total Amount of Check	500.00		
308109	9/14/2018	MO FOOTBALL COACHES ASSN.	100.00	0	2018-19 DUES
		Total Amount of Check	100.00		
308110	9/14/2018	MOILA COUNTRY CLUB	2,255.00	0	ARROWHEAD FD
		Total Amount of Check	2,255.00		
308111	9/14/2018	MWSU BANDS	350.00	0	2018 TR CHMP

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308111	9/14/2018	MWSU BANDS	350.00	0	TR CHMP 2018
		Total Amount of Check	700.00		
308112	9/14/2018	PARK HILL HIGH SCHOOL	25.00	0	0006 082418
		Total Amount of Check	25.00		
308113	9/14/2018	PLATTE COUNTY RIII SCHOOL DISTRICT	700.00	0	AUG 10, 2018
		Total Amount of Check	700.00		
308114	9/14/2018	PLATTSBURG HIGH SCHOOL	150.00	0	2018 GOLF TR
		Total Amount of Check	150.00		
308115	9/14/2018	SAVANNAH HIGH SCHOOL	110.00	0	2018 SB TRN
		Total Amount of Check	110.00		
308116	9/14/2018	SHAWN LEUPOLD	175.00	0	9/14/18 DJ
		Total Amount of Check	175.00		
308117	9/14/2018	SPORTS ENGINE INC	100.00	0	6810132
		Total Amount of Check	100.00		
308118	9/14/2018	TODD'S TIRE SERVICE	4,000.00	0	43099
		Total Amount of Check	4,000.00		
308119	9/14/2018	TRENTON MARCHING BAND FESTIVAL	375.00	0	201800227
	9/14/2018	TRENTON MARCHING BAND FESTIVAL	375.00	0	201800237
		Total Amount of Check	750.00		
308120	9/18/2018	BANK OF UTAH-ARBITERPAY TRUST ACCT	350.00	0	BMS 9/18/18
	9/18/2018	BANK OF UTAH-ARBITERPAY TRUST ACCT	600.00	0	BMS 9/18/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308120	9/18/2018	BANK OF UTAH-ARBITERPAY TRUST ACCT	1,550.00	0	BMS 9/18/18
		Total Amount of Check	2,500.00		
308121	9/18/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,380.00	0	BHS 9/18/18
	9/18/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,470.00	0	BHS 9/18/18
	9/18/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	2,266.00	0	BHS 9/18/18
	9/18/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	2,625.00	0	BHS 9/18/18
		Total Amount of Check	7,741.00		
308122	9/18/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	400.00	0	LHS 9/18/18
	9/18/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	920.00	0	LHS 9/18/18
	9/18/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	930.00	0	LHS 9/18/18
	9/18/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	945.00	0	LHS 9/18/18
		Total Amount of Check	3,195.00		
308123	9/18/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	135.00	0	RMS 9/18/18
	9/18/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	150.00	0	RMS 9/18/18
	9/18/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	715.00	0	RMS 9/18/18
		Total Amount of Check	1,000.00		
308124	9/18/2018	BANK OF UTAH-ARBITERPAY TRUST ACCT	455.00	0	SGMS 9/18/18
		Total Amount of Check	455.00		
308125	9/18/2018	BANK OF UTAH-ARBITERPAY TRUST ACCT	595.00	0	TMS 9/18/18
		Total Amount of Check	595.00		
308126	9/18/2018	AARON CLARK	90.00	0	CHS 9/7/18
		Total Amount of Check	90.00		
308127	9/18/2018	ALVA TREY DROWNS III	57.50	0	CHS 9/13/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	57.50		
308128	9/18/2018	ARVILLE MYERS	90.00	0	BHS 8/24/18
		Total Amount of Check	90.00		
308129	9/18/2018	BRENDAN M MCGINNIS	120.00	0	LHS 9/8/18
		Total Amount of Check	120.00		
308130	9/18/2018	BRETT COY	120.00	0	LHS 9/8/18
		Total Amount of Check	120.00		
308131	9/18/2018	BRIAN D WATKINS	110.00	0	BHS 9/13/18
		Total Amount of Check	110.00		
308132	9/18/2018	BRYAN DENISON	182.50	0	CHS 9/10/18
		Total Amount of Check	182.50		
308133	9/18/2018	CHARLIE MCCARTNEY	110.00	0	BHS 9/10/18
	9/18/2018	CHARLIE MCCARTNEY	130.00	0	CHS 9/17/18
		Total Amount of Check	240.00		
308134	9/18/2018	CURTIS DAVID ZAHND	45.00	0	CHS 9/7/18
		Total Amount of Check	45.00		
308135	9/18/2018	DANIEL RODRIGUEZ	57.50	0	CHS 9/13/18
	9/18/2018	DANIEL RODRIGUEZ	90.00	0	LHS 9/8/18
		Total Amount of Check	147.50		
308136	9/18/2018	DANNY C BALDWIN	105.00	0	BHS 9/10/18
	9/18/2018	DANNY C BALDWIN	105.00	0	BHS 9/11/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	210.00		
308137	9/18/2018	DAVID BROWN	110.00	0	BHS 9/12/18
		Total Amount of Check	110.00		
308138	9/18/2018	DAVID DRYBURGH	110.00	0	BHS 9/12/18
		Total Amount of Check	110.00		
308139	9/18/2018	DAVID KIDWELL	90.00	0	LHS 9/8/18
		Total Amount of Check	90.00		
308140	9/18/2018	DAVID L YINGLING	125.00	0	BHS 9/10/18
		Total Amount of Check	125.00		
308141	9/18/2018	DAVID S CAVIN	90.00	0	CHS 9/7/18
		Total Amount of Check	90.00		
308142	9/18/2018	DEVIN KALLAUNER	135.00	0	CHS 9/7/18
		Total Amount of Check	135.00		
308143	9/18/2018	DON LAWRENCE SR.	62.50	0	CHS 9/17/18
		Total Amount of Check	62.50		
308144	9/18/2018	EDWARD J LOUBEY III	100.00	0	LHS 9/10/18
		Total Amount of Check	100.00		
308145	9/18/2018	ERIC D WORSHAM	62.50	0	CHS 9/17/18
	9/18/2018	ERIC D WORSHAM	65.00	0	BMS 9/11/18
		Total Amount of Check	127.50		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308146	9/18/2018	GARY D HICKOK	120.00	0	LHS 9/8/18
		Total Amount of Check	120.00		
308147	9/18/2018	GARY WILLIAMS	90.00	0	LHS 9/8/18
		Total Amount of Check	90.00		
308148	9/18/2018	GREG PETRUCZENKO	60.00	0	BHS 9/10/18
		Total Amount of Check	60.00		
308149	9/18/2018	HEATH DUDLEY	90.00	0	LHS 9/8/18
		Total Amount of Check	90.00		
308150	9/18/2018	JAMES GEHRKE	65.00	0	RMS 9/6/18
		Total Amount of Check	65.00		
308151	9/18/2018	JAMES W LANGSTON	135.00	0	CHS 9/7/18
		Total Amount of Check	135.00		
308152	9/18/2018	JEFF BUTCHER	90.00	0	CHS 9/7/18
		Total Amount of Check	90.00		
308153	9/18/2018	JOSEPH VERNETTI	57.50	0	CHS 9/13/18
	9/18/2018	JOSEPH VERNETTI	60.00	0	BHS 9/10/18
		Total Amount of Check	117.50		
308154	9/18/2018	KEVIN KNEALE	90.00	0	CHS 9/7/18
		Total Amount of Check	90.00		
308155	9/18/2018	KYLE KNADLER	60.00	0	BHS 9/10/18
	9/18/2018	KYLE KNADLER	90.00	0	LHS 9/8/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	150.00		
308156	9/18/2018	LISA GLENN	130.00	0	CHS 9/13/18
		Total Amount of Check	130.00		
308157	9/18/2018	MARK WAYNE VINCENT	62.50	0	CHS 9/17/18
		Total Amount of Check	62.50		
308158	9/18/2018	GARY T MAYSE	61.98	0	WC RX PAID
		Total Amount of Check	61.98		
308159	9/18/2018	MORGAN JOHNSON	65.00	0	BMS 9/11/18
	9/18/2018	MORGAN JOHNSON	65.00	0	BMS 9/13/18
		Total Amount of Check	130.00		
308160	9/18/2018	RAYMOND STELTENPOHL	134.00	0	CHS 9/15/18
		Total Amount of Check	134.00		
308161	9/18/2018	RICHARD CHARLES MAUZEY, SR.	134.00	0	CHS 9/15/18
		Total Amount of Check	134.00		
308162	9/18/2018	ROBERT EDWARD AUSTIN	100.00	0	LHS 9/10/18
	9/18/2018	ROBERT EDWARD AUSTIN	110.00	0	BHS 9/13/18
		Total Amount of Check	210.00		
308163	9/18/2018	ROBERT KIRK ROTHERMEL	65.00	0	RMS 9/6/18
		Total Amount of Check	65.00		
308164	9/18/2018	ROBERT POWER	130.00	0	CHS 9/17/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	130.00		
308165	9/18/2018	ROGER A SCHANK	85.00	0	CHS 8/30/18
		Total Amount of Check	85.00		
308166	9/18/2018	SARAH ELIZABETH BAILEY	65.00	0	SGMS 9/11/18
		Total Amount of Check	65.00		
308167	9/18/2018	SCOTT A. BYERS	105.00	0	BHS 9/11/18
		Total Amount of Check	105.00		
308168	9/18/2018	SHELLY SCHOENECK	125.00	0	BHS 9/10/18
		Total Amount of Check	125.00		
308169	9/18/2018	SPENCER DOWNING	110.00	0	BHS 9/10/18
	9/18/2018	SPENCER DOWNING	134.00	0	CHS 9/15/18
		Total Amount of Check	244.00		
308170	9/18/2018	TERRY SPRICK	130.00	0	CHS 9/13/18
		Total Amount of Check	130.00		
308171	9/18/2018	TIM L BULLOCK	60.00	0	BHS 9/10/18
		Total Amount of Check	60.00		
308172	9/18/2018	TOMMY G. WEST	105.00	0	BHS 9/10/18
		Total Amount of Check	105.00		
308173	9/18/2018	WILLIAM E SMITH	182.50	0	CHS 9/10/18
		Total Amount of Check	182.50		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308174	9/18/2018	GROUP TOURS TO GO	1,400.00	0	1868-1
	9/18/2018	GROUP TOURS TO GO	10,500.00	0	1868-1
		Total Amount of Check	11,900.00		
V308047	9/14/2018	ANGELA K DORSEY	27.14	0	AUG18 MILES
		Total Amount of Check	27.14		
V308048	9/14/2018	BRENDA ELLIS	42.84	0	AUG18 MILES
		Total Amount of Check	42.84		
V308049	9/14/2018	BRETT SWOPE	50.41	0	AUG18 SUPV
		Total Amount of Check	50.41		
V308050	9/14/2018	COSETTE HARDWICK	77.23	0	AUG18 MILES
		Total Amount of Check	77.23		
V308051	9/14/2018	DAISY SANCHEZ	25.94	0	AUG18 MILES
		Total Amount of Check	25.94		
V308052	9/14/2018	DEANNA L MAJORS	72.81	0	AUG18 MILES
		Total Amount of Check	72.81		
V308053	9/14/2018	DEANNA LOSSON	23.82	0	AUG18 MILES
		Total Amount of Check	23.82		
V308054	9/14/2018	DEBORAH A CONRAD	31.34	0	AUG18 MILES
		Total Amount of Check	31.34		
V308055	9/14/2018	AIMEE R DEVOOGHT	51.94	0	AUG18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	51.94		
V308056	9/14/2018	KATHERINE GUINN	67.96	0	AUG18 MILES
		Total Amount of Check	67.96		
V308057	9/14/2018	HODA M VARGHA	96.13	0	JUN18 MILES
	9/14/2018	HODA M VARGHA	181.81	0	JUL18 MILES
		Total Amount of Check	277.94		
V308058	9/14/2018	CHRISTOPHER HUBBUCH	102.08	0	AUG18 MILES
		Total Amount of Check	102.08		
V308059	9/14/2018	JAN DEPRIEST	43.49	0	AUG18 MILES
		Total Amount of Check	43.49		
V308060	9/14/2018	JENNIFER E PATTERSON	16.35	0	AUG18 MILES
		Total Amount of Check	16.35		
V308061	9/14/2018	JOHN G DAVISON III	39.68	0	AUG18 MILES
		Total Amount of Check	39.68		
V308062	9/14/2018	JOSIE M CLARK	71.93	0	6/25/18 CONF
		Total Amount of Check	71.93		
V308063	9/14/2018	KELLY J BRANDON	47.80	0	AUG18 MILES
		Total Amount of Check	47.80		
V308064	9/14/2018	LUCAS MCCOY	6.00	0	AUG18 SUPV
	9/14/2018	LUCAS MCCOY	66.49	0	8/31/18 SUPV

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	72.49		
V308065	9/14/2018	MARJORIE MITCHELL	127.75	0	AUG18 MILES
		Total Amount of Check	127.75		
V308066	9/14/2018	MARLIE L WILLIAMS	102.08	0	AUG18 MILES
		Total Amount of Check	102.08		
V308067	9/14/2018	MARY LOU MEIER	77.83	0	AUG18 MILES
		Total Amount of Check	77.83		
V308068	9/14/2018	MICHELLE L CARPENTIERI	44.20	0	AUG18 MILES
		Total Amount of Check	44.20		
V308069	9/14/2018	RITA A EBERSOLD	160.61	0	AUG18 MILES
		Total Amount of Check	160.61		
V308070	9/14/2018	ROBERT W NASH	9.92	0	JUL18 MILES
	9/14/2018	ROBERT W NASH	92.11	0	AUG18 MILES
		Total Amount of Check	102.03		
V308071	9/14/2018	SAMUEL AYALA BARRON	44.31	0	AUG18 MILES
		Total Amount of Check	44.31		
V308072	9/14/2018	SARA ANN SMITH	133.74	0	AUG18 MILES
		Total Amount of Check	133.74		
V308073	9/14/2018	MEGAN ELLISON	12.21	0	AUG18 MILES
		Total Amount of Check	12.21		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V308074	9/14/2018	TERRI L GODFREY	24.00	0	8/12/18 SUPL
		Total Amount of Check	24.00		
V308075	9/14/2018	TERRY A CADWALLADER	70.14	0	AUG18 MILES
		Total Amount of Check	70.14		
			4,706,087.99		

St. Joseph School District
Checks dated from 09/19/2018 to 09/24/2018

Date: 9/24/2018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308175	9/19/2018	ALVA TREY DROWNS III	60.00	0	LHS 9/17/18
		Total Amount of Check	60.00		
308176	9/19/2018	BRYAN DENISON	125.00	0	CHS 9/17/18
		Total Amount of Check	125.00		
308177	9/19/2018	CITY OF ST JOSEPH	405.31	0	014951-000
	9/19/2018	CITY OF ST JOSEPH	589.12	0	015489-000
		Total Amount of Check	994.43		
308178	9/19/2018	DAVID L YINGLING	65.00	0	BMS 9/17/18
		Total Amount of Check	65.00		
308179	9/19/2018	JOE HERRERA	150.00	0	BHS 9/14/18
		Total Amount of Check	150.00		
308180	9/19/2018	KATHLEEN M. MAHAN	65.00	0	BMS 9/17/18
		Total Amount of Check	65.00		
308181	9/19/2018	KCP&L	79.02	0	7851908334
	9/19/2018	KCP&L	115.44	0	1878449805
	9/19/2018	KCP&L	284.18	0	8914273390
	9/19/2018	KCP&L	366.42	0	1873123267
	9/19/2018	KCP&L	508.93	0	9147365513
	9/19/2018	KCP&L	719.73	0	8824405683
	9/19/2018	KCP&L	1,034.57	0	8994114637
	9/19/2018	KCP&L	3,172.58	0	7815743461
	9/19/2018	KCP&L	3,634.41	0	7630837488
	9/19/2018	KCP&L	4,169.96	0	5000736180
	9/19/2018	KCP&L	5,460.02	0	7685867092

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308181	9/19/2018	KCP&L	6,427.88	0	5729104857
	9/19/2018	KCP&L	6,817.42	0	9129566129
	9/19/2018	KCP&L	8,489.76	0	9012181914
		Total Amount of Check	41,280.32		
308182	9/19/2018	KENNETH SCHROEDER	135.00	0	BHS 9/14/18
		Total Amount of Check	135.00		
308183	9/19/2018	KEN'S KOFFEE SERVICE	36.00	0	001876
	9/19/2018	KEN'S KOFFEE SERVICE	56.98	0	001480
	9/19/2018	KEN'S KOFFEE SERVICE	56.98	0	005282
		Total Amount of Check	149.96		
308184	9/19/2018	KSA EVENTS	3,300.00	0	DEPOSIT 2019
		Total Amount of Check	3,300.00		
308185	9/19/2018	KYLE KNADLER	60.00	0	LHS 9/17/18
		Total Amount of Check	60.00		
308186	9/19/2018	MISSOURI - AMERICAN WATER CO	19.97	0	210014935278
	9/19/2018	MISSOURI - AMERICAN WATER CO	54.36	0	210013599174
	9/19/2018	MISSOURI - AMERICAN WATER CO	321.46	0	210016374220
	9/19/2018	MISSOURI - AMERICAN WATER CO	387.31	0	210016370532
	9/19/2018	MISSOURI - AMERICAN WATER CO	610.37	0	210015411201
	9/19/2018	MISSOURI - AMERICAN WATER CO	1,118.79	0	210016441564
	9/19/2018	MISSOURI - AMERICAN WATER CO	1,573.33	0	210016090799
		Total Amount of Check	4,085.59		
308187	9/19/2018	MORGAN JOHNSON	65.00	0	TMS 9/18/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	65.00		
308188	9/19/2018	TYLER SCOTT DORREL	60.00	0	LHS 9/17/18
		Total Amount of Check	60.00		
308189	9/19/2018	WILLIAM E SMITH	125.00	0	CHS 9/17/18
		Total Amount of Check	125.00		
308190	9/20/2018	ANNE M ROSEBERRY	101.59	0	9/4/18 SUPLY
		Total Amount of Check	101.59		
308191	9/20/2018	ASHLY M MCGINNIS	48.61	0	AUG18 MILES
	9/20/2018	ASHLY M MCGINNIS	159.14	0	AUG18 SUPV
		Total Amount of Check	207.75		
308192	9/20/2018	DONNA BAKER	63.33	0	9/18/18 CONF
		Total Amount of Check	63.33		
308193	9/20/2018	BETTY J WYMORE	680.16	0	AUG/SEP18 MI
		Total Amount of Check	680.16		
308194	9/20/2018	DEBBIE R BRYSON	61.26	0	9/11/18 CONF
		Total Amount of Check	61.26		
308195	9/20/2018	CHELSIE JAGO	3.49	0	SEP18 MILES
		Total Amount of Check	3.49		
308196	9/20/2018	KIMBERLY L HILL	50.03	0	AUG18 MILES
		Total Amount of Check	50.03		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308197	9/20/2018	LAURA WAGERS	60.94	0	4/15/18 SUPL
		Total Amount of Check	60.94		
308198	9/20/2018	LINDA WILLIAMS	35.00	0	9/13/18 REIM
		Total Amount of Check	35.00		
308199	9/20/2018	MADELEINE STEELE	87.10	0	9/11/18 CONF
		Total Amount of Check	87.10		
308200	9/20/2018	JOHN SWEENEY	37.50	0	JUN/SEP18 MI
		Total Amount of Check	37.50		
308201	9/20/2018	TANYA G GRIFFIN	52.10	0	9/10/18 CONF
		Total Amount of Check	52.10		
308202	9/20/2018	JESSICA A WEAVER	53.30	0	9/6/18 SUPLY
		Total Amount of Check	53.30		
308203	9/20/2018	WHITNEY BURGESS	135.92	0	8/6/18 SUPLY
		Total Amount of Check	135.92		
308204	9/20/2018	SARA J WILLIS	38.86	0	AUG18 MILES
		Total Amount of Check	38.86		
308205	9/20/2018	JAMES E YOUNG	52.10	0	9/10/18 CONF
		Total Amount of Check	52.10		
308221	9/20/2018	AMANDA ROOT	30.00	0	REFUND 1
	9/20/2018	AMANDA ROOT	30.00	0	REFUND 2

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	60.00		
308222	9/20/2018	AMBER KAY	30.00	0	REFUND
		Total Amount of Check	30.00		
308223	9/20/2018	AMY SCHUSSLER	30.00	0	REFUND
		Total Amount of Check	30.00		
308224	9/20/2018	BRIAN HOPKINS	30.00	0	REFUND
		Total Amount of Check	30.00		
308225	9/20/2018	BRIDIDA SAVAGE	30.00	0	REFUND
		Total Amount of Check	30.00		
308226	9/20/2018	BRUCE WOODY	30.00	0	REFUND
		Total Amount of Check	30.00		
308227	9/20/2018	CHRISTINE PURVIS	30.00	0	REFUND
		Total Amount of Check	30.00		
308228	9/20/2018	CJ KIRBY	30.00	0	REFUND
		Total Amount of Check	30.00		
308229	9/20/2018	CLINT KIMBLE	30.00	0	REFUND
		Total Amount of Check	30.00		
308230	9/20/2018	DAVE SMITH	30.00	0	REFUND
		Total Amount of Check	30.00		
308231	9/20/2018	DAVID CRIPE	30.00	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	30.00		
308232	9/20/2018	DEBBIE CORCORAN	30.00	0	REFUND
		Total Amount of Check	30.00		
308233	9/20/2018	ERIC HILL	30.00	0	REFUND
		Total Amount of Check	30.00		
308234	9/20/2018	ERICA PRYMUS	30.00	0	REFUND
		Total Amount of Check	30.00		
308235	9/20/2018	ERIN PROPER	30.00	0	REFUND
		Total Amount of Check	30.00		
308236	9/20/2018	GREGORY GALLOWAY	30.00	0	REFUND
		Total Amount of Check	30.00		
308237	9/20/2018	GREGORY GLAWSON	30.00	0	REFUND
		Total Amount of Check	30.00		
308238	9/20/2018	HALLIE THOMPSON	30.00	0	REFUND
		Total Amount of Check	30.00		
308239	9/20/2018	HEATH GILBERT	30.00	0	REFUND 1ST
	9/20/2018	HEATH GILBERT	30.00	0	REFUND 2ND
		Total Amount of Check	60.00		
308240	9/20/2018	HOWARD CORCIMIGLIA	30.00	0	REFUND
		Total Amount of Check	30.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308241	9/20/2018	JAREN JOHNSON-PIPPITT	30.00	0	REFUND
		Total Amount of Check	30.00		
308242	9/20/2018	JERRY BRABHAM	30.00	0	REFUND
		Total Amount of Check	30.00		
308243	9/20/2018	JERRY MYERS	30.00	0	REFUND
		Total Amount of Check	30.00		
308244	9/20/2018	JOHN MCCARTHY	30.00	0	REFUND
		Total Amount of Check	30.00		
308245	9/20/2018	JON WARNER	30.00	0	REFUND
		Total Amount of Check	30.00		
308246	9/20/2018	JUDD CLARK	30.00	0	REFUND
		Total Amount of Check	30.00		
308247	9/20/2018	KAREN BARNES	30.00	0	REFUND
		Total Amount of Check	30.00		
308248	9/20/2018	KENNETH CAUDILL	30.00	0	REFUND 1
	9/20/2018	KENNETH CAUDILL	30.00	0	REFUND 2
		Total Amount of Check	60.00		
308249	9/20/2018	KEVIN BERRY	30.00	0	REFUND
		Total Amount of Check	30.00		
308250	9/20/2018	KEVIN COGDILL	30.00	0	REFUND 1ST
	9/20/2018	KEVIN COGDILL	30.00	0	REFUND 2ND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	60.00		
308251	9/20/2018	KIM KEMPF	30.00	0	REFUND
		Total Amount of Check	30.00		
308252	9/20/2018	LAQUENA MARTIN	30.00	0	REFUND
		Total Amount of Check	30.00		
308253	9/20/2018	LARRY WELLS	30.00	0	REFUND
		Total Amount of Check	30.00		
308254	9/20/2018	LINDA DYDELL	30.00	0	REFUND
		Total Amount of Check	30.00		
308255	9/20/2018	LINDSAY GILBERT	30.00	0	REFUND
		Total Amount of Check	30.00		
308256	9/20/2018	LISA ESPINOZA	30.00	0	REFUND
		Total Amount of Check	30.00		
308257	9/20/2018	MARK HOLMES	30.00	0	REFUND
		Total Amount of Check	30.00		
308258	9/20/2018	MARQUES KING	30.00	0	REFUND
		Total Amount of Check	30.00		
308259	9/20/2018	MARY R. BRINTON	30.00	0	REFUND
		Total Amount of Check	30.00		
308260	9/20/2018	MATT DORSEY	30.00	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	30.00		
308261	9/20/2018	MICHELLE RAUTMANN	30.00	0	REFUND
		Total Amount of Check	30.00		
308262	9/20/2018	NATHAN KANACSKY	30.00	0	REFUND
		Total Amount of Check	30.00		
308263	9/20/2018	OLIVIA ENRIQUEZ	30.00	0	REFUND
		Total Amount of Check	30.00		
308264	9/20/2018	PAUL VALENTINE	30.00	0	REFUND
		Total Amount of Check	30.00		
308265	9/20/2018	RACHEL MCCLURE	30.00	0	REFUND
		Total Amount of Check	30.00		
308266	9/20/2018	REBECCA RICH	30.00	0	REFUND
		Total Amount of Check	30.00		
308267	9/20/2018	RON BARBOSA	30.00	0	REFUND
		Total Amount of Check	30.00		
308268	9/20/2018	SARAH SARVEY	30.00	0	REFUND
		Total Amount of Check	30.00		
308269	9/20/2018	SCOTT DAVIS	30.00	0	REFUND 1
	9/20/2018	SCOTT DAVIS	30.00	0	REFUND 2
		Total Amount of Check	60.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308270	9/20/2018	SEAN COWMAN	30.00	0	REFUND
		Total Amount of Check	30.00		
308271	9/20/2018	SEAN DEWEESE	30.00	0	REFUND
		Total Amount of Check	30.00		
308272	9/20/2018	SHARMAN SMITH	30.00	0	REFUND
		Total Amount of Check	30.00		
308273	9/20/2018	SHAWN HOLCOMB	30.00	0	REFUND
		Total Amount of Check	30.00		
308274	9/20/2018	STACEY SKINNER	30.00	0	REFUND
		Total Amount of Check	30.00		
308275	9/20/2018	TADD TAYLOR	30.00	0	REFUND
		Total Amount of Check	30.00		
308276	9/20/2018	TAMI PHALEN	30.00	0	REFUND
		Total Amount of Check	30.00		
308277	9/20/2018	TERNY WILSON	30.00	0	REFUND
		Total Amount of Check	30.00		
308278	9/20/2018	TIFFANI BURNETT	30.00	0	REFUND
		Total Amount of Check	30.00		
308279	9/20/2018	TIFFANY HOLLAND	30.00	0	REFUND
		Total Amount of Check	30.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308280	9/20/2018	TIMOTHY BEAVER	30.00	0	REFUND
		Total Amount of Check	30.00		
308281	9/20/2018	TODD ARNOLD	30.00	0	REFUND
		Total Amount of Check	30.00		
308282	9/20/2018	TROY PASLEY	30.00	0	REFUND
		Total Amount of Check	30.00		
308283	9/20/2018	WILLIAM CATHERALL	30.00	0	REFUND
		Total Amount of Check	30.00		
308284	9/20/2018	ACME COFFEE SERVICE	74.05	0	001893
		Total Amount of Check	74.05		
308285	9/20/2018	ACME MUSIC & VENDING COMPANY	82.50	0	13078-6270
		Total Amount of Check	82.50		
308286	9/20/2018	ADAM MARRIOTT	1,650.00	0	RENTAL 2018
		Total Amount of Check	1,650.00		
308287	9/20/2018	APRIL JONES	50.00	0	REFUND
		Total Amount of Check	50.00		
308288	9/20/2018	ASHLEY GROCE	7.00	0	REFUND
	9/20/2018	ASHLEY GROCE	10.00	0	REFUND
	9/20/2018	ASHLEY GROCE	30.00	0	REFUND
		Total Amount of Check	47.00		
308289	9/20/2018	BATTLE GEAR LLC	525.00	0	1064

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	525.00		
308290	9/20/2018	BLUE SPRINGS SCHOOL DISTRICT	2,089.38	0	2018 LTE
		Total Amount of Check	2,089.38		
308291	9/20/2018	BRANDI DREDGE	30.00	0	REFUND
		Total Amount of Check	30.00		
308292	9/20/2018	BRYCEN JONES	995.50	0	REFUND
		Total Amount of Check	995.50		
308293	9/20/2018	CHRISTY PURCELL	30.00	0	REFUND
		Total Amount of Check	30.00		
308294	9/20/2018	DAKOTA ORTMAN	676.00	0	REFUND
		Total Amount of Check	676.00		
308295	9/20/2018	ECHO SUTTON	50.00	0	REFUND
		Total Amount of Check	50.00		
308296	9/20/2018	FUNDRAISING UNIVERSITY	4,270.00	0	10059
		Total Amount of Check	4,270.00		
308297	9/20/2018	MCKINNA REILEY	1,872.88	0	REFUND SL
		Total Amount of Check	1,872.88		
308298	9/20/2018	NICOLE GLUNT	3,463.68	0	REFUND SL
		Total Amount of Check	3,463.68		
308299	9/20/2018	NORTHWEST TECHNOLOGY EDUCATION ASSO	965.00	0	2018 DISTRCT

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308299	9/20/2018	NORTHWEST TECHNOLOGY EDUCATION ASSO	975.00	0	2018 STATE
		Total Amount of Check	1,940.00		
308300	9/20/2018	OAK PARK HIGH SCHOOL	180.00	0	2018 GOLF TR
		Total Amount of Check	180.00		
308301	9/20/2018	BETTY SUE RAMSEIER	146.50	0	AUG18 MV MIL
		Total Amount of Check	146.50		
308302	9/24/2018	APPLE BUS COMPANY	138.71	20190021	180-18-08D
	9/24/2018	APPLE BUS COMPANY	2,464.80	0	180-1808ESE
	9/24/2018	APPLE BUS COMPANY	2,464.80	0	180-1808ESN
	9/24/2018	APPLE BUS COMPANY	2,464.80	0	180-1808ESS
	9/24/2018	APPLE BUS COMPANY	188,081.43	0	180-18-08
		Total Amount of Check	195,614.54		
308303	9/24/2018	CYNTHIA BROWNFIELD	85.00	0	CHS 8/30/18
	9/24/2018	CYNTHIA BROWNFIELD	85.00	0	CHS 9/18/18
		Total Amount of Check	170.00		
308304	9/24/2018	DANIEL B WILLIAMS	90.00	0	BHS 9/14/18
		Total Amount of Check	90.00		
308305	9/24/2018	EBSCO INFORMATION SERVICES	1,024.74	20190481	4608
		Total Amount of Check	1,024.74		
308306	9/24/2018	EDGENUITY INC	400.00	20190450	123204
		Total Amount of Check	400.00		
308308	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	81.10	20190066	33670 082518

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308308	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	200.22	20190066	33464 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	228.72	20190066	33431 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	328.82	20190066	33423 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	334.64	20190066	33613 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	430.84	20190066	33621 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	449.41	20190066	14670 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	480.84	20190066	33647 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	543.00	20190066	33530 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	568.56	20190066	33571 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	614.83	20190066	33415 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	634.25	20190066	33548 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	650.35	20190066	33639 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	652.70	20190066	33662 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	692.61	20190066	33654 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	706.27	20190066	14669 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	834.94	20190066	33498 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	876.33	20190066	33456 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	920.48	20190066	33449 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	1,056.65	20190066	11142 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	1,201.19	20190066	33563 082518
	9/24/2018	HILAND DAIRY FOODS COMPANY LLC	1,425.16	20190066	14668 082518
Total Amount of Check			13,911.91		
308309	9/24/2018	JESSIE S BAILE	60.00	0	LHS 9/17/18
Total Amount of Check			60.00		
308310	9/24/2018	KARL HODGE	90.00	0	BHS 9/18/18
Total Amount of Check			90.00		
308311	9/24/2018	KAYLIE SPIRE	105.00	0	BHS 9/11/18
	9/24/2018	KAYLIE SPIRE	140.00	0	BHS 8/27/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	245.00		
308312	9/24/2018	MICHAEL L TRUMAN	90.00	0	BHS 9/14/18
		Total Amount of Check	90.00		
308313	9/24/2018	MICHELLE GANN	7.00	0	REFUND
	9/24/2018	MICHELLE GANN	10.00	0	REFUND
	9/24/2018	MICHELLE GANN	30.00	0	REFUND
	9/24/2018	MICHELLE GANN	35.00	0	REFUND
		Total Amount of Check	82.00		
308314	9/24/2018	RACHEL HAGEN	40.00	0	CHS 8/30/18
	9/24/2018	RACHEL HAGEN	40.00	0	CHS 9/18/18
		Total Amount of Check	80.00		
308315	9/24/2018	RICHARD ALLEN	104.64	0	AUG18 MV MIL
		Total Amount of Check	104.64		
308316	9/24/2018	ROGER A SCHANK	85.00	0	CHS 9/18/18
		Total Amount of Check	85.00		
308317	9/24/2018	SHELLY SCHOENECK	65.00	0	SGMS 9/18/18
		Total Amount of Check	65.00		
308318	9/24/2018	THOMAS MCGEE, L.C.	63,470.00	20190212	3774
		Total Amount of Check	63,470.00		
308319	9/24/2018	TRIGGERFISH CORPORATION	1,355.16	0	7739
	9/24/2018	TRIGGERFISH CORPORATION	1,885.89	0	7739
	9/24/2018	TRIGGERFISH CORPORATION	3,917.81	0	7739

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308319	9/24/2018	TRIGGERFISH CORPORATION	5,409.50	0	7739
		Total Amount of Check	12,568.36		
308320	9/24/2018	VINCENT A EVOLA	90.00	0	BHS 9/14/18
		Total Amount of Check	90.00		
308321	9/24/2018	WILLIAM S SMITH	65.00	0	BMS 9/13/18
		Total Amount of Check	65.00		
V308206	9/20/2018	AMY L RYAN	10.19	0	AUG18 MILES
		Total Amount of Check	10.19		
V308207	9/20/2018	ANDREA R STAGNER	67.80	0	AUG18 MILES
		Total Amount of Check	67.80		
V308208	9/20/2018	CHRISTY REED	22.32	0	9/4/18 CONF
		Total Amount of Check	22.32		
V308209	9/20/2018	DEBORAH A PINZINO	188.68	0	AUG18 MILES
		Total Amount of Check	188.68		
V308210	9/20/2018	JEAN A BOSWORTH	33.52	0	AUG18 MILES
		Total Amount of Check	33.52		
V308211	9/20/2018	JOHN D DAVIS	32.27	0	AUG18 MILES
	9/20/2018	JOHN D DAVIS	108.02	0	AUG18 SUPV
		Total Amount of Check	140.29		
V308212	9/20/2018	MARLIE L WILLIAMS	46.11	0	9/6/18 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	46.11		
V308213	9/20/2018	ERIN MCGINLEY	56.24	0	AUG18 MILES
		Total Amount of Check	56.24		
V308214	9/20/2018	MICHELE NORMAN	8.98	0	9/7/18 SUPLY
		Total Amount of Check	8.98		
V308215	9/20/2018	ROBERT DUANE SWORDY JR	128.09	0	6/23/18 NATL
		Total Amount of Check	128.09		
V308216	9/20/2018	SALLY A BERTEN	77.29	0	AUG18 MILES
		Total Amount of Check	77.29		
V308217	9/20/2018	SHERYLE STRECK	184.21	0	AUG18 MILES
		Total Amount of Check	184.21		
V308218	9/20/2018	SIDNEY BEERY JOHNSON	6.00	0	8/21/18 SUPV
	9/20/2018	SIDNEY BEERY JOHNSON	10.68	0	JUL18 MILE
	9/20/2018	SIDNEY BEERY JOHNSON	13.30	0	AUG18 SUPV
	9/20/2018	SIDNEY BEERY JOHNSON	23.00	0	AUG18 MILES
	9/20/2018	SIDNEY BEERY JOHNSON	40.66	0	AUG18 MILE
	9/20/2018	SIDNEY BEERY JOHNSON	148.24	0	JUL18 MILES
		Total Amount of Check	241.88		
V308219	9/20/2018	STEPHANIE WEAVER	10.00	0	9/10/18 CONF
	9/20/2018	STEPHANIE WEAVER	50.69	0	9/6/18 CONF
	9/20/2018	STEPHANIE WEAVER	74.67	0	9/10/18 CONF
		Total Amount of Check	135.36		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V308220	9/20/2018	LA'SHERRIE TYES	67.80	0	AUG18 MILES
Total Amount of Check			67.80		
			362,368.17		

St. Joseph School District

Checks dated from 09/25/2018 to 10/16/2018

Date: 10/17/2018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308322	9/25/2018	1ST STREET GRAPHICS	2,032.00	20190569	8303T
		Total Amount of Check	2,032.00		
308325	9/25/2018	ACME MUSIC & VENDING COMPANY	48.56	20190067	PER 8/23/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	48.56	20190067	PIC 8/20/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	48.56	20190067	WEB 8/14/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	48.56	20190067	WEB 8/27/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	51.16	20190067	COL 8/28/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	51.16	20190067	RMS 8/30/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	59.35	20190067	HOS 8/30/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	72.84	20190067	FIE 8/22/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	76.74	20190067	EDI 8/29/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	76.74	20190067	PAR 8/30/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	92.68	20190067	PER 8/30/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	97.12	20190067	HOS 8/23/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	97.12	20190067	PIC 8/15/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	100.74	20190067	ELL 8/22/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	102.32	20190067	TMS 8/29/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	115.11	20190067	LIN 8/29/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	118.70	20190067	HYD 8/15/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	121.30	20190067	ELL 8/29/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	121.40	20190067	EDI 8/22/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	121.40	20190067	PAR 8/23/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	132.19	20190067	MAR 8/22/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	132.79	20190067	PIC 8/28/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	137.76	20190067	FIE 8/29/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	140.28	20190067	EDI 8/14/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	140.28	20190067	RMS 8/22/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	140.28	20190067	RMS 8/29/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	142.98	20190067	ELL 8/15/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	145.68	20190067	LHS 8/23/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308325	9/25/2018	ACME MUSIC & VENDING COMPANY	147.58	20190067	MAR 8/29/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	148.28	20190067	OAK 8/30/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	167.26	20190067	TMS 8/22/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	167.42	20190067	BMS 8/30/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	175.80	20190067	COL 8/21/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	180.75	20190067	OAK 8/15/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	188.84	20190067	RMS 8/15/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	194.24	20190067	HOS 8/16/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	218.52	20190067	LIN 8/22/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	226.61	20190067	CAR 8/23/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	231.19	20190067	OAK 8/23/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	237.40	20190067	PER 8/14/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	242.80	20190067	MAR 8/15/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	257.63	20190067	BMS 8/23/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	261.68	20190067	BHS 8/23/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	267.08	20190067	COL 8/16/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	271.43	20190067	LHS 8/30/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	277.87	20190067	PAR 8/16/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	325.52	20190067	SKA 8/14/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	328.93	20190067	CAR 8/27/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	346.34	20190067	HYD 8/23/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	354.75	20190067	TMS 8/15/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	354.89	20190067	BHS 8/14/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	375.96	20190067	FIE 8/15/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	407.36	20190067	SMS 8/15/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	407.36	20190067	SMS 8/29/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	419.50	20190067	LHS 8/15/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	428.40	20190067	BHS 8/27/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	442.43	20190067	BMS 8/15/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	446.70	20190067	CAR 8/16/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	482.90	20190067	LIN 8/16/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308325	9/25/2018	ACME MUSIC & VENDING COMPANY	609.36	20190067	CHS 8/30/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	722.23	20190067	CHS 8/23/18
	9/25/2018	ACME MUSIC & VENDING COMPANY	760.00	20190067	CHS 8/15/18
		Total Amount of Check	13,857.37		
308326	9/25/2018	MISTY AGUILAR	100.00	0	REFUND
		Total Amount of Check	100.00		
308327	9/25/2018	CENTRAL BOOSTERS	500.00	0	PFIZER MATCH
		Total Amount of Check	500.00		
308328	9/25/2018	COOKMAN PRINTING	135.00	0	25636
		Total Amount of Check	135.00		
308329	9/25/2018	CYNTHIA GOVE	360.00	0	AUG 2018
	9/25/2018	CYNTHIA GOVE	975.00	0	AUG 2018
		Total Amount of Check	1,335.00		
308330	9/25/2018	CYNTHIA MACKIE	35.00	0	REFUND
		Total Amount of Check	35.00		
308331	9/25/2018	DORMAKABA USA, INC	675.00	0	464926
		Total Amount of Check	675.00		
308332	9/25/2018	DUSTIN NORRIS	35.00	0	REFUND
		Total Amount of Check	35.00		
308333	9/25/2018	EDUCATIONPLUS SERVICES, INC	355.00	0	INV22505
		Total Amount of Check	355.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308334	9/25/2018	HAUG COMMUNICATIONS INC	10.00	0	15524
		Total Amount of Check	10.00		
308335	9/25/2018	HERITAGE CRYSTAL CLEAN	782.40	0	15277860
		Total Amount of Check	782.40		
308336	9/25/2018	INDEPENDENCE SCHOOL DISTRICT	3,918.52	0	LTE 17-18
	9/25/2018	INDEPENDENCE SCHOOL DISTRICT	3,942.56	0	LTE 2017-18
		Total Amount of Check	7,861.08		
308337	9/25/2018	JOSEPHINE EXPO	465.00	0	EXPO 2018
		Total Amount of Check	465.00		
308338	9/25/2018	PJ'S IMPRINTED SPORTSWEAR	121.00	0	CHS 8/31/18
	9/25/2018	PJ'S IMPRINTED SPORTSWEAR	162.00	0	BMS 8/24/18
	9/25/2018	PJ'S IMPRINTED SPORTSWEAR	250.00	0	TMS 8/13/18
	9/25/2018	PJ'S IMPRINTED SPORTSWEAR	504.00	0	BMS 8/31/18
	9/25/2018	PJ'S IMPRINTED SPORTSWEAR	996.00	0	BMS 9/6/18
	9/25/2018	PJ'S IMPRINTED SPORTSWEAR	1,192.00	0	BHS 9/11/18
	9/25/2018	PJ'S IMPRINTED SPORTSWEAR	1,622.50	0	CHS 9/5/18
		Total Amount of Check	4,847.50		
308339	9/25/2018	MAX STOUT STUDIO	30.00	0	20078
	9/25/2018	MAX STOUT STUDIO	30.00	0	20080
		Total Amount of Check	60.00		
308340	9/25/2018	MCBEE PHOTOGRAPHY	35.00	0	35977
	9/25/2018	MCBEE PHOTOGRAPHY	175.00	0	35976
	9/25/2018	MCBEE PHOTOGRAPHY	210.00	0	35978
	9/25/2018	MCBEE PHOTOGRAPHY	210.00	0	35980

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308340	9/25/2018	MCBEE PHOTOGRAPHY	315.00	0	35967
	9/25/2018	MCBEE PHOTOGRAPHY	350.00	0	35960
		Total Amount of Check	1,295.00		
308341	9/25/2018	METAMETRICS INC	3,800.00	0	INV-14755
		Total Amount of Check	3,800.00		
308342	9/25/2018	MIDWEST CARD AND ID SOLUTIONS	462.50	0	25097
	9/25/2018	MIDWEST CARD AND ID SOLUTIONS	540.13	0	25104
		Total Amount of Check	1,002.63		
308343	9/25/2018	MO-KAN REGIONAL COUNCIL	30.00	0	FALL18 JOBS
		Total Amount of Check	30.00		
308344	9/25/2018	NICOLE STEELE	25.00	0	REFUND
		Total Amount of Check	25.00		
308345	9/25/2018	NOR-AM ICE AND COLD STORAGE	20.00	0	P-000016809
	9/25/2018	NOR-AM ICE AND COLD STORAGE	120.00	0	P-000016838
	9/25/2018	NOR-AM ICE AND COLD STORAGE	560.00	0	P-000016874
		Total Amount of Check	700.00		
308346	9/25/2018	NORTHWEST RPDC	60.00	0	1718901
	9/25/2018	NORTHWEST RPDC	72.00	0	1819162
	9/25/2018	NORTHWEST RPDC	84.00	0	1819140
	9/25/2018	NORTHWEST RPDC	84.00	0	1819147
	9/25/2018	NORTHWEST RPDC	84.00	0	1819149
	9/25/2018	NORTHWEST RPDC	100.00	0	1819184
	9/25/2018	NORTHWEST RPDC	168.00	0	1819148

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	652.00		
308347	9/25/2018	NW MO PSYCHIATRIC REHAB CENTER	285.00	0	ROPES DONA
		Total Amount of Check	285.00		
308348	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	16.00	0	1010884317
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	21.00	0	1010796421
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	90.00	0	1010869072
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	90.00	0	1010883559
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	90.00	0	1010898070
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	90.00	0	1010911526
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	123.00	0	WC 7/2/18
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	137.00	0	1010869182
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	166.00	0	1010897253
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	180.00	0	1010796174
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	180.00	0	1010946860
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	208.00	0	1010869692
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	286.00	0	1010884115
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	312.00	0	1010811964
	9/25/2018	OCCUPATIONAL HEALTH CENTERS OF KS	360.00	0	1010842000
		Total Amount of Check	2,349.00		
308349	9/25/2018	OFFICE DEPOT	9.90	0	192666273001
	9/25/2018	OFFICE DEPOT	11.99	0	192663987001
	9/25/2018	OFFICE DEPOT	71.16	0	192666272001
		Total Amount of Check	93.05		
308350	9/25/2018	OK TROPHY SALES	105.15	0	C-502
		Total Amount of Check	105.15		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308351	9/25/2018	PENCIL WHOLESALE COMPANY	362.85	0	13732
		Total Amount of Check	362.85		
308352	9/25/2018	RIDDELL ALL AMERICAN	286.45	0	950698133
		Total Amount of Check	286.45		
308353	9/25/2018	ROBERT BECK	35.00	0	REFUND
		Total Amount of Check	35.00		
308354	9/25/2018	SAM'S CLUB MC/SYNCB	-50.08	20190326	8/9/18 5343
	9/25/2018	SAM'S CLUB MC/SYNCB	12.96	20190455	8/25/18 7590
	9/25/2018	SAM'S CLUB MC/SYNCB	175.99	20190237	8/22/18 2940
	9/25/2018	SAM'S CLUB MC/SYNCB	428.14	20190275	8/28/18 7809
	9/25/2018	SAM'S CLUB MC/SYNCB	467.03	20190400	8/20/18 7099
	9/25/2018	SAM'S CLUB MC/SYNCB	703.11	20190274	8/21/18 6095
	9/25/2018	SAM'S CLUB MC/SYNCB	928.62	20190326	8/9/18 5341
	9/25/2018	SAM'S CLUB MC/SYNCB	939.38	20190427	8/31/18 6684
		Total Amount of Check	3,605.15		
308355	9/25/2018	SHERRI CAPLES	5.00	0	REFUND
		Total Amount of Check	5.00		
308356	9/25/2018	SPENCER FANE LLP	6,172.47	0	654206
		Total Amount of Check	6,172.47		
308357	9/25/2018	SPINE AND SPORT PHYSICAL THERAPY	5,000.00	0	BUYOUT 50YD
		Total Amount of Check	5,000.00		
308358	9/25/2018	TRI-COUNTY ALTERNATIVE ENERGY EDUCA	150.00	0	5/4/18 TRIP

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	150.00		
308359	9/27/2018	AARON CLARK	90.00	0	BHS 9/21/18
		Total Amount of Check	90.00		
308360	9/27/2018	ACME COFFEE SERVICE	45.00	0	002233
	9/27/2018	ACME COFFEE SERVICE	100.55	0	002255
		Total Amount of Check	145.55		
308361	9/27/2018	ACTION ELECTRIC CORP.	11,080.80	20190053	47550
	9/27/2018	ACTION ELECTRIC CORP.	19,215.65	20190053	47550
	9/27/2018	ACTION ELECTRIC CORP.	19,469.30	20190053	47550
	9/27/2018	ACTION ELECTRIC CORP.	22,238.55	20190053	47550
	9/27/2018	ACTION ELECTRIC CORP.	24,590.75	20190053	47550
	9/27/2018	ACTION ELECTRIC CORP.	28,158.00	20190053	47550
	9/27/2018	ACTION ELECTRIC CORP.	29,017.75	20190053	47550
		Total Amount of Check	153,770.80		
308362	9/27/2018	APPLE BUS COMPANY	130.52	20190284	180-18-08B
	9/27/2018	APPLE BUS COMPANY	185.50	20190281	180-18-08B
	9/27/2018	APPLE BUS COMPANY	230.19	20190277	180-18-08B
	9/27/2018	APPLE BUS COMPANY	245.13	20190276	180-18-08B
	9/27/2018	APPLE BUS COMPANY	264.34	20190405	180-18-08B
	9/27/2018	APPLE BUS COMPANY	281.05	20190285	180-18-08B
	9/27/2018	APPLE BUS COMPANY	316.63	20190287	180-18-08B
	9/27/2018	APPLE BUS COMPANY	356.90	20190489	180-18-08B
	9/27/2018	APPLE BUS COMPANY	405.94	20190280	180-18-08B
	9/27/2018	APPLE BUS COMPANY	678.27	20190288	180-18-08B
		Total Amount of Check	3,094.47		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308363	9/27/2018	STACY BESHEARS	3,616.25	0	AUG 2018
		Total Amount of Check	3,616.25		
308364	9/27/2018	BRETT COY	120.00	0	BHS 9/21/18
		Total Amount of Check	120.00		
308365	9/27/2018	BUFFY WOLF	248.15	0	REFUND
		Total Amount of Check	248.15		
308366	9/27/2018	CARRIE MARIE STEPHENS	275.00	0	BHS 9/15/18
		Total Amount of Check	275.00		
308368	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2087471111
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	645702147
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	8.56	0	2979968139
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	40.72	0	2918316179
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	42.88	0	6560771302
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	43.67	0	6381771111
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	48.83	0	7035403203
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	48.97	0	1585091079
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	49.54	0	7751338705
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	53.19	0	708666586
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	75.69	0	2701551182
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	98.22	0	9759989564
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	123.61	0	5997953371
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	147.71	0	7544906388
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	148.27	0	278264163
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	157.47	0	4296954468
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	157.47	0	7555618595
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	157.47	0	8113844472

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308368	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	157.47	0	8132383476
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	157.66	0	7266101658
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	164.88	0	6174724126
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	172.48	0	1545407842
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	179.69	0	5968816225
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	183.17	0	1547772468
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	183.66	0	5364540933
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	189.31	0	6194302493
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	190.66	0	3401741814
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	198.56	0	699165869
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	203.73	0	4834051111
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	204.05	0	8478631111
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	204.49	0	99110317
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	209.34	0	7322319449
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	213.29	0	7076488515
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	213.53	0	1539322222
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	223.85	0	4527519842
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	231.27	0	9918565366
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	272.26	0	2711338388
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	317.21	0	4732594799
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	1,137.34	0	3902181111
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	1,215.74	0	4891731111
	9/27/2018	CENTERPOINT ENERGY SERVICES, INC	2,415.94	0	2510641111
Total Amount of Check			10,259.10		
308369	9/27/2018	CITY OF ST JOSEPH	104.53	0	023934-000
	9/27/2018	CITY OF ST JOSEPH	377.46	0	025491-000
	9/27/2018	CITY OF ST JOSEPH	410.88	0	024776-000
	9/27/2018	CITY OF ST JOSEPH	483.29	0	015860-000
	9/27/2018	CITY OF ST JOSEPH	706.09	0	005082-000
	9/27/2018	CITY OF ST JOSEPH	2,076.31	0	026655-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	4,158.56		
308370	9/27/2018	DANNY C BALDWIN	110.00	0	LHS 9/19/18
		Total Amount of Check	110.00		
308371	9/27/2018	DAVID S CAVIN	90.00	0	BHS 9/21/18
		Total Amount of Check	90.00		
308372	9/27/2018	WAGGONER WATER CONDITIONING LLC	24.25	0	180
		Total Amount of Check	24.25		
308373	9/27/2018	EILENE M T ORDING	125.00	0	BHS 9/20/18
		Total Amount of Check	125.00		
308374	9/27/2018	CENGAGE LEARNING	-19.57	0	1717851 CR
	9/27/2018	CENGAGE LEARNING	50.00	0	64154478
	9/27/2018	CENGAGE LEARNING	815.10	20190211	64270343
	9/27/2018	CENGAGE LEARNING	943.80	20190211	64270343
	9/27/2018	CENGAGE LEARNING	1,501.50	20190211	64270343
	9/27/2018	CENGAGE LEARNING	1,887.60	20190211	64270343
		Total Amount of Check	5,178.43		
308375	9/27/2018	GARY THOMPSON	90.00	0	BHS 9/21/18
	9/27/2018	GARY THOMPSON	90.00	0	CHS 9/7/18
	9/27/2018	GARY THOMPSON	90.00	0	LHS 8/31/18
		Total Amount of Check	270.00		
308376	9/27/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	99.50	0	5825203615
	9/27/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	212.00	0	5828203073

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	311.50		
308377	9/27/2018	JAMF SOFTWARE LLC	600.00	20190168	INV69272
	9/27/2018	JAMF SOFTWARE LLC	2,400.00	20190168	INV69272
	9/27/2018	JAMF SOFTWARE LLC	24,000.00	20190168	INV69272
		Total Amount of Check	27,000.00		
308378	9/27/2018	JEFF BUTCHER	90.00	0	BHS 9/21/18
		Total Amount of Check	90.00		
308379	9/27/2018	JERRY BRABHAM	30.00	0	REFUND 2
		Total Amount of Check	30.00		
308380	9/27/2018	JOSHUA J KLEINSCHMIT	57.50	0	CHS 9/13/18
		Total Amount of Check	57.50		
308381	9/27/2018	KCP&L	48.74	0	8516986722
	9/27/2018	KCP&L	281.02	0	1893465675
	9/27/2018	KCP&L	606.77	0	7234453736
	9/27/2018	KCP&L	3,522.98	0	3295996674
	9/27/2018	KCP&L	3,869.20	0	8574596587
	9/27/2018	KCP&L	5,224.94	0	8320867895
	9/27/2018	KCP&L	8,274.37	0	8285030305
		Total Amount of Check	21,828.02		
308382	9/27/2018	KEVIN KNEALE	90.00	0	BHS 9/21/18
		Total Amount of Check	90.00		
308386	9/27/2018	LEUPOLD FARMS	8.24	20190526	44300
	9/27/2018	LEUPOLD FARMS	62.31	20190526	43700

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308386	9/27/2018	LEUPOLD FARMS	84.62	20190526	44118
	9/27/2018	LEUPOLD FARMS	94.24	20190526	44110
	9/27/2018	LEUPOLD FARMS	122.48	20190526	43701
	9/27/2018	LEUPOLD FARMS	124.19	20190526	44190
	9/27/2018	LEUPOLD FARMS	135.18	20190526	43770
	9/27/2018	LEUPOLD FARMS	148.37	20190526	44278
	9/27/2018	LEUPOLD FARMS	148.58	20190526	44113
	9/27/2018	LEUPOLD FARMS	160.40	20190526	44260
	9/27/2018	LEUPOLD FARMS	175.84	20190526	44268
	9/27/2018	LEUPOLD FARMS	193.15	20190526	44194
	9/27/2018	LEUPOLD FARMS	195.18	20190526	44275
	9/27/2018	LEUPOLD FARMS	208.59	20190526	44107
	9/27/2018	LEUPOLD FARMS	227.77	20190526	44115
	9/27/2018	LEUPOLD FARMS	234.09	20190526	44102
	9/27/2018	LEUPOLD FARMS	251.95	20190526	44270
	9/27/2018	LEUPOLD FARMS	253.54	20190526	44114
	9/27/2018	LEUPOLD FARMS	254.09	20190526	44117
	9/27/2018	LEUPOLD FARMS	256.18	20190526	44177
	9/27/2018	LEUPOLD FARMS	261.01	20190526	44103
	9/27/2018	LEUPOLD FARMS	278.05	20190526	44272
	9/27/2018	LEUPOLD FARMS	294.75	20190526	44116
	9/27/2018	LEUPOLD FARMS	296.73	20190526	44277
	9/27/2018	LEUPOLD FARMS	302.55	20190526	44182
	9/27/2018	LEUPOLD FARMS	304.42	20190526	44271
	9/27/2018	LEUPOLD FARMS	322.39	20190526	44276
	9/27/2018	LEUPOLD FARMS	322.78	20190526	44180
	9/27/2018	LEUPOLD FARMS	323.27	20190526	44100
	9/27/2018	LEUPOLD FARMS	326.07	20190526	44106
	9/27/2018	LEUPOLD FARMS	330.85	20190526	44187
	9/27/2018	LEUPOLD FARMS	338.71	20190526	44189
	9/27/2018	LEUPOLD FARMS	350.64	20190526	44171

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308386	9/27/2018	LEUPOLD FARMS	368.17	20190526	44104
	9/27/2018	LEUPOLD FARMS	375.31	20190526	44267
	9/27/2018	LEUPOLD FARMS	382.23	20190526	44186
	9/27/2018	LEUPOLD FARMS	388.61	20190526	44108
	9/27/2018	LEUPOLD FARMS	389.27	20190526	44188
	9/27/2018	LEUPOLD FARMS	394.27	20190526	44170
	9/27/2018	LEUPOLD FARMS	404.43	20190526	44099
	9/27/2018	LEUPOLD FARMS	409.93	20190526	44261
	9/27/2018	LEUPOLD FARMS	429.10	20190526	44257
	9/27/2018	LEUPOLD FARMS	433.28	20190526	44273
	9/27/2018	LEUPOLD FARMS	436.36	20190526	44169
	9/27/2018	LEUPOLD FARMS	440.70	20190526	44262
	9/27/2018	LEUPOLD FARMS	442.62	20190526	44167
	9/27/2018	LEUPOLD FARMS	447.51	20190526	44101
	9/27/2018	LEUPOLD FARMS	461.63	20190526	44259
	9/27/2018	LEUPOLD FARMS	469.77	20190526	44112
	9/27/2018	LEUPOLD FARMS	472.46	20190526	44185
	9/27/2018	LEUPOLD FARMS	499.55	20190526	44175
	9/27/2018	LEUPOLD FARMS	523.12	20190526	44263
	9/27/2018	LEUPOLD FARMS	537.74	20190526	44172
	9/27/2018	LEUPOLD FARMS	538.73	20190526	44266
	9/27/2018	LEUPOLD FARMS	575.00	20190526	44274
	9/27/2018	LEUPOLD FARMS	601.92	20190526	44269
	9/27/2018	LEUPOLD FARMS	607.14	20190526	44105
	9/27/2018	LEUPOLD FARMS	625.11	20190526	44173
	9/27/2018	LEUPOLD FARMS	637.97	20190526	44265
	9/27/2018	LEUPOLD FARMS	655.72	20190526	44097
	9/27/2018	LEUPOLD FARMS	696.99	20190526	44109
	9/27/2018	LEUPOLD FARMS	725.01	20190526	44098
	9/27/2018	LEUPOLD FARMS	727.48	20190526	44176
	9/27/2018	LEUPOLD FARMS	751.72	20190526	44183

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308386	9/27/2018	LEUPOLD FARMS	764.68	20190526	44111
	9/27/2018	LEUPOLD FARMS	792.32	20190526	44264
	9/27/2018	LEUPOLD FARMS	851.23	20190526	44181
	9/27/2018	LEUPOLD FARMS	854.31	20190526	44174
	9/27/2018	LEUPOLD FARMS	1,035.70	20190526	44168
	9/27/2018	LEUPOLD FARMS	1,067.62	20190526	44258
		Total Amount of Check	28,605.92		
308387	9/27/2018	MATTHEW BIGGS	120.00	0	BHS 9/21/18
		Total Amount of Check	120.00		
308388	9/27/2018	METROPOLITAN LIFE INSURANCE COMPANY	8.00	0	08/31/18 W/A
	9/27/2018	METROPOLITAN LIFE INSURANCE COMPANY	8.00	0	08/31/18 W/A
	9/27/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.00	0	08/31/18 W/A
	9/27/2018	METROPOLITAN LIFE INSURANCE COMPANY	7,908.00	0	08/31/18 W/A
		Total Amount of Check	7,940.00		
308389	9/27/2018	METROPOLITAN LIFE INSURANCE COMPANY	5.63	0	08/31/18 W/A
	9/27/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,140.08	0	08/31/18 W/A
		Total Amount of Check	1,145.71		
308390	9/27/2018	METROPOLITAN LIFE INSURANCE COMPANY	12.91	0	08/31/18 W/A
	9/27/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,065.38	0	08/31/18 W/A
		Total Amount of Check	2,078.29		
308391	9/27/2018	METROPOLITAN LIFE INSURANCE COMPANY	9.10	0	08/31/18 W/A
	9/27/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,187.38	0	08/31/18 W/A
		Total Amount of Check	4,196.48		
308392	9/27/2018	MICHAEL ANDERSON	275.00	0	BHS 9/15/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	275.00		
308393	9/27/2018	MICHAEL KERNS	70.00	0	BHS 9/20/18
		Total Amount of Check	70.00		
308394	9/27/2018	MISSOURI - AMERICAN WATER CO	14.59	0	210010783093
	9/27/2018	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	9/27/2018	MISSOURI - AMERICAN WATER CO	75.33	0	210011382516
	9/27/2018	MISSOURI - AMERICAN WATER CO	88.22	0	210013848685
	9/27/2018	MISSOURI - AMERICAN WATER CO	261.20	0	210014898973
	9/27/2018	MISSOURI - AMERICAN WATER CO	387.31	0	220003400557
	9/27/2018	MISSOURI - AMERICAN WATER CO	407.49	0	210014767840
	9/27/2018	MISSOURI - AMERICAN WATER CO	408.58	0	210015283093
	9/27/2018	MISSOURI - AMERICAN WATER CO	508.39	0	210015487260
	9/27/2018	MISSOURI - AMERICAN WATER CO	549.41	0	210014497554
	9/27/2018	MISSOURI - AMERICAN WATER CO	573.96	0	210013660625
	9/27/2018	MISSOURI - AMERICAN WATER CO	578.41	0	210013994489
		Total Amount of Check	3,911.03		
308395	9/27/2018	MORGAN JOHNSON	125.00	0	BHS 9/20/18
		Total Amount of Check	125.00		
308396	9/27/2018	MWSU BANDS	350.00	0	2018 TR CHMP
		Total Amount of Check	350.00		
308397	9/27/2018	NODAWAY VALLEY BANK HSA	85.61	0	08/31/18 W/A
	9/27/2018	NODAWAY VALLEY BANK HSA	150.00	0	08/31/18 W/A
	9/27/2018	NODAWAY VALLEY BANK HSA	6,770.10	0	08/31/18 W/A
		Total Amount of Check	7,005.71		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308398	9/27/2018	PEBO	2,970.00	0	505614
		Total Amount of Check	2,970.00		
308399	9/27/2018	PINNACLE ELECTRIC INC	3,979.26	0	2243
		Total Amount of Check	3,979.26		
308400	9/27/2018	PLATTE COUNTY R-III HS	150.00	0	2018 PCCC IN
		Total Amount of Check	150.00		
308401	9/27/2018	RAYMOND STELTENPOHL	70.00	0	BHS 9/20/18
		Total Amount of Check	70.00		
308402	9/27/2018	RICHARD D BENZ	275.00	0	BHS 9/15/18
		Total Amount of Check	275.00		
308403	9/27/2018	RODNEY STAPLETON	25.00	0	REFUND
		Total Amount of Check	25.00		
308404	9/27/2018	SHERWIN WILLIAMS	36.15	0	1608-1
	9/27/2018	SHERWIN WILLIAMS	461.00	0	1528-6
		Total Amount of Check	497.15		
308405	9/27/2018	SNA	152.00	0	642700 2018
		Total Amount of Check	152.00		
308406	9/27/2018	DOWNTOWN ROTARY	66.66	0	8668
		Total Amount of Check	66.66		
308407	9/27/2018	SWIM THINGS, INC	20.00	0	338167-1
	9/27/2018	SWIM THINGS, INC	77.00	0	339189-1

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308407	9/27/2018	SWIM THINGS, INC	414.00	20190371	337170-1
	9/27/2018	SWIM THINGS, INC	943.00	20190371	337170-1
		Total Amount of Check	1,454.00		
308408	9/27/2018	TAMMIE HADLE	24.10	0	REFUND
		Total Amount of Check	24.10		
308409	9/27/2018	TERRY SPRICK	275.00	0	BHS 9/15/18
		Total Amount of Check	275.00		
308410	9/27/2018	TOMMY G. WEST	110.00	0	LHS 9/19/18
		Total Amount of Check	110.00		
308411	9/27/2018	TOTAL ADMINISTRATIVE SERVICES CORP	-2,477.56	0	08/31/18 W/A
	9/27/2018	TOTAL ADMINISTRATIVE SERVICES CORP	4,645.14	0	08/31/18 W/A
	9/27/2018	TOTAL ADMINISTRATIVE SERVICES CORP	17,622.84	0	08/31/18 W/A
		Total Amount of Check	19,790.42		
308412	9/27/2018	TRIGGERFISH CORPORATION	3,565.83	0	7740
	9/27/2018	TRIGGERFISH CORPORATION	6,466.83	0	7794
		Total Amount of Check	10,032.66		
308413	9/27/2018	UMB FOR CENTRAL	15.00	0	SEP18 P CASH
	9/27/2018	UMB FOR CENTRAL	55.38	0	SEP18 P CASH
	9/27/2018	UMB FOR CENTRAL	77.74	0	SEP18 P CASH
		Total Amount of Check	148.12		
308414	9/27/2018	UNITED WAY OF GREATER ST JOE	75.00	0	SEPT 2018
		Total Amount of Check	75.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308415	9/27/2018	VARSITY NEWS NETWORK INC	300.00	0	41009
		Total Amount of Check	300.00		
308416	9/27/2018	VARSITY SPIRIT FASHIONS	4,585.35	20190325	12633607
		Total Amount of Check	4,585.35		
308417	9/27/2018	WALDINGER CORP	312.00	0	6022608-1
		Total Amount of Check	312.00		
308418	9/27/2018	WASTE MANAGEMENT OF MISSOURI INC.	2,415.00	20190514	003979748534
		Total Amount of Check	2,415.00		
308419	9/27/2018	WAYNESVILLE R-VI SCHOOL DISTRICT	3,936.57	0	2018 LTE 53
	9/27/2018	WAYNESVILLE R-VI SCHOOL DISTRICT	3,943.82	0	2018 LTE 53
		Total Amount of Check	7,880.39		
308420	9/27/2018	WING PRINTING CO INC	369.50	0	70718
		Total Amount of Check	369.50		
308421	9/28/2018	ALLIED ARTS COUNCIL	123.93	0	
		Total Amount of Check	123.93		
308422	9/28/2018	ANDREW COUNTY CIRCUIT CLERK	286.17	0	
		Total Amount of Check	286.17		
308423	9/28/2018	BLITT AND GAINES PC	237.83	0	
		Total Amount of Check	237.83		
308424	9/28/2018	BUCHANAN CO CIRCUIT COURT	3,503.48	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3,503.48		
308425	9/28/2018	COMMUNITY FOUNDATION OF NW MO	58.00	0	
		Total Amount of Check	58.00		
308426	9/28/2018	FAMILY SUPPORT PAYMENT CENTER	9,170.29	0	
		Total Amount of Check	9,170.29		
308427	9/28/2018	FINK, RICHARD V	2,085.67	0	
		Total Amount of Check	2,085.67		
308428	9/28/2018	GAMACHE & MYERS, P.C.	165.74	0	
		Total Amount of Check	165.74		
308429	9/28/2018	GARRISON LAW OFFICE LLC	377.33	0	
		Total Amount of Check	377.33		
308430	9/28/2018	IOWA DEP OF REVENUE	396.77	0	
		Total Amount of Check	396.77		
308431	9/28/2018	KAHRS LAW OFFICES, P.A.	239.52	0	
		Total Amount of Check	239.52		
308432	9/28/2018	MCNEIL PAPPAS PC	157.72	0	
		Total Amount of Check	157.72		
308433	9/28/2018	MDHE COLLECTIONS CUSTODIAL ACCT	418.20	0	
		Total Amount of Check	418.20		
308434	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-28.51	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308434	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-23.85	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	23.85	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	28.51	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,118.87	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,182.08	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,138.08	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	5,515.33	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,162.82	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,228.63	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	7,010.90	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	11,371.79	0	
Total Amount of Check			43,728.50		
308435	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-12.32	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-6.16	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	6.16	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	12.32	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,213.52	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,508.68	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,337.66	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,831.52	0	
Total Amount of Check			8,891.38		
308436	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-9.80	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	3.50	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	5.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	9.80	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308436	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	45.20	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	81.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	144.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	147.60	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	160.60	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	165.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	231.40	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	235.20	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	350.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	725.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,312.50	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,898.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,536.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,650.00	0	
Total Amount of Check			15,442.70		
308437	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-16.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	104.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	336.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	480.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	598.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	960.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,392.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,420.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308437	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,496.00	0	
		Total Amount of Check	8,020.00		
308438	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	11.70	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.25	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	42.46	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	101.40	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	106.75	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	191.55	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	698.12	0	
		Total Amount of Check	1,168.23		
308439	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	74.61	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	503.62	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,291.00	0	
		Total Amount of Check	2,129.93		
308440	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	18.20	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	19.93	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	23.40	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	31.20	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	36.40	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308440	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	49.40	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	65.00	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	80.61	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	85.80	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	110.49	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	115.27	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	122.19	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	140.40	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	140.40	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	146.91	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	188.50	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	199.40	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	246.99	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	292.50	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	407.40	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	576.30	0	
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	666.90	0	
Total Amount of Check			4,251.08		
308441	9/28/2018	MILLER AND STEENO, P.C.	377.15	0	
Total Amount of Check			377.15		
308442	9/28/2018	MISSOURI DEPT OF REVENUE	-73.00	0	
	9/28/2018	MISSOURI DEPT OF REVENUE	-19.10	0	
	9/28/2018	MISSOURI DEPT OF REVENUE	-9.00	0	
	9/28/2018	MISSOURI DEPT OF REVENUE	10.00	0	
	9/28/2018	MISSOURI DEPT OF REVENUE	24.17	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308442	9/28/2018	MISSOURI DEPT OF REVENUE	44.00	0	
	9/28/2018	MISSOURI DEPT OF REVENUE	220.00	0	
	9/28/2018	MISSOURI DEPT OF REVENUE	137,050.58	0	
		Total Amount of Check	137,247.65		
308443	9/28/2018	STATE OF NEBRASKA	410.16	0	
		Total Amount of Check	410.16		
308444	9/28/2018	NODAWAY VALLEY BANK HSA	3,635.32	0	
	9/28/2018	NODAWAY VALLEY BANK HSA	4,202.71	0	
		Total Amount of Check	7,838.03		
308445	9/28/2018	NYS CHILD SUPPORT PROCESSING CENTER	238.33	0	
		Total Amount of Check	238.33		
308446	9/28/2018	OMNI FINANCIAL GROUP INC	111.00	0	
	9/28/2018	OMNI FINANCIAL GROUP INC	1,624.26	0	
	9/28/2018	OMNI FINANCIAL GROUP INC	20,631.39	0	
		Total Amount of Check	22,366.65		
308447	9/28/2018	PERFORMANT RECOVERY INC	482.09	0	
		Total Amount of Check	482.09		
308448	9/28/2018	PHEAA	576.80	0	
		Total Amount of Check	576.80		
308449	9/28/2018	PIONEER CREDIT RECOVERY, INC	383.42	0	
		Total Amount of Check	383.42		
308450	9/28/2018	PITTENGER LAW GROUP, LLC	202.92	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	202.92		
308451	9/28/2018	PUBLIC EDUCATION EMPLOYEE	-418.70	0	
	9/28/2018	PUBLIC EDUCATION EMPLOYEE	-415.76	0	
	9/28/2018	PUBLIC EDUCATION EMPLOYEE	-404.60	0	
	9/28/2018	PUBLIC EDUCATION EMPLOYEE	-370.02	0	
	9/28/2018	PUBLIC EDUCATION EMPLOYEE	-288.68	0	
	9/28/2018	PUBLIC EDUCATION EMPLOYEE	-252.88	0	
	9/28/2018	PUBLIC EDUCATION EMPLOYEE	184.14	0	
	9/28/2018	PUBLIC EDUCATION EMPLOYEE	225.46	0	
	9/28/2018	PUBLIC EDUCATION EMPLOYEE	246.98	0	
	9/28/2018	PUBLIC EDUCATION EMPLOYEE	309.74	0	
	9/28/2018	PUBLIC EDUCATION EMPLOYEE	258,376.32	0	
		Total Amount of Check	256,821.98		
308452	9/28/2018	PUBLIC SCHOOL RETIREMENT	-1,142.66	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	-434.36	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	-171.92	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	171.92	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	252.88	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	288.68	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	370.02	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	370.02	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	415.76	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	543.76	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	751.88	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	959.39	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	1,373.96	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	18,313.86	0	
	9/28/2018	PUBLIC SCHOOL RETIREMENT	1,277,633.62	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,299,696.81		
308453	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-1,355.90	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-881.78	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	881.78	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	1,355.90	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	2,224.16	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	4,172.82	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	5,290.68	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	9,899.78	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	10,709.79	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	14,805.56	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	15,773.91	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	19,951.38	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	20,338.50	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	20,920.71	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	22,044.50	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	33,981.73	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	35,313.08	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	41,676.38	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	65,593.57	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	66,869.66	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	156,213.91	0	
	9/28/2018	SJSD EMPLOYEES HEALTH & WELLNESS	426,009.02	0	
		Total Amount of Check	973,145.04		
308454	9/28/2018	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	
	9/28/2018	TOTAL ADMINISTRATIVE SERVICES CORP	16,641.19	0	
		Total Amount of Check	21,366.17		
308455	9/28/2018	U S DEPARTMENT OF EDUCATION	3,322.79	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3,322.79		
308456	9/28/2018	UMB FEDERAL TAX	-378.42	0	
	9/28/2018	UMB FEDERAL TAX	-288.26	0	
	9/28/2018	UMB FEDERAL TAX	-197.42	0	
	9/28/2018	UMB FEDERAL TAX	-88.50	0	
	9/28/2018	UMB FEDERAL TAX	-71.20	0	
	9/28/2018	UMB FEDERAL TAX	-46.18	0	
	9/28/2018	UMB FEDERAL TAX	-26.24	0	
	9/28/2018	UMB FEDERAL TAX	-9.38	0	
	9/28/2018	UMB FEDERAL TAX	9.38	0	
	9/28/2018	UMB FEDERAL TAX	12.86	0	
	9/28/2018	UMB FEDERAL TAX	47.66	0	
	9/28/2018	UMB FEDERAL TAX	54.96	0	
	9/28/2018	UMB FEDERAL TAX	90.11	0	
	9/28/2018	UMB FEDERAL TAX	119.84	0	
	9/28/2018	UMB FEDERAL TAX	130.83	0	
	9/28/2018	UMB FEDERAL TAX	168.78	0	
	9/28/2018	UMB FEDERAL TAX	179.87	0	
	9/28/2018	UMB FEDERAL TAX	203.76	0	
	9/28/2018	UMB FEDERAL TAX	279.94	0	
	9/28/2018	UMB FEDERAL TAX	400.12	0	
	9/28/2018	UMB FEDERAL TAX	744.89	0	
	9/28/2018	UMB FEDERAL TAX	157,663.70	0	
	9/28/2018	UMB FEDERAL TAX	207,976.84	0	
	9/28/2018	UMB FEDERAL TAX	375,290.44	0	
		Total Amount of Check	742,268.38		
308457	9/28/2018	UMB HSA	970.83	0	
	9/28/2018	UMB HSA	3,310.98	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	4,281.81		
308458	9/28/2018	UNITED WAY OF GREATER ST JOE	1,975.08	0	
	9/28/2018	UNITED WAY OF GREATER ST JOE	4,650.50	0	
		Total Amount of Check	6,625.58		
308459	9/28/2018	1ST STREET GRAPHICS	368.50	20190387	7800T
	9/28/2018	1ST STREET GRAPHICS	1,179.20	0	9002T
	9/28/2018	1ST STREET GRAPHICS	1,390.00	20190448	8435T
		Total Amount of Check	2,937.70		
308460	9/28/2018	AMERICAN ELECTRIC CO	9.56	20190087	8370-481523
	9/28/2018	AMERICAN ELECTRIC CO	9.58	20190087	8370-481266
	9/28/2018	AMERICAN ELECTRIC CO	12.88	20190087	8370-481099
	9/28/2018	AMERICAN ELECTRIC CO	24.11	20190087	8370-476571
	9/28/2018	AMERICAN ELECTRIC CO	33.52	20190087	8370-481098
	9/28/2018	AMERICAN ELECTRIC CO	33.52	20190087	8370-481993
	9/28/2018	AMERICAN ELECTRIC CO	35.00	20190087	8370-481525
	9/28/2018	AMERICAN ELECTRIC CO	35.93	20190087	8370-481734
	9/28/2018	AMERICAN ELECTRIC CO	39.08	20190087	8370-482036
	9/28/2018	AMERICAN ELECTRIC CO	52.92	20190087	8370-482199
	9/28/2018	AMERICAN ELECTRIC CO	64.26	20190087	8370-480432
	9/28/2018	AMERICAN ELECTRIC CO	67.50	20190087	8370-481205
	9/28/2018	AMERICAN ELECTRIC CO	79.38	20190087	8370-481556
	9/28/2018	AMERICAN ELECTRIC CO	104.26	20190087	8370-481539
	9/28/2018	AMERICAN ELECTRIC CO	237.74	20190437	8370-481622
	9/28/2018	AMERICAN ELECTRIC CO	3,419.82	20190437	8370-481251
		Total Amount of Check	4,259.06		
308461	9/28/2018	BP/AMOCO OIL COMPANY	1,144.66	0	54249155

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,144.66		
308462	9/28/2018	APPLE BUS COMPANY	45.86	20190216	180-18-08OG
		Total Amount of Check	45.86		
308463	9/28/2018	ARC PHYSICAL THERAPY PLUS	188.00	0	WC 8/29-31
	9/28/2018	ARC PHYSICAL THERAPY PLUS	425.00	0	WC 8/29-31
		Total Amount of Check	613.00		
308464	9/28/2018	ASIAN FOOD SOLUTIONS INC	3,341.01	0	83275
		Total Amount of Check	3,341.01		
308465	9/28/2018	BEYOND INTERPRETING LLC	624.97	0	BYND233909
		Total Amount of Check	624.97		
308466	9/28/2018	CARGILL MEAT SOLUTIONS	196.35	0	25391071
		Total Amount of Check	196.35		
308467	9/28/2018	COLUMBIA PUBLIC SCHOOL DISTRICT	325.00	0	2018 B COMO
		Total Amount of Check	325.00		
308468	9/28/2018	COOPERATING SCHOOL DISTRICTS	12.00	0	0918/18 MTNG
	9/28/2018	COOPERATING SCHOOL DISTRICTS	12.00	0	9/18/18 MTG
		Total Amount of Check	24.00		
308469	9/28/2018	CRW CONSULTING LLC	3,500.00	0	6842
		Total Amount of Check	3,500.00		
308470	9/28/2018	DATA RECOGNITION CORPORATION	305.00	0	114663

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	305.00		
308471	9/28/2018	DREAM WEAVER GRAPHICS, LLC	553.20	20190531	15168
		Total Amount of Check	553.20		
308472	9/28/2018	EAGLE COMMUNICATIONS	125.00	0	1180844862
	9/28/2018	EAGLE COMMUNICATIONS	1,419.00	0	1180844863
		Total Amount of Check	1,544.00		
308473	9/28/2018	EBSCO INFORMATION SERVICES	21.99	0	1901359
		Total Amount of Check	21.99		
308474	9/28/2018	EVERYTHING MEDICAL	67.95	20190012	26443
		Total Amount of Check	67.95		
308475	9/28/2018	EYE CANDY GRAPHIC ARTS	20.00	0	00125130
		Total Amount of Check	20.00		
308476	9/28/2018	FIREHOUSE DESIGNS	32.50	0	SE1518
		Total Amount of Check	32.50		
308478	9/28/2018	FRANK RIEMAN MUSIC CO INC	2.48	0	2780614
	9/28/2018	FRANK RIEMAN MUSIC CO INC	18.90	0	2765108
	9/28/2018	FRANK RIEMAN MUSIC CO INC	20.83	20190332	2784344
	9/28/2018	FRANK RIEMAN MUSIC CO INC	23.38	0	2789382
	9/28/2018	FRANK RIEMAN MUSIC CO INC	30.00	0	2784340
	9/28/2018	FRANK RIEMAN MUSIC CO INC	36.14	0	2784339
	9/28/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2740408
	9/28/2018	FRANK RIEMAN MUSIC CO INC	36.75	0	2742421
	9/28/2018	FRANK RIEMAN MUSIC CO INC	41.97	20190519	2784345

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308478	9/28/2018	FRANK RIEMAN MUSIC CO INC	43.12	0	2795778
	9/28/2018	FRANK RIEMAN MUSIC CO INC	45.35	0	2784923
	9/28/2018	FRANK RIEMAN MUSIC CO INC	47.25	0	2739583
	9/28/2018	FRANK RIEMAN MUSIC CO INC	47.25	0	2740403
	9/28/2018	FRANK RIEMAN MUSIC CO INC	47.75	0	2739585
	9/28/2018	FRANK RIEMAN MUSIC CO INC	50.71	0	2780782
	9/28/2018	FRANK RIEMAN MUSIC CO INC	51.98	0	2762269
	9/28/2018	FRANK RIEMAN MUSIC CO INC	52.50	0	2739584
	9/28/2018	FRANK RIEMAN MUSIC CO INC	60.00	0	2742411
	9/28/2018	FRANK RIEMAN MUSIC CO INC	60.60	0	2784342
	9/28/2018	FRANK RIEMAN MUSIC CO INC	63.96	0	2775991
	9/28/2018	FRANK RIEMAN MUSIC CO INC	65.70	20190332	2777488
	9/28/2018	FRANK RIEMAN MUSIC CO INC	69.30	0	2780821
	9/28/2018	FRANK RIEMAN MUSIC CO INC	95.00	0	2739582
	9/28/2018	FRANK RIEMAN MUSIC CO INC	98.44	0	2740402
	9/28/2018	FRANK RIEMAN MUSIC CO INC	138.40	0	2772598
	9/28/2018	FRANK RIEMAN MUSIC CO INC	142.00	0	2739580
	9/28/2018	FRANK RIEMAN MUSIC CO INC	144.90	0	2780620
	9/28/2018	FRANK RIEMAN MUSIC CO INC	150.00	0	2740399
	9/28/2018	FRANK RIEMAN MUSIC CO INC	166.00	0	2726790
	9/28/2018	FRANK RIEMAN MUSIC CO INC	167.20	0	2756945
	9/28/2018	FRANK RIEMAN MUSIC CO INC	200.00	0	2739581
	9/28/2018	FRANK RIEMAN MUSIC CO INC	244.75	0	2740409
	9/28/2018	FRANK RIEMAN MUSIC CO INC	262.20	0	2734860
	9/28/2018	FRANK RIEMAN MUSIC CO INC	272.00	0	2768972
	9/28/2018	FRANK RIEMAN MUSIC CO INC	566.60	20190332	2776038
	9/28/2018	FRANK RIEMAN MUSIC CO INC	3,200.00	20190519	2784337
Total Amount of Check			6,800.16		
308479	9/28/2018	GARY D HICKOK	75.00	0	RMS 9/26/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	75.00		
308480	9/28/2018	GRANDVIEW SENIOR HIGH SCHOOL	300.00	0	2018 VB TRN
		Total Amount of Check	300.00		
308481	9/28/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	355.35	0	5827203101
		Total Amount of Check	355.35		
308482	9/28/2018	HIAWATHA HIGH SCHOOL	125.00	0	SEP18 VB TRN
		Total Amount of Check	125.00		
308483	9/28/2018	HILLYARD NW MO	775.50	20190050	603109913
	9/28/2018	HILLYARD NW MO	948.32	20190048	603086405
	9/28/2018	HILLYARD NW MO	1,158.00	20190050	603112091
	9/28/2018	HILLYARD NW MO	5,627.92	20190048	603117496
		Total Amount of Check	8,509.74		
308484	9/28/2018	HOUCHEN BINDERY LTD.	140.50	0	239809
		Total Amount of Check	140.50		
308485	9/28/2018	INTERSTATE ALL BATTERY CENTER	11.21	20190459	190430101231
	9/28/2018	INTERSTATE ALL BATTERY CENTER	91.45	20190459	190430101231
	9/28/2018	INTERSTATE ALL BATTERY CENTER	152.70	20190459	190430101231
	9/28/2018	INTERSTATE ALL BATTERY CENTER	279.80	20190459	190430101231
	9/28/2018	INTERSTATE ALL BATTERY CENTER	279.80	20190459	190430101231
		Total Amount of Check	814.96		
308486	9/28/2018	JTM PROVISIONS CO.	8,293.39	0	481054
		Total Amount of Check	8,293.39		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308487	9/28/2018	KANSAS CITY BEHAVIORAL HEALTH HOLDC	32,440.00	0	4216
	9/28/2018	KANSAS CITY BEHAVIORAL HEALTH HOLDC	53,926.00	0	4216
		Total Amount of Check	86,366.00		
308488	9/28/2018	NEWS-PRESS TV LLC	161.00	0	432783-1
	9/28/2018	NEWS-PRESS TV LLC	595.00	0	432778-1
		Total Amount of Check	756.00		
308489	9/28/2018	KQTV	200.00	0	2902327
	9/28/2018	KQTV	445.00	0	2902323
		Total Amount of Check	645.00		
308490	9/28/2018	LANHAM MUSIC INC	45.00	0	457213
		Total Amount of Check	45.00		
308491	9/28/2018	LEBLOND HIGH SCHOOL	165.00	0	SEP18 VB TRN
		Total Amount of Check	165.00		
308492	9/28/2018	MARK-IT	294.00	20190470	2387
		Total Amount of Check	294.00		
308493	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-4,320.49	0	08/31/18 W/A
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	47,764.74	0	08/31/18 W/A
		Total Amount of Check	43,444.25		
308494	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	-1,678.56	0	08/31/18 W/A
	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	10,510.20	0	08/31/18 W/A
		Total Amount of Check	8,831.64		
308495	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	83.00	0	08/31/18 W/A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308495	9/28/2018	METROPOLITAN LIFE INSURANCE COMPANY	15,324.30	0	08/31/18 W/A
		Total Amount of Check	15,407.30		
308496	9/28/2018	MID-CENTRAL/SYSCO	8,192.60	20190527	257206542
	9/28/2018	MID-CENTRAL/SYSCO	8,949.86	20190527	257200487
	9/28/2018	MID-CENTRAL/SYSCO	27,152.37	20190527	257186570
	9/28/2018	MID-CENTRAL/SYSCO	34,070.49	20190527	257213585
		Total Amount of Check	78,365.32		
308497	9/28/2018	MIDWEST MOBILE RADIO SERV	144.00	20190156	80015453
	9/28/2018	MIDWEST MOBILE RADIO SERV	304.00	20190563	80015454
		Total Amount of Check	448.00		
308498	9/28/2018	MISSOURI WESTERN STATE UNIVERSITY	600.00	20190328	2018-779
		Total Amount of Check	600.00		
308499	9/28/2018	MISSOURI AASPA	269.00	20190632	18-19 MBRSHP
		Total Amount of Check	269.00		
308500	9/28/2018	MOBILPAGE INC	135.00	20190364	80012662
	9/28/2018	MOBILPAGE INC	147.00	20190364	80012699
		Total Amount of Check	282.00		
308501	9/28/2018	MOILA COUNTRY CLUB	2,400.00	0	003 9/6/18
		Total Amount of Check	2,400.00		
308502	9/28/2018	NILL BROS. SPORTING GOODS INC	223.20	20190249	000301977-00
	9/28/2018	NILL BROS. SPORTING GOODS INC	3,919.70	20190482	000295372-00
		Total Amount of Check	4,142.90		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308503	9/28/2018	NORTHWEST RPDC	8,775.00	0	1819006
		Total Amount of Check	8,775.00		
308504	9/28/2018	PROCTER AND GAMBLE DISTRIBUTION CO	329.94	0	37114386 RI
		Total Amount of Check	329.94		
308505	9/28/2018	ROURKE PUBLISHING GROUP	1,094.55	20190524	128709
		Total Amount of Check	1,094.55		
308506	9/28/2018	SAVANNAH HIGH SCHOOL	150.00	0	SEP18 GOLF
		Total Amount of Check	150.00		
308507	9/28/2018	SPRINGSHARE LLC	5,304.00	20190539	18-R4272
		Total Amount of Check	5,304.00		
308508	9/28/2018	SSI FURNISHINGS	759.20	20190474	27707
		Total Amount of Check	759.20		
308509	9/28/2018	ST JOSEPH PLUMBING AND HEATING	2,300.00	20190054	1802204
	9/28/2018	ST JOSEPH PLUMBING AND HEATING	5,300.00	20190054	1802204
		Total Amount of Check	7,600.00		
308510	9/28/2018	NEWSPRESS AND GAZETTE	550.00	20190191	6553973
	9/28/2018	NEWSPRESS AND GAZETTE	600.00	20190150	6552383
		Total Amount of Check	1,150.00		
308511	9/28/2018	THE HILLSHIRE BRANDS COMPANY	502.48	0	5702138733
		Total Amount of Check	502.48		
308512	9/28/2018	ERIN WILLOUGHBY	60.00	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	60.00		
308513	9/28/2018	WILSON GROUP INC	11,526.00	20190055	181905-14-2
		Total Amount of Check	11,526.00		
308514	10/1/2018	MISSOURI DEPT OF REVENUE	10.00	0	
	10/1/2018	MISSOURI DEPT OF REVENUE	30.00	0	
		Total Amount of Check	40.00		
308515	10/1/2018	UMB FEDERAL TAX	14.55	0	
	10/1/2018	UMB FEDERAL TAX	15.46	0	
	10/1/2018	UMB FEDERAL TAX	22.49	0	
	10/1/2018	UMB FEDERAL TAX	23.18	0	
	10/1/2018	UMB FEDERAL TAX	23.54	0	
	10/1/2018	UMB FEDERAL TAX	27.82	0	
	10/1/2018	UMB FEDERAL TAX	30.62	0	
	10/1/2018	UMB FEDERAL TAX	30.68	0	
	10/1/2018	UMB FEDERAL TAX	40.04	0	
	10/1/2018	UMB FEDERAL TAX	40.44	0	
	10/1/2018	UMB FEDERAL TAX	65.12	0	
	10/1/2018	UMB FEDERAL TAX	66.08	0	
	10/1/2018	UMB FEDERAL TAX	72.66	0	
	10/1/2018	UMB FEDERAL TAX	84.76	0	
	10/1/2018	UMB FEDERAL TAX	99.12	0	
	10/1/2018	UMB FEDERAL TAX	100.68	0	
	10/1/2018	UMB FEDERAL TAX	118.94	0	
	10/1/2018	UMB FEDERAL TAX	130.90	0	
	10/1/2018	UMB FEDERAL TAX	131.22	0	
	10/1/2018	UMB FEDERAL TAX	137.81	0	
	10/1/2018	UMB FEDERAL TAX	171.16	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,658.47		
308516	10/1/2018	APPLE BUS COMPANY	186.42	20190166	180-18-08C
	10/1/2018	APPLE BUS COMPANY	195.78	20190334	180-18-08C
	10/1/2018	APPLE BUS COMPANY	203.74	20190374	180-18-08C
	10/1/2018	APPLE BUS COMPANY	228.13	20190095	180-18-08C
	10/1/2018	APPLE BUS COMPANY	235.48	20190372	180-18-08C
	10/1/2018	APPLE BUS COMPANY	244.01	20190108	180-18-08C
	10/1/2018	APPLE BUS COMPANY	244.60	20190373	180-18-08C
	10/1/2018	APPLE BUS COMPANY	276.29	20190466	180-18-08C
	10/1/2018	APPLE BUS COMPANY	286.04	20190431	180-18-08C
	10/1/2018	APPLE BUS COMPANY	297.75	20190270	180-18-08C
	10/1/2018	APPLE BUS COMPANY	348.31	20190403	180-18-08C
	10/1/2018	APPLE BUS COMPANY	370.72	20190263	180-18-08C
	10/1/2018	APPLE BUS COMPANY	468.61	20190111	180-18-08C
	10/1/2018	APPLE BUS COMPANY	502.39	20190416	180-18-08C
		Total Amount of Check	4,088.27		
308517	10/1/2018	MISSOURI NETWORK ALLIANCE, LLC	1,900.00	0	25050
		Total Amount of Check	1,900.00		
308518	10/1/2018	CITY OF ST JOSEPH	48.83	0	025128-000
	10/1/2018	CITY OF ST JOSEPH	154.66	0	051979-000
	10/1/2018	CITY OF ST JOSEPH	310.62	0	024095-000
	10/1/2018	CITY OF ST JOSEPH	344.04	0	007327-000
	10/1/2018	CITY OF ST JOSEPH	416.45	0	007245-000
	10/1/2018	CITY OF ST JOSEPH	678.24	0	006472-000
	10/1/2018	CITY OF ST JOSEPH	1,224.10	0	007369-000
		Total Amount of Check	3,176.94		
308519	10/1/2018	DONALD K COWICK	57.73	0	9/28/18 PYRL

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	57.73		
308520	10/1/2018	EYE CANDY GRAPHIC ARTS	1,853.00	0	00125198
		Total Amount of Check	1,853.00		
308521	10/1/2018	KCP&L	13.01	0	7891936856
	10/1/2018	KCP&L	137.09	0	4964084735
	10/1/2018	KCP&L	174.18	0	6447753332
	10/1/2018	KCP&L	619.08	0	7214074218
	10/1/2018	KCP&L	3,238.64	0	7214117599
	10/1/2018	KCP&L	8,623.51	0	3546122577
		Total Amount of Check	12,805.51		
308522	10/1/2018	MIDWEST INT'L BACCALAUREATE SCH'S	200.00	0	39342019
		Total Amount of Check	200.00		
308523	10/1/2018	MISSOURI - AMERICAN WATER CO	333.60	0	210015231672
	10/1/2018	MISSOURI - AMERICAN WATER CO	422.62	0	210013805893
	10/1/2018	MISSOURI - AMERICAN WATER CO	664.77	0	210014718459
		Total Amount of Check	1,420.99		
308524	10/1/2018	OXFORD UNIVERSITY PRESS	297.16	0	162988457
		Total Amount of Check	297.16		
308525	10/1/2018	RICH PRODUCTS CORPORATION	1,825.32	0	30501065
		Total Amount of Check	1,825.32		
308526	10/1/2018	VERIZON WIRELESS	160.08	0	686196609
		Total Amount of Check	160.08		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308527	10/2/2018	ACEWARE SYSTEMS INC	4,874.25	20190561	8072
		Total Amount of Check	4,874.25		
308528	10/2/2018	ACME COFFEE SERVICE	76.60	20190706	001908
		Total Amount of Check	76.60		
308529	10/2/2018	AMERICAN ELECTRIC CO	23.85	20190087	8370-482802
	10/2/2018	AMERICAN ELECTRIC CO	31.54	20190087	8370-482724
	10/2/2018	AMERICAN ELECTRIC CO	39.15	20190087	8370-483038
	10/2/2018	AMERICAN ELECTRIC CO	42.56	20190087	8370-483096
	10/2/2018	AMERICAN ELECTRIC CO	44.31	20190087	8370-482791
	10/2/2018	AMERICAN ELECTRIC CO	46.69	20190087	8370-482799
	10/2/2018	AMERICAN ELECTRIC CO	49.53	20190087	8370-483174
	10/2/2018	AMERICAN ELECTRIC CO	50.28	20190087	8370-482993
	10/2/2018	AMERICAN ELECTRIC CO	142.26	20190087	8370-483121
	10/2/2018	AMERICAN ELECTRIC CO	175.85	20190087	8370-483328
	10/2/2018	AMERICAN ELECTRIC CO	177.69	20190437	8370-481718
	10/2/2018	AMERICAN ELECTRIC CO	203.25	20190087	8370-482980
	10/2/2018	AMERICAN ELECTRIC CO	250.00	20190437	8370-481229
	10/2/2018	AMERICAN ELECTRIC CO	2,386.50	20190437	8370-481720
		Total Amount of Check	3,663.46		
308530	10/2/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	450.00	0	9/24/18 ARBT
	10/2/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	520.00	0	9/24/18 ARBT
	10/2/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	520.00	0	9/24/18 ARBT
	10/2/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	920.00	0	9/24/18 ARBT
		Total Amount of Check	2,410.00		
308534	10/2/2018	BIMBO FOODS INC	16.50	20190068	54109715094
	10/2/2018	BIMBO FOODS INC	23.56	20190068	54109715093
	10/2/2018	BIMBO FOODS INC	26.30	20190068	54109527714

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308534	10/2/2018	BIMBO FOODS INC	30.52	20190068	54109527828
	10/2/2018	BIMBO FOODS INC	32.46	20190068	54109324220
	10/2/2018	BIMBO FOODS INC	34.84	20190068	54109324125
	10/2/2018	BIMBO FOODS INC	34.84	20190068	54109715097
	10/2/2018	BIMBO FOODS INC	37.43	20190068	54109324223
	10/2/2018	BIMBO FOODS INC	42.17	20190068	54109715174
	10/2/2018	BIMBO FOODS INC	43.22	20190068	54109418025
	10/2/2018	BIMBO FOODS INC	47.89	20190068	54109527966
	10/2/2018	BIMBO FOODS INC	52.65	20190068	54109715013
	10/2/2018	BIMBO FOODS INC	53.52	20190068	54109527968
	10/2/2018	BIMBO FOODS INC	55.53	20190068	54109418024
	10/2/2018	BIMBO FOODS INC	57.94	20190068	54109715171
	10/2/2018	BIMBO FOODS INC	60.50	20190068	54109324013
	10/2/2018	BIMBO FOODS INC	60.95	20190068	54109417916
	10/2/2018	BIMBO FOODS INC	61.62	20190068	54109527832
	10/2/2018	BIMBO FOODS INC	64.65	20190068	54109324211
	10/2/2018	BIMBO FOODS INC	64.84	20190068	54109527970
	10/2/2018	BIMBO FOODS INC	65.62	20190068	54109715009
	10/2/2018	BIMBO FOODS INC	67.69	20190068	54109715010
	10/2/2018	BIMBO FOODS INC	71.52	20190068	54109324005
	10/2/2018	BIMBO FOODS INC	72.90	20190068	54109324110
	10/2/2018	BIMBO FOODS INC	73.69	20190068	54109715011
	10/2/2018	BIMBO FOODS INC	78.12	20190068	54109324210
	10/2/2018	BIMBO FOODS INC	78.66	20190068	54109715172
	10/2/2018	BIMBO FOODS INC	78.73	20190068	54109324016
	10/2/2018	BIMBO FOODS INC	78.90	20190068	54109527718
	10/2/2018	BIMBO FOODS INC	82.88	20190068	54109715095
	10/2/2018	BIMBO FOODS INC	84.72	20190068	54109324114
	10/2/2018	BIMBO FOODS INC	86.91	20190068	54109324221
	10/2/2018	BIMBO FOODS INC	87.83	20190068	54109418033
	10/2/2018	BIMBO FOODS INC	88.65	20190068	54109417915

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308534	10/2/2018	BIMBO FOODS INC	88.75	20190068	54109527830
	10/2/2018	BIMBO FOODS INC	93.05	20190068	54109715169
	10/2/2018	BIMBO FOODS INC	93.50	20190068	54109324115
	10/2/2018	BIMBO FOODS INC	96.63	20190068	54109527831
	10/2/2018	BIMBO FOODS INC	97.25	20190068	54109324017
	10/2/2018	BIMBO FOODS INC	98.11	20190068	54109417917
	10/2/2018	BIMBO FOODS INC	103.60	20190068	54109324113
	10/2/2018	BIMBO FOODS INC	110.15	20190068	54109324205
	10/2/2018	BIMBO FOODS INC	113.77	20190068	54109527967
	10/2/2018	BIMBO FOODS INC	114.80	20190068	54109324124
	10/2/2018	BIMBO FOODS INC	116.21	20190068	54109527716
	10/2/2018	BIMBO FOODS INC	116.61	20190068	54109527969
	10/2/2018	BIMBO FOODS INC	117.69	20190068	54109324015
	10/2/2018	BIMBO FOODS INC	118.75	20190068	54109324206
	10/2/2018	BIMBO FOODS INC	128.05	20190068	54109527715
	10/2/2018	BIMBO FOODS INC	132.98	20190068	54109324012
	10/2/2018	BIMBO FOODS INC	140.82	20190068	54109324111
	10/2/2018	BIMBO FOODS INC	141.20	20190068	54109324209
	10/2/2018	BIMBO FOODS INC	143.23	20190068	54109417815
	10/2/2018	BIMBO FOODS INC	143.37	20190068	54109417924
	10/2/2018	BIMBO FOODS INC	144.85	20190068	54109324207
	10/2/2018	BIMBO FOODS INC	153.82	20190068	54109527829
	10/2/2018	BIMBO FOODS INC	165.65	20190068	54109527717
	10/2/2018	BIMBO FOODS INC	167.45	20190068	54109417805
	10/2/2018	BIMBO FOODS INC	176.96	20190068	54109418026
	10/2/2018	BIMBO FOODS INC	185.20	20190068	54109324014
	10/2/2018	BIMBO FOODS INC	186.32	20190068	54109417806
	10/2/2018	BIMBO FOODS INC	194.82	20190068	54109324222
	10/2/2018	BIMBO FOODS INC	204.18	20190068	54109324109
	10/2/2018	BIMBO FOODS INC	273.62	20190068	54109324126
	10/2/2018	BIMBO FOODS INC	292.60	20190068	54109324004

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	6,452.74		
308535	10/2/2018	BRENDAN M MCGINNIS	120.00	0	LHS 9/21/18
		Total Amount of Check	120.00		
308536	10/2/2018	CHARLES BOREY	125.00	0	LHS 9/25/18
		Total Amount of Check	125.00		
308537	10/2/2018	CHARLIE MCCARTNEY	100.00	0	LHS 9/11/18
		Total Amount of Check	100.00		
308538	10/2/2018	CHRISTOPHER WILLIAM DAVIS	120.00	0	LHS 9/21/18
		Total Amount of Check	120.00		
308539	10/2/2018	CLAYTON PAPER AND DISTRIBUTION	90.58	20190599	118709A
	10/2/2018	CLAYTON PAPER AND DISTRIBUTION	2,515.00	20190599	122419
	10/2/2018	CLAYTON PAPER AND DISTRIBUTION	6,102.76	20190599	121867
	10/2/2018	CLAYTON PAPER AND DISTRIBUTION	7,328.00	20190599	121869
		Total Amount of Check	16,036.34		
308540	10/2/2018	CURTIS DAVID ZAHND	45.00	0	CHS 9/28/18
		Total Amount of Check	45.00		
308541	10/2/2018	DEMCO	1,098.05	20190469	6450159
		Total Amount of Check	1,098.05		
308542	10/2/2018	DEVIN KALLAUNER	82.50	0	CHS HMC 9/29
	10/2/2018	DEVIN KALLAUNER	135.00	0	CHS 9/28/18
		Total Amount of Check	217.50		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308543	10/2/2018	DREAM WEAVER GRAPHICS, LLC	456.50	20190366	15054
		Total Amount of Check	456.50		
308544	10/2/2018	DUSTIN WELLS	90.00	0	LHS 9/21/18
		Total Amount of Check	90.00		
308545	10/2/2018	EDWARD J LOUBEY III	100.00	0	LHS 9/20/18
	10/2/2018	EDWARD J LOUBEY III	100.00	0	LHS 9/25/18
		Total Amount of Check	200.00		
308546	10/2/2018	GARY D HICKOK	105.00	0	LHS 9/25/18
	10/2/2018	GARY D HICKOK	120.00	0	LHS 9/21/18
		Total Amount of Check	225.00		
308547	10/2/2018	JAMES C FUNK	90.00	0	LHS 9/21/18
		Total Amount of Check	90.00		
308548	10/2/2018	JIM L COX	115.00	0	LHS 9/24/18
		Total Amount of Check	115.00		
308549	10/2/2018	JAMES W LANGSTON	82.50	0	CHS HMC 9/29
	10/2/2018	JAMES W LANGSTON	135.00	0	CHS 9/28/18
		Total Amount of Check	217.50		
308550	10/2/2018	KAYLIE SPIRE	105.00	0	LHS 9/24/18
		Total Amount of Check	105.00		
308551	10/2/2018	MICHAEL STOLL	100.00	0	LHS 9/25/18
		Total Amount of Check	100.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308552	10/2/2018	MID-CENTRAL/SYSCO	2,414.09	20190527	257257448
	10/2/2018	MID-CENTRAL/SYSCO	4,509.36	20190527	257249355
	10/2/2018	MID-CENTRAL/SYSCO	5,709.68	20190527	257263496
	10/2/2018	MID-CENTRAL/SYSCO	10,696.55	20190527	257235647
	10/2/2018	MID-CENTRAL/SYSCO	27,842.82	20190527	257270663
	10/2/2018	MID-CENTRAL/SYSCO	43,560.46	20190527	257243232
		Total Amount of Check	94,732.96		
308553	10/2/2018	MIKE BIGGS	90.00	0	BHS 8/24/18
		Total Amount of Check	90.00		
308554	10/2/2018	MIKE SUDDARTH	90.00	0	LHS 9/21/18
		Total Amount of Check	90.00		
308555	10/2/2018	MAELAA	75.00	0	2018-19 DUES
		Total Amount of Check	75.00		
308556	10/2/2018	MOSAIC BLS PROGRAM	750.00	0	1887
		Total Amount of Check	750.00		
308557	10/2/2018	NATHAN RYSER	90.00	0	LHS 9/21/18
		Total Amount of Check	90.00		
308558	10/2/2018	PAUL JOHNSON	90.00	0	LHS 9/21/18
		Total Amount of Check	90.00		
308559	10/2/2018	PINNACLE ELECTRIC INC	1,549.69	0	2244
		Total Amount of Check	1,549.69		
308560	10/2/2018	QUILL CORPORATION	179.01	0	9482092

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	179.01		
308561	10/2/2018	RADSOURCE IMAGING TECHNOLOGIES, INC	327.00	0	57769
		Total Amount of Check	327.00		
308562	10/2/2018	RONALD L CORY	275.00	0	4012
		Total Amount of Check	275.00		
308563	10/2/2018	SHELLY SCHOENECK	115.00	0	LHS 9/24/18
		Total Amount of Check	115.00		
308564	10/2/2018	SNYDER AND ASSOCIATES	81.00	0	118.041311-2
		Total Amount of Check	81.00		
308565	10/2/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003759
	10/2/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003760
	10/2/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003761
	10/2/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003762
	10/2/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003763
	10/2/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8003764
		Total Amount of Check	930.00		
308566	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003256
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003257
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003258
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003259
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003260
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003261
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003262
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003263

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308566	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003264
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003265
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003266
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003267
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003268
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003269
	10/2/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003270
Total Amount of Check			2,325.00		
308567	10/2/2018	TOMMY G. WEST	105.00	0	LHS 9/24/18
Total Amount of Check			105.00		
308568	10/2/2018	ZACHARY TAYLOR WESTON	100.00	0	LHS 9/11/18
	10/2/2018	ZACHARY TAYLOR WESTON	100.00	0	LHS 9/20/18
Total Amount of Check			200.00		
308569	10/4/2018	AMERI-SORT	244.04	0	SJSD 10/1/18
	10/4/2018	AMERI-SORT	716.22	0	LHS 10/1/18
	10/4/2018	AMERI-SORT	796.15	0	CHS 10/1/18
	10/4/2018	AMERI-SORT	809.18	0	BHS 10/1/18
	10/4/2018	AMERI-SORT	1,193.99	0	SJSD 10/1/18
Total Amount of Check			3,759.58		
308570	10/4/2018	BENJAMIN RACKERS	90.00	0	LHS 9/28/18
Total Amount of Check			90.00		
308571	10/4/2018	BEYOND INTERPRETING LLC	310.84	0	BYND235866
	10/4/2018	BEYOND INTERPRETING LLC	350.13	20190329	BYND237903
	10/4/2018	BEYOND INTERPRETING LLC	356.67	0	BYND235821

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,017.64		
308572	10/4/2018	BRENDAN M MCGINNIS	120.00	0	LHS 9/28/18
		Total Amount of Check	120.00		
308573	10/4/2018	CLAYTON PAPER AND DISTRIBUTION	300.57	20190092	121593C
	10/4/2018	CLAYTON PAPER AND DISTRIBUTION	382.75	20190600	122419A
	10/4/2018	CLAYTON PAPER AND DISTRIBUTION	397.20	20190600	122649A
	10/4/2018	CLAYTON PAPER AND DISTRIBUTION	490.00	20190600	121867A
	10/4/2018	CLAYTON PAPER AND DISTRIBUTION	715.55	20190600	122649
	10/4/2018	CLAYTON PAPER AND DISTRIBUTION	2,236.50	20190600	122828
	10/4/2018	CLAYTON PAPER AND DISTRIBUTION	4,918.00	20190092	121782A
		Total Amount of Check	9,440.57		
308574	10/4/2018	FOLLETT SCHOOL SOLUTIONS INC	399.72	20190538	304261
		Total Amount of Check	399.72		
308575	10/4/2018	FOSTER BROS. WOODS PRODUCTS	1,885.50	20190536	12239
		Total Amount of Check	1,885.50		
308576	10/4/2018	GARY D HICKOK	120.00	0	LHS 9/28/18
		Total Amount of Check	120.00		
308580	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	122.85	20190066	33670 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	168.67	20190066	33670 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	191.43	20190066	33670 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	244.87	20190066	33464 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	281.10	20190066	33464 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	314.13	20190066	33423 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	318.55	20190066	33431 090818

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308580	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	327.11	20190066	14670 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	328.72	20190066	33613 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	332.40	20190066	33613 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	344.81	20190066	33621 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	347.21	20190066	33423 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	350.02	20190066	33613 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	356.53	20190066	33431 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	358.76	20190066	33423 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	364.35	20190066	33647 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	381.86	20190066	33464 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	387.36	20190066	33431 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	395.19	20190066	14670 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	399.49	20190066	33530 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	412.24	20190066	33647 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	444.03	20190066	14670 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	454.24	20190066	33621 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	469.55	20190066	33548 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	476.13	20190066	33647 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	478.53	20190066	33621 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	481.35	20190066	33530 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	508.54	20190066	33639 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	508.73	20190066	33571 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	560.58	20190066	33571 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	564.40	20190066	33662 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	569.25	20190066	33530 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	573.18	20190066	33654 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	593.47	20190066	33571 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	593.48	20190066	33639 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	597.29	20190066	33639 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	600.11	20190066	33415 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	602.46	20190066	33548 091518

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308580	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	607.44	20190066	33548 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	608.11	20190066	33415 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	609.87	20190066	14669 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	636.98	20190066	33662 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	654.41	20190066	33456 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	680.39	20190066	33654 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	686.89	20190066	33498 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	706.63	20190066	33662 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	714.75	20190066	33654 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	715.77	20190066	14669 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	725.38	20190066	14669 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	737.86	20190066	33449 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	763.90	20190066	11142 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	797.10	20190066	33456 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	813.06	20190066	33498 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	837.99	20190066	33456 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	841.66	20190066	33415 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	864.21	20190066	33498 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	950.38	20190066	33449 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	984.79	20190066	33449 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	1,031.14	20190066	11142 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	1,083.91	20190066	33563 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	1,098.66	20190066	14668 090818
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	1,126.76	20190066	11142 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	1,238.24	20190066	14668 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	1,357.48	20190066	33563 090118
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	1,369.65	20190066	33563 091518
	10/4/2018	HILAND DAIRY FOODS COMPANY LLC	1,394.98	20190066	14668 091518
Total Amount of Check			40,441.36		
308581	10/4/2018	HILLYARD NW MO	70.84	20190048	603121657

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308581	10/4/2018	HILLYARD NW MO	255.00	20190050	603121602
	10/4/2018	HILLYARD NW MO	386.00	20190050	603130318
	10/4/2018	HILLYARD NW MO	642.75	20190050	603121603
	10/4/2018	HILLYARD NW MO	772.00	20190050	603130316
		Total Amount of Check	2,126.59		
308582	10/4/2018	ITW REFRIGERATION N.A.	30.97	20190522	1014226
	10/4/2018	ITW REFRIGERATION N.A.	61.93	20190522	1014226
	10/4/2018	ITW REFRIGERATION N.A.	233.06	20190522	1014226
		Total Amount of Check	325.96		
308583	10/4/2018	JOHN C OLSZOWKA	120.00	0	LHS 9/28/18
		Total Amount of Check	120.00		
308584	10/4/2018	JOHN L ROACH	90.00	0	LHS 9/28/18
		Total Amount of Check	90.00		
308587	10/4/2018	LEUPOLD FARMS	122.54	20190526	44369
	10/4/2018	LEUPOLD FARMS	202.44	20190526	44366
	10/4/2018	LEUPOLD FARMS	210.79	20190526	44345
	10/4/2018	LEUPOLD FARMS	217.60	20190526	44442
	10/4/2018	LEUPOLD FARMS	217.71	20190526	44440
	10/4/2018	LEUPOLD FARMS	228.04	20190526	44356
	10/4/2018	LEUPOLD FARMS	232.44	20190526	44317
	10/4/2018	LEUPOLD FARMS	233.81	20190526	44359
	10/4/2018	LEUPOLD FARMS	238.48	20190526	44360
	10/4/2018	LEUPOLD FARMS	252.88	20190526	44425
	10/4/2018	LEUPOLD FARMS	257.17	20190526	44348
	10/4/2018	LEUPOLD FARMS	258.10	20190526	44354
	10/4/2018	LEUPOLD FARMS	258.37	20190526	44361
	10/4/2018	LEUPOLD FARMS	266.29	20190526	44367

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308587	10/4/2018	LEUPOLD FARMS	275.46	20190526	44432
	10/4/2018	LEUPOLD FARMS	281.89	20190526	44443
	10/4/2018	LEUPOLD FARMS	285.79	20190526	44368
	10/4/2018	LEUPOLD FARMS	307.72	20190526	44447
	10/4/2018	LEUPOLD FARMS	328.60	20190526	44435
	10/4/2018	LEUPOLD FARMS	336.57	20190526	44433
	10/4/2018	LEUPOLD FARMS	345.69	20190526	44362
	10/4/2018	LEUPOLD FARMS	350.09	20190526	44358
	10/4/2018	LEUPOLD FARMS	381.90	20190526	44346
	10/4/2018	LEUPOLD FARMS	399.49	20190526	44347
	10/4/2018	LEUPOLD FARMS	444.88	20190526	44444
	10/4/2018	LEUPOLD FARMS	446.19	20190526	44446
	10/4/2018	LEUPOLD FARMS	455.48	20190526	44439
	10/4/2018	LEUPOLD FARMS	457.18	20190526	44357
	10/4/2018	LEUPOLD FARMS	457.18	20190526	44445
	10/4/2018	LEUPOLD FARMS	489.49	20190526	44426
	10/4/2018	LEUPOLD FARMS	503.34	20190526	44427
	10/4/2018	LEUPOLD FARMS	504.77	20190526	44441
	10/4/2018	LEUPOLD FARMS	510.27	20190526	44344
	10/4/2018	LEUPOLD FARMS	516.86	20190526	44438
	10/4/2018	LEUPOLD FARMS	562.47	20190526	44353
	10/4/2018	LEUPOLD FARMS	565.99	20190526	44383
	10/4/2018	LEUPOLD FARMS	565.99	20190526	44384
	10/4/2018	LEUPOLD FARMS	566.20	20190526	44342
	10/4/2018	LEUPOLD FARMS	568.73	20190526	44428
	10/4/2018	LEUPOLD FARMS	590.66	20190526	44431
	10/4/2018	LEUPOLD FARMS	597.42	20190526	44351
	10/4/2018	LEUPOLD FARMS	633.46	20190526	44424
	10/4/2018	LEUPOLD FARMS	710.56	20190526	44422
	10/4/2018	LEUPOLD FARMS	731.44	20190526	44429
	10/4/2018	LEUPOLD FARMS	771.61	20190526	44430

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308587	10/4/2018	LEUPOLD FARMS	802.00	20190526	44434
	10/4/2018	LEUPOLD FARMS	848.59	20190526	44349
	10/4/2018	LEUPOLD FARMS	877.28	20190526	44382
	10/4/2018	LEUPOLD FARMS	889.15	20190526	44343
	10/4/2018	LEUPOLD FARMS	1,187.69	20190526	44423
		Total Amount of Check	22,744.74		
308588	10/4/2018	MATTHEW BIGGS	90.00	0	LHS 9/27/18
		Total Amount of Check	90.00		
308589	10/4/2018	MCBEE PHOTOGRAPHY	175.00	20190647	35979
		Total Amount of Check	175.00		
308590	10/4/2018	MFA OIL COMPANY	19,263.08	20190712	2323559
		Total Amount of Check	19,263.08		
308591	10/4/2018	MICHAEL S RICKETTS	90.00	0	LHS 9/28/18
		Total Amount of Check	90.00		
308592	10/4/2018	MIDWEST ADVERTISING SPECIALTIES	9,508.94	20190644	72109
		Total Amount of Check	9,508.94		
308593	10/4/2018	MIKE NIEMEIER	90.00	0	LHS 9/28/18
		Total Amount of Check	90.00		
308594	10/4/2018	MSHSAA	10.00	20190636	19-001097
	10/4/2018	MSHSAA	38.12	20190646	19-001051
	10/4/2018	MSHSAA	3,574.07	20190629	19-W00071
		Total Amount of Check	3,622.19		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308595	10/4/2018	PENCIL WHOLESALE COMPANY	333.90	0	13731
		Total Amount of Check	333.90		
308596	10/4/2018	QUESTAR ASSESSMENT INC	16.48	0	0021313
	10/4/2018	QUESTAR ASSESSMENT INC	180.72	0	0020839
		Total Amount of Check	197.20		
308597	10/4/2018	RICH BUSBY	90.00	0	LHS 9/28/18
		Total Amount of Check	90.00		
308598	10/4/2018	RICHARD D BENZ	115.00	0	LHS 9/27/18
		Total Amount of Check	115.00		
308599	10/4/2018	SECURITAS SECURITY SERVICES USA	503.00	20190516	W6185484
	10/4/2018	SECURITAS SECURITY SERVICES USA	946.00	20190516	W6166650
	10/4/2018	SECURITAS SECURITY SERVICES USA	4,536.00	20190516	W6193498
		Total Amount of Check	5,985.00		
308600	10/4/2018	SSI FURNISHINGS	1,255.80	20190044	27567
	10/4/2018	SSI FURNISHINGS	1,722.00	20190044	27567
		Total Amount of Check	2,977.80		
308601	10/4/2018	STEVEN R BINDSEIL	115.00	0	LHS 9/27/18
		Total Amount of Check	115.00		
308602	10/4/2018	SHC SERVICES INC	780.00	20190214	287349
	10/4/2018	SHC SERVICES INC	1,541.25	20190214	287350
	10/4/2018	SHC SERVICES INC	1,597.50	20190214	287353
	10/4/2018	SHC SERVICES INC	1,687.50	20190214	287355
	10/4/2018	SHC SERVICES INC	1,787.50	20190214	287348

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308602	10/4/2018	SHC SERVICES INC	2,092.50	20190214	1180043339
	10/4/2018	SHC SERVICES INC	2,340.00	20190214	287354
	10/4/2018	SHC SERVICES INC	2,437.50	20190214	287352
	10/4/2018	SHC SERVICES INC	2,453.75	20190214	287351
	10/4/2018	SHC SERVICES INC	2,892.50	20190214	287347
		Total Amount of Check	19,610.00		
308603	10/4/2018	THE GALE GROUP	3,886.28	20190176	65289144
	10/4/2018	THE GALE GROUP	3,886.28	20190176	65289144
	10/4/2018	THE GALE GROUP	5,226.37	20190176	65289144
	10/4/2018	THE GALE GROUP	6,566.47	20190176	65289144
	10/4/2018	THE GALE GROUP	6,566.47	20190176	65289144
		Total Amount of Check	26,131.87		
308604	10/4/2018	THERMAL MECHANICS, INC	1,635.00	0	19576
	10/4/2018	THERMAL MECHANICS, INC	1,826.50	0	19438
	10/4/2018	THERMAL MECHANICS, INC	2,689.92	0	19299
		Total Amount of Check	6,151.42		
308605	10/4/2018	THOMAS MCGEE, L.C.	63,470.00	20190212	3775
		Total Amount of Check	63,470.00		
308606	10/4/2018	UMB FOR CARDEN PARK ELEMENTARY	50.00	0	OCT18 B FAIR
		Total Amount of Check	50.00		
308607	10/4/2018	UMB FOR PERSHING ELEMENTARY SCHOOL	60.00	0	OCT18 B FAIR
		Total Amount of Check	60.00		
308608	10/4/2018	UMKC/KCRPDC	250.00	0	INV0361163

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	250.00		
308609	10/4/2018	UNEMPLOYMENT INSURANCE SERVICES	650.00	0	1551
		Total Amount of Check	650.00		
308610	10/4/2018	NEELY APARTMENTS LLC	350.92	0	339309212018
		Total Amount of Check	350.92		
308611	10/5/2018	AT&T	2,117.66	0	816A560701
		Total Amount of Check	2,117.66		
308612	10/5/2018	BLUE CROSS BLUE SHIELD OF KC	-884,736.92	0	8/31/18 W/A
	10/5/2018	BLUE CROSS BLUE SHIELD OF KC	-8,758.51	0	8/31/18 W/A
	10/5/2018	BLUE CROSS BLUE SHIELD OF KC	1,574.58	0	8/31/18 W/A
	10/5/2018	BLUE CROSS BLUE SHIELD OF KC	978,193.67	0	8/31/18 W/A
		Total Amount of Check	86,272.82		
308613	10/5/2018	ENTERPRISE HOLDINGS INC	653.65	0	90104061800
		Total Amount of Check	653.65		
308614	10/5/2018	KCP&L	398.98	0	3754513028
	10/5/2018	KCP&L	523.61	0	7654093132
	10/5/2018	KCP&L	3,962.08	0	6419128384
	10/5/2018	KCP&L	4,781.39	0	6825125283
	10/5/2018	KCP&L	4,832.42	0	6592288800
	10/5/2018	KCP&L	5,149.66	0	6961243786
	10/5/2018	KCP&L	15,614.37	0	6702612987
		Total Amount of Check	35,262.51		
308616	10/5/2018	LEUPOLD FARMS	213.92	20190526	44508

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308616	10/5/2018	LEUPOLD FARMS	221.61	20190526	44524
	10/5/2018	LEUPOLD FARMS	233.10	20190526	44517
	10/5/2018	LEUPOLD FARMS	255.79	20190526	44519
	10/5/2018	LEUPOLD FARMS	259.47	20190526	44525
	10/5/2018	LEUPOLD FARMS	264.69	20190526	44522
	10/5/2018	LEUPOLD FARMS	283.76	20190526	44516
	10/5/2018	LEUPOLD FARMS	302.61	20190526	44521
	10/5/2018	LEUPOLD FARMS	368.33	20190526	44511
	10/5/2018	LEUPOLD FARMS	412.62	20190526	44520
	10/5/2018	LEUPOLD FARMS	412.62	20190526	44523
	10/5/2018	LEUPOLD FARMS	425.53	20190526	44509
	10/5/2018	LEUPOLD FARMS	435.06	20190526	44526
	10/5/2018	LEUPOLD FARMS	565.44	20190526	44507
	10/5/2018	LEUPOLD FARMS	607.36	20190526	44505
	10/5/2018	LEUPOLD FARMS	627.75	20190526	44510
	10/5/2018	LEUPOLD FARMS	668.30	20190526	44515
	10/5/2018	LEUPOLD FARMS	676.98	20190526	44529
	10/5/2018	LEUPOLD FARMS	703.36	20190526	44528
	10/5/2018	LEUPOLD FARMS	724.46	20190526	44518
	10/5/2018	LEUPOLD FARMS	749.74	20190526	44514
	10/5/2018	LEUPOLD FARMS	750.78	20190526	44506
	10/5/2018	LEUPOLD FARMS	802.43	20190526	44512
	10/5/2018	LEUPOLD FARMS	1,041.85	20190526	44527
Total Amount of Check			12,007.56		
308617	10/5/2018	MIDLAND EMPIRE FOOTBALL OFFICIALS	50.00	0	2018 ASSIGN
Total Amount of Check			50.00		
308618	10/5/2018	MISSOURI - AMERICAN WATER CO	50.40	0	210015229303
	10/5/2018	MISSOURI - AMERICAN WATER CO	159.59	0	210013690947
	10/5/2018	MISSOURI - AMERICAN WATER CO	281.38	0	210015270011

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308618	10/5/2018	MISSOURI - AMERICAN WATER CO	472.08	0	210013528059
	10/5/2018	MISSOURI - AMERICAN WATER CO	473.07	0	220005315839
	10/5/2018	MISSOURI - AMERICAN WATER CO	589.10	0	210013528141
	10/5/2018	MISSOURI - AMERICAN WATER CO	720.26	0	210014898195
		Total Amount of Check	2,745.88		
308619	10/5/2018	NEFF CO	308.75	20190187	002691661
		Total Amount of Check	308.75		
308620	10/5/2018	NILL BROS. SPORTING GOODS INC	145.00	20190244	000295385-00
	10/5/2018	NILL BROS. SPORTING GOODS INC	285.00	20190565	000301997-00
	10/5/2018	NILL BROS. SPORTING GOODS INC	357.50	20190496	000300524-00
	10/5/2018	NILL BROS. SPORTING GOODS INC	429.90	20190250	000299936-00
	10/5/2018	NILL BROS. SPORTING GOODS INC	640.00	0	000301987-00
	10/5/2018	NILL BROS. SPORTING GOODS INC	708.48	20190250	000299936-00
	10/5/2018	NILL BROS. SPORTING GOODS INC	908.50	20190248	000299903-00
	10/5/2018	NILL BROS. SPORTING GOODS INC	953.18	20190492	000300150-00
	10/5/2018	NILL BROS. SPORTING GOODS INC	1,049.25	20190499	000300058-00
	10/5/2018	NILL BROS. SPORTING GOODS INC	1,718.90	20190415	000300095-00
		Total Amount of Check	7,195.71		
308621	10/5/2018	NOREDINK CORP	22,000.02	20190651	INV-2641
	10/5/2018	NOREDINK CORP	66,157.00	20190651	INV-2641
		Total Amount of Check	88,157.02		
308622	10/5/2018	OK TROPHY SALES	34.90	20190638	C-861
	10/5/2018	OK TROPHY SALES	35.70	20190637	C-710
	10/5/2018	OK TROPHY SALES	42.00	20190639	C-866
		Total Amount of Check	112.60		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308624	10/5/2018	PRO SERV	65.00	20190045	188669
	10/5/2018	PRO SERV	65.00	20190045	188669
	10/5/2018	PRO SERV	120.00	20190045	188669
	10/5/2018	PRO SERV	120.00	20190045	188669
	10/5/2018	PRO SERV	120.00	20190045	188669
	10/5/2018	PRO SERV	120.00	20190045	188669
	10/5/2018	PRO SERV	120.00	20190045	188669
	10/5/2018	PRO SERV	185.00	20190045	188669
	10/5/2018	PRO SERV	295.00	20190045	188669
	10/5/2018	PRO SERV	460.00	20190045	188669
	10/5/2018	PRO SERV	460.00	20190045	188669
	10/5/2018	PRO SERV	490.00	20190045	188669
	10/5/2018	PRO SERV	525.00	20190045	188669
	10/5/2018	PRO SERV	525.00	20190045	188669
	10/5/2018	PRO SERV	580.00	20190045	188669
	10/5/2018	PRO SERV	580.00	20190045	188669
	10/5/2018	PRO SERV	580.00	20190045	188669
	10/5/2018	PRO SERV	580.00	20190045	188669
	10/5/2018	PRO SERV	590.00	20190045	188669
	10/5/2018	PRO SERV	655.00	20190045	188669
	10/5/2018	PRO SERV	690.00	20190045	188669
	10/5/2018	PRO SERV	700.00	20190045	188669
	10/5/2018	PRO SERV	700.00	20190045	188669
	10/5/2018	PRO SERV	700.00	20190045	188669
	10/5/2018	PRO SERV	710.00	20190045	188669
	10/5/2018	PRO SERV	875.00	20190045	188669
	10/5/2018	PRO SERV	885.00	20190045	188669
	10/5/2018	PRO SERV	1,150.00	20190045	188669
	10/5/2018	PRO SERV	1,280.00	20190045	188669
	10/5/2018	PRO SERV	1,335.00	20190045	188669
	10/5/2018	PRO SERV	1,365.00	20190045	188669

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308624	10/5/2018	PRO SERV	1,530.00	20190045	188669
	10/5/2018	PRO SERV	1,580.00	20190045	188669
	10/5/2018	PRO SERV	2,080.00	20190045	188669
	10/5/2018	PRO SERV	6,185.00	20190045	188669
		Total Amount of Check	29,000.00		
308625	10/5/2018	PUBLIC WATER SUPPLY DIST # 2	276.35	0	246300
		Total Amount of Check	276.35		
308626	10/5/2018	RENTALL EQUIPMENT INC	27.60	20190157	56095
		Total Amount of Check	27.60		
308627	10/5/2018	RIDDELL ALL AMERICAN	391.45	20190645	950711016
		Total Amount of Check	391.45		
308628	10/5/2018	SCHOOL SPECIALTY INC	37.82	20190352	208121591380
		Total Amount of Check	37.82		
308630	10/5/2018	SUDDENLINK COMMUNICATIONS	60.40	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	81.16	0	523271472270
	10/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308630	10/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	122.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	292.60	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	362.40	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	408.35	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	422.80	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	460.90	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	513.40	0	523252003230
	10/5/2018	SUDDENLINK COMMUNICATIONS	634.38	0	523271513790
	10/5/2018	SUDDENLINK COMMUNICATIONS	1,717.64	0	523252003230
Total Amount of Check			8,006.23		
308631	10/5/2018	SHC SERVICES INC	1,631.25	20190214	1180042551
	10/5/2018	SHC SERVICES INC	1,710.00	20190214	286144
	10/5/2018	SHC SERVICES INC	1,800.00	20190214	286139
	10/5/2018	SHC SERVICES INC	1,868.75	20190214	286137
	10/5/2018	SHC SERVICES INC	2,025.00	20190214	286142
	10/5/2018	SHC SERVICES INC	2,210.00	20190214	286138
	10/5/2018	SHC SERVICES INC	2,697.50	20190214	286140

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308631	10/5/2018	SHC SERVICES INC	2,795.00	20190214	286136
	10/5/2018	SHC SERVICES INC	2,925.00	20190214	286141
	10/5/2018	SHC SERVICES INC	2,925.00	20190214	286143
Total Amount of Check			22,587.50		
308632	10/5/2018	UNIVERSITY OF MISSOURI - MORENET	1,299.00	20190630	MOR0024340
	10/5/2018	UNIVERSITY OF MISSOURI - MORENET	3,232.80	20190630	MOR0024340
	10/5/2018	UNIVERSITY OF MISSOURI - MORENET	15,936.00	20190630	MOR0024340
	10/5/2018	UNIVERSITY OF MISSOURI - MORENET	54,516.00	20190630	MOR0024340
Total Amount of Check			74,983.80		
308633	10/5/2018	WENGER	1,918.00	20190422	752777
Total Amount of Check			1,918.00		
308634	10/9/2018	1ST STREET GRAPHICS	153.00	20190695	8572T
Total Amount of Check			153.00		
308635	10/9/2018	ACME COFFEE SERVICE	33.10	20190706	002421
Total Amount of Check			33.10		
308636	10/9/2018	ACTION ELECTRIC CORP.	583.20	20190053	47804
	10/9/2018	ACTION ELECTRIC CORP.	1,011.35	20190053	47804
	10/9/2018	ACTION ELECTRIC CORP.	1,024.70	20190053	47804
	10/9/2018	ACTION ELECTRIC CORP.	1,170.45	20190053	47804
	10/9/2018	ACTION ELECTRIC CORP.	1,294.25	20190053	47804
	10/9/2018	ACTION ELECTRIC CORP.	1,482.00	20190053	47804
	10/9/2018	ACTION ELECTRIC CORP.	1,527.25	20190053	47804
Total Amount of Check			8,093.20		
308637	10/9/2018	AMERICAN ELECTRIC CO	16.76	20190087	8370-483601

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308637	10/9/2018	AMERICAN ELECTRIC CO	18.04	20190087	8370-483748
	10/9/2018	AMERICAN ELECTRIC CO	20.83	20190087	8370-483420
	10/9/2018	AMERICAN ELECTRIC CO	25.76	20190087	8370-482728
	10/9/2018	AMERICAN ELECTRIC CO	26.23	20190087	8370-482243
	10/9/2018	AMERICAN ELECTRIC CO	30.18	20190087	8370-483685
	10/9/2018	AMERICAN ELECTRIC CO	35.00	20190087	8370-483844
	10/9/2018	AMERICAN ELECTRIC CO	46.28	20190087	8370-483551
	10/9/2018	AMERICAN ELECTRIC CO	60.00	20190087	8370-483418
	10/9/2018	AMERICAN ELECTRIC CO	88.39	20190087	8370-483646
	10/9/2018	AMERICAN ELECTRIC CO	104.76	20190087	8370-483848
	10/9/2018	AMERICAN ELECTRIC CO	168.96	20190087	8370-482681
	10/9/2018	AMERICAN ELECTRIC CO	250.00	20190087	8370-483686
	10/9/2018	AMERICAN ELECTRIC CO	264.90	20190087	8370-483863
Total Amount of Check			1,156.09		
308638	10/9/2018	APPLE BUS COMPANY	139.93	20190433	180-18-08L
	10/9/2018	APPLE BUS COMPANY	166.69	20190434	180-18-08L
	10/9/2018	APPLE BUS COMPANY	204.91	20190440	180-18-08L
	10/9/2018	APPLE BUS COMPANY	206.38	20190442	180-18-08L
	10/9/2018	APPLE BUS COMPANY	220.00	20190624	180-18-09D
	10/9/2018	APPLE BUS COMPANY	251.92	20190432	180-18-08L
	10/9/2018	APPLE BUS COMPANY	255.47	20190438	180-18-08L
	10/9/2018	APPLE BUS COMPANY	321.37	20190441	180-18-08L
	10/9/2018	APPLE BUS COMPANY	354.60	20190517	180-18-09TU
	10/9/2018	APPLE BUS COMPANY	361.01	20190485	180-18-08L
	10/9/2018	APPLE BUS COMPANY	373.05	20190436	180-18-08L
	10/9/2018	APPLE BUS COMPANY	412.50	0	180-100318
	10/9/2018	APPLE BUS COMPANY	625.85	20190484	180-18-08L
	10/9/2018	APPLE BUS COMPANY	1,195.93	20190595	180-18-09D
	10/9/2018	APPLE BUS COMPANY	1,740.59	20190544	180-18-09D
	10/9/2018	APPLE BUS COMPANY	3,697.20	0	180-1809ESE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308638	10/9/2018	APPLE BUS COMPANY	3,697.20	0	180-1809ESN
	10/9/2018	APPLE BUS COMPANY	3,697.20	0	180-1809ESS
	10/9/2018	APPLE BUS COMPANY	289,980.83	0	180-18-09
		Total Amount of Check	307,902.63		
308639	10/9/2018	CDW GOVERNMENT, INC	354.08	20190631	PHR6960
	10/9/2018	CDW GOVERNMENT, INC	900.00	20190631	PHR6960
	10/9/2018	CDW GOVERNMENT, INC	1,596.00	20190631	PHR6960
	10/9/2018	CDW GOVERNMENT, INC	1,904.00	20190631	PHR6960
	10/9/2018	CDW GOVERNMENT, INC	3,000.00	20190631	PHR6960
	10/9/2018	CDW GOVERNMENT, INC	7,170.00	20190631	PHR6960
	10/9/2018	CDW GOVERNMENT, INC	8,925.00	20190631	PHR6960
	10/9/2018	CDW GOVERNMENT, INC	58,310.00	20190631	PHR6960
		Total Amount of Check	82,159.08		
308640	10/9/2018	COOKMAN PRINTING	79.50	20190728	72142C
	10/9/2018	COOKMAN PRINTING	79.50	20190728	72156C
	10/9/2018	COOKMAN PRINTING	79.50	20190728	72185C
	10/9/2018	COOKMAN PRINTING	79.50	20190728	72209C
		Total Amount of Check	318.00		
308641	10/9/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	173.05	0	5825203618
	10/9/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	214.15	0	5828203099
	10/9/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	276.87	0	5828203103
	10/9/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	794.82	20190689	5825203612
	10/9/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	1,757.88	20190688	5827203067
		Total Amount of Check	3,216.77		
308642	10/9/2018	HILLYARD NW MO	258.15	20190050	603146981
	10/9/2018	HILLYARD NW MO	258.50	20190050	603137600
	10/9/2018	HILLYARD NW MO	307.40	20190050	603137599

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308642	10/9/2018	HILLYARD NW MO	310.20	20190050	603137601
	10/9/2018	HILLYARD NW MO	386.00	20190050	603146980
	10/9/2018	HILLYARD NW MO	437.70	20190050	603146984
	10/9/2018	HILLYARD NW MO	489.40	20190050	603146983
	10/9/2018	HILLYARD NW MO	513.50	20190050	603130315
	10/9/2018	HILLYARD NW MO	642.75	20190050	603130317
	10/9/2018	HILLYARD NW MO	646.25	20190050	603146985
	10/9/2018	HILLYARD NW MO	1,027.00	20190050	603146982
		Total Amount of Check	5,276.85		
308643	10/9/2018	IMPERIAL SUPER GAS	230.38	0	9418
		Total Amount of Check	230.38		
308644	10/9/2018	JORDAN BARDWELL	90.00	0	BHS 9/14/18
		Total Amount of Check	90.00		
308645	10/9/2018	JOSTENS	350.53	20190692	720063
	10/9/2018	JOSTENS	500.12	20190690	720065
	10/9/2018	JOSTENS	500.12	20190691	720064
		Total Amount of Check	1,350.77		
308646	10/9/2018	PJ'S IMPRINTED SPORTSWEAR	162.00	0	BHS 9/20/18
	10/9/2018	PJ'S IMPRINTED SPORTSWEAR	241.00	0	CHS 9/10/18
	10/9/2018	PJ'S IMPRINTED SPORTSWEAR	352.00	0	CHS 9/27/18
	10/9/2018	PJ'S IMPRINTED SPORTSWEAR	1,186.00	20190670	LHS 8/30/18
	10/9/2018	PJ'S IMPRINTED SPORTSWEAR	2,343.50	0	CHS 9/24/18
		Total Amount of Check	4,284.50		
308647	10/9/2018	KLINE VAN & SPECIALTY RENTAL, LLC	80.00	20190783	LSR2138
	10/9/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190153	LSR2102

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308647	10/9/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190177	LSR2079
	10/9/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190179	LSR2123
	10/9/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190199	LSR2080
	10/9/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190201	LSR2103
	10/9/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190202	LSR2124
	10/9/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190369	LSR2081
	10/9/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190369	LSR2082
		Total Amount of Check	880.00		
308648	10/9/2018	MARK-IT	75.00	0	2436
	10/9/2018	MARK-IT	605.00	20190669	2406
	10/9/2018	MARK-IT	1,326.00	20190674	2407
	10/9/2018	MARK-IT	1,870.00	0	2425
		Total Amount of Check	3,876.00		
308649	10/9/2018	MISSOURI ASSOC OF STUDENT COUNCILS	234.00	0	357
	10/9/2018	MISSOURI ASSOC OF STUDENT COUNCILS	300.00	0	357
	10/9/2018	MISSOURI ASSOC OF STUDENT COUNCILS	592.00	0	323
		Total Amount of Check	1,126.00		
308650	10/9/2018	MASSP	648.00	20190668	2018-19 MBR
		Total Amount of Check	648.00		
308651	10/9/2018	MATTHEW LIECHTI	62.50	0	CHS 9/17/18
		Total Amount of Check	62.50		
308652	10/9/2018	MAX STOUT STUDIO	35.00	20190660	20075
		Total Amount of Check	35.00		
308653	10/9/2018	MCBEE PHOTOGRAPHY	105.00	0	36347

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308653	10/9/2018	MCBEE PHOTOGRAPHY	140.00	0	36350
	10/9/2018	MCBEE PHOTOGRAPHY	175.00	20190663	36135
	10/9/2018	MCBEE PHOTOGRAPHY	210.00	0	35966
	10/9/2018	MCBEE PHOTOGRAPHY	490.00	0	36348
		Total Amount of Check	1,120.00		
308654	10/9/2018	MIDWEST ADVERTISING SPECIALTIES	191.63	20190672	72294
	10/9/2018	MIDWEST ADVERTISING SPECIALTIES	328.89	0	72446
	10/9/2018	MIDWEST ADVERTISING SPECIALTIES	366.36	20190671	72293
	10/9/2018	MIDWEST ADVERTISING SPECIALTIES	758.24	20190665	72336
	10/9/2018	MIDWEST ADVERTISING SPECIALTIES	890.82	0	72296
	10/9/2018	MIDWEST ADVERTISING SPECIALTIES	3,291.77	20190664	72337
		Total Amount of Check	5,827.71		
308655	10/9/2018	MWSU/GRIFFON INDOOR SPORTS COMPLEX	500.00	20190659	18-52
		Total Amount of Check	500.00		
308656	10/9/2018	NILL BROS. SPORTING GOODS INC	984.00	20190419	000300099-00
	10/9/2018	NILL BROS. SPORTING GOODS INC	1,034.85	20190418	000300098-00
	10/9/2018	NILL BROS. SPORTING GOODS INC	1,040.03	20190420	000300100-00
		Total Amount of Check	3,058.88		
308657	10/9/2018	NOR-AM ICE AND COLD STORAGE	360.00	0	P-000016892
		Total Amount of Check	360.00		
308658	10/9/2018	NORTHWEST MCDA - USE #7472	60.00	0	18 ALL ST AU
		Total Amount of Check	60.00		
308659	10/9/2018	NORTHWEST RPDC	72.00	0	1819163
	10/9/2018	NORTHWEST RPDC	84.00	0	1819142

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308659	10/9/2018	NORTHWEST RPDC	84.00	0	1819146
	10/9/2018	NORTHWEST RPDC	84.00	20190667	1819145
		Total Amount of Check	324.00		
308660	10/9/2018	PEARSON EDUCATION	2,419.40	20190618	7026475450
		Total Amount of Check	2,419.40		
308661	10/9/2018	SCHOOL SPECIALTY INC	555.96	20190352	308103159805
		Total Amount of Check	555.96		
308662	10/9/2018	STEVEN J BOWIE	125.00	0	CHS 9/10/18
	10/9/2018	STEVEN J BOWIE	125.00	0	CHS 9/17/18
		Total Amount of Check	250.00		
308663	10/9/2018	UMB FOR OAK GROVE ELEMENTARY	200.00	0	OCT18 B FAIR
		Total Amount of Check	200.00		
308664	10/9/2018	UMB FOR WEBSTER	100.00	0	2018 P CASH
		Total Amount of Check	100.00		
308665	10/9/2018	VARSITY NEWS NETWORK INC	2,325.00	20190658	40633
		Total Amount of Check	2,325.00		
308666	10/9/2018	WALSWORTH PUBLISHING	7,086.30	20190676	2019 YRBK DP
		Total Amount of Check	7,086.30		
308667	10/9/2018	WASTE MANAGEMENT OF MISSOURI INC.	2,448.19	20190514	004236248532
		Total Amount of Check	2,448.19		
308668	10/10/2018	MPS	3.24	0	69409153

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3.24		
308669	10/10/2018	BLACKBOARD CONNECT INC	3,105.00	20190345	1299667
	10/10/2018	BLACKBOARD CONNECT INC	3,105.00	20190345	1299667
	10/10/2018	BLACKBOARD CONNECT INC	13,685.00	20190345	1299667
	10/10/2018	BLACKBOARD CONNECT INC	13,800.00	20190345	1299667
	10/10/2018	BLACKBOARD CONNECT INC	26,069.16	20190345	1299667
		Total Amount of Check	59,764.16		
308670	10/10/2018	BUCHANAN COUNTY TREASURER	2,318.75	0	A/SEP18 TRUN
		Total Amount of Check	2,318.75		
308671	10/10/2018	DAVID KIDWELL	65.00	0	TMS 10/1/18
		Total Amount of Check	65.00		
308672	10/10/2018	EXCELSIOR SPRINGS HIGH SCHOOL	120.00	0	OCT18 XC INV
		Total Amount of Check	120.00		
308673	10/10/2018	FORT OSAGE R-1 SCHOOL DISTRICT	55.00	0	NOV18 TRN
		Total Amount of Check	55.00		
308674	10/10/2018	FUNDRAISING UNIVERSITY	4,700.00	0	10055
		Total Amount of Check	4,700.00		
308675	10/10/2018	HERITAGE CRYSTAL CLEAN	528.19	0	15230410
		Total Amount of Check	528.19		
308676	10/10/2018	JENNA REEVES	15.00	0	REFUND
		Total Amount of Check	15.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308677	10/10/2018	MID-BUCHANAN R-V SCHOOL DISTRICT	160.00	0	SEP18 SB TRN
		Total Amount of Check	160.00		
308678	10/10/2018	MORGAN JOHNSON	65.00	0	TMS 09/24/18
	10/10/2018	MORGAN JOHNSON	65.00	0	TMS 9/25/18
		Total Amount of Check	130.00		
308679	10/10/2018	NATASHA L GLADDEN	1,315.50	0	REFUND SL
		Total Amount of Check	1,315.50		
308680	10/10/2018	NICOLE MESSICK	130.00	0	CHS 9/12/18
		Total Amount of Check	130.00		
308681	10/10/2018	ST JOSEPH SYMPHONY	220.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	235.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	235.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	510.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	545.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	585.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	600.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	645.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	655.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	670.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	700.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	715.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	790.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	820.00	0	10/4/18 SYMP
	10/10/2018	ST JOSEPH SYMPHONY	970.00	0	10/4/18 SYMP
		Total Amount of Check	8,895.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308682	10/10/2018	CAMPUS IVY	1,404.25	0	CI14-1414
		Total Amount of Check	1,404.25		
308683	10/10/2018	TIFFANY R TESTER	130.00	0	CHS 9/12/18
		Total Amount of Check	130.00		
308684	10/10/2018	UNIVERSITY OF OREGON	350.00	0	INV00048087
		Total Amount of Check	350.00		
308685	10/11/2018	ASHLY M MCGINNIS	21.91	0	SEP18 MILES
	10/11/2018	ASHLY M MCGINNIS	29.10	0	SEP18 SUPV
		Total Amount of Check	51.01		
308686	10/11/2018	DONNA BAKER	28.16	0	9/26/18 CONF
	10/11/2018	DONNA BAKER	235.44	0	9/26/18 CONF
		Total Amount of Check	263.60		
308687	10/11/2018	BARTON HARDY	25.40	0	SEP18 MILES
	10/11/2018	BARTON HARDY	87.20	0	AUG/SEP18 SV
		Total Amount of Check	112.60		
308688	10/11/2018	JOHN BENNETT	450.17	0	AUG18 MILES
		Total Amount of Check	450.17		
308689	10/11/2018	BETSY L BING	55.59	0	SEP18 MILES
		Total Amount of Check	55.59		
308690	10/11/2018	BRIDGET BLEVINS	71.18	0	JUN/AUG18 MI
	10/11/2018	BRIDGET BLEVINS	235.44	0	9/27/18 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	306.62		
308691	10/11/2018	DENISE B GOLDSMITH	30.19	0	9/21/18 CONF
		Total Amount of Check	30.19		
308692	10/11/2018	BRETT R GOODWIN	268.85	0	SEP18 SUPV
		Total Amount of Check	268.85		
308693	10/11/2018	REBECCA SCHOENECK	7.25	0	SEP18 MILES
		Total Amount of Check	7.25		
308694	10/11/2018	CHRISTIE L JACKSON	55.97	0	SEP18 MILES
		Total Amount of Check	55.97		
308695	10/11/2018	CLARA LILES	47.72	0	9/7/18 SUPLY
		Total Amount of Check	47.72		
308696	10/11/2018	COREY D GILPIN	32.05	0	SEP18 MILES
	10/11/2018	COREY D GILPIN	168.95	0	SEP18 SUPV
		Total Amount of Check	201.00		
308697	10/11/2018	DAVID C LAU	45.79	0	SEP18 SUPV
	10/11/2018	DAVID C LAU	56.46	0	SEP18 SUPV
	10/11/2018	DAVID C LAU	56.46	0	SEP18 SUPV
	10/11/2018	DAVID C LAU	198.38	0	SEP18 SUPV
		Total Amount of Check	357.09		
308698	10/11/2018	DEBORAH L SHERARD	22.84	0	9/6/18 SUPV
		Total Amount of Check	22.84		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308699	10/11/2018	DEBORAH M WATTENBARGER	46.66	0	9/16/18 CONF
		Total Amount of Check	46.66		
308700	10/11/2018	DEIGH A GUARDADO	31.60	0	9/28/18 CONF
	10/11/2018	DEIGH A GUARDADO	117.72	0	9/28/18 CONF
		Total Amount of Check	149.32		
308701	10/11/2018	DONNA KAY GABRIEL	18.97	0	AUG18 MILES
		Total Amount of Check	18.97		
308702	10/11/2018	THOMAS GABE EDGAR	23.00	0	9/27/18 CONF
	10/11/2018	THOMAS GABE EDGAR	59.51	0	SEP18 MILES
	10/11/2018	THOMAS GABE EDGAR	207.10	0	9/27/18 CONF
		Total Amount of Check	289.61		
308703	10/11/2018	JOEL FISCHER	126.71	0	AUG/SEP18 MI
		Total Amount of Check	126.71		
308704	10/11/2018	MARY FLEMING	34.39	0	9/7/18 CONF
	10/11/2018	MARY FLEMING	54.88	0	SEP18 MILES
	10/11/2018	MARY FLEMING	62.18	0	AUG18 MILES
		Total Amount of Check	151.45		
308705	10/11/2018	KRISTINE K FREERKSEN	23.65	0	SEP18 MILES
		Total Amount of Check	23.65		
308706	10/11/2018	CASSIE HOLMES	24.25	0	AUG/SEP18 MI
	10/11/2018	CASSIE HOLMES	25.07	0	9/27/18 CONF
	10/11/2018	CASSIE HOLMES	33.35	0	9/27/18 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	82.67		
308707	10/11/2018	ELIZABETH E HOSKINS	118.00	0	9/15/18 SUPL
		Total Amount of Check	118.00		
308708	10/11/2018	JANELL M BECERRA	13.46	0	AUG18 MILES
	10/11/2018	JANELL M BECERRA	17.60	0	SEP18 MILES
		Total Amount of Check	31.06		
308709	10/11/2018	JASON T SIMPSON	52.97	0	SEP18 SUPV
	10/11/2018	JASON T SIMPSON	125.79	0	SEP18 SUPV
		Total Amount of Check	178.76		
308710	10/11/2018	JASON W LENZ	52.10	0	9/10/18 CONF
		Total Amount of Check	52.10		
308711	10/11/2018	JENNIFER GOSS	97.77	0	AUG/SEP18 MI
		Total Amount of Check	97.77		
308712	10/11/2018	JUDITH K LONG	19.46	0	AUG18 MILES
		Total Amount of Check	19.46		
308713	10/11/2018	KIMBERLY L HILL	23.93	0	SEP18 MILES
		Total Amount of Check	23.93		
308714	10/11/2018	KRIS K LARSON	49.05	0	AUG/SEP18 SV
	10/11/2018	KRIS K LARSON	84.15	0	AUG/SEP18 SV
	10/11/2018	KRIS K LARSON	177.78	0	AUG/SEP18 SV
		Total Amount of Check	310.98		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308715	10/11/2018	BARBARA LAPPIN	51.24	0	9/16/18 CONF
	10/11/2018	BARBARA LAPPIN	235.44	0	9/16/18 CONF
		Total Amount of Check	286.68		
308716	10/11/2018	LAURA WAGERS	35.32	0	AUG18 MILES
		Total Amount of Check	35.32		
308717	10/11/2018	BRITTEN LEMOINE	75.76	0	10/3/18 CONF
		Total Amount of Check	75.76		
308718	10/11/2018	LINDA L RUSSELL	3.60	0	JUL18 MILES
	10/11/2018	LINDA L RUSSELL	46.00	0	AUG18 MILES
		Total Amount of Check	49.60		
308719	10/11/2018	LORI ANN JONES	106.28	0	AUG/SEP18 MI
		Total Amount of Check	106.28		
308720	10/11/2018	LORI H COOPER	42.89	0	AUG/SEP18 MI
		Total Amount of Check	42.89		
308721	10/11/2018	MELANIE L MAXWELL	57.39	0	SEP18 MILES
	10/11/2018	MELANIE L MAXWELL	65.62	0	AUG18 MILES
		Total Amount of Check	123.01		
308722	10/11/2018	MICHAEL L BUCKLER	112.27	0	SEP18 MILES
		Total Amount of Check	112.27		
308723	10/11/2018	JESSICA MULARONI	12.43	0	AUG18 MILES
	10/11/2018	JESSICA MULARONI	17.60	0	SEP18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	30.03		
308724	10/11/2018	NANCY KIRBY	40.06	0	SEP18 MILES
		Total Amount of Check	40.06		
308725	10/11/2018	NEIL SHELTON	9.59	0	AUG18 MILES
	10/11/2018	NEIL SHELTON	28.78	0	SEP18 MILES
		Total Amount of Check	38.37		
308726	10/11/2018	LORI PRUSSMAN	64.82	0	9/27/18 CONF
	10/11/2018	LORI PRUSSMAN	235.44	0	9/27/18 CONF
		Total Amount of Check	300.26		
308727	10/11/2018	ROBERT D SIGRIST	69.00	0	10/4/18 CONF
	10/11/2018	ROBERT D SIGRIST	344.45	0	SEP18 MILES
		Total Amount of Check	413.45		
308728	10/11/2018	ERIN ROBERTS	27.90	0	JUL/AUG18 MI
		Total Amount of Check	27.90		
308729	10/11/2018	ROXANN BECKHAM	37.28	0	9/19/18 FAIR
	10/11/2018	ROXANN BECKHAM	38.48	0	9/26/18 FAIR
		Total Amount of Check	75.76		
308730	10/11/2018	CAROLYN SCHMIDT	40.50	0	8/10/18 REIM
		Total Amount of Check	40.50		
308731	10/11/2018	SETH WRIGHT	237.62	0	9/27/18 CONF
		Total Amount of Check	237.62		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308732	10/11/2018	SHAWNA M GILLILAND	59.68	0	9/21/18 CONF
		Total Amount of Check	59.68		
308733	10/11/2018	DANIEL SIEHNDEL	12.43	0	AUG18 MILES
	10/11/2018	DANIEL SIEHNDEL	18.64	0	SEP18 MILES
		Total Amount of Check	31.07		
308734	10/11/2018	TERENCE BROCK	91.94	0	SEP18 MILES
	10/11/2018	TERENCE BROCK	104.97	0	AUG18 MILES
		Total Amount of Check	196.91		
308735	10/11/2018	DOUG VAN ZYL	95.23	0	9/27/18 CONF
	10/11/2018	DOUG VAN ZYL	235.44	0	9/27/18 CONF
		Total Amount of Check	330.67		
308736	10/11/2018	RENEE E WEYER	49.05	0	9/10/18 MILE
		Total Amount of Check	49.05		
308737	10/11/2018	SARA J WILLIS	21.96	0	SEP18 MILES
		Total Amount of Check	21.96		
308738	10/11/2018	SARAH STAPLETON	88.94	0	AUG/SEP18 MI
		Total Amount of Check	88.94		
308739	10/11/2018	LYNNEA WOOTTEN	164.81	0	AUG18 MILES
	10/11/2018	LYNNEA WOOTTEN	192.28	0	SEP18 MILES
		Total Amount of Check	357.09		
308740	10/11/2018	ACME COFFEE SERVICE	75.00	0	002337

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	75.00		
308741	10/11/2018	AMERICAN ELECTRIC CO	4.63	20190087	8370-484368
	10/11/2018	AMERICAN ELECTRIC CO	9.34	20190087	8370-483945
	10/11/2018	AMERICAN ELECTRIC CO	19.16	20190087	8370-484462
	10/11/2018	AMERICAN ELECTRIC CO	40.82	20190087	8370-484293
	10/11/2018	AMERICAN ELECTRIC CO	54.64	20190087	8370-484472
	10/11/2018	AMERICAN ELECTRIC CO	67.17	20190087	8370-484508
	10/11/2018	AMERICAN ELECTRIC CO	72.50	20190087	8370-483815
	10/11/2018	AMERICAN ELECTRIC CO	183.75	20190087	8370-484255
	10/11/2018	AMERICAN ELECTRIC CO	187.50	20190087	8370-483965
		Total Amount of Check	639.51		
308742	10/11/2018	AMERICAN WELDING SOCIETY, INC	2,000.00	0	AWSS00037631
		Total Amount of Check	2,000.00		
308743	10/11/2018	ANGIE CHAMBERS	35.00	0	REFUND
		Total Amount of Check	35.00		
308744	10/11/2018	MATTHEW BOHANAN	30.00	0	REFUND
		Total Amount of Check	30.00		
308745	10/11/2018	BRIAN JACKSON	35.00	0	REFUND
		Total Amount of Check	35.00		
308746	10/11/2018	BUCK INSTITUTE FOR EDUCATION	11,250.00	20190018	INV-02852
		Total Amount of Check	11,250.00		
308747	10/11/2018	CENTRAL BAND BOOSTERS	250.00	0	REIMBURSEMNT

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	250.00		
308748	10/11/2018	CHAUN'S CATERING	555.00	0	36589
		Total Amount of Check	555.00		
308749	10/11/2018	CITY OF ST JOSEPH	104.53	0	010710-000
	10/11/2018	CITY OF ST JOSEPH	416.45	0	044264-000
	10/11/2018	CITY OF ST JOSEPH	455.44	0	009392-000
	10/11/2018	CITY OF ST JOSEPH	455.44	0	013661-000
	10/11/2018	CITY OF ST JOSEPH	550.13	0	013055-000
	10/11/2018	CITY OF ST JOSEPH	622.54	0	010376-000
		Total Amount of Check	2,604.53		
308750	10/11/2018	COMMUNITY INITIATIVES	1,800.00	20190193	SJD-01-01
		Total Amount of Check	1,800.00		
308751	10/11/2018	CYNTHIA GOVE	825.00	0	SEP 2018
	10/11/2018	CYNTHIA GOVE	915.00	0	SEP 2018
		Total Amount of Check	1,740.00		
308752	10/11/2018	DEBORAH BLACHAR	35.00	0	REFUND
		Total Amount of Check	35.00		
308753	10/11/2018	DONALD CALLAWAY	30.00	0	REFUND
		Total Amount of Check	30.00		
308754	10/11/2018	DREAM WEAVER GRAPHICS, LLC	314.75	0	15155
	10/11/2018	DREAM WEAVER GRAPHICS, LLC	350.85	0	15146
	10/11/2018	DREAM WEAVER GRAPHICS, LLC	393.70	0	15216
	10/11/2018	DREAM WEAVER GRAPHICS, LLC	496.00	0	15020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308754	10/11/2018	DREAM WEAVER GRAPHICS, LLC	523.68	0	15057
	10/11/2018	DREAM WEAVER GRAPHICS, LLC	1,329.00	0	15220
	10/11/2018	DREAM WEAVER GRAPHICS, LLC	1,342.95	0	15262
		Total Amount of Check	4,750.93		
308755	10/11/2018	WAGGONER WATER CONDITIONING LLC	39.75	0	266
		Total Amount of Check	39.75		
308756	10/11/2018	ELECTRONIC CONTRACTING COMPANY	265.00	0	KC029054
		Total Amount of Check	265.00		
308757	10/11/2018	FEDERAL EXPRESS	56.48	0	6-312-78823
		Total Amount of Check	56.48		
308758	10/11/2018	GA SAVINGS	675.00	0	914569946
		Total Amount of Check	675.00		
308759	10/11/2018	GREAT AMERICAN OPPORTUNITIES	2,025.00	0	914639686
		Total Amount of Check	2,025.00		
308760	10/11/2018	GREATER KANSAS CITY SUBURBAN ASSOC	100.00	0	18 SB ASSIGN
		Total Amount of Check	100.00		
308761	10/11/2018	HAUG COMMUNICATIONS INC	10.00	0	15525
		Total Amount of Check	10.00		
308762	10/11/2018	HEARTLAND FOUNDATION	400.00	0	180919
		Total Amount of Check	400.00		
308763	10/11/2018	HILLYARD NW MO	10.00	20190048	603157720

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308763	10/11/2018	HILLYARD NW MO	257.45	20190050	603156217
	10/11/2018	HILLYARD NW MO	258.50	20190050	603156219
	10/11/2018	HILLYARD NW MO	310.20	20190050	603156218
	10/11/2018	HILLYARD NW MO	387.75	20190050	603156220
	10/11/2018	HILLYARD NW MO	513.50	20190050	603156216
		Total Amount of Check	1,737.40		
308764	10/11/2018	PJ'S IMPRINTED SPORTSWEAR	49.00	0	BMS 10/1/18
	10/11/2018	PJ'S IMPRINTED SPORTSWEAR	926.00	0	BHS 10/2/18
		Total Amount of Check	975.00		
308765	10/11/2018	KCP&L	10.03	0	1750799101
	10/11/2018	KCP&L	58.01	0	1228981889
	10/11/2018	KCP&L	66.49	0	1370968181
	10/11/2018	KCP&L	555.62	0	8104141003
	10/11/2018	KCP&L	706.49	0	6923041403
	10/11/2018	KCP&L	1,034.62	0	4948223888
	10/11/2018	KCP&L	2,162.62	0	6008844480
	10/11/2018	KCP&L	2,867.92	0	5000736180
	10/11/2018	KCP&L	3,375.00	0	5673773673
	10/11/2018	KCP&L	3,397.87	0	5588277257
	10/11/2018	KCP&L	3,544.06	0	9847183213
	10/11/2018	KCP&L	4,956.18	0	6134717652
	10/11/2018	KCP&L	6,285.60	0	5293984569
	10/11/2018	KCP&L	8,830.63	0	7951042008
		Total Amount of Check	37,851.14		
308766	10/11/2018	KEVIN K BRISTOL	35.00	0	REFUND
		Total Amount of Check	35.00		
308767	10/11/2018	KPM CPAS PC	17,615.00	0	25491

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	17,615.00		
308768	10/11/2018	LIBERTY PUBLIC SCHOOLS	6,000.00	0	110
		Total Amount of Check	6,000.00		
308769	10/11/2018	LIBERTY PUBLIC SCHOOLS	95.61	0	JJC201718109
		Total Amount of Check	95.61		
308770	10/11/2018	LRP PUBLICATIONS	279.50	0	4410112
		Total Amount of Check	279.50		
308771	10/11/2018	MARILYN GILMORE	35.00	0	REFUND
		Total Amount of Check	35.00		
308772	10/11/2018	MATH 4U, LLC	425.00	0	601
	10/11/2018	MATH 4U, LLC	425.00	0	602
	10/11/2018	MATH 4U, LLC	600.00	0	603
		Total Amount of Check	1,450.00		
308773	10/11/2018	METRO MARKETING, INC.	705.00	0	1428-04
		Total Amount of Check	705.00		
308774	10/11/2018	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	10/11/2018	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	10/11/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	10/11/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	10/11/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492
	10/11/2018	MISSOURI - AMERICAN WATER CO	40.15	0	210014935278
	10/11/2018	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	10/11/2018	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308774	10/11/2018	MISSOURI - AMERICAN WATER CO	68.51	0	210014134266
	10/11/2018	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	10/11/2018	MISSOURI - AMERICAN WATER CO	108.87	0	210014204639
	10/11/2018	MISSOURI - AMERICAN WATER CO	205.70	0	210014252645
	10/11/2018	MISSOURI - AMERICAN WATER CO	220.66	0	220008861072
	10/11/2018	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
	10/11/2018	MISSOURI - AMERICAN WATER CO	432.72	0	210015139349
	10/11/2018	MISSOURI - AMERICAN WATER CO	432.72	0	210015465307
	10/11/2018	MISSOURI - AMERICAN WATER CO	523.51	0	210014691721
	10/11/2018	MISSOURI - AMERICAN WATER CO	553.78	0	210013527421
	10/11/2018	MISSOURI - AMERICAN WATER CO	846.38	0	210013667756
	10/11/2018	MISSOURI - AMERICAN WATER CO	997.72	0	210013668070
	10/11/2018	MISSOURI - AMERICAN WATER CO	1,990.40	0	210013641808
		Total Amount of Check	6,964.27		
308775	10/11/2018	MISSOURI WESTERN ATHLETICS	120.00	0	OCT18 CLINIC
		Total Amount of Check	120.00		
308776	10/11/2018	MISSOURI WESTERN STATE UNIVERSITY	11,000.00	0	2018-19 POOL
	10/11/2018	MISSOURI WESTERN STATE UNIVERSITY	11,000.00	0	2018-19 POOL
		Total Amount of Check	22,000.00		
308777	10/11/2018	MMEA	65.00	0	JAN19 CONF
		Total Amount of Check	65.00		
308778	10/11/2018	MWSU/GRIFFON INDOOR SPORTS COMPLEX	300.00	0	18-58
		Total Amount of Check	300.00		
308779	10/11/2018	NAESP	235.00	0	362421

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	235.00		
308780	10/11/2018	NEFF CO	595.50	0	002682891
		Total Amount of Check	595.50		
308781	10/11/2018	NORTH KANSAS CITY HIGH SCH	225.00	0	OCT18 VB TRN
		Total Amount of Check	225.00		
308782	10/11/2018	NORTHWEST WORKFORCE DEV BOARD	214.90	0	2018-0918
		Total Amount of Check	214.90		
308783	10/11/2018	OCCUPATIONAL HEALTH CENTERS OF KS	166.00	0	NEW HIRE
	10/11/2018	OCCUPATIONAL HEALTH CENTERS OF KS	184.00	0	NEW HIRE
	10/11/2018	OCCUPATIONAL HEALTH CENTERS OF KS	332.00	0	1010976890
		Total Amount of Check	682.00		
308784	10/11/2018	PATHWAYS TO READING	920.00	0	1160
		Total Amount of Check	920.00		
308785	10/11/2018	PERSONAL TOUCH ENGRAVING	144.00	0	35090
		Total Amount of Check	144.00		
308786	10/11/2018	PONY EXPRESS NAT'L MUSEUM	142.00	0	HYDE 3RD TRP
		Total Amount of Check	142.00		
308787	10/11/2018	RISE BY DESIGN	450.00	0	1187
		Total Amount of Check	450.00		
308788	10/11/2018	SARAH TOWNSEND	35.00	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	35.00		
308789	10/11/2018	SAVANNAH HIGH SCHOOL	150.00	0	SEP18 MEC
	10/11/2018	SAVANNAH HIGH SCHOOL	150.00	0	SEP18 XC INV
		Total Amount of Check	300.00		
308790	10/11/2018	SHAWNEE MISSION WEST HIGH SCHOOL	200.00	0	SEP18 XC CLS
		Total Amount of Check	200.00		
308791	10/11/2018	SHERWIN WILLIAMS	70.72	0	4858-4
	10/11/2018	SHERWIN WILLIAMS	499.95	0	2858-6
		Total Amount of Check	570.67		
308792	10/11/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004015
	10/11/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004016
	10/11/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004017
	10/11/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004018
	10/11/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004019
	10/11/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004020
		Total Amount of Check	930.00		
308793	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003470
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003471
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003472
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003473
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003474
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003475
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003476
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003477
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003478

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308793	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003479
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003480
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003481
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003482
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003483
	10/11/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003484
		Total Amount of Check	2,325.00		
308794	10/11/2018	SSI FURNISHINGS	750.00	0	27623
		Total Amount of Check	750.00		
308795	10/11/2018	DOWNTOWN ROTARY	175.00	0	8762
		Total Amount of Check	175.00		
308796	10/11/2018	STACY BESHEARS	5,445.00	0	SEP 2018
		Total Amount of Check	5,445.00		
308797	10/11/2018	SUMMER HOWAT	35.00	0	REFUND
		Total Amount of Check	35.00		
308798	10/11/2018	SWIM THINGS, INC	27.00	0	339733-1
		Total Amount of Check	27.00		
308799	10/11/2018	TRAJECSYS CORPORATION	2,100.00	0	TIV12_1_2278
		Total Amount of Check	2,100.00		
308800	10/11/2018	KC RUNNING COMPANY LLC	750.00	0	XC MEET 9/18
		Total Amount of Check	750.00		
308801	10/11/2018	T-SHIRTS BY DESIGN BECKY MERCER	576.00	0	3000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	576.00		
308802	10/11/2018	UNITED WAY OF GREATER ST JOE	3,012.57	0	9/17/18 DONA
		Total Amount of Check	3,012.57		
308803	10/11/2018	UTILITY REBATE CONSULTANTS INC	6.67	0	97326
	10/11/2018	UTILITY REBATE CONSULTANTS INC	53.54	0	97327
		Total Amount of Check	60.21		
308863	10/12/2018	BEYOND INTERPRETING LLC	368.67	20190329	BYND240824
	10/12/2018	BEYOND INTERPRETING LLC	1,062.88	20190329	BYND240828
		Total Amount of Check	1,431.55		
308864	10/12/2018	BORDER STATES INDUSTRIES INC	68.40	0	915995840
		Total Amount of Check	68.40		
308865	10/12/2018	FRANK RIEMAN MUSIC CO INC	34.00	20190625	2810811
	10/12/2018	FRANK RIEMAN MUSIC CO INC	444.94	20190625	2810809
		Total Amount of Check	478.94		
308866	10/12/2018	GROUP TOURS TO GO	14,035.00	0	1868-3
		Total Amount of Check	14,035.00		
308867	10/12/2018	JOSTENS	693.34	20190642	22046243
		Total Amount of Check	693.34		
308868	10/12/2018	KEVIN ROWALD	275.00	0	BHS 9/15/18
		Total Amount of Check	275.00		
308869	10/12/2018	MIDWEST MOBILE RADIO SERV	304.00	20190563	80016331

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	304.00		
308870	10/12/2018	MOBILPAGE INC	135.00	20190364	80012807
	10/12/2018	MOBILPAGE INC	147.00	20190364	80012850
		Total Amount of Check	282.00		
308871	10/12/2018	NAEIR	149.00	20190047	H848103
	10/12/2018	NAEIR	399.00	20190047	X145798
	10/12/2018	NAEIR	595.00	20190789	M492478
		Total Amount of Check	1,143.00		
308872	10/12/2018	NORTHWEST RPDC	300.00	20190793	1819017
		Total Amount of Check	300.00		
308873	10/12/2018	SNOWIE	125.00	0	INVOICE # 6
		Total Amount of Check	125.00		
308874	10/12/2018	ST JOE SCHOOL DIST FOUNDATION	1,064.19	0	RETURN GRANT
		Total Amount of Check	1,064.19		
308875	10/12/2018	SHC SERVICES INC	1,473.75	20190214	1180044799
		Total Amount of Check	1,473.75		
308876	10/12/2018	TII TECHNICAL EDUCATION SYSTEM	2,100.00	20190215	14678
	10/12/2018	TII TECHNICAL EDUCATION SYSTEM	7,495.00	20190215	14678
	10/12/2018	TII TECHNICAL EDUCATION SYSTEM	8,695.00	20190215	14678
	10/12/2018	TII TECHNICAL EDUCATION SYSTEM	10,295.00	20190215	14678
		Total Amount of Check	28,585.00		
308877	10/12/2018	TIMECLOCK PLUS	14,999.99	20190809	469576

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	14,999.99		
308878	10/12/2018	UMB FOR PARKWAY ELEMENTARY SCHOOL	125.00	0	OCT18 B FAIR
		Total Amount of Check	125.00		
308879	10/12/2018	WATERKEM	5,800.00	20190525	6202
		Total Amount of Check	5,800.00		
308883	10/15/2018	ACME MUSIC & VENDING COMPANY	35.07	20190067	LIN 9/5/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	35.07	20190067	RMS 9/5/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	48.56	20190067	PER 9/20/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	54.40	20190067	WEB 9/4/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	54.88	20190067	ELL 9/5/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	54.88	20190067	FIE 9/5/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	59.35	20190067	PER 9/6/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	59.35	20190067	WEB 9/25/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	72.84	20190067	PIC 9/5/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	86.23	20190067	RMS 8/28/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	89.47	20190067	FIE 9/12/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	97.12	20190067	PAR 9/6/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	97.12	20190067	PIC 9/19/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	99.03	20190067	COL 9/6/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	102.32	20190067	CAR 9/27/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	107.91	20190067	COL 9/13/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	107.91	20190067	MAR 9/19/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	118.70	20190067	HYD 8/14/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	121.40	20190067	COL 9/26/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	121.40	20190067	EDI 9/5/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	121.40	20190067	PAR 9/20/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	122.00	20190067	PER 9/27/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	123.30	20190067	MAR 9/26/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308883	10/15/2018	ACME MUSIC & VENDING COMPANY	124.00	20190067	PIC 9/26/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	125.02	20190067	ELL 9/13/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	136.80	20190067	HOS 9/20/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	140.28	20190067	EDI 9/19/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	140.28	20190067	TMS 9/5/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	144.38	20190067	TMS 9/19/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	145.68	20190067	HOS 9/13/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	145.68	20190067	HOS 9/14/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	145.68	20190067	RMS 8/16/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	145.68	20190067	RMS 9/19/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	146.88	20190067	RMS 9/26/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	153.77	20190067	BMS 9/20/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	156.47	20190067	OAK 9/20/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	160.98	20190067	HYD 9/26/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	171.86	20190067	OAK 9/27/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	172.56	20190067	COL 9/27/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	173.58	20190067	ELL 9/12/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	175.35	20190067	DIST 9/25/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	176.48	20190067	PIC 9/12/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	183.61	20190067	BMS 9/6/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	184.05	20190067	EDI 9/26/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	191.54	20190067	HOS 9/27/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	191.54	20190067	LIN 9/12/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	191.54	20190067	LIN 9/19/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	191.54	20190067	SMS 9/27/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	196.69	20190067	ELL 9/26/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	202.33	20190067	SMS 9/20/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	205.03	20190067	LHS 9/6/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	205.03	20190067	MAR 9/12/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	211.95	20190067	FIE 9/26/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	221.66	20190067	OAK 9/6/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308883	10/15/2018	ACME MUSIC & VENDING COMPANY	222.42	20190067	PAR 9/27/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	227.17	20190067	CAR 9/20/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	229.31	20190067	LHS 9/13/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	237.40	20190067	HYD 9/6/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	246.84	20190067	CAR 9/6/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	248.30	20190067	FIE 9/19/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	267.84	20190067	TMS 9/26/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	268.98	20190067	BMS 9/27/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	273.43	20190067	LHS 9/20/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	276.63	20190067	LIN 9/26/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	291.36	20190067	CHS 9/6/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	291.36	20190067	PAR 9/13/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	291.36	20190067	RMS 9/12/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	305.80	20190067	BMS 9/13/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	310.24	20190067	SMS 9/6/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	312.94	20190067	OAK 9/13/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	318.78	20190067	EDI 9/12/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	335.17	20190067	SKA 9/4/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	337.22	20190067	TMS 9/12/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	337.66	20190067	BHS 9/20/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	381.78	20190067	BHS 9/5/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	401.18	20190067	CAR 9/13/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	411.21	20190067	LHS 9/27/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	425.85	20190067	CHS 9/20/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	439.03	20190067	SKA 9/27/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	473.06	20190067	BHS 9/13/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	785.09	20190067	CHS 9/27/18
	10/15/2018	ACME MUSIC & VENDING COMPANY	960.56	20190067	CHS 9/13/18
Total Amount of Check			17,155.60		
308884	10/15/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	50.00	0	RMS 10/9/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308884	10/15/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	450.00	0	RMS 10/9/18
		Total Amount of Check	500.00		
308889	10/15/2018	BIMBO FOODS INC	32.08	20190068	54109715388
	10/15/2018	BIMBO FOODS INC	34.74	20190068	54109528320
	10/15/2018	BIMBO FOODS INC	34.79	20190068	54109528323
	10/15/2018	BIMBO FOODS INC	39.33	20190068	54109715390
	10/15/2018	BIMBO FOODS INC	40.19	20190068	54109715312
	10/15/2018	BIMBO FOODS INC	43.62	20190068	54109715391
	10/15/2018	BIMBO FOODS INC	43.86	20190068	54109715472
	10/15/2018	BIMBO FOODS INC	44.59	20190068	54109528097
	10/15/2018	BIMBO FOODS INC	44.59	20190068	54109528454
	10/15/2018	BIMBO FOODS INC	45.96	20190068	54109324517
	10/15/2018	BIMBO FOODS INC	49.25	20190068	54109324503
	10/15/2018	BIMBO FOODS INC	49.50	20190068	54109324405
	10/15/2018	BIMBO FOODS INC	55.90	20190068	54109324507
	10/15/2018	BIMBO FOODS INC	56.00	20190068	54109418136
	10/15/2018	BIMBO FOODS INC	56.82	20190068	54109324516
	10/15/2018	BIMBO FOODS INC	59.89	20190068	54109324332
	10/15/2018	BIMBO FOODS INC	60.80	20190068	54109418144
	10/15/2018	BIMBO FOODS INC	61.81	20190068	54109715393
	10/15/2018	BIMBO FOODS INC	62.00	20190068	54109324518
	10/15/2018	BIMBO FOODS INC	62.03	20190068	54109715470
	10/15/2018	BIMBO FOODS INC	62.55	20190068	54109715469
	10/15/2018	BIMBO FOODS INC	65.11	20190068	54109715316
	10/15/2018	BIMBO FOODS INC	65.75	20190068	54109528098
	10/15/2018	BIMBO FOODS INC	68.83	20190068	54109324506
	10/15/2018	BIMBO FOODS INC	69.92	20190068	54109324419
	10/15/2018	BIMBO FOODS INC	70.01	20190068	54109715314
	10/15/2018	BIMBO FOODS INC	70.82	20190068	54109324619
	10/15/2018	BIMBO FOODS INC	72.73	20190068	54109418323

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308889	10/15/2018	BIMBO FOODS INC	75.97	20190068	54109715244
	10/15/2018	BIMBO FOODS INC	78.01	20190068	54109324608
	10/15/2018	BIMBO FOODS INC	78.63	20190068	54109715247
	10/15/2018	BIMBO FOODS INC	79.10	20190068	54109418321
	10/15/2018	BIMBO FOODS INC	79.64	20190068	54109418218
	10/15/2018	BIMBO FOODS INC	79.69	20190068	54109715243
	10/15/2018	BIMBO FOODS INC	80.92	20190068	54109324409
	10/15/2018	BIMBO FOODS INC	80.92	20190068	54109528101
	10/15/2018	BIMBO FOODS INC	83.36	20190068	54109528321
	10/15/2018	BIMBO FOODS INC	84.31	20190068	54109324618
	10/15/2018	BIMBO FOODS INC	86.85	20190068	54109715467
	10/15/2018	BIMBO FOODS INC	87.86	20190068	54109324505
	10/15/2018	BIMBO FOODS INC	88.06	20190068	54109324420
	10/15/2018	BIMBO FOODS INC	88.65	20190068	54109418320
	10/15/2018	BIMBO FOODS INC	88.90	20190068	54109324604
	10/15/2018	BIMBO FOODS INC	90.50	20190068	54109324410
	10/15/2018	BIMBO FOODS INC	92.10	20190068	54109715313
	10/15/2018	BIMBO FOODS INC	93.29	20190068	54109528195
	10/15/2018	BIMBO FOODS INC	95.30	20190068	54109324328
	10/15/2018	BIMBO FOODS INC	95.30	20190068	54109418432
	10/15/2018	BIMBO FOODS INC	97.38	20190068	54109418430
	10/15/2018	BIMBO FOODS INC	99.61	20190068	54109715245
	10/15/2018	BIMBO FOODS INC	100.89	20190068	54109528197
	10/15/2018	BIMBO FOODS INC	102.64	20190068	54109324406
	10/15/2018	BIMBO FOODS INC	105.68	20190068	54109528322
	10/15/2018	BIMBO FOODS INC	106.45	20190068	54109324603
	10/15/2018	BIMBO FOODS INC	107.22	20190068	54109528100
	10/15/2018	BIMBO FOODS INC	108.35	20190068	54109418217
	10/15/2018	BIMBO FOODS INC	108.60	20190068	54109324502
	10/15/2018	BIMBO FOODS INC	116.75	20190068	54109324331
	10/15/2018	BIMBO FOODS INC	117.67	20190068	54109324500

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
308889	10/15/2018	BIMBO FOODS INC	118.08	20190068	54109324621
	10/15/2018	BIMBO FOODS INC	120.89	20190068	54109418322
	10/15/2018	BIMBO FOODS INC	121.11	20190068	54109324321
	10/15/2018	BIMBO FOODS INC	124.81	20190068	54109418228
	10/15/2018	BIMBO FOODS INC	131.50	20190068	54109324317
	10/15/2018	BIMBO FOODS INC	132.90	20190068	54109418431
	10/15/2018	BIMBO FOODS INC	134.11	20190068	54109324404
	10/15/2018	BIMBO FOODS INC	134.63	20190068	54109528457
	10/15/2018	BIMBO FOODS INC	138.93	20190068	54109528196
	10/15/2018	BIMBO FOODS INC	150.83	20190068	54109324329
	10/15/2018	BIMBO FOODS INC	150.98	20190068	54109324408
	10/15/2018	BIMBO FOODS INC	157.60	20190068	54109418135
	10/15/2018	BIMBO FOODS INC	157.65	20190068	54109324609
	10/15/2018	BIMBO FOODS INC	158.62	20190068	54109528099
	10/15/2018	BIMBO FOODS INC	160.97	20190068	54109528453
	10/15/2018	BIMBO FOODS INC	161.67	20190068	54109324605
	10/15/2018	BIMBO FOODS INC	165.19	20190068	54109324330
	10/15/2018	BIMBO FOODS INC	166.55	20190068	54109528456
	10/15/2018	BIMBO FOODS INC	171.13	20190068	54109528455
	10/15/2018	BIMBO FOODS INC	171.91	20190068	54109418443
	10/15/2018	BIMBO FOODS INC	179.89	20190068	54109324315
	10/15/2018	BIMBO FOODS INC	188.02	20190068	54109324607
	10/15/2018	BIMBO FOODS INC	189.62	20190068	54109418143
	10/15/2018	BIMBO FOODS INC	189.62	20190068	54109418219
	10/15/2018	BIMBO FOODS INC	269.40	20190068	54109324421
	10/15/2018	BIMBO FOODS INC	322.36	20190068	54109528194
	10/15/2018	BIMBO FOODS INC	381.38	20190068	54109324314
	10/15/2018	BIMBO FOODS INC	399.14	20190068	54109324620
Total Amount of Check			9,451.56		
308890	10/15/2018	BRANDI NORRIS	47.60	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	47.60		
308891	10/15/2018	CITY OF ST JOSEPH	59.97	0	022044-000
	10/15/2018	CITY OF ST JOSEPH	165.80	0	016839-000
	10/15/2018	CITY OF ST JOSEPH	277.20	0	014966-000
	10/15/2018	CITY OF ST JOSEPH	299.48	0	015489-000
	10/15/2018	CITY OF ST JOSEPH	355.18	0	018740-000
	10/15/2018	CITY OF ST JOSEPH	438.73	0	014745-000
	10/15/2018	CITY OF ST JOSEPH	511.14	0	050943-000
	10/15/2018	CITY OF ST JOSEPH	538.99	0	005089-000
	10/15/2018	CITY OF ST JOSEPH	594.69	0	014462-000
	10/15/2018	CITY OF ST JOSEPH	628.11	0	013777-000
	10/15/2018	CITY OF ST JOSEPH	722.80	0	018063-000
	10/15/2018	CITY OF ST JOSEPH	784.07	0	014951-000
		Total Amount of Check	5,376.16		
308892	10/15/2018	ERICA ROBINSON	2,969.00	0	REFUND SL
		Total Amount of Check	2,969.00		
308893	10/15/2018	KAITLYN WELLER	2,494.00	0	REFUND SL
		Total Amount of Check	2,494.00		
308894	10/15/2018	KCP&L	2,099.23	0	7815743461
	10/15/2018	KCP&L	4,393.10	0	9234764931
		Total Amount of Check	6,492.33		
308895	10/15/2018	TRENTON MARCHING BAND FESTIVAL	75.00	0	201800262
		Total Amount of Check	75.00		
V308804	10/12/2018	AMY L RYAN	16.68	0	SEP18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	16.68		
V308805	10/12/2018	ANDREA R STAGNER	110.86	0	SEP18 MILES
		Total Amount of Check	110.86		
V308806	10/12/2018	ANGELA K DORSEY	39.35	0	SEP18 MILES
		Total Amount of Check	39.35		
V308807	10/12/2018	BRENDA ELLIS	56.03	0	9/23/18 CONF
		Total Amount of Check	56.03		
V308808	10/12/2018	CHERYL ALLEN	46.34	0	9/23/18 CONF
	10/12/2018	CHERYL ALLEN	236.09	0	9/23/18 CONF
		Total Amount of Check	282.43		
V308809	10/12/2018	CHRISTA A LYON	51.27	0	9/23/18 CONF
		Total Amount of Check	51.27		
V308810	10/12/2018	COSETTE HARDWICK	85.24	0	SEP18 MILES
		Total Amount of Check	85.24		
V308811	10/12/2018	CYNTHIA I BUNKER	98.81	0	SEP18 MILES
	10/12/2018	CYNTHIA I BUNKER	125.19	0	AUG18 MILES
		Total Amount of Check	224.00		
V308812	10/12/2018	DAISY SANCHEZ	26.71	0	SEP18 MILES
		Total Amount of Check	26.71		
V308813	10/12/2018	DARREN R VERBICK	42.78	0	SEP18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	42.78		
V308814	10/12/2018	DEANNA L MAJORS	150.91	0	SEP18 MILES
		Total Amount of Check	150.91		
V308815	10/12/2018	DEANNA LOSSON	37.22	0	SEP18 MILES
		Total Amount of Check	37.22		
V308816	10/12/2018	DEBORAH A PINZINO	193.80	0	SEP18 MILES
		Total Amount of Check	193.80		
V308817	10/12/2018	GENA VILLEGAS	43.57	0	9/16/18 CONF
	10/12/2018	GENA VILLEGAS	233.26	0	9/16/18 CONF
		Total Amount of Check	276.83		
V308818	10/12/2018	HODA M VARGHA	163.99	0	AUG18 MILES
		Total Amount of Check	163.99		
V308819	10/12/2018	CHRISTOPHER HUBBUCH	23.00	0	9/28/18 CONF
	10/12/2018	CHRISTOPHER HUBBUCH	235.44	0	9/28/18 CONF
		Total Amount of Check	258.44		
V308820	10/12/2018	JAMEY N DUGGER	17.11	0	AUG/SEP18 MI
		Total Amount of Check	17.11		
V308821	10/12/2018	JEAN A BOSWORTH	12.64	0	SEP18 MILES
	10/12/2018	JEAN A BOSWORTH	38.86	0	9/23/18 CONF
		Total Amount of Check	51.50		
V308822	10/12/2018	JEAN M WEST	44.96	0	SEP18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	44.96		
V308823	10/12/2018	JERRY L STEPHENS	10.27	0	9/19/18 CONF
	10/12/2018	JERRY L STEPHENS	40.33	0	9/19/18 CONF
		Total Amount of Check	50.60		
V308824	10/12/2018	JILL L HUNTSMAN	2.00	0	9/21/18 CONF
	10/12/2018	JILL L HUNTSMAN	15.56	0	9/21/18 CONF
	10/12/2018	JILL L HUNTSMAN	27.11	0	9/30/18 CONF
	10/12/2018	JILL L HUNTSMAN	198.38	0	9/30/18 CONF
	10/12/2018	JILL L HUNTSMAN	232.17	0	9/21/18 CONF
		Total Amount of Check	475.22		
V308825	10/12/2018	JOHN D DAVIS	8.07	0	9/15/18 SUPV
	10/12/2018	JOHN D DAVIS	60.82	0	SEP18 SUPV
		Total Amount of Check	68.89		
V308826	10/12/2018	JONI L OWENS	60.17	0	10/3/18 CONF
		Total Amount of Check	60.17		
V308827	10/12/2018	KARA M ANDERSON	18.10	0	SEP18 MILES
		Total Amount of Check	18.10		
V308828	10/12/2018	KELLY J BRANDON	62.06	0	9/23/18 CONF
		Total Amount of Check	62.06		
V308829	10/12/2018	LAUREN S KELLY	12.75	0	AUG18 MILES
	10/12/2018	LAUREN S KELLY	105.95	0	SEP18 MILES
		Total Amount of Check	118.70		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V308830	10/12/2018	KENDRA M LAU	282.31	0	9/27/18 CONF
		Total Amount of Check	282.31		
V308831	10/12/2018	KIFFANY M RENO-WALTERS	5.09	0	9/23/18 CONF
	10/12/2018	KIFFANY M RENO-WALTERS	55.43	0	9/23/18 CONF
	10/12/2018	KIFFANY M RENO-WALTERS	236.09	0	9/23/18 CONF
		Total Amount of Check	296.61		
V308832	10/12/2018	LACEY L CAMPBELL	11.39	0	AUG18 MILES
	10/12/2018	LACEY L CAMPBELL	13.46	0	SEP18 MILES
		Total Amount of Check	24.85		
V308833	10/12/2018	LOIS A HAHN-ZUNIGA	23.65	0	AUG/SEP18 MI
	10/12/2018	LOIS A HAHN-ZUNIGA	55.00	0	9/16/18 CONF
	10/12/2018	LOIS A HAHN-ZUNIGA	239.80	0	9/16/18 CONF
		Total Amount of Check	318.45		
V308834	10/12/2018	LUCAS MCCOY	23.23	0	9/30/18 CONF
	10/12/2018	LUCAS MCCOY	83.28	0	SEP18 SUPV
	10/12/2018	LUCAS MCCOY	188.57	0	9/30/18 CONF
		Total Amount of Check	295.08		
V308835	10/12/2018	LYNN E DAVIS	6.00	0	9/19/18 SUPV
	10/12/2018	LYNN E DAVIS	110.20	0	SEP18 SUPV
		Total Amount of Check	116.20		
V308836	10/12/2018	MARIA E BURNHAM	233.26	0	9/27/18 CONF
		Total Amount of Check	233.26		
V308837	10/12/2018	MARJORIE MITCHELL	208.63	0	SEP18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	208.63		
V308838	10/12/2018	MARLIE L WILLIAMS	45.23	0	SEP18 MILES
		Total Amount of Check	45.23		
V308839	10/12/2018	ERIN MCGINLEY	27.18	0	9/23/18 CONF
	10/12/2018	ERIN MCGINLEY	44.04	0	SEP18 MILES
	10/12/2018	ERIN MCGINLEY	236.09	0	9/23/18 CONF
		Total Amount of Check	307.31		
V308840	10/12/2018	MARY LOU MEIER	74.78	0	SEP18 MILES
		Total Amount of Check	74.78		
V308841	10/12/2018	MELISSA M MOLLUS	32.76	0	AUG/SEP18 MI
		Total Amount of Check	32.76		
V308842	10/12/2018	MICHELE T THOMASON	40.55	0	AUG/SEP18 MI
	10/12/2018	MICHELE T THOMASON	44.14	0	9/23/18 CONF
		Total Amount of Check	84.69		
V308843	10/12/2018	MICHELLE L CARPENTIERI	52.97	0	SEP18 MILES
		Total Amount of Check	52.97		
V308844	10/12/2018	MISTY J KIKOLER	13.46	0	SEP18 MILES
	10/12/2018	MISTY J KIKOLER	14.50	0	AUG18 MILES
		Total Amount of Check	27.96		
V308845	10/12/2018	NEAL G HOOK	57.66	0	OCT18 SUPV
	10/12/2018	NEAL G HOOK	57.66	0	OCT18 SUPV
	10/12/2018	NEAL G HOOK	72.49	0	SEP18 SUPV

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V308845	10/12/2018	NEAL G HOOK	85.02	0	SEP18 SUPV
	10/12/2018	NEAL G HOOK	85.02	0	SEP18 SUPV
		Total Amount of Check	357.85		
V308846	10/12/2018	MICHELE NORMAN	34.85	0	9/16/18 CONF
	10/12/2018	MICHELE NORMAN	148.24	0	9/16/18 CONF
	10/12/2018	MICHELE NORMAN	264.27	0	JUL/SEP18 MI
		Total Amount of Check	447.36		
V308847	10/12/2018	MARIA RAMIREZ BRAIZ	132.98	0	AUG18 MILES
	10/12/2018	MARIA RAMIREZ BRAIZ	148.68	0	SEP18 MILES
	10/12/2018	MARIA RAMIREZ BRAIZ	165.63	0	JUL18 MILES
		Total Amount of Check	447.29		
V308848	10/12/2018	RITA A EBERSOLD	168.46	0	SEP18 MILES
		Total Amount of Check	168.46		
V308849	10/12/2018	ROBERT W NASH	85.02	0	SEP18 MILES
		Total Amount of Check	85.02		
V308850	10/12/2018	ROBERT DUANE SWORDY JR	49.93	0	6/25/18 SUPL
		Total Amount of Check	49.93		
V308851	10/12/2018	ROBIN PETTEGREW	42.21	0	9/23/18 CONF
		Total Amount of Check	42.21		
V308852	10/12/2018	SALLY A BERTEN	117.50	0	SEP18 MILES
		Total Amount of Check	117.50		
V308853	10/12/2018	SAMUEL AYALA BARRON	18.10	0	SEP18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	18.10		
V308854	10/12/2018	SARA ANN SMITH	124.04	0	SEP18 MILES
		Total Amount of Check	124.04		
V308855	10/12/2018	SHERRI L MARTIN	10.68	0	AUG18 MILES
		Total Amount of Check	10.68		
V308856	10/12/2018	SHERYLE STRECK	186.99	0	SEP18 MILES
		Total Amount of Check	186.99		
V308857	10/12/2018	KRISTINA R SHRYOCK	6.00	0	JUL18 MILES
	10/12/2018	KRISTINA R SHRYOCK	8.99	0	SEP18 MILES
	10/12/2018	KRISTINA R SHRYOCK	11.01	0	AUG18 MILES
		Total Amount of Check	26.00		
V308858	10/12/2018	SIDNEY BEERY JOHNSON	23.00	0	9/30/18 CONF
	10/12/2018	SIDNEY BEERY JOHNSON	28.01	0	SEP18 MILES
	10/12/2018	SIDNEY BEERY JOHNSON	188.57	0	9/30/18 CONF
	10/12/2018	SIDNEY BEERY JOHNSON	195.65	0	SEP18 SUPV
		Total Amount of Check	435.23		
V308859	10/12/2018	MEGAN ELLISON	20.17	0	SEP18 MILES
	10/12/2018	MEGAN ELLISON	55.52	0	9/16/18 CONF
		Total Amount of Check	75.69		
V308860	10/12/2018	TERRY A CADWALLADER	39.29	0	SEP18 MILES
		Total Amount of Check	39.29		
V308861	10/12/2018	LA'SHERRIE TYES	70.04	0	SEP18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
Total Amount of Check			70.04		
V308862	10/12/2018	LINDA WALDSMITH	42.40	0	9/23/18 CONF
Total Amount of Check			42.40		
			5,892,724.08		

St. Joseph School District
Checks dated from 10/23/2018 to 11/14/2018

Date: 11/15/2018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309034	10/23/2018	CITY OF ST JOSEPH	93.39	0	023934-000
	10/23/2018	CITY OF ST JOSEPH	466.58	0	015860-000
	10/23/2018	CITY OF ST JOSEPH	466.58	0	025491-000
	10/23/2018	CITY OF ST JOSEPH	566.84	0	024776-000
	10/23/2018	CITY OF ST JOSEPH	600.26	0	005082-000
	10/23/2018	CITY OF ST JOSEPH	2,137.58	0	026655-000
		Total Amount of Check	4,331.23		
309035	10/23/2018	GARY JARRETT	480.00	0	10/9 TUNING
		Total Amount of Check	480.00		
309036	10/23/2018	KCP&L	150.07	0	8516986722
	10/23/2018	KCP&L	436.23	0	1893465675
	10/23/2018	KCP&L	452.92	0	8914273390
	10/23/2018	KCP&L	608.34	0	8824405683
	10/23/2018	KCP&L	777.81	0	8994114637
	10/23/2018	KCP&L	1,845.51	0	3295996674
	10/23/2018	KCP&L	2,964.67	0	8574596587
	10/23/2018	KCP&L	3,629.47	0	8320867895
	10/23/2018	KCP&L	8,066.01	0	9012181914
		Total Amount of Check	18,931.03		
309037	10/23/2018	MB2 SPORTS	3,670.00	20190562	14911
		Total Amount of Check	3,670.00		
309038	10/23/2018	MISSOURI - AMERICAN WATER CO	15.27	0	210010783093
	10/23/2018	MISSOURI - AMERICAN WATER CO	18.70	0	210011382516
	10/23/2018	MISSOURI - AMERICAN WATER CO	377.22	0	210016370532
	10/23/2018	MISSOURI - AMERICAN WATER CO	393.44	0	210015283093
	10/23/2018	MISSOURI - AMERICAN WATER CO	488.21	0	210015487260
	10/23/2018	MISSOURI - AMERICAN WATER CO	538.65	0	210013660625

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,831.49		
309039	10/23/2018	NWMCDA	130.00	0	0034 DIST CH
		Total Amount of Check	130.00		
309040	10/23/2018	NWMCDA	162.50	0	18 DIST CHR
		Total Amount of Check	162.50		
309041	10/23/2018	PROJECT LEAD THE WAY	4,000.00	0	135620
		Total Amount of Check	4,000.00		
309042	10/24/2018	ACT INC	330.50	0	32082195
		Total Amount of Check	330.50		
309043	10/24/2018	ALLISON L. ROSS	75.00	0	45 10/2/18
		Total Amount of Check	75.00		
309044	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	15.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	59.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	81.10	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	84.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	89.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	101.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	112.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	114.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	115.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	133.50	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	150.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	165.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	173.00	0	FALL18 DONA

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309044	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	186.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	231.00	0	FALL18 DONA
	10/24/2018	AMERICA'S SECOND HARVEST FOOD BANK	335.00	0	FALL18 DONA
		Total Amount of Check	2,143.60		
309045	10/24/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	400.00	0	10/17/18 CHS
	10/24/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,780.00	0	10/17/18 CHS
	10/24/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	3,600.00	0	10/17/18 CHS
	10/24/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	4,200.00	0	10/17/18 CHS
		Total Amount of Check	9,980.00		
309046	10/24/2018	AREA I FFA	48.00	0	18-19 DUES
		Total Amount of Check	48.00		
309047	10/24/2018	BLUE CROSS BLUE SHIELD OF KC	-884,761.28	0	9/28/18 W/A
	10/24/2018	BLUE CROSS BLUE SHIELD OF KC	-3,489.95	0	9/28/18 W/A
	10/24/2018	BLUE CROSS BLUE SHIELD OF KC	1,574.58	0	9/28/18 W/A
	10/24/2018	BLUE CROSS BLUE SHIELD OF KC	973,145.04	0	9/28/18 W/A
		Total Amount of Check	86,468.39		
309048	10/24/2018	CITY OF ST JOSEPH	1,500.00	0	121836
		Total Amount of Check	1,500.00		
309049	10/24/2018	CLAYTON PAPER AND DISTRIBUTION	12.94	0	121867B
	10/24/2018	CLAYTON PAPER AND DISTRIBUTION	45.50	0	123074B
	10/24/2018	CLAYTON PAPER AND DISTRIBUTION	299.25	0	123074A
	10/24/2018	CLAYTON PAPER AND DISTRIBUTION	323.50	0	122649B
	10/24/2018	CLAYTON PAPER AND DISTRIBUTION	323.50	0	122828A
	10/24/2018	CLAYTON PAPER AND DISTRIBUTION	495.25	0	123074
	10/24/2018	CLAYTON PAPER AND DISTRIBUTION	892.25	0	123325A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309049	10/24/2018	CLAYTON PAPER AND DISTRIBUTION	1,583.25	0	123325
	10/24/2018	CLAYTON PAPER AND DISTRIBUTION	1,959.75	0	122419B
		Total Amount of Check	5,935.19		
309050	10/24/2018	CURTIS DAVID ZAHND	45.00	0	CHS 10/19/18
		Total Amount of Check	45.00		
309051	10/24/2018	JAMES W LANGSTON	135.00	0	CHS 10/19/18
		Total Amount of Check	135.00		
309052	10/24/2018	JUNIOR LIBRARY GUILD	1,714.61	20190739	422020
		Total Amount of Check	1,714.61		
309053	10/24/2018	KYLEE MICHELLE VAN METER	135.00	0	CHS 10/19/18
		Total Amount of Check	135.00		
309054	10/24/2018	MARK-IT	376.00	20190822	2447
		Total Amount of Check	376.00		
309055	10/24/2018	MASSP	269.00	0	18-19 MBRSHP
		Total Amount of Check	269.00		
309056	10/24/2018	METROPOLITAN LIFE INSURANCE COMPANY	-142.87	0	9/28/18 W/A
	10/24/2018	METROPOLITAN LIFE INSURANCE COMPANY	43,728.50	0	9/28/18 W/A
		Total Amount of Check	43,585.63		
309057	10/24/2018	METROPOLITAN LIFE INSURANCE COMPANY	-24.64	0	9/28/18 W/A
	10/24/2018	METROPOLITAN LIFE INSURANCE COMPANY	8,891.38	0	9/28/18 W/A
		Total Amount of Check	8,866.74		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309058	10/24/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	9/28/18 W/A
	10/24/2018	METROPOLITAN LIFE INSURANCE COMPANY	15,442.70	0	9/28/18 W/A
		Total Amount of Check	15,437.70		
309059	10/24/2018	METROPOLITAN LIFE INSURANCE COMPANY	20.00	0	9/28/18 W/A
	10/24/2018	METROPOLITAN LIFE INSURANCE COMPANY	8,020.00	0	9/28/18 W/A
		Total Amount of Check	8,040.00		
309060	10/24/2018	MOSAIC LIFE CARE	15,000.00	0	9556
	10/24/2018	MOSAIC LIFE CARE	15,000.00	0	9556
	10/24/2018	MOSAIC LIFE CARE	15,000.00	0	9556
		Total Amount of Check	45,000.00		
309061	10/24/2018	MSHSAA	10.00	20190823	19-001196
		Total Amount of Check	10.00		
309062	10/24/2018	NODAWAY VALLEY BANK HSA	-527.44	0	9/28/18 W/A
	10/24/2018	NODAWAY VALLEY BANK HSA	7,838.03	0	9/28/18 W/A
		Total Amount of Check	7,310.59		
309063	10/24/2018	NORTHWEST RPDC	325.00	0	1819368
		Total Amount of Check	325.00		
309064	10/24/2018	SCHOOL LUNCH SOLUTIONS	345.60	0	000080174
	10/24/2018	SCHOOL LUNCH SOLUTIONS	1,329.20	0	000080886
	10/24/2018	SCHOOL LUNCH SOLUTIONS	4,499.96	0	0000081646
		Total Amount of Check	6,174.76		
309065	10/24/2018	ST JOSEPH CHAMBER OF COMMERCE	15.00	0	46347
	10/24/2018	ST JOSEPH CHAMBER OF COMMERCE	15.00	0	46348

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	30.00		
309066	10/24/2018	THE GRIZZLEY LLC	1,000.00	0	C18041
		Total Amount of Check	1,000.00		
309067	10/24/2018	TOTAL ADMINISTRATIVE SERVICES CORP	-109.09	0	9/28/18 W/A
	10/24/2018	TOTAL ADMINISTRATIVE SERVICES CORP	-41.66	0	9/28/18 W/A
	10/24/2018	TOTAL ADMINISTRATIVE SERVICES CORP	-25.00	0	9/28/18 W/A
	10/24/2018	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	9/28/18 W/A
	10/24/2018	TOTAL ADMINISTRATIVE SERVICES CORP	16,641.19	0	9/28/18 W/A
		Total Amount of Check	21,190.42		
309068	10/24/2018	VARSITY SPIRIT FASHIONS	2,842.40	20190070	69401035
		Total Amount of Check	2,842.40		
309069	10/24/2018	WILLIAM CHRISMAN HIGH SCHOOL	65.00	0	FALL18 CLSSC
		Total Amount of Check	65.00		
309070	10/24/2018	WORLD'S FINEST CHOCOLATE INC	2,645.00	20190811	91141587
		Total Amount of Check	2,645.00		
309071	10/26/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	490.00	0	CHS 10/24/18
	10/26/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	700.00	0	CHS 10/24/18
		Total Amount of Check	1,190.00		
309073	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2701551182
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2918316179
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	645702147
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	8.62	0	6174724126

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309073	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	8.62	0	6381771111
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	8.85	0	4296954468
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	8.85	0	7555618595
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	8.85	0	8113844472
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	8.85	0	8132383476
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	8.95	0	7266101658
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	11.47	0	2979968139
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	11.47	0	7035403203
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	14.33	0	1585091079
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	14.33	0	708666586
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	22.92	0	7751338705
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	39.64	0	5968816225
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	43.54	0	2087471111
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	44.75	0	5364540933
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	51.35	0	1547772468
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	55.57	0	3401741814
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	61.89	0	6560771302
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	85.39	0	1545407842
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	85.98	0	699165869
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	89.56	0	9759989564
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	91.10	0	7322319449
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	91.65	0	5997953371
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	97.37	0	278264163
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	99.65	0	7076488515
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	110.19	0	9918565366
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	111.58	0	4527519842
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	128.93	0	99110317
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	138.85	0	2711338388
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	180.87	0	7544906388
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	181.69	0	4834051111
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	183.89	0	6194302493

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309073	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	196.18	0	8478631111
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	226.65	0	4732594799
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	240.79	0	1539322222
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	1,137.34	0	3902181111
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	1,236.50	0	4891731111
	10/26/2018	CENTERPOINT ENERGY SERVICES, INC	2,444.82	0	2510641111
		Total Amount of Check	7,614.83		
309074	10/26/2018	CURTIS DAVID ZAHND	75.00	0	CHS 10/22/18
		Total Amount of Check	75.00		
309075	10/26/2018	DEVIN KALLAUNER	37.50	0	CHS 10/22/18
	10/26/2018	DEVIN KALLAUNER	105.00	0	CHS 10/22/18
	10/26/2018	DEVIN KALLAUNER	120.00	0	CHS 10/22/18
		Total Amount of Check	262.50		
309076	10/26/2018	ELECTRONIC ALARM DEVICES, INC	1,782.00	0	5346
		Total Amount of Check	1,782.00		
309077	10/26/2018	GALLUP INC	2,500.00	0	269308
		Total Amount of Check	2,500.00		
309078	10/26/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	264.68	0	5824203063
		Total Amount of Check	264.68		
309080	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	210.56	20190066	33670 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	332.56	20190066	33464 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	333.31	20190066	33431 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	378.74	20190066	14670 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	387.66	20190066	33423 101318

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309080	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	392.98	20190066	33613 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	422.52	20190066	33647 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	536.99	20190066	33621 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	570.20	20190066	33415 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	597.00	20190066	33530 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	661.03	20190066	33571 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	662.72	20190066	33639 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	697.06	20190066	33548 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	724.05	20190066	14669 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	724.65	20190066	33654 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	743.12	20190066	33662 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	858.53	20190066	33498 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	894.92	20190066	33456 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	1,015.27	20190066	11142 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	1,109.41	20190066	33449 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	1,229.88	20190066	33563 101318
	10/26/2018	HILAND DAIRY FOODS COMPANY LLC	1,476.82	20190066	14668 101318
Total Amount of Check			14,959.98		
309081	10/26/2018	HILLYARD NW MO	46.62	0	603174597
Total Amount of Check			46.62		
309082	10/26/2018	KATHRYN B GRAVES	210.00	0	18 STATE SWM
Total Amount of Check			210.00		
309083	10/26/2018	KC METRO DISTRICT #3	36.00	0	2018 DIST AU
Total Amount of Check			36.00		
309084	10/26/2018	KCP&L	665.45	0	7234453736
	10/26/2018	KCP&L	7,488.11	0	8285030305

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	8,153.56		
309086	10/26/2018	LEUPOLD FARMS	6.59	20190526	44825
	10/26/2018	LEUPOLD FARMS	34.07	20190526	44796
	10/26/2018	LEUPOLD FARMS	218.04	20190526	44782
	10/26/2018	LEUPOLD FARMS	240.79	20190526	44793
	10/26/2018	LEUPOLD FARMS	262.83	20190526	44791
	10/26/2018	LEUPOLD FARMS	300.14	20190526	44783
	10/26/2018	LEUPOLD FARMS	304.64	20190526	44794
	10/26/2018	LEUPOLD FARMS	323.11	20190526	44798
	10/26/2018	LEUPOLD FARMS	323.11	20190526	44799
	10/26/2018	LEUPOLD FARMS	351.95	20190526	44775
	10/26/2018	LEUPOLD FARMS	360.69	20190526	44777
	10/26/2018	LEUPOLD FARMS	370.58	20190526	44795
	10/26/2018	LEUPOLD FARMS	408.39	20190526	44786
	10/26/2018	LEUPOLD FARMS	416.52	20190526	44788
	10/26/2018	LEUPOLD FARMS	440.53	20190526	44774
	10/26/2018	LEUPOLD FARMS	440.92	20190526	44778
	10/26/2018	LEUPOLD FARMS	449.72	20190526	44792
	10/26/2018	LEUPOLD FARMS	470.37	20190526	44797
	10/26/2018	LEUPOLD FARMS	497.85	20190526	44772
	10/26/2018	LEUPOLD FARMS	631.27	20190526	44776
	10/26/2018	LEUPOLD FARMS	634.62	20190526	44787
	10/26/2018	LEUPOLD FARMS	699.13	20190526	44779
	10/26/2018	LEUPOLD FARMS	701.00	20190526	44781
	10/26/2018	LEUPOLD FARMS	737.21	20190526	44780
	10/26/2018	LEUPOLD FARMS	845.08	20190526	44785
	10/26/2018	LEUPOLD FARMS	1,246.16	20190526	44773
		Total Amount of Check	11,715.31		
309087	10/26/2018	MELISSA GUILLORY	75.00	0	10/2/18 SJSD

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	75.00		
309088	10/26/2018	MIDWEST OFFICE SUPPLY	14.58	0	341849
		Total Amount of Check	14.58		
309089	10/26/2018	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	10/26/2018	MISSOURI - AMERICAN WATER CO	101.72	0	210013848685
	10/26/2018	MISSOURI - AMERICAN WATER CO	397.40	0	220003400557
	10/26/2018	MISSOURI - AMERICAN WATER CO	409.14	0	210016374220
		Total Amount of Check	966.40		
309090	10/26/2018	NORTHWEST RPDC	225.00	0	1819422
		Total Amount of Check	225.00		
309091	10/26/2018	NORTHWEST WORKFORCE DEV BOARD	181.10	0	2018-1018
		Total Amount of Check	181.10		
309092	10/26/2018	OAK PARK HIGH SCHOOL	150.00	0	2018 TNS TRN
		Total Amount of Check	150.00		
309093	10/26/2018	OCCUPATIONAL HEALTH CENTERS OF KS	192.00	0	1011027850
		Total Amount of Check	192.00		
309094	10/26/2018	PAYLESS CONCRETE	210.00	0	BLOCKS10-16
		Total Amount of Check	210.00		
309095	10/26/2018	PENSKE TRUCK LEASING CO	496.86	0	C066076620
		Total Amount of Check	496.86		
309096	10/26/2018	PROCTER AND GAMBLE DISTRIBUTION CO	164.97	0	37152002 RI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	164.97		
309097	10/26/2018	RAYTOWN SCHOOL DISTRICT	131.46	0	2017-18 LTE
		Total Amount of Check	131.46		
309098	10/26/2018	SCHOLASTIC BOOK FAIRS	1,504.77	0	W3850786BF
		Total Amount of Check	1,504.77		
309099	10/26/2018	SHERWIN WILLIAMS	24.87	0	3775-1
		Total Amount of Check	24.87		
309100	10/26/2018	UNIV OF MISSOURI-KANSAS CITY AR	160.00	0	INV0376621
		Total Amount of Check	160.00		
309101	10/30/2018	BP/AMOCO OIL COMPANY	745.70	0	54476597
		Total Amount of Check	745.70		
309102	10/30/2018	APPLE BUS COMPANY	188.40	20190588	180-18-09HY
	10/30/2018	APPLE BUS COMPANY	518.30	20190587	180-18-09LI
	10/30/2018	APPLE BUS COMPANY	535.89	20190529	180-18-09HY
		Total Amount of Check	1,242.59		
309103	10/30/2018	CHILDREN'S PLUS INC	37.96	0	155821
	10/30/2018	CHILDREN'S PLUS INC	315.26	0	152682
		Total Amount of Check	353.22		
309104	10/30/2018	CITY OF ST JOSEPH	71.11	0	025128-000
	10/30/2018	CITY OF ST JOSEPH	137.95	0	051979-000
	10/30/2018	CITY OF ST JOSEPH	215.93	0	024095-000
	10/30/2018	CITY OF ST JOSEPH	405.31	0	007245-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309104	10/30/2018	CITY OF ST JOSEPH	438.73	0	007327-000
	10/30/2018	CITY OF ST JOSEPH	683.81	0	006472-000
	10/30/2018	CITY OF ST JOSEPH	1,524.88	0	007369-000
		Total Amount of Check	3,477.72		
309105	10/30/2018	DAVIDSON BREEZE FREEZE INC	2,404.00	0	DAR000674
		Total Amount of Check	2,404.00		
309106	10/30/2018	DESIRAE SWAN	523.61	0	REFUND
		Total Amount of Check	523.61		
309107	10/30/2018	KCP&L	50.44	0	7891936856
	10/30/2018	KCP&L	465.55	0	7214074218
	10/30/2018	KCP&L	3,826.43	0	7214117599
	10/30/2018	KCP&L	6,839.19	0	3546122577
		Total Amount of Check	11,181.61		
309108	10/30/2018	MISSOURI ASSOC OF STUDENT COUNCILS	543.00	0	352
		Total Amount of Check	543.00		
309109	10/30/2018	MISSOURI - AMERICAN WATER CO	402.44	0	210013805893
	10/30/2018	MISSOURI - AMERICAN WATER CO	402.44	0	210014767840
	10/30/2018	MISSOURI - AMERICAN WATER CO	422.62	0	210014898973
	10/30/2018	MISSOURI - AMERICAN WATER CO	498.83	0	210014497554
	10/30/2018	MISSOURI - AMERICAN WATER CO	757.58	0	210013994489
		Total Amount of Check	2,483.91		
309110	10/30/2018	MISSOURI WESTERN STATE UNIVERSITY	700.05	0	14663
		Total Amount of Check	700.05		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309111	10/30/2018	MWSU/GRIFFON INDOOR SPORTS COMPLEX	625.00	0	18-51
		Total Amount of Check	625.00		
309112	10/30/2018	NOR-AM ICE AND COLD STORAGE	15.00	0	SJ9850
	10/30/2018	NOR-AM ICE AND COLD STORAGE	17.50	0	P-000016941
	10/30/2018	NOR-AM ICE AND COLD STORAGE	102.50	0	P-000016964
	10/30/2018	NOR-AM ICE AND COLD STORAGE	800.00	0	SJ9771
		Total Amount of Check	935.00		
309113	10/30/2018	SHERWIN WILLIAMS	40.28	0	3958-3
	10/30/2018	SHERWIN WILLIAMS	370.35	0	3915-3
		Total Amount of Check	410.63		
309114	10/31/2018	AT&T	2,128.23	0	816A560701
		Total Amount of Check	2,128.23		
309115	10/31/2018	CLAYTON PAPER AND DISTRIBUTION	301.62	20190092	121593D
	10/31/2018	CLAYTON PAPER AND DISTRIBUTION	1,024.50	20190600	123898
		Total Amount of Check	1,326.12		
309116	10/31/2018	CURTIS DAVID ZAHND	45.00	0	CHS 10/26/18
		Total Amount of Check	45.00		
309117	10/31/2018	DEVIN KALLAUNER	127.50	0	CHS 10/26/18
		Total Amount of Check	127.50		
309118	10/31/2018	DIVISION OF WORKFORCE DEVELOPMENT	20,289.14	0	RETURN FUNDS
		Total Amount of Check	20,289.14		
309119	10/31/2018	DYLAN MILDFELDT	50.00	0	REFUND PYMT

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	50.00		
309120	10/31/2018	FOLLETT SCHOOL SOLUTIONS INC	284.39	0	BF-00000214
		Total Amount of Check	284.39		
309121	10/31/2018	KAREN BURTNETT	80.35	0	REFUND
		Total Amount of Check	80.35		
309122	10/31/2018	KCP&L	184.91	0	4964084735
	10/31/2018	KCP&L	186.02	0	6447753332
	10/31/2018	KCP&L	1,809.29	0	6419128384
		Total Amount of Check	2,180.22		
309123	10/31/2018	KYLEE MICHELLE VAN METER	127.50	0	CHS 10/26/18
		Total Amount of Check	127.50		
309124	10/31/2018	LEE'S SUMMIT NO HIGH SCHOOL	140.00	0	DEC18 SCHLR
		Total Amount of Check	140.00		
309125	10/31/2018	MISSOURI - AMERICAN WATER CO	328.20	0	210015231672
		Total Amount of Check	328.20		
309126	10/31/2018	MWSU BANDS	200.00	0	FEB19 JAZZ
		Total Amount of Check	200.00		
309127	10/31/2018	REBECCAH WHITE	50.00	0	REFUND PYMT
		Total Amount of Check	50.00		
309128	10/31/2018	ROBERT T MILLER	392.00	0	18 STATE XC

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	392.00		
309129	10/31/2018	SCHOLASTIC BOOK FAIRS	1,036.64	0	W3853569BF
	10/31/2018	SCHOLASTIC BOOK FAIRS	1,113.13	0	W3848306BF
	10/31/2018	SCHOLASTIC BOOK FAIRS	1,818.47	0	W3848459BF
		Total Amount of Check	3,968.24		
309130	10/31/2018	SHEILA MATTHEWS	1,551.14	0	10/31/18 PYR
		Total Amount of Check	1,551.14		
309132	10/31/2018	SUDDENLINK COMMUNICATIONS	60.40	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	81.16	0	523271472270
	10/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309132	10/31/2018	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	292.60	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	362.40	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	408.30	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	422.80	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	460.50	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	513.40	0	523252003230
	10/31/2018	SUDDENLINK COMMUNICATIONS	634.38	0	523271513790
	10/31/2018	SUDDENLINK COMMUNICATIONS	1,717.38	0	523252003230
		Total Amount of Check	8,003.52		
309133	10/31/2018	UTILITY REBATE CONSULTANTS INC	66.76	0	98013
		Total Amount of Check	66.76		
309134	10/31/2018	VERIZON WIRELESS	160.04	0	686196609
		Total Amount of Check	160.04		
309135	10/31/2018	WILLIAM BEARDSLEY	310.50	0	REFUND PYMT
		Total Amount of Check	310.50		
309136	10/31/2018	WOLTERS KLUWER HEALTH	-1,066.00	0	IN-LCI037722
	10/31/2018	WOLTERS KLUWER HEALTH	1,066.00	0	IN-LCI037722
		Total Amount of Check	0.00		
309137	10/31/2018	ALLIED ARTS COUNCIL	123.93	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	123.93		
309138	10/31/2018	ANDREW COUNTY CIRCUIT CLERK	973.78	0	
		Total Amount of Check	973.78		
309139	10/31/2018	BLITT AND GAINES PC	232.46	0	
		Total Amount of Check	232.46		
309140	10/31/2018	BUCHANAN CO CIRCUIT COURT	3,573.94	0	
		Total Amount of Check	3,573.94		
309141	10/31/2018	COLLECTION SERVICES CENTER	90.00	0	
		Total Amount of Check	90.00		
309142	10/31/2018	COMMUNITY FOUNDATION OF NW MO	58.00	0	
		Total Amount of Check	58.00		
309143	10/31/2018	DAVID A KRAFT & ASSOCIATES, LLC	118.84	0	
		Total Amount of Check	118.84		
309144	10/31/2018	FAMILY SUPPORT PAYMENT CENTER	9,170.29	0	
		Total Amount of Check	9,170.29		
309145	10/31/2018	FINK, RICHARD V	2,085.67	0	
		Total Amount of Check	2,085.67		
309146	10/31/2018	GAMACHE & MYERS, P.C.	164.11	0	
		Total Amount of Check	164.11		
309147	10/31/2018	GARRISON LAW OFFICE LLC	377.33	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	377.33		
309148	10/31/2018	H KENT HOLLINS, ATTORNEY AT LAW, PA	150.34	0	
		Total Amount of Check	150.34		
309149	10/31/2018	IOWA DEP OF REVENUE	393.48	0	
		Total Amount of Check	393.48		
309150	10/31/2018	KAHRS LAW OFFICES, P.A.	241.12	0	
		Total Amount of Check	241.12		
309151	10/31/2018	MCNEIL PAPPAS PC	152.30	0	
		Total Amount of Check	152.30		
309152	10/31/2018	MDHE COLLECTIONS CUSTODIAL ACCT	418.20	0	
		Total Amount of Check	418.20		
309153	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-54.33	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-28.51	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-23.85	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,064.54	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,136.62	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,138.08	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	5,455.64	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,138.36	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,158.16	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	7,010.90	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	11,400.30	0	
		Total Amount of Check	43,395.91		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309154	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-6.16	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,182.72	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,528.88	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,355.14	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,806.88	0	
Total Amount of Check			8,861.30		
309155	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-21.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	45.20	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	81.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	146.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	147.60	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	162.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	165.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	225.60	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	231.40	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	350.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	841.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,312.50	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,898.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,536.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,630.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	15,498.00		
309156	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	104.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	336.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	480.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	494.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	960.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,376.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,400.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,480.00	0	
		Total Amount of Check	7,864.00		
309157	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	11.70	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.25	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	42.46	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	101.40	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	106.75	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	191.55	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	698.12	0	
		Total Amount of Check	1,168.23		
309158	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	74.61	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	503.62	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,291.00	0	
		Total Amount of Check	2,129.93		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309159	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	19.93	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	23.40	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	27.30	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	31.20	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	36.40	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	49.40	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	65.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	80.61	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	85.80	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	110.49	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	115.27	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	122.19	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	140.40	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	169.00	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	199.40	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	244.85	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	246.99	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	292.50	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	407.40	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	576.30	0	
	10/31/2018	METROPOLITAN LIFE INSURANCE COMPANY	631.80	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	4,319.12		
309160	10/31/2018	MILLER AND STEENO, P.C.	743.34	0	
		Total Amount of Check	743.34		
309161	10/31/2018	MISSOURI DEPT OF REVENUE	2.00	0	
	10/31/2018	MISSOURI DEPT OF REVENUE	3.00	0	
	10/31/2018	MISSOURI DEPT OF REVENUE	5.00	0	
	10/31/2018	MISSOURI DEPT OF REVENUE	6.00	0	
	10/31/2018	MISSOURI DEPT OF REVENUE	9.00	0	
	10/31/2018	MISSOURI DEPT OF REVENUE	10.00	0	
	10/31/2018	MISSOURI DEPT OF REVENUE	82.00	0	
	10/31/2018	MISSOURI DEPT OF REVENUE	137,322.00	0	
		Total Amount of Check	137,449.00		
309162	10/31/2018	MISSOURI NEA	412.50	0	
		Total Amount of Check	412.50		
309163	10/31/2018	MISSOURI NEA BALLOT FUND	1.72	0	
		Total Amount of Check	1.72		
309164	10/31/2018	MISSOURI NEA PAC	3.42	0	
		Total Amount of Check	3.42		
309165	10/31/2018	MSTA	18,432.20	0	
		Total Amount of Check	18,432.20		
309166	10/31/2018	STATE OF NEBRASKA	410.16	0	
		Total Amount of Check	410.16		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309167	10/31/2018	NODAWAY VALLEY BANK HSA	3,635.32	0	
	10/31/2018	NODAWAY VALLEY BANK HSA	3,675.27	0	
		Total Amount of Check	7,310.59		
309168	10/31/2018	NYS CHILD SUPPORT PROCESSING CENTER	238.33	0	
		Total Amount of Check	238.33		
309169	10/31/2018	OMNI FINANCIAL GROUP INC	114.00	0	
	10/31/2018	OMNI FINANCIAL GROUP INC	1,624.26	0	
	10/31/2018	OMNI FINANCIAL GROUP INC	20,631.39	0	
		Total Amount of Check	22,369.65		
309170	10/31/2018	PERFORMANT RECOVERY INC	503.29	0	
		Total Amount of Check	503.29		
309171	10/31/2018	PHEAA	571.62	0	
		Total Amount of Check	571.62		
309172	10/31/2018	PIONEER CREDIT RECOVERY, INC	383.42	0	
		Total Amount of Check	383.42		
309173	10/31/2018	PITTENGER LAW GROUP, LLC	202.92	0	
		Total Amount of Check	202.92		
309174	10/31/2018	PUBLIC EDUCATION EMPLOYEE	-81.34	0	
	10/31/2018	PUBLIC EDUCATION EMPLOYEE	-3.09	0	
	10/31/2018	PUBLIC EDUCATION EMPLOYEE	38.61	0	
	10/31/2018	PUBLIC EDUCATION EMPLOYEE	38.61	0	
	10/31/2018	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	10/31/2018	PUBLIC EDUCATION EMPLOYEE	394.68	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309174	10/31/2018	PUBLIC EDUCATION EMPLOYEE	925.80	0	
	10/31/2018	PUBLIC EDUCATION EMPLOYEE	260,298.28	0	
		Total Amount of Check	261,849.39		
309175	10/31/2018	PUBLIC SCHOOL RETIREMENT	-559.96	0	
	10/31/2018	PUBLIC SCHOOL RETIREMENT	-171.92	0	
	10/31/2018	PUBLIC SCHOOL RETIREMENT	-84.56	0	
	10/31/2018	PUBLIC SCHOOL RETIREMENT	85.96	0	
	10/31/2018	PUBLIC SCHOOL RETIREMENT	138.12	0	
	10/31/2018	PUBLIC SCHOOL RETIREMENT	290.00	0	
	10/31/2018	PUBLIC SCHOOL RETIREMENT	382.52	0	
	10/31/2018	PUBLIC SCHOOL RETIREMENT	923.13	0	
	10/31/2018	PUBLIC SCHOOL RETIREMENT	19,009.54	0	
	10/31/2018	PUBLIC SCHOOL RETIREMENT	1,269,553.18	0	
		Total Amount of Check	1,289,651.97		
309176	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-629.26	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-629.26	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	1,355.90	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	2,224.16	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	4,152.82	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	5,290.68	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	8,999.80	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	9,336.87	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	15,024.38	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	15,136.61	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	19,951.38	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	20,338.50	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	20,920.71	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	22,044.50	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	33,474.54	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309176	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	35,942.34	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	41,676.38	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	65,176.82	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	66,658.23	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	159,129.86	0	
	10/31/2018	SJSD EMPLOYEES HEALTH & WELLNESS	427,194.62	0	
Total Amount of Check			972,770.58		
309177	10/31/2018	ST JOSEPH CTA	922.00	0	
Total Amount of Check			922.00		
309178	10/31/2018	TOTAL ADMINISTRATIVE SERVICES CORP	4,324.98	0	
	10/31/2018	TOTAL ADMINISTRATIVE SERVICES CORP	16,576.55	0	
Total Amount of Check			20,901.53		
309179	10/31/2018	U S DEPARTMENT OF EDUCATION	3,330.95	0	
Total Amount of Check			3,330.95		
309180	10/31/2018	UMB FEDERAL TAX	0.18	0	
	10/31/2018	UMB FEDERAL TAX	0.76	0	
	10/31/2018	UMB FEDERAL TAX	1.35	0	
	10/31/2018	UMB FEDERAL TAX	1.58	0	
	10/31/2018	UMB FEDERAL TAX	1.74	0	
	10/31/2018	UMB FEDERAL TAX	2.06	0	
	10/31/2018	UMB FEDERAL TAX	2.62	0	
	10/31/2018	UMB FEDERAL TAX	6.31	0	
	10/31/2018	UMB FEDERAL TAX	6.74	0	
	10/31/2018	UMB FEDERAL TAX	7.42	0	
	10/31/2018	UMB FEDERAL TAX	7.48	0	
	10/31/2018	UMB FEDERAL TAX	8.14	0	
	10/31/2018	UMB FEDERAL TAX	10.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309180	10/31/2018	UMB FEDERAL TAX	10.00	0	
	10/31/2018	UMB FEDERAL TAX	10.80	0	
	10/31/2018	UMB FEDERAL TAX	11.16	0	
	10/31/2018	UMB FEDERAL TAX	11.95	0	
	10/31/2018	UMB FEDERAL TAX	13.82	0	
	10/31/2018	UMB FEDERAL TAX	18.60	0	
	10/31/2018	UMB FEDERAL TAX	22.22	0	
	10/31/2018	UMB FEDERAL TAX	29.84	0	
	10/31/2018	UMB FEDERAL TAX	31.70	0	
	10/31/2018	UMB FEDERAL TAX	34.55	0	
	10/31/2018	UMB FEDERAL TAX	34.78	0	
	10/31/2018	UMB FEDERAL TAX	42.78	0	
	10/31/2018	UMB FEDERAL TAX	46.20	0	
	10/31/2018	UMB FEDERAL TAX	87.48	0	
	10/31/2018	UMB FEDERAL TAX	309.16	0	
	10/31/2018	UMB FEDERAL TAX	374.06	0	
	10/31/2018	UMB FEDERAL TAX	161,293.74	0	
	10/31/2018	UMB FEDERAL TAX	226,404.50	0	
	10/31/2018	UMB FEDERAL TAX	379,598.03	0	
Total Amount of Check			768,451.75		
309181	10/31/2018	UMB HSA	1,270.83	0	
	10/31/2018	UMB HSA	4,211.93	0	
Total Amount of Check			5,482.76		
309182	10/31/2018	UNITED WAY OF GREATER ST JOE	1,962.09	0	
	10/31/2018	UNITED WAY OF GREATER ST JOE	4,619.40	0	
Total Amount of Check			6,581.49		
309183	11/1/2018	ACME COFFEE SERVICE	8.15	20190706	002654
	11/1/2018	ACME COFFEE SERVICE	72.40	20190706	002720

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	80.55		
309184	11/1/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	230.00	0	RMS 10/24/18
	11/1/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	440.00	0	RMS 10/24/18
	11/1/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	630.00	0	RMS 10/24/18
	11/1/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	780.00	0	RMS 10/24/18
		Total Amount of Check	2,080.00		
309185	11/1/2018	BEYOND INTERPRETING LLC	1,709.04	20190329	BYND243452
		Total Amount of Check	1,709.04		
309186	11/1/2018	BUILDERS CHOICE CONCRETE CO.	220.63	20190862	210888
	11/1/2018	BUILDERS CHOICE CONCRETE CO.	395.38	20190908	213056
		Total Amount of Check	616.01		
309187	11/1/2018	ENTERPRISE HOLDINGS INC	366.03	0	544535628
		Total Amount of Check	366.03		
309188	11/1/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	432.60	0	5837200485
		Total Amount of Check	432.60		
309189	11/1/2018	HERFF JONES, INC	20,398.00	0	172010002019
		Total Amount of Check	20,398.00		
309190	11/1/2018	HERITAGE CRYSTAL CLEAN	310.92	20190178	15358847
		Total Amount of Check	310.92		
309191	11/1/2018	PJ'S IMPRINTED SPORTSWEAR	370.00	20190875	LHS 10/15/18
	11/1/2018	PJ'S IMPRINTED SPORTSWEAR	719.00	0	BMS 10/22/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,089.00		
309194	11/1/2018	LEUPOLD FARMS	124.85	20190526	44977
	11/1/2018	LEUPOLD FARMS	147.27	20190526	44973
	11/1/2018	LEUPOLD FARMS	176.39	20190526	44882
	11/1/2018	LEUPOLD FARMS	176.44	20190526	44879
	11/1/2018	LEUPOLD FARMS	185.18	20190526	44966
	11/1/2018	LEUPOLD FARMS	199.41	20190526	44880
	11/1/2018	LEUPOLD FARMS	208.70	20190526	44863
	11/1/2018	LEUPOLD FARMS	209.41	20190526	44870
	11/1/2018	LEUPOLD FARMS	210.90	20190526	44963
	11/1/2018	LEUPOLD FARMS	244.64	20190526	44975
	11/1/2018	LEUPOLD FARMS	266.51	20190526	44871
	11/1/2018	LEUPOLD FARMS	270.19	20190526	44971
	11/1/2018	LEUPOLD FARMS	299.73	20190526	44958
	11/1/2018	LEUPOLD FARMS	302.06	20190526	44968
	11/1/2018	LEUPOLD FARMS	326.90	20190526	44970
	11/1/2018	LEUPOLD FARMS	334.32	20190526	44881
	11/1/2018	LEUPOLD FARMS	346.73	20190526	44865
	11/1/2018	LEUPOLD FARMS	347.45	20190526	44875
	11/1/2018	LEUPOLD FARMS	349.98	20190526	44873
	11/1/2018	LEUPOLD FARMS	370.91	20190526	44956
	11/1/2018	LEUPOLD FARMS	389.60	20190526	44959
	11/1/2018	LEUPOLD FARMS	399.49	20190526	44876
	11/1/2018	LEUPOLD FARMS	402.34	20190526	44957
	11/1/2018	LEUPOLD FARMS	419.27	20190526	44878
	11/1/2018	LEUPOLD FARMS	427.07	20190526	44976
	11/1/2018	LEUPOLD FARMS	429.54	20190526	44864
	11/1/2018	LEUPOLD FARMS	433.83	20190526	44869
	11/1/2018	LEUPOLD FARMS	451.52	20190526	44859
	11/1/2018	LEUPOLD FARMS	458.83	20190526	44972

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309194	11/1/2018	LEUPOLD FARMS	507.02	20190526	44866
	11/1/2018	LEUPOLD FARMS	520.21	20190526	44862
	11/1/2018	LEUPOLD FARMS	523.12	20190526	44984
	11/1/2018	LEUPOLD FARMS	532.90	20190526	44886
	11/1/2018	LEUPOLD FARMS	534.99	20190526	44955
	11/1/2018	LEUPOLD FARMS	544.01	20190526	44983
	11/1/2018	LEUPOLD FARMS	583.29	20190526	44953
	11/1/2018	LEUPOLD FARMS	583.73	20190526	44962
	11/1/2018	LEUPOLD FARMS	588.51	20190526	44885
	11/1/2018	LEUPOLD FARMS	648.52	20190526	44967
	11/1/2018	LEUPOLD FARMS	651.05	20190526	44969
	11/1/2018	LEUPOLD FARMS	675.34	20190526	44961
	11/1/2018	LEUPOLD FARMS	683.41	20190526	44872
	11/1/2018	LEUPOLD FARMS	695.12	20190526	44868
	11/1/2018	LEUPOLD FARMS	820.35	20190526	44874
	11/1/2018	LEUPOLD FARMS	823.15	20190526	44982
	11/1/2018	LEUPOLD FARMS	853.21	20190526	44861
	11/1/2018	LEUPOLD FARMS	862.44	20190526	44867
	11/1/2018	LEUPOLD FARMS	868.76	20190526	44884
	11/1/2018	LEUPOLD FARMS	890.35	20190526	44960
	11/1/2018	LEUPOLD FARMS	1,036.80	20190526	44954
Total Amount of Check			23,335.74		
309195	11/1/2018	MARK-IT	40.00	20190882	2435
	11/1/2018	MARK-IT	40.00	20190883	2434
Total Amount of Check			80.00		
309196	11/1/2018	MIDWEST ADVERTISING SPECIALTIES	759.75	20190879	72492
	11/1/2018	MIDWEST ADVERTISING SPECIALTIES	1,377.62	20190880	72491
Total Amount of Check			2,137.37		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309197	11/1/2018	NILL BROS. SPORTING GOODS INC	3,056.16	20190080	000297069-00
	11/1/2018	NILL BROS. SPORTING GOODS INC	3,430.35	20190081	000300077-00
		Total Amount of Check	6,486.51		
309198	11/1/2018	OK TROPHY SALES	31.70	20190881	C-936
	11/1/2018	OK TROPHY SALES	83.00	20190878	C-938
		Total Amount of Check	114.70		
309200	11/1/2018	PRO SERV	65.00	20190045	190126
	11/1/2018	PRO SERV	65.00	20190045	190126
	11/1/2018	PRO SERV	120.00	20190045	190126
	11/1/2018	PRO SERV	120.00	20190045	190126
	11/1/2018	PRO SERV	120.00	20190045	190126
	11/1/2018	PRO SERV	120.00	20190045	190126
	11/1/2018	PRO SERV	120.00	20190045	190126
	11/1/2018	PRO SERV	185.00	20190045	190126
	11/1/2018	PRO SERV	295.00	20190045	190126
	11/1/2018	PRO SERV	460.00	20190045	190126
	11/1/2018	PRO SERV	460.00	20190045	190126
	11/1/2018	PRO SERV	490.00	20190045	190126
	11/1/2018	PRO SERV	525.00	20190045	190126
	11/1/2018	PRO SERV	525.00	20190045	190126
	11/1/2018	PRO SERV	580.00	20190045	190126
	11/1/2018	PRO SERV	580.00	20190045	190126
	11/1/2018	PRO SERV	580.00	20190045	190126
	11/1/2018	PRO SERV	580.00	20190045	190126
	11/1/2018	PRO SERV	590.00	20190045	190126
	11/1/2018	PRO SERV	655.00	20190045	190126
	11/1/2018	PRO SERV	690.00	20190045	190126
	11/1/2018	PRO SERV	700.00	20190045	190126
	11/1/2018	PRO SERV	700.00	20190045	190126

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309200	11/1/2018	PRO SERV	700.00	20190045	190126
	11/1/2018	PRO SERV	710.00	20190045	190126
	11/1/2018	PRO SERV	875.00	20190045	190126
	11/1/2018	PRO SERV	885.00	20190045	190126
	11/1/2018	PRO SERV	1,150.00	20190045	190126
	11/1/2018	PRO SERV	1,280.00	20190045	190126
	11/1/2018	PRO SERV	1,335.00	20190045	190126
	11/1/2018	PRO SERV	1,365.00	20190045	190126
	11/1/2018	PRO SERV	1,530.00	20190045	190126
	11/1/2018	PRO SERV	1,580.00	20190045	190126
	11/1/2018	PRO SERV	2,080.00	20190045	190126
	11/1/2018	PRO SERV	6,185.00	20190045	190126
		Total Amount of Check	29,000.00		
309201	11/1/2018	SARAH MCCAULEY	1,767.88	0	10/31/18 PAY
		Total Amount of Check	1,767.88		
309202	11/1/2018	SCHOLASTIC BOOK FAIRS	2,013.90	0	W3851078BF
		Total Amount of Check	2,013.90		
309203	11/1/2018	SCHWEIZER ORCHARDS	255.50	0	PER 10/22/18
	11/1/2018	SCHWEIZER ORCHARDS	297.00	0	MKT 10/22/18
		Total Amount of Check	552.50		
309204	11/1/2018	ST JOE PETROLEUM CO	19,370.10	20190941	37030
		Total Amount of Check	19,370.10		
309205	11/1/2018	KC RUNNING COMPANY LLC	750.00	20190826	LHS 9/25 XC
		Total Amount of Check	750.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309206	11/1/2018	UNITED WAY OF GREATER ST JOE	81.60	20190877	LHS 9/26/18
		Total Amount of Check	81.60		
309207	11/5/2018	DREAM WEAVER GRAPHICS, LLC	611.00	0	15277
		Total Amount of Check	611.00		
309208	11/5/2018	FAIRVIEW GOLF COURSE	246.50	0	103 10/17/18
		Total Amount of Check	246.50		
309209	11/5/2018	HERITAGE CRYSTAL CLEAN	256.48	0	15365665
		Total Amount of Check	256.48		
309211	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	158.96	20190066	33670 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	209.31	20190066	33464 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	230.51	20190066	33613 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	303.49	20190066	33431 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	316.62	20190066	33621 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	366.33	20190066	33423 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	403.72	20190066	33662 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	439.72	20190066	33647 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	469.41	20190066	14670 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	484.29	20190066	33530 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	501.50	20190066	33571 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	541.75	20190066	33639 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	546.97	20190066	33548 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	637.78	20190066	33654 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	640.70	20190066	14669 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	711.27	20190066	33498 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	714.23	20190066	33415 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	754.36	20190066	33456 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	866.73	20190066	11142 102018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309211	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	923.78	20190066	33449 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	987.95	20190066	14668 102018
	11/5/2018	HILAND DAIRY FOODS COMPANY LLC	1,127.38	20190066	33563 102018
		Total Amount of Check	12,336.76		
309212	11/5/2018	HILLYARD NW MO	3,046.40	20190048	603185291
		Total Amount of Check	3,046.40		
309213	11/5/2018	JESSICA KIRKENDOLL	87.73	0	10/31/18 PYR
		Total Amount of Check	87.73		
309214	11/5/2018	KC STRINGS	170.00	0	330583
		Total Amount of Check	170.00		
309215	11/5/2018	KENT BROONER	400.00	0	NOV18 BNQT
		Total Amount of Check	400.00		
309216	11/5/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190203	LSR2162
	11/5/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190204	LSR2163
		Total Amount of Check	200.00		
309217	11/5/2018	LANKFORD & ASSOCIATES	2,398.38	20190900	18.5948.0001
		Total Amount of Check	2,398.38		
309218	11/5/2018	MARK-IT	2,192.00	0	2489
		Total Amount of Check	2,192.00		
309219	11/5/2018	MID-BUCHANAN R-V SCHOOL DISTRICT	160.00	0	SEP18 SB TRN
		Total Amount of Check	160.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309220	11/5/2018	MISSOURI WESTERN STATE UNIVERSITY	436.00	0	000554
		Total Amount of Check	436.00		
309221	11/5/2018	Q-OPTICS QUALITY ASPIRATORS	11,610.00	20190617	405950A
		Total Amount of Check	11,610.00		
309222	11/5/2018	SCHOOL SPECIALTY INC	0.59	20190354	208121737294
	11/5/2018	SCHOOL SPECIALTY INC	16.05	20190381	208121751623
	11/5/2018	SCHOOL SPECIALTY INC	20.72	20190354	208121680956
	11/5/2018	SCHOOL SPECIALTY INC	45.41	20190350	308103189507
	11/5/2018	SCHOOL SPECIALTY INC	69.89	20190353	208121858036
	11/5/2018	SCHOOL SPECIALTY INC	98.95	20190356	308103188937
	11/5/2018	SCHOOL SPECIALTY INC	873.96	20190359	308103170309
	11/5/2018	SCHOOL SPECIALTY INC	928.86	20190353	308103186737
	11/5/2018	SCHOOL SPECIALTY INC	1,300.51	20190354	308103170625
	11/5/2018	SCHOOL SPECIALTY INC	1,524.76	20190355	308103189349
		Total Amount of Check	4,879.70		
309223	11/5/2018	SECURITAS SECURITY SERVICES USA	943.00	20190516	W6204807
	11/5/2018	SECURITAS SECURITY SERVICES USA	4,536.00	20190516	W6225126
		Total Amount of Check	5,479.00		
309224	11/5/2018	CAMPUS IVY	660.00	0	CI14-1468
		Total Amount of Check	660.00		
309225	11/5/2018	SHC SERVICES INC	1,462.50	20190214	293565
	11/5/2018	SHC SERVICES INC	1,631.25	20190214	1180048835
	11/5/2018	SHC SERVICES INC	1,642.50	20190214	291647
	11/5/2018	SHC SERVICES INC	1,743.75	20190214	293571
	11/5/2018	SHC SERVICES INC	1,787.50	20190214	291642

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309225	11/5/2018	SHC SERVICES INC	1,800.00	20190214	291644
	11/5/2018	SHC SERVICES INC	1,800.00	20190214	293567
	11/5/2018	SHC SERVICES INC	1,833.75	20190214	291648
	11/5/2018	SHC SERVICES INC	1,950.00	20190214	291643
	11/5/2018	SHC SERVICES INC	2,137.73	20190214	293570
	11/5/2018	SHC SERVICES INC	2,143.13	20190214	1180047699
	11/5/2018	SHC SERVICES INC	2,177.50	20190214	293566
	11/5/2018	SHC SERVICES INC	2,583.75	20190214	291645
	11/5/2018	SHC SERVICES INC	2,709.85	20190214	293568
	11/5/2018	SHC SERVICES INC	2,925.00	20190214	291641
	11/5/2018	SHC SERVICES INC	2,925.00	20190214	291646
	11/5/2018	SHC SERVICES INC	2,925.00	20190214	293564
	11/5/2018	SHC SERVICES INC	2,925.00	20190214	293569
Total Amount of Check			39,103.21		
309227	11/7/2018	APPLE BUS COMPANY	85.01	20190577	180-18-09L
	11/7/2018	APPLE BUS COMPANY	108.82	20190613	180-18-09L
	11/7/2018	APPLE BUS COMPANY	116.12	20190582	180-18-09L
	11/7/2018	APPLE BUS COMPANY	117.59	20190612	180-18-09L
	11/7/2018	APPLE BUS COMPANY	117.84	20190578	180-18-09L
	11/7/2018	APPLE BUS COMPANY	133.09	20190585	180-18-09L
	11/7/2018	APPLE BUS COMPANY	135.23	20190572	180-18-09L
	11/7/2018	APPLE BUS COMPANY	160.47	20190575	180-18-09L
	11/7/2018	APPLE BUS COMPANY	177.30	20190517	180-18-10TU
	11/7/2018	APPLE BUS COMPANY	178.99	20190828	180-18-09L
	11/7/2018	APPLE BUS COMPANY	180.51	20190571	180-18-09L
	11/7/2018	APPLE BUS COMPANY	180.51	20190573	180-18-09L
	11/7/2018	APPLE BUS COMPANY	188.80	20190579	180-18-09L
	11/7/2018	APPLE BUS COMPANY	196.68	20190982	180-18-09L
	11/7/2018	APPLE BUS COMPANY	197.22	20190584	180-18-09L
	11/7/2018	APPLE BUS COMPANY	233.72	20190614	180-18-09L

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309227	11/7/2018	APPLE BUS COMPANY	246.65	20190580	180-18-09L
	11/7/2018	APPLE BUS COMPANY	250.46	20190635	180-18-09L
	11/7/2018	APPLE BUS COMPANY	289.24	20190609	180-18-09L
	11/7/2018	APPLE BUS COMPANY	293.10	20190583	180-18-09L
	11/7/2018	APPLE BUS COMPANY	319.84	20190581	180-18-09L
	11/7/2018	APPLE BUS COMPANY	332.50	20190570	180-18-09L
	11/7/2018	APPLE BUS COMPANY	334.31	20190829	180-18-09L
	11/7/2018	APPLE BUS COMPANY	859.97	20190620	180-18-09L
	11/7/2018	APPLE BUS COMPANY	928.07	0	180-18-09L
	11/7/2018	APPLE BUS COMPANY	4,518.80	0	180-1810ESE
	11/7/2018	APPLE BUS COMPANY	4,518.80	0	180-1810ESN
	11/7/2018	APPLE BUS COMPANY	4,518.80	0	180-1810ESS
	11/7/2018	APPLE BUS COMPANY	349,423.18	0	180-18-10
		Total Amount of Check	369,341.62		
309228	11/7/2018	BORDER STATES INDUSTRIES INC	2,720.00	20190443	915818329
		Total Amount of Check	2,720.00		
309229	11/7/2018	ENTERPRISE HOLDINGS INC	653.65	0	543326601
		Total Amount of Check	653.65		
309230	11/7/2018	KC METRO DISTRICT #3	12.00	0	ZEAMER 2017
		Total Amount of Check	12.00		
309231	11/7/2018	KYLER OLIVER	83.00	0	REFUND SL
		Total Amount of Check	83.00		
309232	11/7/2018	SCHOLASTIC BOOK FAIRS	1,725.83	0	W3846516BF
	11/7/2018	SCHOLASTIC BOOK FAIRS	2,123.19	0	W3848646BF
	11/7/2018	SCHOLASTIC BOOK FAIRS	2,422.53	0	W3848343BF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	6,271.55		
309233	11/7/2018	ULINE, INC	582.07	0	100802870
		Total Amount of Check	582.07		
309234	11/8/2018	AMERI-SORT	152.73	0	SJSD 11/1/18
	11/8/2018	AMERI-SORT	673.22	0	BHS 11/1/18
	11/8/2018	AMERI-SORT	1,147.17	0	LHS 11/1/18
	11/8/2018	AMERI-SORT	1,395.16	0	CHS 11/1/18
	11/8/2018	AMERI-SORT	1,794.33	0	SJSD 11/1/18
		Total Amount of Check	5,162.61		
309235	11/8/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	375.00	0	LHS 11/05/18
	11/8/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	2,040.00	0	LHS 11/05/18
	11/8/2018	BANK OF UTAH- ARBITERPAY TRUST ACCT	4,160.00	0	LHS 11/05/18
		Total Amount of Check	6,575.00		
309236	11/8/2018	CITY OF ST JOSEPH	115.67	0	010710-000
	11/8/2018	CITY OF ST JOSEPH	427.59	0	044264-000
	11/8/2018	CITY OF ST JOSEPH	433.16	0	013661-000
	11/8/2018	CITY OF ST JOSEPH	438.73	0	009392-000
	11/8/2018	CITY OF ST JOSEPH	527.85	0	013055-000
	11/8/2018	CITY OF ST JOSEPH	583.55	0	010376-000
	11/8/2018	CITY OF ST JOSEPH	3,172.30	0	006959-000
		Total Amount of Check	5,698.85		
309237	11/8/2018	GREAT AMERICAN OPPORTUNITIES	28.40	0	914801200
		Total Amount of Check	28.40		
309238	11/8/2018	HERFF JONES, INC	5,800.00	0	150620002019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	5,800.00		
309239	11/8/2018	KCP&L	9.28	0	1873344941
	11/8/2018	KCP&L	66.38	0	1370968181
	11/8/2018	KCP&L	121.26	0	1228981889
	11/8/2018	KCP&L	361.96	0	4948223888
	11/8/2018	KCP&L	424.32	0	3754513028
	11/8/2018	KCP&L	468.05	0	7654093132
	11/8/2018	KCP&L	1,657.48	0	6008844480
	11/8/2018	KCP&L	2,094.09	0	5588277257
	11/8/2018	KCP&L	2,728.90	0	6134717652
	11/8/2018	KCP&L	2,910.03	0	5673773673
	11/8/2018	KCP&L	3,412.81	0	6825125283
	11/8/2018	KCP&L	3,584.88	0	6961243786
	11/8/2018	KCP&L	4,347.81	0	6592288800
	11/8/2018	KCP&L	5,505.04	0	5293984569
	11/8/2018	KCP&L	9,700.07	0	6702612987
		Total Amount of Check	37,392.36		
309240	11/8/2018	LIFETOUCH NSS	2,829.75	0	EVT6BVZ7Z 19
		Total Amount of Check	2,829.75		
309241	11/8/2018	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	11/8/2018	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	11/8/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	11/8/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	11/8/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492
	11/8/2018	MISSOURI - AMERICAN WATER CO	35.27	0	210015229303
	11/8/2018	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	11/8/2018	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	11/8/2018	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309241	11/8/2018	MISSOURI - AMERICAN WATER CO	109.85	0	210015270011
	11/8/2018	MISSOURI - AMERICAN WATER CO	193.32	0	210013690947
	11/8/2018	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
	11/8/2018	MISSOURI - AMERICAN WATER CO	262.69	0	220008861072
	11/8/2018	MISSOURI - AMERICAN WATER CO	457.94	0	220005315839
	11/8/2018	MISSOURI - AMERICAN WATER CO	468.03	0	210013528141
	11/8/2018	MISSOURI - AMERICAN WATER CO	638.56	0	210013528059
	11/8/2018	MISSOURI - AMERICAN WATER CO	664.77	0	210014691721
	11/8/2018	MISSOURI - AMERICAN WATER CO	689.99	0	210014718459
	11/8/2018	MISSOURI - AMERICAN WATER CO	891.78	0	210014898195
		Total Amount of Check	4,955.35		
309242	11/8/2018	MO DIVISION OF YOUTH SERVICES	37,170.71	0	LTE 2017-18
		Total Amount of Check	37,170.71		
309243	11/8/2018	PUBLIC WATER SUPPLY DIST # 2	295.93	0	246300
		Total Amount of Check	295.93		
309244	11/9/2018	BETTY SUE RAMSEIER	213.86	0	SEP18 MV MIL
		Total Amount of Check	213.86		
309245	11/9/2018	DEAL TRAVEL AND CRUISES, LLC	2,500.00	0	TKTS 2019
		Total Amount of Check	2,500.00		
309246	11/9/2018	FRANK RIEMAN MUSIC CO INC	21.05	20190625	2815540
	11/9/2018	FRANK RIEMAN MUSIC CO INC	32.85	20190519	2827569
	11/9/2018	FRANK RIEMAN MUSIC CO INC	74.85	20190519	2827569
	11/9/2018	FRANK RIEMAN MUSIC CO INC	90.00	20190910	2815548
	11/9/2018	FRANK RIEMAN MUSIC CO INC	118.99	20190592	2815543
	11/9/2018	FRANK RIEMAN MUSIC CO INC	155.90	20190774	2815537

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309246	11/9/2018	FRANK RIEMAN MUSIC CO INC	245.00	20190910	2823580
	11/9/2018	FRANK RIEMAN MUSIC CO INC	314.00	20190910	2826352
		Total Amount of Check	1,052.64		
309247	11/9/2018	METROPOLITAN LIFE INSURANCE COMPANY	-16.00	0	JULY 2018
	11/9/2018	METROPOLITAN LIFE INSURANCE COMPANY	7,500.00	0	JULY 2018
		Total Amount of Check	7,484.00		
309248	11/9/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.63	0	JULY 2018
	11/9/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,013.17	0	JULY 2018
		Total Amount of Check	1,007.54		
309249	11/9/2018	METROPOLITAN LIFE INSURANCE COMPANY	-12.91	0	JULY 2018
	11/9/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,762.93	0	JULY 2018
		Total Amount of Check	1,750.02		
309250	11/9/2018	METROPOLITAN LIFE INSURANCE COMPANY	-9.10	0	JULY 2018
	11/9/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,857.17	0	JULY 2018
		Total Amount of Check	3,848.07		
309251	11/9/2018	MIDWEST MOBILE RADIO SERV	304.00	20190563	80017200
		Total Amount of Check	304.00		
309252	11/9/2018	MOSAIC BREAST CENTER-PATIENT	1,375.00	0	2018 DONA
		Total Amount of Check	1,375.00		
309253	11/13/2018	ACME COFFEE SERVICE	103.50	0	002690
		Total Amount of Check	103.50		
309254	11/13/2018	ALPHA FOODS CO	4,203.20	20190929	284054

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309254	11/13/2018	ALPHA FOODS CO	4,315.75	20190929	283765
	11/13/2018	ALPHA FOODS CO	5,627.50	20190929	283536
		Total Amount of Check	14,146.45		
309255	11/13/2018	BANK OF UTAH-ARBITERPAY TRUST ACCT	1,500.00	0	SGMS 11/8/18
	11/13/2018	BANK OF UTAH-ARBITERPAY TRUST ACCT	1,650.00	0	SGMS 11/8/18
		Total Amount of Check	3,150.00		
309256	11/13/2018	BEYOND INTERPRETING LLC	386.64	20190329	BYND246374
	11/13/2018	BEYOND INTERPRETING LLC	421.68	20190329	BYND245512
	11/13/2018	BEYOND INTERPRETING LLC	1,082.30	20190329	BYND246375
		Total Amount of Check	1,890.62		
309257	11/13/2018	BRENDAN M MCGINNIS	120.00	0	LHS 10/19/18
		Total Amount of Check	120.00		
309258	11/13/2018	CARROLLTON CAREER CENTER	320.00	0	S50397
		Total Amount of Check	320.00		
309259	11/13/2018	CHRISTOPHER WILLIAM DAVIS	120.00	0	LHS 10/19/18
		Total Amount of Check	120.00		
309260	11/13/2018	CITY OF ST JOSEPH	43.26	0	022044-000
	11/13/2018	CITY OF ST JOSEPH	204.79	0	016839-000
	11/13/2018	CITY OF ST JOSEPH	349.61	0	018740-000
	11/13/2018	CITY OF ST JOSEPH	433.16	0	014745-000
	11/13/2018	CITY OF ST JOSEPH	455.44	0	014966-000
	11/13/2018	CITY OF ST JOSEPH	494.43	0	050943-000
	11/13/2018	CITY OF ST JOSEPH	538.99	0	014462-000
	11/13/2018	CITY OF ST JOSEPH	722.80	0	005089-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309260	11/13/2018	CITY OF ST JOSEPH	750.65	0	018063-000
	11/13/2018	CITY OF ST JOSEPH	823.06	0	013777-000
		Total Amount of Check	4,816.19		
309261	11/13/2018	CLUB'S CHOICE FUNDRAISING	3,828.47	0	SO0033180
		Total Amount of Check	3,828.47		
309262	11/13/2018	FOLLETT SCHOOL SOLUTIONS INC	38.82	20190518	304170F
	11/13/2018	FOLLETT SCHOOL SOLUTIONS INC	93.43	20190780	328189
	11/13/2018	FOLLETT SCHOOL SOLUTIONS INC	99.09	20190780	328189F
	11/13/2018	FOLLETT SCHOOL SOLUTIONS INC	227.31	20190538	304261F
	11/13/2018	FOLLETT SCHOOL SOLUTIONS INC	585.43	20190518	304170
		Total Amount of Check	1,044.08		
309263	11/13/2018	GARY D HICKOK	120.00	0	LHS 10/19/18
		Total Amount of Check	120.00		
309264	11/13/2018	HAUG COMMUNICATIONS INC	10.00	0	15526
		Total Amount of Check	10.00		
309265	11/13/2018	PJ'S IMPRINTED SPORTSWEAR	98.00	0	HTC 10/22/18
		Total Amount of Check	98.00		
309266	11/13/2018	JUDITH K MATHERS	810.00	0	FALL18 CHS
		Total Amount of Check	810.00		
309267	11/13/2018	KC METRO DISTRICT #3	12.00	0	WING 2017
		Total Amount of Check	12.00		
309268	11/13/2018	KCP&L	30.51	0	1750799101

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309268	11/13/2018	KCP&L	304.09	0	8104141003
	11/13/2018	KCP&L	530.71	0	6923041403
	11/13/2018	KCP&L	2,549.96	0	5000736180
	11/13/2018	KCP&L	3,590.83	0	9847183213
	11/13/2018	KCP&L	6,534.71	0	7951042008
		Total Amount of Check	13,540.81		
309269	11/13/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190611	9/12/18 TNS
		Total Amount of Check	100.00		
309270	11/13/2018	LAKELAND REGIONAL HOSPITAL	60.00	0	5017209
		Total Amount of Check	60.00		
309271	11/13/2018	LEBLOND HIGH SCHOOL	130.00	0	2018 VB TRN
		Total Amount of Check	130.00		
309272	11/13/2018	MARYVILLE HIGH SCHOOL	40.00	0	2018 SPCH/DB
		Total Amount of Check	40.00		
309273	11/13/2018	MHSFCA	45.00	0	CHS INV# 1
		Total Amount of Check	45.00		
309274	11/13/2018	MISSOURI - AMERICAN WATER CO	73.28	0	210014134266
	11/13/2018	MISSOURI - AMERICAN WATER CO	190.57	0	210013668070
	11/13/2018	MISSOURI - AMERICAN WATER CO	508.39	0	210015139349
	11/13/2018	MISSOURI - AMERICAN WATER CO	553.78	0	210013667756
	11/13/2018	MISSOURI - AMERICAN WATER CO	720.26	0	210013527421
	11/13/2018	MISSOURI - AMERICAN WATER CO	2,131.65	0	210013641808
		Total Amount of Check	4,177.93		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309275	11/13/2018	MO DIV OF EMPLOYMENT SECURITY	14,989.33	0	30191814 Q3
		Total Amount of Check	14,989.33		
309276	11/13/2018	MWSU/RIVER SISK	500.00	0	2018 SCHLSHP
		Total Amount of Check	500.00		
309277	11/13/2018	NILL BROS. SPORTING GOODS INC	29.00	20190604	000302171-00
	11/13/2018	NILL BROS. SPORTING GOODS INC	283.50	20190686	000300153-00
	11/13/2018	NILL BROS. SPORTING GOODS INC	1,599.00	20190661	000278132-00
	11/13/2018	NILL BROS. SPORTING GOODS INC	2,699.20	20190252	000300060-00
		Total Amount of Check	4,610.70		
309278	11/13/2018	NORTHWEST RPDC	200.00	0	1819233
	11/13/2018	NORTHWEST RPDC	300.00	0	1819323
	11/13/2018	NORTHWEST RPDC	600.00	0	1819233
		Total Amount of Check	1,100.00		
309279	11/13/2018	OCCUPATIONAL HEALTH CENTERS OF KS	658.39	0	WC2 10/2/18
	11/13/2018	OCCUPATIONAL HEALTH CENTERS OF KS	731.00	0	1011072629
	11/13/2018	OCCUPATIONAL HEALTH CENTERS OF KS	972.95	0	WC 10/2/18
		Total Amount of Check	2,362.34		
309280	11/13/2018	PENNY CAMPBELL	7.00	0	REFUND
		Total Amount of Check	7.00		
309281	11/13/2018	PENSKE TRUCK LEASING CO	361.16	0	C066098874
		Total Amount of Check	361.16		
309282	11/13/2018	RODS SPORTS AND APPAREL	986.00	0	28670

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	986.00		
309283	11/13/2018	SARAH BROWN WESSLING	208.20	0	10/11/18 SPK
	11/13/2018	SARAH BROWN WESSLING	2,991.80	0	10/11/18 SPK
		Total Amount of Check	3,200.00		
309284	11/13/2018	SCHOOL SPECIALTY INC	36.86	20190356	208121387432
	11/13/2018	SCHOOL SPECIALTY INC	176.13	20190347	308103199727
	11/13/2018	SCHOOL SPECIALTY INC	486.02	20190350	308103196404
	11/13/2018	SCHOOL SPECIALTY INC	701.21	20190379	308103194905
	11/13/2018	SCHOOL SPECIALTY INC	1,139.00	20190384	308103196450
	11/13/2018	SCHOOL SPECIALTY INC	1,484.62	20190348	308103198238
		Total Amount of Check	4,023.84		
309285	11/13/2018	SHERWIN WILLIAMS	200.29	0	4339-5
		Total Amount of Check	200.29		
309286	11/13/2018	THOMAS MCGEE, L.C.	63,470.00	20190212	3776
		Total Amount of Check	63,470.00		
309287	11/13/2018	T-SHIRTS BY DESIGN BECKY MERCER	160.00	0	3001 10/17
		Total Amount of Check	160.00		
309288	11/13/2018	UNIV OF MISSOURI-KANSAS CITY AR	100.00	0	INV0376848
		Total Amount of Check	100.00		
309289	11/13/2018	WASTE MANAGEMENT OF MISSOURI INC.	2,185.03	20190514	004567548534
		Total Amount of Check	2,185.03		
309290	11/13/2018	WESTERN ROBIDOUX INC	705.35	0	90999

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	705.35		
309291	11/14/2018	ACME COFFEE SERVICE	85.50	0	002181
	11/14/2018	ACME COFFEE SERVICE	173.95	0	002790
		Total Amount of Check	259.45		
309292	11/14/2018	ALVINO GARCIA	50.00	0	REFUND OVRPD
		Total Amount of Check	50.00		
309293	11/14/2018	BEN BROOKS	70.00	0	BHS 9/27/18
		Total Amount of Check	70.00		
309294	11/14/2018	CARGILL MEAT SOLUTIONS	2,096.40	0	25412853
		Total Amount of Check	2,096.40		
309295	11/14/2018	CHAUN'S CATERING	520.00	0	36670
	11/14/2018	CHAUN'S CATERING	520.00	0	36671
	11/14/2018	CHAUN'S CATERING	520.00	0	36672
	11/14/2018	CHAUN'S CATERING	520.00	0	36673
		Total Amount of Check	2,080.00		
309297	11/14/2018	CINTAS FIRE PROTECTION	6.50	20190181	0F58051996
	11/14/2018	CINTAS FIRE PROTECTION	6.50	20190181	0F58051999
	11/14/2018	CINTAS FIRE PROTECTION	39.00	20190181	0F58052007
	11/14/2018	CINTAS FIRE PROTECTION	39.00	20190181	0F58052015
	11/14/2018	CINTAS FIRE PROTECTION	42.25	20190181	0F58051992
	11/14/2018	CINTAS FIRE PROTECTION	48.00	20190181	0F58052004
	11/14/2018	CINTAS FIRE PROTECTION	55.25	20190181	0F58052006
	11/14/2018	CINTAS FIRE PROTECTION	65.00	20190181	0F58051990
	11/14/2018	CINTAS FIRE PROTECTION	70.75	20190181	0F58052003

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309297	11/14/2018	CINTAS FIRE PROTECTION	71.50	20190181	0F58052008
	11/14/2018	CINTAS FIRE PROTECTION	74.00	20190181	0F58052000
	11/14/2018	CINTAS FIRE PROTECTION	87.00	20190181	0F58051997
	11/14/2018	CINTAS FIRE PROTECTION	87.25	20190181	0F58052010
	11/14/2018	CINTAS FIRE PROTECTION	93.50	20190181	0F58051995
	11/14/2018	CINTAS FIRE PROTECTION	105.75	20190181	0F58051994
	11/14/2018	CINTAS FIRE PROTECTION	115.75	20190181	0F58052002
	11/14/2018	CINTAS FIRE PROTECTION	122.25	20190181	0F58051998
	11/14/2018	CINTAS FIRE PROTECTION	125.25	20190181	0F58052014
	11/14/2018	CINTAS FIRE PROTECTION	128.40	20190181	0F58052009
	11/14/2018	CINTAS FIRE PROTECTION	130.00	20190181	0F58051993
	11/14/2018	CINTAS FIRE PROTECTION	158.00	20190181	0F58052016
	11/14/2018	CINTAS FIRE PROTECTION	196.00	20190181	0F58051989
	11/14/2018	CINTAS FIRE PROTECTION	207.50	20190181	0F58052013
	11/14/2018	CINTAS FIRE PROTECTION	219.25	20190181	0F58052017
	11/14/2018	CINTAS FIRE PROTECTION	285.00	20190181	0F58052012
	11/14/2018	CINTAS FIRE PROTECTION	354.00	20190181	0F58052011
	11/14/2018	CINTAS FIRE PROTECTION	432.00	20190181	0F58052005
	11/14/2018	CINTAS FIRE PROTECTION	450.00	20190181	0F58051988
	11/14/2018	CINTAS FIRE PROTECTION	1,033.90	20190181	0F58051991
Total Amount of Check			4,848.55		
309298	11/14/2018	CLAYTON PAPER AND DISTRIBUTION	1,262.50	0	124376
Total Amount of Check			1,262.50		
309299	11/14/2018	FEDERAL EXPRESS	53.89	0	6-356-37312
Total Amount of Check			53.89		
309300	11/14/2018	GREAT AMERICAN OPPORTUNITIES	1,792.30	0	914839895
	11/14/2018	GREAT AMERICAN OPPORTUNITIES	2,190.80	0	914672277

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3,983.10		
309301	11/14/2018	KAYLIE SPIRE	70.00	0	BHS 9/27/18
		Total Amount of Check	70.00		
309302	11/14/2018	MCBEE PHOTOGRAPHY	490.00	0	36634
		Total Amount of Check	490.00		
309303	11/14/2018	MID-CENTRAL/SYSCO	4.20	20190527	257315197
	11/14/2018	MID-CENTRAL/SYSCO	2,105.70	20190527	257348973
	11/14/2018	MID-CENTRAL/SYSCO	3,784.55	20190527	257335585
	11/14/2018	MID-CENTRAL/SYSCO	12,715.27	20190527	257283908
	11/14/2018	MID-CENTRAL/SYSCO	24,445.16	20190527	257329004
	11/14/2018	MID-CENTRAL/SYSCO	27,293.14	20190527	257301491
	11/14/2018	MID-CENTRAL/SYSCO	29,700.67	20190527	257342682
	11/14/2018	MID-CENTRAL/SYSCO	30,622.06	20190527	257315196
		Total Amount of Check	130,670.75		
309304	11/14/2018	RICH PRODUCTS CORPORATION	1,790.88	0	30576346
		Total Amount of Check	1,790.88		
309305	11/14/2018	THE HILLSHIRE BRANDS COMPANY	502.48	0	5702184935
	11/14/2018	THE HILLSHIRE BRANDS COMPANY	892.00	0	5702190606
		Total Amount of Check	1,394.48		
309306	11/14/2018	TOMMY G. WEST	70.00	0	BHS 9/27/18
		Total Amount of Check	70.00		
309307	11/14/2018	UMB FOR BENTON	2,000.00	0	BB JAM18 PC

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,000.00		
			5,047,479.70		

St. Joseph School District
Checks dated from 11/20/2018 to 12/12/2018

Date: 12/13/2018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309538	11/20/2018	CITY OF ST JOSEPH	1,500.00	20191011	121834
		Total Amount of Check	1,500.00		
309539	11/20/2018	CLAYTON PAPER AND DISTRIBUTION	349.50	0	124981
	11/20/2018	CLAYTON PAPER AND DISTRIBUTION	703.10	0	124714
	11/20/2018	CLAYTON PAPER AND DISTRIBUTION	961.25	0	124688
	11/20/2018	CLAYTON PAPER AND DISTRIBUTION	1,661.20	0	125028
		Total Amount of Check	3,675.05		
309540	11/20/2018	COOKMAN PRINTING	82.00	20191007	25924
		Total Amount of Check	82.00		
309541	11/20/2018	DECA	570.00	0	49292
		Total Amount of Check	570.00		
309543	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	137.91	20190066	33670 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	303.84	20190066	33423 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	342.57	20190066	33431 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	353.98	20190066	14670 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	378.56	20190066	33464 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	476.92	20190066	33647 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	480.63	20190066	33613 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	515.01	20190066	33621 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	522.53	20190066	33530 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	551.29	20190066	33415 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	618.23	20190066	33654 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	632.35	20190066	33639 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	640.02	20190066	33571 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	723.10	20190066	14669 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	795.52	20190066	33548 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	856.58	20190066	33498 102718

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309543	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	914.81	20190066	33662 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	943.00	20190066	33456 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	1,035.67	20190066	33449 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	1,067.58	20190066	11142 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	1,236.92	20190066	33563 102718
	11/20/2018	HILAND DAIRY FOODS COMPANY LLC	1,333.68	20190066	14668 102718
		Total Amount of Check	14,860.70		
309544	11/20/2018	JUNIOR LIBRARY GUILD	1,134.00	20190932	435483
		Total Amount of Check	1,134.00		
309545	11/20/2018	KCP&L	180.21	0	8516986722
	11/20/2018	KCP&L	343.91	0	8914273390
	11/20/2018	KCP&L	436.90	0	8994114637
	11/20/2018	KCP&L	867.12	0	8824405683
	11/20/2018	KCP&L	1,535.70	0	3295996674
	11/20/2018	KCP&L	6,021.82	0	9012181914
		Total Amount of Check	9,385.66		
309546	11/20/2018	KSA EVENTS	3,600.00	0	87623 11/14
		Total Amount of Check	3,600.00		
309547	11/20/2018	LITTLE CAESARS	264.00	20191008	10/29/18 LHS
		Total Amount of Check	264.00		
309548	11/20/2018	LOVING GUIDANCE	495.00	20190994	161168
	11/20/2018	LOVING GUIDANCE	495.00	20190994	161169
		Total Amount of Check	990.00		
309549	11/20/2018	MARK-IT	65.00	20191002	2510

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309549	11/20/2018	MARK-IT	84.00	20191001	2358
	11/20/2018	MARK-IT	253.00	20191004	2504
		Total Amount of Check	402.00		
309550	11/20/2018	METROPOLITAN LIFE INSURANCE COMPANY	234.99	0	10/31/18 W/A
	11/20/2018	METROPOLITAN LIFE INSURANCE COMPANY	43,395.91	0	10/31/18 W/A
		Total Amount of Check	43,630.90		
309551	11/20/2018	METROPOLITAN LIFE INSURANCE COMPANY	30.80	0	10/31/18 W/A
	11/20/2018	METROPOLITAN LIFE INSURANCE COMPANY	8,861.30	0	10/31/18 W/A
		Total Amount of Check	8,892.10		
309552	11/20/2018	METROPOLITAN LIFE INSURANCE COMPANY	18.30	0	10/31/18 W/A
	11/20/2018	METROPOLITAN LIFE INSURANCE COMPANY	15,498.00	0	10/31/18 W/A
		Total Amount of Check	15,516.30		
309553	11/20/2018	METROPOLITAN LIFE INSURANCE COMPANY	64.00	0	10/31/18 W/A
	11/20/2018	METROPOLITAN LIFE INSURANCE COMPANY	7,864.00	0	10/31/18 W/A
		Total Amount of Check	7,928.00		
309554	11/20/2018	MISSOURI - AMERICAN WATER CO	13.93	0	210010783093
	11/20/2018	MISSOURI - AMERICAN WATER CO	18.70	0	210011382516
	11/20/2018	MISSOURI - AMERICAN WATER CO	76.65	0	210016374220
	11/20/2018	MISSOURI - AMERICAN WATER CO	378.31	0	210015283093
	11/20/2018	MISSOURI - AMERICAN WATER CO	381.86	0	210016370532
	11/20/2018	MISSOURI - AMERICAN WATER CO	5,054.29	0	210015465307
		Total Amount of Check	5,923.74		
309555	11/20/2018	MOBILPAGE INC	135.00	20190364	80012970
	11/20/2018	MOBILPAGE INC	147.00	20190364	80012865

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	282.00		
309556	11/20/2018	MOSAIC BREAST CENTER-PATIENT	4,000.00	0	2018 DONA
		Total Amount of Check	4,000.00		
309557	11/20/2018	OTT FOOD PRODUCTS LLC	948.75	20190657	1018006
		Total Amount of Check	948.75		
309558	11/20/2018	TRACY A ALLEN	252.00	0	18 ST CHEER
		Total Amount of Check	252.00		
309559	11/20/2018	TYSON FOODS INC	2,202.20	20190925	22915733
	11/20/2018	TYSON FOODS INC	2,344.65	20190925	22920043
	11/20/2018	TYSON FOODS INC	4,328.37	20190925	22915732
		Total Amount of Check	8,875.22		
309560	11/20/2018	YANGS 5TH TASTE	4,278.35	20190927	48178
		Total Amount of Check	4,278.35		
309561	11/27/2018	1ST STREET GRAPHICS	276.00	0	17047
		Total Amount of Check	276.00		
309562	11/27/2018	BP/AMOCO OIL COMPANY	1,141.77	0	54729349
		Total Amount of Check	1,141.77		
309563	11/27/2018	KAITLYN WELLER	150.00	0	REFUND
		Total Amount of Check	150.00		
309564	11/27/2018	LEBLOND HIGH SCHOOL	2,490.63	0	2018 FB JAM

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,490.63		
309565	11/27/2018	NORTHWEST RPDC	-200.00	0	18001 CR
	11/27/2018	NORTHWEST RPDC	150.00	0	18001 CR
	11/27/2018	NORTHWEST RPDC	900.00	0	1819454
		Total Amount of Check	850.00		
309566	11/27/2018	NORTHWEST WORKFORCE DEV BOARD	214.90	0	2018-1115
		Total Amount of Check	214.90		
309567	11/27/2018	OCCUPATIONAL HEALTH CENTERS OF KS	18.00	0	1011027677
	11/27/2018	OCCUPATIONAL HEALTH CENTERS OF KS	63.00	0	1011027677
	11/27/2018	OCCUPATIONAL HEALTH CENTERS OF KS	63.00	0	1011072168
	11/27/2018	OCCUPATIONAL HEALTH CENTERS OF KS	102.00	0	1011056255
	11/27/2018	OCCUPATIONAL HEALTH CENTERS OF KS	166.00	0	1011027677
	11/27/2018	OCCUPATIONAL HEALTH CENTERS OF KS	166.00	0	1011072168
		Total Amount of Check	578.00		
309568	11/27/2018	SAM'S CLUB MC/SYNCB	57.72	0	10/29/18 984
		Total Amount of Check	57.72		
309569	11/27/2018	SPENCER FANE LLP	3,915.00	0	662693
		Total Amount of Check	3,915.00		
309570	11/28/2018	BANK OF UTAH-ARBITERPAY TRUST ACCT	220.00	0	SGMS 11/20
		Total Amount of Check	220.00		
309571	11/28/2018	BRETT COY	105.00	0	NOV18 BB JAM
		Total Amount of Check	105.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309572	11/28/2018	CURTIS DAVID ZAHND	112.50	0	NOV18 BB JAM
		Total Amount of Check	112.50		
309573	11/28/2018	DEVIN KALLAUNER	90.00	0	NOV18 BB JAM
		Total Amount of Check	90.00		
309574	11/28/2018	GARY D HICKOK	105.00	0	NOV18 BB JAM
		Total Amount of Check	105.00		
309575	11/28/2018	GREGORY KASTNER	112.50	0	NOV18 BB JAM
		Total Amount of Check	112.50		
309576	11/28/2018	HILLYARD NW MO	258.15	20190050	603200234
	11/28/2018	HILLYARD NW MO	258.50	20190050	603193810
	11/28/2018	HILLYARD NW MO	386.00	20190050	603193808
	11/28/2018	HILLYARD NW MO	437.70	20190050	603193807
	11/28/2018	HILLYARD NW MO	517.00	20190050	603193809
	11/28/2018	HILLYARD NW MO	642.75	20190050	603200233
	11/28/2018	HILLYARD NW MO	1,283.75	20190050	603200235
		Total Amount of Check	3,783.85		
309577	11/28/2018	KELLER CONSTRUCTION CO	198.00	20190865	7357
		Total Amount of Check	198.00		
309579	11/28/2018	LEUPOLD FARMS	182.54	20190526	45066
	11/28/2018	LEUPOLD FARMS	197.87	20190526	45051
	11/28/2018	LEUPOLD FARMS	198.01	20190526	45044
	11/28/2018	LEUPOLD FARMS	203.21	20190526	45063
	11/28/2018	LEUPOLD FARMS	210.57	20190526	45064
	11/28/2018	LEUPOLD FARMS	276.62	20190526	45061

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309579	11/28/2018	LEUPOLD FARMS	299.04	20190526	45062
	11/28/2018	LEUPOLD FARMS	302.61	20190526	45052
	11/28/2018	LEUPOLD FARMS	311.84	20190526	45065
	11/28/2018	LEUPOLD FARMS	334.65	20190526	45047
	11/28/2018	LEUPOLD FARMS	348.93	20190526	45058
	11/28/2018	LEUPOLD FARMS	380.64	20190526	45045
	11/28/2018	LEUPOLD FARMS	421.19	20190526	45060
	11/28/2018	LEUPOLD FARMS	480.26	20190526	45046
	11/28/2018	LEUPOLD FARMS	488.67	20190526	45053
	11/28/2018	LEUPOLD FARMS	497.19	20190526	45050
	11/28/2018	LEUPOLD FARMS	572.03	20190526	45049
	11/28/2018	LEUPOLD FARMS	587.53	20190526	45041
	11/28/2018	LEUPOLD FARMS	609.56	20190526	45059
	11/28/2018	LEUPOLD FARMS	645.72	20190526	45043
	11/28/2018	LEUPOLD FARMS	659.40	20190526	45075
	11/28/2018	LEUPOLD FARMS	718.75	20190526	45074
	11/28/2018	LEUPOLD FARMS	736.22	20190526	45048
	11/28/2018	LEUPOLD FARMS	860.35	20190526	45042
	11/28/2018	LEUPOLD FARMS	1,048.45	20190526	45073
		Total Amount of Check	11,571.85		
309580	11/28/2018	MATTHEW BIGGS	90.00	0	NOV18 BB JAM
		Total Amount of Check	90.00		
309581	11/28/2018	PREFERRED TITLE OF ST JOSPEH LLC	2,500.00	0	5810 22
		Total Amount of Check	2,500.00		
309582	11/29/2018	ACME COFFEE SERVICE	72.00	0	002396
		Total Amount of Check	72.00		
309587	11/29/2018	ACME MUSIC & VENDING COMPANY	51.16	20190067	HYD 10/17/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309587	11/29/2018	ACME MUSIC & VENDING COMPANY	54.40	20190067	WEB 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	70.14	20190067	PIC 10/17/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	70.14	20190067	RMS 10/3/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	72.84	20190067	PER 10/11/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	83.63	20190067	PER 10/18/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	83.63	20190067	PER 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	83.63	20190067	WEB 10/22/1
	11/29/2018	ACME MUSIC & VENDING COMPANY	97.12	20190067	MAR 10/16/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	100.74	20190067	ELL 10/3/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	100.74	20190067	ELL 10/31/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	104.77	20190067	PER 10/25/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	107.91	20190067	FIE 10/17/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	107.91	20190067	FIE 10/3/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	111.21	20190067	PIC 10/24/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	118.70	20190067	ELL 10/10/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	118.70	20190067	TMS 10/17/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	121.30	20190067	ELL 10/24/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	127.75	20190067	BHS 10/31/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	129.49	20190067	BMS 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	132.19	20190067	EDI 10/31/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	132.19	20190067	MAR 10/31/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	132.19	20190067	OAK 10/18/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	138.54	20190067	EDI 10/3/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	140.28	20190067	RMS 10/31/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	142.98	20190067	OAK 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	142.98	20190067	PIC 10/10/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	145.68	20190067	EDI 10/17/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	145.68	20190067	PAR 10/18/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	147.98	20190067	OAK 10/11/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	148.28	20190067	COL 10/25/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	148.82	20190067	TMS 10/31/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309587	11/29/2018	ACME MUSIC & VENDING COMPANY	151.52	20190067	PAR 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	152.03	20190067	SMS 10/18/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	152.42	20190067	LIN 10/31/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	153.77	20190067	COL 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	153.77	20190067	TMS 10/3/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	156.47	20190067	FIE 10/10/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	156.47	20190067	FIE 10/24/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	156.64	20190067	COL 10/18/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	157.03	20190067	BHS 10/11/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	162.87	20190067	BHS 10/18/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	169.96	20190067	HOS 10/18/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	169.96	20190067	HOS 10/25/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	169.96	20190067	RMS 10/17/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	171.86	20190067	MAR 10/24/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	172.26	20190067	LIN 10/17/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	180.75	20190067	HOS 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	191.54	20190067	ELL 10/17/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	203.58	20190067	LIN 10/24/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	205.03	20190067	BMS 10/18/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	206.94	20190067	CAR 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	207.33	20190067	LIN 10/3/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	208.93	20190067	TMS 10/24/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	209.63	20190067	EDI 10/24/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	217.68	20190067	BHS 10/25/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	225.04	20190067	HYD 10/25/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	226.61	20190067	SMS 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	227.17	20190067	CAR 10/18/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	229.31	20190067	LHS 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	229.31	20190067	MAR 10/10/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	229.31	20190067	SMS 10/11/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	231.19	20190067	OAK 10/25/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309587	11/29/2018	ACME MUSIC & VENDING COMPANY	242.80	20190067	EDI 10/10/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	246.70	20190067	PAR 10/25/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	247.30	20190067	LHS 10/25/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	257.41	20190067	HYD 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	259.48	20190067	FIE 10/31/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	260.33	20190067	LHS 10/18/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	291.36	20190067	PAR 10/11/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	291.80	20190067	COL 10/11/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	293.66	20190067	LIN 10/10/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	301.35	20190067	BMS 10/25/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	306.05	20190067	RMS 10/24/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	306.19	20190067	BMS 10/11/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	307.15	20190067	RMS 10/10/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	325.64	20190067	HOS 10/11/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	356.55	20190067	LHS 10/11/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	358.85	20190067	TMS 10/10/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	359.12	20190067	CAR 10/25/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	421.41	20190067	CAR 10/11/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	439.03	20190067	SKA 10/25/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	485.20	20190067	CHS 10/18/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	526.59	20190067	CHS 10/11/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	526.59	20190067	CHS 10/4/18
	11/29/2018	ACME MUSIC & VENDING COMPANY	740.50	20190067	CHS 10/25/18
Total Amount of Check			17,601.10		
309588	11/29/2018	AMERICAN ELECTRIC CO	23.65	20190087	8370-487816
	11/29/2018	AMERICAN ELECTRIC CO	26.66	20190087	8370-486996
	11/29/2018	AMERICAN ELECTRIC CO	42.30	20190087	8370-487957
	11/29/2018	AMERICAN ELECTRIC CO	57.41	20190087	8370-487799
	11/29/2018	AMERICAN ELECTRIC CO	58.00	20190087	8370-487966
	11/29/2018	AMERICAN ELECTRIC CO	79.85	20190087	8370-486991

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	287.87		
309589	11/29/2018	APPLE BUS COMPANY	298.20	0	180-103118
		Total Amount of Check	298.20		
309594	11/29/2018	BIMBO FOODS INC	-6.60	20190068	54109715629
	11/29/2018	BIMBO FOODS INC	16.50	20190068	54109715788
	11/29/2018	BIMBO FOODS INC	23.00	20190068	54109418645
	11/29/2018	BIMBO FOODS INC	30.52	20190068	54109528819
	11/29/2018	BIMBO FOODS INC	33.00	20190068	54109418660
	11/29/2018	BIMBO FOODS INC	34.74	20190068	54109528577
	11/29/2018	BIMBO FOODS INC	36.15	20190068	54109528955
	11/29/2018	BIMBO FOODS INC	38.49	20190068	54109715552
	11/29/2018	BIMBO FOODS INC	38.54	20190068	54109715786
	11/29/2018	BIMBO FOODS INC	43.75	20190068	54109715615
	11/29/2018	BIMBO FOODS INC	50.45	20190068	54109324817
	11/29/2018	BIMBO FOODS INC	51.91	20190068	54109324818
	11/29/2018	BIMBO FOODS INC	54.38	20190068	54109715618
	11/29/2018	BIMBO FOODS INC	55.90	20190068	54109324914
	11/29/2018	BIMBO FOODS INC	56.41	20190068	54109715785
	11/29/2018	BIMBO FOODS INC	59.10	20190068	54109418646
	11/29/2018	BIMBO FOODS INC	62.27	20190068	54109715616
	11/29/2018	BIMBO FOODS INC	65.64	20190068	54109528697
	11/29/2018	BIMBO FOODS INC	68.09	20190068	54109418838
	11/29/2018	BIMBO FOODS INC	68.88	20190068	54109324812
	11/29/2018	BIMBO FOODS INC	70.85	20190068	54109324813
	11/29/2018	BIMBO FOODS INC	74.00	20190068	54109528820
	11/29/2018	BIMBO FOODS INC	77.70	20190068	54109325012
	11/29/2018	BIMBO FOODS INC	78.90	20190068	54109715614
	11/29/2018	BIMBO FOODS INC	79.27	20190068	54109715789
	11/29/2018	BIMBO FOODS INC	81.35	20190068	54109324719

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309594	11/29/2018	BIMBO FOODS INC	82.30	20190068	54109325013
	11/29/2018	BIMBO FOODS INC	84.04	20190068	54109418545
	11/29/2018	BIMBO FOODS INC	87.93	20190068	54109418536
	11/29/2018	BIMBO FOODS INC	91.36	20190068	54109715550
	11/29/2018	BIMBO FOODS INC	91.45	20190068	54109324802
	11/29/2018	BIMBO FOODS INC	91.73	20190068	54109715549
	11/29/2018	BIMBO FOODS INC	93.07	20190068	54109418647
	11/29/2018	BIMBO FOODS INC	93.50	20190068	54109324704
	11/29/2018	BIMBO FOODS INC	93.73	20190068	54109528700
	11/29/2018	BIMBO FOODS INC	94.66	20190068	54109715703
	11/29/2018	BIMBO FOODS INC	95.30	20190068	54109715707
	11/29/2018	BIMBO FOODS INC	95.40	20190068	54109418544
	11/29/2018	BIMBO FOODS INC	95.40	20190068	54109418747
	11/29/2018	BIMBO FOODS INC	96.36	20190068	54109324720
	11/29/2018	BIMBO FOODS INC	97.11	20190068	54109528706
	11/29/2018	BIMBO FOODS INC	98.50	20190068	54109528954
	11/29/2018	BIMBO FOODS INC	100.35	20190068	54109324997
	11/29/2018	BIMBO FOODS INC	103.56	20190068	54109325007
	11/29/2018	BIMBO FOODS INC	105.85	20190068	54109528822
	11/29/2018	BIMBO FOODS INC	108.35	20190068	54109418738
	11/29/2018	BIMBO FOODS INC	108.35	20190068	54109528956
	11/29/2018	BIMBO FOODS INC	109.14	20190068	54109324915
	11/29/2018	BIMBO FOODS INC	111.06	20190068	54109715704
	11/29/2018	BIMBO FOODS INC	111.06	20190068	54109715705
	11/29/2018	BIMBO FOODS INC	111.50	20190068	54109324805
	11/29/2018	BIMBO FOODS INC	111.80	20190068	54109528576
	11/29/2018	BIMBO FOODS INC	113.81	20190068	54109324714
	11/29/2018	BIMBO FOODS INC	114.31	20190068	54109418749
	11/29/2018	BIMBO FOODS INC	114.65	20190068	54109418648
	11/29/2018	BIMBO FOODS INC	119.59	20190068	54109715547
	11/29/2018	BIMBO FOODS INC	124.85	20190068	54109528578

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309594	11/29/2018	BIMBO FOODS INC	128.15	20190068	54109324715
	11/29/2018	BIMBO FOODS INC	128.30	20190068	54109325008
	11/29/2018	BIMBO FOODS INC	128.95	20190068	54109528958
	11/29/2018	BIMBO FOODS INC	131.77	20190068	54109324910
	11/29/2018	BIMBO FOODS INC	134.70	20190068	54109418748
	11/29/2018	BIMBO FOODS INC	137.95	20190068	54109324911
	11/29/2018	BIMBO FOODS INC	139.75	20190068	54109324900
	11/29/2018	BIMBO FOODS INC	146.89	20190068	54109418543
	11/29/2018	BIMBO FOODS INC	148.59	20190068	54109528823
	11/29/2018	BIMBO FOODS INC	152.77	20190068	54109324803
	11/29/2018	BIMBO FOODS INC	158.86	20190068	54109325000
	11/29/2018	BIMBO FOODS INC	159.57	20190068	54109418837
	11/29/2018	BIMBO FOODS INC	162.85	20190068	54109324707
	11/29/2018	BIMBO FOODS INC	169.67	20190068	54109324703
	11/29/2018	BIMBO FOODS INC	171.59	20190068	54109324903
	11/29/2018	BIMBO FOODS INC	173.07	20190068	54109418840
	11/29/2018	BIMBO FOODS INC	174.03	20190068	54109324996
	11/29/2018	BIMBO FOODS INC	176.67	20190068	54109418839
	11/29/2018	BIMBO FOODS INC	179.44	20190068	54109528580
	11/29/2018	BIMBO FOODS INC	180.53	20190068	54109528957
	11/29/2018	BIMBO FOODS INC	190.60	20190068	54109324998
	11/29/2018	BIMBO FOODS INC	190.65	20190068	54109528579
	11/29/2018	BIMBO FOODS INC	191.22	20190068	54109324801
	11/29/2018	BIMBO FOODS INC	196.88	20190068	54109528821
	11/29/2018	BIMBO FOODS INC	200.45	20190068	54109324705
	11/29/2018	BIMBO FOODS INC	207.69	20190068	54109324899
	11/29/2018	BIMBO FOODS INC	227.87	20190068	54109528699
	11/29/2018	BIMBO FOODS INC	261.45	20190068	54109324901
	11/29/2018	BIMBO FOODS INC	282.60	20190068	54109324919
	11/29/2018	BIMBO FOODS INC	302.25	20190068	54109324716
	11/29/2018	BIMBO FOODS INC	309.10	20190068	54109324814

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309594	11/29/2018	BIMBO FOODS INC	460.05	20190068	54109325009
		Total Amount of Check	10,598.17		
309595	11/29/2018	BORDER STATES INDUSTRIES INC	114.67	20190443	916527213
		Total Amount of Check	114.67		
309596	11/29/2018	CZR ENTERTAINMENT	350.00	0	20170701
		Total Amount of Check	350.00		
309597	11/29/2018	DELTA T GROUP INC	69.22	20191120	277383150-A
	11/29/2018	DELTA T GROUP INC	1,272.80	20191120	277422696
	11/29/2018	DELTA T GROUP INC	1,559.60	20191120	277420258
	11/29/2018	DELTA T GROUP INC	1,566.00	20191120	277420543
	11/29/2018	DELTA T GROUP INC	1,566.00	20191120	277421253
	11/29/2018	DELTA T GROUP INC	1,566.00	20191120	277421617
	11/29/2018	DELTA T GROUP INC	1,566.00	20191120	277421965
	11/29/2018	DELTA T GROUP INC	1,572.80	20191120	277423855
	11/29/2018	DELTA T GROUP INC	1,586.40	20191120	277423466
	11/29/2018	DELTA T GROUP INC	1,606.00	20191120	277420906
	11/29/2018	DELTA T GROUP INC	1,629.60	20191120	277422350
	11/29/2018	DELTA T GROUP INC	1,826.40	20191120	277423076
	11/29/2018	DELTA T GROUP INC	4,032.80	20191120	277420002
		Total Amount of Check	21,419.62		
309598	11/29/2018	DREAM WEAVER GRAPHICS, LLC	450.00	20190650	15274
	11/29/2018	DREAM WEAVER GRAPHICS, LLC	462.00	20190650	15275
	11/29/2018	DREAM WEAVER GRAPHICS, LLC	585.00	20190650	15276
		Total Amount of Check	1,497.00		
309599	11/29/2018	JAMES W LANGSTON	150.00	0	NOV18 JROTC

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	150.00		
309600	11/29/2018	JTM PROVISIONS CO.	7,524.23	20190924	486251
		Total Amount of Check	7,524.23		
309601	11/29/2018	LEAVENWORTH HIGH SCHOOL	105.00	0	19JAN MEET
		Total Amount of Check	105.00		
309602	11/29/2018	LEAVENWORTH HIGH SCHOOL	180.00	0	JAN19 MEET
		Total Amount of Check	180.00		
309603	11/29/2018	LEAVENWORTH HIGH SCHOOL	245.00	0	MEET JAN19
		Total Amount of Check	245.00		
309604	11/29/2018	LEE'S SUMMIT WEST HIGH SCHOOL	90.00	0	DEC18 MEET
		Total Amount of Check	90.00		
309605	11/29/2018	MANSFIELD OIL COMPANY	5,791.28	20191077	251072
	11/29/2018	MANSFIELD OIL COMPANY	12,801.64	20191077	251070
		Total Amount of Check	18,592.92		
309606	11/29/2018	MIDWEST MOBILE RADIO SERV	144.00	20190156	80017199
		Total Amount of Check	144.00		
309607	11/29/2018	MSHSAA	100.00	20191006	19-001255
		Total Amount of Check	100.00		
309608	11/29/2018	NILL BROS. SPORTING GOODS INC	500.00	20190830	000302015-00
	11/29/2018	NILL BROS. SPORTING GOODS INC	1,098.56	20190486	000301908-00
	11/29/2018	NILL BROS. SPORTING GOODS INC	3,050.00	20190490	000301056-00

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309608	11/29/2018	NILL BROS. SPORTING GOODS INC	3,050.00	20190619	000301057-00
	11/29/2018	NILL BROS. SPORTING GOODS INC	3,855.36	20190088	000297068-00
		Total Amount of Check	11,553.92		
309610	11/29/2018	PRO SERV	65.00	20190045	191420
	11/29/2018	PRO SERV	65.00	20190045	191420
	11/29/2018	PRO SERV	120.00	20190045	191420
	11/29/2018	PRO SERV	120.00	20190045	191420
	11/29/2018	PRO SERV	120.00	20190045	191420
	11/29/2018	PRO SERV	120.00	20190045	191420
	11/29/2018	PRO SERV	120.00	20190045	191420
	11/29/2018	PRO SERV	185.00	20190045	191420
	11/29/2018	PRO SERV	295.00	20190045	191420
	11/29/2018	PRO SERV	460.00	20190045	191420
	11/29/2018	PRO SERV	460.00	20190045	191420
	11/29/2018	PRO SERV	490.00	20190045	191420
	11/29/2018	PRO SERV	525.00	20190045	191420
	11/29/2018	PRO SERV	525.00	20190045	191420
	11/29/2018	PRO SERV	580.00	20190045	191420
	11/29/2018	PRO SERV	580.00	20190045	191420
	11/29/2018	PRO SERV	580.00	20190045	191420
	11/29/2018	PRO SERV	580.00	20190045	191420
	11/29/2018	PRO SERV	590.00	20190045	191420
	11/29/2018	PRO SERV	655.00	20190045	191420
	11/29/2018	PRO SERV	690.00	20190045	191420
	11/29/2018	PRO SERV	700.00	20190045	191420
	11/29/2018	PRO SERV	700.00	20190045	191420
	11/29/2018	PRO SERV	700.00	20190045	191420
	11/29/2018	PRO SERV	710.00	20190045	191420
	11/29/2018	PRO SERV	875.00	20190045	191420
	11/29/2018	PRO SERV	885.00	20190045	191420

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309610	11/29/2018	PRO SERV	1,150.00	20190045	191420
	11/29/2018	PRO SERV	1,280.00	20190045	191420
	11/29/2018	PRO SERV	1,335.00	20190045	191420
	11/29/2018	PRO SERV	1,365.00	20190045	191420
	11/29/2018	PRO SERV	1,530.00	20190045	191420
	11/29/2018	PRO SERV	1,580.00	20190045	191420
	11/29/2018	PRO SERV	2,080.00	20190045	191420
	11/29/2018	PRO SERV	6,185.00	20190045	191420
Total Amount of Check			29,000.00		
309611	11/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004319
	11/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004320
	11/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004321
	11/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004322
	11/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004323
	11/29/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004324
Total Amount of Check			930.00		
309612	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003701
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003702
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003703
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003704
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003705
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003706
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003707
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003708
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003709
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003710
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003711
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003712
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003713

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309612	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003714
	11/29/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003715
		Total Amount of Check	2,325.00		
309613	11/29/2018	WORD OF LIFE CHURCH OF ST JOSEPH	1,068.75	0	NOV18 BALL
		Total Amount of Check	1,068.75		
309615	11/30/2018	APPLE BUS COMPANY	52.03	20190738	180-18-10RO
	11/30/2018	APPLE BUS COMPANY	64.97	20190802	180-18-10MT
	11/30/2018	APPLE BUS COMPANY	76.44	20190808	180-18-10SG
	11/30/2018	APPLE BUS COMPANY	78.20	20190700	180-18-10H
	11/30/2018	APPLE BUS COMPANY	80.00	20190795	180-18-10SG
	11/30/2018	APPLE BUS COMPANY	80.30	20190602	180-18-10SK
	11/30/2018	APPLE BUS COMPANY	81.67	20190831	180-18-10PE
	11/30/2018	APPLE BUS COMPANY	124.94	20190634	180-18-10H
	11/30/2018	APPLE BUS COMPANY	125.47	20190641	180-18-10TR
	11/30/2018	APPLE BUS COMPANY	135.18	20190702	180-18-10H
	11/30/2018	APPLE BUS COMPANY	139.00	20190731	180-18-10LI
	11/30/2018	APPLE BUS COMPANY	140.23	20190697	180-18-10PE
	11/30/2018	APPLE BUS COMPANY	156.74	20190363	180-18-10OG
	11/30/2018	APPLE BUS COMPANY	175.46	20190698	180-18-10PI
	11/30/2018	APPLE BUS COMPANY	188.49	20190643	180-18-10PW
	11/30/2018	APPLE BUS COMPANY	208.14	20190603	180-18-10OG
	11/30/2018	APPLE BUS COMPANY	211.70	20190540	180-18-10OG
	11/30/2018	APPLE BUS COMPANY	221.67	20190027	180-18-10TR
	11/30/2018	APPLE BUS COMPANY	223.96	20190608	180-18-10SK
	11/30/2018	APPLE BUS COMPANY	232.24	20190707	180-18-10HO
	11/30/2018	APPLE BUS COMPANY	295.76	20190794	180-18-10SK
	11/30/2018	APPLE BUS COMPANY	511.29	20190771	180-18-10LI
	11/30/2018	APPLE BUS COMPANY	767.01	20190732	180-18-10MT

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	4,370.89		
309616	11/30/2018	BATTLE GEAR LLC	2,516.00	20190937	000018
		Total Amount of Check	2,516.00		
309617	11/30/2018	BEYOND INTERPRETING LLC	125.07	20190329	BYND249764
		Total Amount of Check	125.07		
309618	11/30/2018	BLUE CROSS BLUE SHIELD OF KC	-889,087.85	0	10/31/18 W/A
	11/30/2018	BLUE CROSS BLUE SHIELD OF KC	1,394.81	0	10/31/18 W/A
	11/30/2018	BLUE CROSS BLUE SHIELD OF KC	1,574.58	0	10/31/18 W/A
	11/30/2018	BLUE CROSS BLUE SHIELD OF KC	972,770.58	0	10/31/18 W/A
		Total Amount of Check	86,652.12		
309619	11/30/2018	BRETT COY	90.00	0	BHS 11/20/18
		Total Amount of Check	90.00		
309620	11/30/2018	CDW GOVERNMENT, INC	1,250.00	20190767	PVM4558
	11/30/2018	CDW GOVERNMENT, INC	14,976.00	20190993	PXD6180
		Total Amount of Check	16,226.00		
309621	11/30/2018	CLAYTON PAPER AND DISTRIBUTION	49.90	20190092	121593E
		Total Amount of Check	49.90		
309622	11/30/2018	COOKMAN PRINTING	79.50	20190728	72310C
	11/30/2018	COOKMAN PRINTING	79.50	20190728	72332C
	11/30/2018	COOKMAN PRINTING	119.25	20190728	72311C
		Total Amount of Check	278.25		
309623	11/30/2018	DECA	110.00	20191045	40902

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309623	11/30/2018	DECA	420.00	20191046	48902
		Total Amount of Check	530.00		
309624	11/30/2018	FRANK RIEMAN MUSIC CO INC	3.00	20190910	2836028
		Total Amount of Check	3.00		
309625	11/30/2018	GARY D HICKOK	90.00	0	LHS 11/20/18
		Total Amount of Check	90.00		
309627	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	150.15	20190066	33670 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	258.80	20190066	33464 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	278.19	20190066	33431 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	308.26	20190066	33613 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	326.66	20190066	33423 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	342.35	20190066	33621 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	399.96	20190066	14670 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	427.03	20190066	33647 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	456.95	20190066	33662 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	472.02	20190066	33530 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	472.66	20190066	33415 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	532.66	20190066	33654 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	537.36	20190066	33639 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	540.35	20190066	33571 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	575.91	20190066	14669 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	649.02	20190066	33548 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	651.79	20190066	11142 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	655.72	20190066	33498 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	726.83	20190066	33456 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	834.39	20190066	33449 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	1,052.20	20190066	33563 110318
	11/30/2018	HILAND DAIRY FOODS COMPANY LLC	1,089.62	20190066	14668 110318

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	11,738.88		
309628	11/30/2018	HILLYARD NW MO	258.50	20190050	603209650
	11/30/2018	HILLYARD NW MO	310.20	20190050	603200236
	11/30/2018	HILLYARD NW MO	334.30	20190050	603218584
	11/30/2018	HILLYARD NW MO	386.00	20190050	603218583
	11/30/2018	HILLYARD NW MO	387.75	20190050	603209649
	11/30/2018	HILLYARD NW MO	437.70	20190050	603209647
	11/30/2018	HILLYARD NW MO	515.25	20190050	603218582
	11/30/2018	HILLYARD NW MO	642.75	20190050	603209646
	11/30/2018	HILLYARD NW MO	723.80	20190050	603209648
	11/30/2018	HILLYARD NW MO	2,895.90	20190986	603211247
	11/30/2018	HILLYARD NW MO	2,895.90	20190986	603211344
		Total Amount of Check	9,788.05		
309629	11/30/2018	HOFFMAN, JOHN R.	40.00	0	BHS 11/20/18
		Total Amount of Check	40.00		
309630	11/30/2018	IHP INDUSTRIAL INC.	17,499.68	20190918	001-45284
		Total Amount of Check	17,499.68		
309631	11/30/2018	JUNIOR LIBRARY GUILD	3,400.60	20190480	440486
		Total Amount of Check	3,400.60		
309633	11/30/2018	LEUPOLD FARMS	173.09	20190526	45151
	11/30/2018	LEUPOLD FARMS	218.37	20190526	45148
	11/30/2018	LEUPOLD FARMS	229.42	20190526	45140
	11/30/2018	LEUPOLD FARMS	232.44	20190526	45141
	11/30/2018	LEUPOLD FARMS	235.85	20190526	45149
	11/30/2018	LEUPOLD FARMS	318.82	20190526	45147

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309633	11/30/2018	LEUPOLD FARMS	336.35	20190526	45133
	11/30/2018	LEUPOLD FARMS	349.48	20190526	45146
	11/30/2018	LEUPOLD FARMS	400.15	20190526	45136
	11/30/2018	LEUPOLD FARMS	403.55	20190526	45145
	11/30/2018	LEUPOLD FARMS	414.76	20190526	45143
	11/30/2018	LEUPOLD FARMS	434.05	20190526	45150
	11/30/2018	LEUPOLD FARMS	446.96	20190526	45135
	11/30/2018	LEUPOLD FARMS	489.93	20190526	45132
	11/30/2018	LEUPOLD FARMS	542.25	20190526	45134
	11/30/2018	LEUPOLD FARMS	563.35	20190526	45130
	11/30/2018	LEUPOLD FARMS	579.67	20190526	45139
	11/30/2018	LEUPOLD FARMS	591.26	20190526	45138
	11/30/2018	LEUPOLD FARMS	611.65	20190526	45142
	11/30/2018	LEUPOLD FARMS	720.83	20190526	45137
	11/30/2018	LEUPOLD FARMS	807.77	20190526	45160
	11/30/2018	LEUPOLD FARMS	807.77	20190526	45161
	11/30/2018	LEUPOLD FARMS	915.63	20190526	45144
	11/30/2018	LEUPOLD FARMS	937.89	20190526	45131
	11/30/2018	LEUPOLD FARMS	1,195.71	20190526	45159
		Total Amount of Check	12,957.00		
309634	11/30/2018	LIBERTY HARDWOODS INC	1,607.31	20191062	00636452-001
		Total Amount of Check	1,607.31		
309635	11/30/2018	LJ HART & COMPANY	9,000.00	20191068	NOV 9, 2018
		Total Amount of Check	9,000.00		
309636	11/30/2018	MCGRAW HILL SCHOOL EDUCATON	-2,739.16	20190797	106082669001
	11/30/2018	MCGRAW HILL SCHOOL EDUCATON	7,252.95	20190797	105896746001
		Total Amount of Check	4,513.79		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309637	11/30/2018	MSHSAA	50.00	0	19-001379
		Total Amount of Check	50.00		
309638	11/30/2018	NAEIR	149.00	20190790	H866369
	11/30/2018	NAEIR	302.00	20190790	X146137
		Total Amount of Check	451.00		
309639	11/30/2018	SCHOOL SPECIALTY INC	9.87	20190354	208121893492
	11/30/2018	SCHOOL SPECIALTY INC	11.11	20190381	208121859223
	11/30/2018	SCHOOL SPECIALTY INC	15.27	20190348	208121878550
	11/30/2018	SCHOOL SPECIALTY INC	25.99	20190359	208121726840
	11/30/2018	SCHOOL SPECIALTY INC	27.70	20190354	208121972445
	11/30/2018	SCHOOL SPECIALTY INC	31.96	20190354	208121885954
	11/30/2018	SCHOOL SPECIALTY INC	46.60	20190386	208121886671
	11/30/2018	SCHOOL SPECIALTY INC	53.88	20190356	208121592464
	11/30/2018	SCHOOL SPECIALTY INC	54.23	20190377	208121886369
	11/30/2018	SCHOOL SPECIALTY INC	56.71	20190355	208121787505
	11/30/2018	SCHOOL SPECIALTY INC	56.89	20190350	208121972389
	11/30/2018	SCHOOL SPECIALTY INC	154.52	20190381	308103216867
	11/30/2018	SCHOOL SPECIALTY INC	181.06	20190347	208122023970
	11/30/2018	SCHOOL SPECIALTY INC	195.25	20190358	308103165422
	11/30/2018	SCHOOL SPECIALTY INC	259.51	20190352	308103221563
	11/30/2018	SCHOOL SPECIALTY INC	281.21	20190358	308103181449
	11/30/2018	SCHOOL SPECIALTY INC	637.78	20190377	308103179925
	11/30/2018	SCHOOL SPECIALTY INC	844.97	20190347	308103181442
	11/30/2018	SCHOOL SPECIALTY INC	1,104.98	20190378	308103216207
	11/30/2018	SCHOOL SPECIALTY INC	1,436.11	20190379	308103209156
		Total Amount of Check	5,485.60		
309640	11/30/2018	SHC SERVICES INC	1,507.50	20190214	295289
	11/30/2018	SHC SERVICES INC	1,653.75	20190214	1180050916

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309640	11/30/2018	SHC SERVICES INC	1,800.00	20190214	295285
	11/30/2018	SHC SERVICES INC	1,950.00	20190214	295284
	11/30/2018	SHC SERVICES INC	2,025.00	20190214	295288
	11/30/2018	SHC SERVICES INC	2,210.00	20190214	295283
	11/30/2018	SHC SERVICES INC	2,518.75	20190214	295287
	11/30/2018	SHC SERVICES INC	2,697.50	20190214	295286
	11/30/2018	SHC SERVICES INC	2,795.00	20190214	295282
Total Amount of Check			19,157.50		
309641	11/30/2018	SWIM THINGS, INC	282.00	20190912	342361-1
Total Amount of Check			282.00		
309642	11/30/2018	TOTAL ADMINISTRATIVE SERVICES CORP	400.00	0	10/31/18 W/A
	11/30/2018	TOTAL ADMINISTRATIVE SERVICES CORP	4,324.98	0	10/31/18 W/A
	11/30/2018	TOTAL ADMINISTRATIVE SERVICES CORP	16,576.55	0	10/31/18 W/A
Total Amount of Check			21,301.53		
309643	11/30/2018	TYSON FOODS INC	2,202.20	20190925	22767193
	11/30/2018	TYSON FOODS INC	2,202.20	20190925	22849379
	11/30/2018	TYSON FOODS INC	2,429.91	20190925	22838040
	11/30/2018	TYSON FOODS INC	4,398.75	20190925	22849378
Total Amount of Check			11,233.06		
309644	11/30/2018	WASTE MANAGEMENT OF MISSOURI INC.	3,105.00	20190514	004662348533
Total Amount of Check			3,105.00		
309645	11/30/2018	WYATT VIOLIN SHOP LLC	25.00	20191056	113762
	11/30/2018	WYATT VIOLIN SHOP LLC	83.98	20191055	114882
	11/30/2018	WYATT VIOLIN SHOP LLC	700.00	20191054	113215

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	808.98		
309646	11/30/2018	ALLIED ARTS COUNCIL	123.93	0	
		Total Amount of Check	123.93		
309647	11/30/2018	ANDREW COUNTY CIRCUIT CLERK	701.89	0	
		Total Amount of Check	701.89		
309648	11/30/2018	BLITT AND GAINES PC	232.46	0	
		Total Amount of Check	232.46		
309649	11/30/2018	BUCHANAN CO CIRCUIT COURT	3,052.89	0	
		Total Amount of Check	3,052.89		
309650	11/30/2018	COLLECTION SERVICES CENTER	90.00	0	
		Total Amount of Check	90.00		
309651	11/30/2018	COMMUNITY FOUNDATION OF NW MO	58.00	0	
		Total Amount of Check	58.00		
309652	11/30/2018	FAMILY SUPPORT PAYMENT CENTER	9,294.29	0	
		Total Amount of Check	9,294.29		
309653	11/30/2018	FINK, RICHARD V	2,085.67	0	
		Total Amount of Check	2,085.67		
309654	11/30/2018	GAMACHE & MYERS, P.C.	140.68	0	
		Total Amount of Check	140.68		
309655	11/30/2018	GARRISON LAW OFFICE LLC	377.33	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	377.33		
309656	11/30/2018	IOWA DEP OF REVENUE	397.66	0	
		Total Amount of Check	397.66		
309657	11/30/2018	KAHRS LAW OFFICES, P.A.	241.00	0	
		Total Amount of Check	241.00		
309658	11/30/2018	MCNEIL PAPPAS PC	154.70	0	
		Total Amount of Check	154.70		
309659	11/30/2018	MDHE COLLECTIONS CUSTODIAL ACCT	305.34	0	
		Total Amount of Check	305.34		
309660	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,182.08	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,281.86	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,209.40	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	5,419.80	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,072.63	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,138.36	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,866.50	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	11,304.90	0	
		Total Amount of Check	43,475.53		
309661	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,195.04	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,528.02	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,308.72	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,800.72	0	
		Total Amount of Check	8,832.50		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309662	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	10.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	45.20	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	81.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	146.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	147.60	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	162.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	165.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	225.60	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	231.40	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	350.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	783.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,312.50	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,885.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,557.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,630.00	0	
Total Amount of Check			15,487.50		
309663	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	104.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	336.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	480.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	572.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	960.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309663	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,384.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,420.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,496.00	0	
		Total Amount of Check	7,986.00		
309664	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	11.70	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.25	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	42.46	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	101.40	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	106.75	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	191.55	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	686.86	0	
		Total Amount of Check	1,156.97		
309665	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	74.61	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	503.62	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,265.18	0	
		Total Amount of Check	2,104.11		
309666	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	19.93	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	23.40	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	27.30	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	31.20	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	36.40	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309666	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	49.40	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	65.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	80.61	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	85.80	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	110.49	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	115.27	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	122.19	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	140.40	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	162.50	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	195.88	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	199.40	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	246.99	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	292.50	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	407.40	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	576.30	0	
	11/30/2018	METROPOLITAN LIFE INSURANCE COMPANY	631.80	0	
Total Amount of Check			4,263.65		
309667	11/30/2018	MILLER AND STEENO, P.C.	-131.19	0	
	11/30/2018	MILLER AND STEENO, P.C.	832.02	0	
Total Amount of Check			700.83		
309668	11/30/2018	MISSOURI DEPT OF REVENUE	-138.00	0	
	11/30/2018	MISSOURI DEPT OF REVENUE	6.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309668	11/30/2018	MISSOURI DEPT OF REVENUE	15.00	0	
	11/30/2018	MISSOURI DEPT OF REVENUE	16.00	0	
	11/30/2018	MISSOURI DEPT OF REVENUE	33.00	0	
	11/30/2018	MISSOURI DEPT OF REVENUE	119.00	0	
	11/30/2018	MISSOURI DEPT OF REVENUE	136,345.00	0	
		Total Amount of Check	136,396.00		
309669	11/30/2018	MISSOURI NEA	394.50	0	
		Total Amount of Check	394.50		
309670	11/30/2018	MISSOURI NEA BALLOT FUND	1.72	0	
		Total Amount of Check	1.72		
309671	11/30/2018	MISSOURI NEA PAC	3.42	0	
		Total Amount of Check	3.42		
309672	11/30/2018	MSTA	18,367.00	0	
		Total Amount of Check	18,367.00		
309673	11/30/2018	STATE OF NEBRASKA	410.16	0	
		Total Amount of Check	410.16		
309674	11/30/2018	NODAWAY VALLEY BANK HSA	3,635.32	0	
	11/30/2018	NODAWAY VALLEY BANK HSA	3,675.27	0	
		Total Amount of Check	7,310.59		
309675	11/30/2018	NYS CHILD SUPPORT PROCESSING CENTER	238.33	0	
		Total Amount of Check	238.33		
309676	11/30/2018	OMNI FINANCIAL GROUP INC	111.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309676	11/30/2018	OMNI FINANCIAL GROUP INC	1,624.26	0	
	11/30/2018	OMNI FINANCIAL GROUP INC	20,631.39	0	
		Total Amount of Check	22,366.65		
309677	11/30/2018	PERFORMANT RECOVERY INC	482.09	0	
		Total Amount of Check	482.09		
309678	11/30/2018	PHEAA	571.62	0	
		Total Amount of Check	571.62		
309679	11/30/2018	PIONEER CREDIT RECOVERY, INC	383.42	0	
		Total Amount of Check	383.42		
309680	11/30/2018	PITTENGER LAW GROUP, LLC	202.92	0	
		Total Amount of Check	202.92		
309681	11/30/2018	PUBLIC EDUCATION EMPLOYEE	34.80	0	
	11/30/2018	PUBLIC EDUCATION EMPLOYEE	38.61	0	
	11/30/2018	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	11/30/2018	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	11/30/2018	PUBLIC EDUCATION EMPLOYEE	48.58	0	
	11/30/2018	PUBLIC EDUCATION EMPLOYEE	165.22	0	
	11/30/2018	PUBLIC EDUCATION EMPLOYEE	178.64	0	
	11/30/2018	PUBLIC EDUCATION EMPLOYEE	837.89	0	
	11/30/2018	PUBLIC EDUCATION EMPLOYEE	1,337.52	0	
	11/30/2018	PUBLIC EDUCATION EMPLOYEE	2,756.50	0	
	11/30/2018	PUBLIC EDUCATION EMPLOYEE	257,777.22	0	
		Total Amount of Check	263,337.66		
309682	11/30/2018	PUBLIC SCHOOL RETIREMENT	-3,885.66	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309682	11/30/2018	PUBLIC SCHOOL RETIREMENT	-1,885.42	0	
	11/30/2018	PUBLIC SCHOOL RETIREMENT	-1,382.24	0	
	11/30/2018	PUBLIC SCHOOL RETIREMENT	85.96	0	
	11/30/2018	PUBLIC SCHOOL RETIREMENT	85.96	0	
	11/30/2018	PUBLIC SCHOOL RETIREMENT	313.82	0	
	11/30/2018	PUBLIC SCHOOL RETIREMENT	556.36	0	
	11/30/2018	PUBLIC SCHOOL RETIREMENT	925.07	0	
	11/30/2018	PUBLIC SCHOOL RETIREMENT	18,622.60	0	
	11/30/2018	PUBLIC SCHOOL RETIREMENT	1,272,364.14	0	
Total Amount of Check			1,285,886.55		
309683	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	1,355.90	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	2,224.16	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	4,162.82	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	5,290.68	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	8,999.80	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	9,708.70	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	13,559.00	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	15,529.44	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	19,951.38	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	20,338.50	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	21,078.14	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	22,044.50	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	34,488.92	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	35,379.54	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	39,628.31	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	65,176.82	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	67,166.49	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	157,871.34	0	
	11/30/2018	SJSD EMPLOYEES HEALTH & WELLNESS	425,972.56	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	969,927.00		
309684	11/30/2018	ST JOSEPH CTA	922.00	0	
		Total Amount of Check	922.00		
309685	11/30/2018	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	
	11/30/2018	TOTAL ADMINISTRATIVE SERVICES CORP	16,576.55	0	
		Total Amount of Check	21,301.53		
309686	11/30/2018	U S DEPARTMENT OF EDUCATION	3,315.03	0	
		Total Amount of Check	3,315.03		
309687	11/30/2018	UMB FEDERAL TAX	-490.41	0	
	11/30/2018	UMB FEDERAL TAX	-138.22	0	
	11/30/2018	UMB FEDERAL TAX	55.64	0	
	11/30/2018	UMB FEDERAL TAX	60.27	0	
	11/30/2018	UMB FEDERAL TAX	102.50	0	
	11/30/2018	UMB FEDERAL TAX	108.02	0	
	11/30/2018	UMB FEDERAL TAX	116.49	0	
	11/30/2018	UMB FEDERAL TAX	124.21	0	
	11/30/2018	UMB FEDERAL TAX	126.44	0	
	11/30/2018	UMB FEDERAL TAX	287.76	0	
	11/30/2018	UMB FEDERAL TAX	461.86	0	
	11/30/2018	UMB FEDERAL TAX	540.58	0	
	11/30/2018	UMB FEDERAL TAX	161,134.60	0	
	11/30/2018	UMB FEDERAL TAX	224,472.14	0	
	11/30/2018	UMB FEDERAL TAX	376,454.08	0	
		Total Amount of Check	763,415.96		
309688	11/30/2018	UMB HSA	1,270.83	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309688	11/30/2018	UMB HSA	3,573.26	0	
		Total Amount of Check	4,844.09		
309689	11/30/2018	UNITED WAY OF GREATER ST JOE	1,967.09	0	
	11/30/2018	UNITED WAY OF GREATER ST JOE	4,543.24	0	
		Total Amount of Check	6,510.33		
309690	12/4/2018	CITY OF ST JOSEPH	59.97	0	025128-000
	12/4/2018	CITY OF ST JOSEPH	71.11	0	007327-000
	12/4/2018	CITY OF ST JOSEPH	104.53	0	010710-000
	12/4/2018	CITY OF ST JOSEPH	154.66	0	051979-000
	12/4/2018	CITY OF ST JOSEPH	160.23	0	024095-000
	12/4/2018	CITY OF ST JOSEPH	388.60	0	013661-000
	12/4/2018	CITY OF ST JOSEPH	410.88	0	007245-000
	12/4/2018	CITY OF ST JOSEPH	422.02	0	009392-000
	12/4/2018	CITY OF ST JOSEPH	572.41	0	010376-000
	12/4/2018	CITY OF ST JOSEPH	611.40	0	013055-000
	12/4/2018	CITY OF ST JOSEPH	616.97	0	044264-000
	12/4/2018	CITY OF ST JOSEPH	673.62	0	006959-000
	12/4/2018	CITY OF ST JOSEPH	678.24	0	006472-000
	12/4/2018	CITY OF ST JOSEPH	2,505.20	0	007369-000
		Total Amount of Check	7,429.84		
309691	12/4/2018	JOSHUA WALTERS	294.00	0	18 WRST MEET
		Total Amount of Check	294.00		
309692	12/5/2018	ANGELA S RIGGS	110.13	0	REIMB SUPPLY
		Total Amount of Check	110.13		
309693	12/5/2018	AT&T	2,124.29	0	816A560701

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,124.29		
309695	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2087471111
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2918316179
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	645702147
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	6560771302
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	24.65	0	2979968139
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	33.06	0	2701551182
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	35.45	0	278264163
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	43.55	0	6381771111
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	49.77	0	7035403203
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	55.48	0	7751338705
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	67.37	0	1585091079
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	97.53	0	5997953371
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	157.57	0	7266101658
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	160.05	0	7555618595
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	164.18	0	6174724126
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	168.70	0	4296954468
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	168.70	0	8113844472
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	199.28	0	708666586
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	201.18	0	1547772468
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	201.42	0	3401741814
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	202.36	0	8132383476
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	258.82	0	699165869
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	258.96	0	7544906388
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	264.53	0	4834051111
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	269.47	0	4527519842
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	276.39	0	7322319449
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	310.71	0	5968816225
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	325.85	0	9759989564

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309695	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	355.50	0	2711338388
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	362.21	0	1539322222
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	365.50	0	7076488515
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	367.53	0	9918565366
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	378.49	0	8478631111
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	388.89	0	4732594799
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	406.32	0	99110317
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	511.48	0	5364540933
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	542.86	0	6194302493
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	656.35	0	1545407842
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	1,137.34	0	3902181111
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	1,252.43	0	4891731111
	12/5/2018	CENTERPOINT ENERGY SERVICES, INC	2,511.67	0	2510641111
Total Amount of Check			13,260.35		
309696	12/5/2018	KCP&L	52.07	0	7891936856
	12/5/2018	KCP&L	186.59	0	6447753332
	12/5/2018	KCP&L	197.68	0	4964084735
	12/5/2018	KCP&L	349.22	0	1893465675
	12/5/2018	KCP&L	454.65	0	7214074218
	12/5/2018	KCP&L	732.03	0	7234453736
	12/5/2018	KCP&L	2,837.61	0	8320867895
	12/5/2018	KCP&L	3,481.12	0	8574596587
	12/5/2018	KCP&L	4,520.09	0	6825125283
	12/5/2018	KCP&L	4,928.62	0	7214117599
	12/5/2018	KCP&L	6,760.16	0	3546122577
	12/5/2018	KCP&L	8,076.50	0	8285030305
Total Amount of Check			32,576.34		
309697	12/5/2018	MISSOURI - AMERICAN WATER CO	30.22	0	210015229303
	12/5/2018	MISSOURI - AMERICAN WATER CO	54.36	0	210015270011

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309697	12/5/2018	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	12/5/2018	MISSOURI - AMERICAN WATER CO	89.57	0	210013848685
	12/5/2018	MISSOURI - AMERICAN WATER CO	154.20	0	210013690947
	12/5/2018	MISSOURI - AMERICAN WATER CO	306.62	0	210015231672
	12/5/2018	MISSOURI - AMERICAN WATER CO	362.09	0	210013805893
	12/5/2018	MISSOURI - AMERICAN WATER CO	486.02	0	210014497554
	12/5/2018	MISSOURI - AMERICAN WATER CO	528.56	0	210013660625
	12/5/2018	MISSOURI - AMERICAN WATER CO	562.89	0	210013528059
	12/5/2018	MISSOURI - AMERICAN WATER CO	564.69	0	210015487260
	12/5/2018	MISSOURI - AMERICAN WATER CO	570.99	0	220003400557
	12/5/2018	MISSOURI - AMERICAN WATER CO	594.14	0	210014718459
	12/5/2018	MISSOURI - AMERICAN WATER CO	598.57	0	210014898195
	12/5/2018	MISSOURI - AMERICAN WATER CO	622.25	0	210013994489
	12/5/2018	MISSOURI - AMERICAN WATER CO	770.71	0	210013528141
	12/5/2018	MISSOURI - AMERICAN WATER CO	2,632.22	0	210014767840
	12/5/2018	MISSOURI - AMERICAN WATER CO	4,857.49	0	220005315839
		Total Amount of Check	13,843.73		
309699	12/5/2018	SUDDENLINK COMMUNICATIONS	60.40	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	81.16	0	523271472270
	12/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309699	12/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	292.60	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	362.40	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	407.75	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	422.80	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	460.00	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	513.40	0	523252003230
	12/5/2018	SUDDENLINK COMMUNICATIONS	1,717.13	0	523252003230
		Total Amount of Check	7,367.84		
309700	12/5/2018	VERIZON WIRELESS	160.04	0	686196609
		Total Amount of Check	160.04		
309701	12/6/2018	BAILEY MACE	2,114.58	0	RFND ST LOAN
		Total Amount of Check	2,114.58		
309702	12/6/2018	ERICA ROBINSON	3,607.00	0	RFND ST LOAN
		Total Amount of Check	3,607.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309703	12/6/2018	KAITLIN E ANDERSON	2,354.28	0	RFND ST LOAN
		Total Amount of Check	2,354.28		
309704	12/6/2018	MANISE MANIGAT	1,854.28	0	RFND ST LOAN
		Total Amount of Check	1,854.28		
309705	12/6/2018	MCKINNA REILEY	1,732.00	0	RFND ST LOAN
		Total Amount of Check	1,732.00		
309706	12/6/2018	MEGAN OILAR	905.70	0	RFND ST LOAN
		Total Amount of Check	905.70		
309707	12/6/2018	MORGAN A KIDDOO	206.28	0	RFND ST LOAN
		Total Amount of Check	206.28		
309708	12/6/2018	SARAH M SAUNDERS	1,017.24	0	RFND ST LOAN
		Total Amount of Check	1,017.24		
309709	12/7/2018	ACME COFFEE SERVICE	56.98	0	002943
		Total Amount of Check	56.98		
309710	12/7/2018	ACME MUSIC & VENDING COMPANY	99.85	0	13078-6477
		Total Amount of Check	99.85		
309711	12/7/2018	AMY GODDARD	35.00	0	REFUND
		Total Amount of Check	35.00		
309712	12/7/2018	BLUE SPRINGS HIGH SCHOOL	125.00	0	2019 SWIM KC
		Total Amount of Check	125.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309713	12/7/2018	CHAUN'S CATERING	990.00	0	36703
		Total Amount of Check	990.00		
309714	12/7/2018	GARY W BACON	200.00	0	123456
		Total Amount of Check	200.00		
309715	12/7/2018	GREAT AMERICAN OPPORTUNITIES	414.80	0	914929829
		Total Amount of Check	414.80		
309716	12/7/2018	HAUG COMMUNICATIONS INC	10.00	0	15527
		Total Amount of Check	10.00		
309717	12/7/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	131.95	0	5824203324
		Total Amount of Check	131.95		
309718	12/7/2018	JOSTENS	30.98	0	CHS 11/8/18
		Total Amount of Check	30.98		
309719	12/7/2018	KEARNEY HIGH SCHOOL	150.00	0	DEC18 TOURN
		Total Amount of Check	150.00		
309720	12/7/2018	KENNY LYSAGHT	200.00	0	10/26/18 DJ
		Total Amount of Check	200.00		
309721	12/7/2018	LEE'S SUMMIT NO HIGH SCHOOL	225.00	0	DEC18 WRSTLG
		Total Amount of Check	225.00		
309722	12/7/2018	LIBERTY HIGH SCHOOL	170.00	0	APR19 GOLF
		Total Amount of Check	170.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309723	12/7/2018	MB2 SPORTS	40.00	0	15255
	12/7/2018	MB2 SPORTS	88.00	0	15217
	12/7/2018	MB2 SPORTS	182.00	0	15321
	12/7/2018	MB2 SPORTS	553.00	0	15019
	12/7/2018	MB2 SPORTS	1,032.00	0	15534
	12/7/2018	MB2 SPORTS	1,042.00	0	13758
	12/7/2018	MB2 SPORTS	1,390.00	0	15374
	12/7/2018	MB2 SPORTS	1,710.00	0	15413
		Total Amount of Check	6,037.00		
309724	12/7/2018	MCBEE PHOTOGRAPHY	-70.00	0	35472
	12/7/2018	MCBEE PHOTOGRAPHY	70.00	0	36703
	12/7/2018	MCBEE PHOTOGRAPHY	115.00	0	36703
	12/7/2018	MCBEE PHOTOGRAPHY	137.50	0	36717
	12/7/2018	MCBEE PHOTOGRAPHY	140.00	0	36696
	12/7/2018	MCBEE PHOTOGRAPHY	175.00	0	36700
	12/7/2018	MCBEE PHOTOGRAPHY	290.00	0	36652
	12/7/2018	MCBEE PHOTOGRAPHY	684.00	0	36433
		Total Amount of Check	1,541.50		
309725	12/7/2018	NICI HAYES	35.00	0	REFUND
		Total Amount of Check	35.00		
309726	12/7/2018	NOYES HOME	1,171.00	0	CHS DONATION
		Total Amount of Check	1,171.00		
309727	12/7/2018	OCCUPATIONAL HEALTH CENTERS OF KS	86.00	0	1011120082
	12/7/2018	OCCUPATIONAL HEALTH CENTERS OF KS	312.00	0	1011134285
	12/7/2018	OCCUPATIONAL HEALTH CENTERS OF KS	387.00	0	1011120083
	12/7/2018	OCCUPATIONAL HEALTH CENTERS OF KS	559.00	0	1011134699
	12/7/2018	OCCUPATIONAL HEALTH CENTERS OF KS	774.00	0	1011134451

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,118.00		
309728	12/7/2018	PROCTER AND GAMBLE DISTRIBUTION CO	165.00	0	37196984 RI
		Total Amount of Check	165.00		
309729	12/7/2018	REX BURNS	70.00	0	REFUND
		Total Amount of Check	70.00		
309730	12/7/2018	SAVANNAH HIGH SCHOOL	93.75	0	CC MEET
		Total Amount of Check	93.75		
309731	12/7/2018	SCOTT MERCER	35.00	0	REFUND
		Total Amount of Check	35.00		
309732	12/10/2018	CHAUN'S CATERING	228.00	0	36688
		Total Amount of Check	228.00		
309733	12/10/2018	CLARINA BOWERS	749.88	0	CHS DONATION
		Total Amount of Check	749.88		
309734	12/10/2018	CYNTHIA BROWNFIELD	35.00	0	REFUND
		Total Amount of Check	35.00		
309735	12/10/2018	FORM-TECH, LLC	414.00	0	20630
		Total Amount of Check	414.00		
309736	12/10/2018	FORT OSAGE R-1 SCHOOL DISTRICT	65.00	0	T3 ENTRY
		Total Amount of Check	65.00		
309737	12/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	-203.94	0	5828202083

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309737	12/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	-151.41	0	5828202086
	12/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	-108.15	0	5828202082
	12/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	140.60	0	5829200112
	12/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	241.02	0	5824201971
	12/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	340.47	0	5824202904
	12/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	476.43	0	5824202871
	12/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	476.43	0	5824203042
	12/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	553.68	0	5824202826
	12/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	640.20	0	5824202827
	12/10/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	711.27	0	5824202745
		Total Amount of Check	3,116.60		
309738	12/10/2018	JACOB A LANDRUS	4,957.50	0	RFND ST LOAN
		Total Amount of Check	4,957.50		
309739	12/10/2018	PJ'S IMPRINTED SPORTSWEAR	168.00	0	EDI 11/26/18
	12/10/2018	PJ'S IMPRINTED SPORTSWEAR	517.00	0	CHS 11/19/18
	12/10/2018	PJ'S IMPRINTED SPORTSWEAR	2,146.00	0	BHS 11/24/18
	12/10/2018	PJ'S IMPRINTED SPORTSWEAR	4,495.00	0	CHS 12/16/18
		Total Amount of Check	7,326.00		
309740	12/10/2018	JRCERT	2,100.00	0	04581-M6Z5T7
		Total Amount of Check	2,100.00		
309741	12/10/2018	KAILEY J ASHPAUGH	1,373.82	0	RFND ST LOAN
		Total Amount of Check	1,373.82		
309742	12/10/2018	KRIS K LARSON	35.00	0	REFUND
		Total Amount of Check	35.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309743	12/10/2018	LEE'S SUMMIT NO HIGH SCHOOL	70.00	0	SCHLR ENTRY
		Total Amount of Check	70.00		
309744	12/10/2018	LIBERTY NORTH HIGH SCHOOL	250.00	0	BBKB ENTRY
		Total Amount of Check	250.00		
309745	12/10/2018	MARK-IT	241.00	0	2553
		Total Amount of Check	241.00		
309746	12/10/2018	MARYVILLE HIGH SCHOOL	128.00	0	SPEECH ENTRY
		Total Amount of Check	128.00		
309747	12/10/2018	MISSOURI ASSOC OF STUDENT COUNCILS	320.00	0	8220
		Total Amount of Check	320.00		
309748	12/10/2018	MB2 SPORTS	452.00	0	14860
		Total Amount of Check	452.00		
309749	12/10/2018	MCBEE PHOTOGRAPHY	35.00	0	35504
	12/10/2018	MCBEE PHOTOGRAPHY	35.00	0	36194
	12/10/2018	MCBEE PHOTOGRAPHY	70.00	0	35971
	12/10/2018	MCBEE PHOTOGRAPHY	70.00	0	36633
		Total Amount of Check	210.00		
309750	12/10/2018	MWSU/GRIFFON INDOOR SPORTS COMPLEX	100.00	0	18-63
		Total Amount of Check	100.00		
309751	12/10/2018	OK TROPHY SALES	35.50	0	C-1210
		Total Amount of Check	35.50		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309752	12/10/2018	PENCIL WHOLESALE COMPANY	120.00	0	14636
		Total Amount of Check	120.00		
309753	12/10/2018	RAYTOWN SCHOOL DISTRICT	325.00	0	WRSTL ENTRY
		Total Amount of Check	325.00		
309754	12/10/2018	SAVANNAH HIGH SCHOOL	93.75	0	LHS CC MEET
		Total Amount of Check	93.75		
309755	12/10/2018	SMITHVILLE HIGH SCHOOL	70.00	0	SCHLR ENTRY
		Total Amount of Check	70.00		
309756	12/10/2018	STEPHANIE BOUCHARD	128.66	0	REIMB MUSCAL
		Total Amount of Check	128.66		
309757	12/10/2018	WINNETONKA HIGH SCHOOL	225.00	0	GBKB ENTRY
		Total Amount of Check	225.00		
309758	12/10/2018	KCP&L	32.30	0	1873344941
	12/10/2018	KCP&L	66.52	0	1370968181
	12/10/2018	KCP&L	448.28	0	7654093132
	12/10/2018	KCP&L	482.01	0	4948223888
	12/10/2018	KCP&L	640.93	0	3754513028
	12/10/2018	KCP&L	1,728.07	0	6008844480
	12/10/2018	KCP&L	2,403.33	0	6419128384
	12/10/2018	KCP&L	2,492.47	0	5588277257
	12/10/2018	KCP&L	2,652.36	0	6134717652
	12/10/2018	KCP&L	3,121.44	0	6961243786
	12/10/2018	KCP&L	3,858.98	0	6592288800
	12/10/2018	KCP&L	3,942.91	0	5673773673

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309758	12/10/2018	KCP&L	9,369.18	0	6702612987
		Total Amount of Check	31,238.78		
309759	12/10/2018	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	12/10/2018	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	12/10/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	12/10/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	12/10/2018	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492
	12/10/2018	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	12/10/2018	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	12/10/2018	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	12/10/2018	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
	12/10/2018	MISSOURI - AMERICAN WATER CO	462.98	0	210014691721
		Total Amount of Check	1,006.13		
309760	12/10/2018	PUBLIC WATER SUPPLY DIST # 2	242.22	0	246300
		Total Amount of Check	242.22		
309761	12/11/2018	CHLOE B MCPIKE	1,299.88	0	RFND ST LOAN
		Total Amount of Check	1,299.88		
309762	12/11/2018	CITY OF ST JOSEPH	37.69	0	022044-000
	12/11/2018	CITY OF ST JOSEPH	48.83	0	014966-000
	12/11/2018	CITY OF ST JOSEPH	160.23	0	016839-000
	12/11/2018	CITY OF ST JOSEPH	327.33	0	018740-000
	12/11/2018	CITY OF ST JOSEPH	527.85	0	014462-000
	12/11/2018	CITY OF ST JOSEPH	639.25	0	005089-000
	12/11/2018	CITY OF ST JOSEPH	644.82	0	018063-000
	12/11/2018	CITY OF ST JOSEPH	678.24	0	013777-000
	12/11/2018	CITY OF ST JOSEPH	2,895.10	0	014745-000
	12/11/2018	CITY OF ST JOSEPH	6,821.95	0	050943-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	12,781.29		
309763	12/11/2018	KCP&L	143.93	0	1228981889
	12/11/2018	KCP&L	304.29	0	8104141003
	12/11/2018	KCP&L	450.61	0	6923041403
	12/11/2018	KCP&L	7,251.64	0	7951042008
	12/11/2018	KCP&L	8,047.60	0	5293984569
		Total Amount of Check	16,198.07		
309764	12/11/2018	MISSOURI - AMERICAN WATER CO	69.49	0	210013667756
	12/11/2018	MISSOURI - AMERICAN WATER CO	69.49	0	210013668070
	12/11/2018	MISSOURI - AMERICAN WATER CO	106.41	0	210014134266
	12/11/2018	MISSOURI - AMERICAN WATER CO	124.00	0	210014204639
	12/11/2018	MISSOURI - AMERICAN WATER CO	157.58	0	210014252645
	12/11/2018	MISSOURI - AMERICAN WATER CO	353.16	0	210015465307
	12/11/2018	MISSOURI - AMERICAN WATER CO	452.89	0	210013527421
	12/11/2018	MISSOURI - AMERICAN WATER CO	466.11	0	210015139349
	12/11/2018	MISSOURI - AMERICAN WATER CO	1,637.26	0	210013641808
		Total Amount of Check	3,436.39		
309765	12/12/2018	AMANDA TOLEN	22.23	0	REIMB SUPLY
		Total Amount of Check	22.23		
309766	12/12/2018	ANITA R ALLEN	47.09	0	NOV18 MILES
	12/12/2018	ANITA R ALLEN	64.75	0	OCT18 MILES
		Total Amount of Check	111.84		
309767	12/12/2018	ANNIE J RHOAD	92.65	0	NOV18 MILES
		Total Amount of Check	92.65		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309768	12/12/2018	ASHLY M MCGINNIS	29.76	0	NOV18 MILES
	12/12/2018	ASHLY M MCGINNIS	45.45	0	11/26/18 CON
		Total Amount of Check	75.21		
309769	12/12/2018	DONNA BAKER	62.13	0	11/15/18 CON
		Total Amount of Check	62.13		
309770	12/12/2018	BARTON HARDY	17.11	0	NOV18 SUPV
		Total Amount of Check	17.11		
309771	12/12/2018	JOHN BENNETT	272.50	0	NOV18 MILES
		Total Amount of Check	272.50		
309772	12/12/2018	DANIEL BENZ	197.25	0	11/14/18 SPL
		Total Amount of Check	197.25		
309773	12/12/2018	BETTY J WYMORE	424.66	0	NOV18 MILES
		Total Amount of Check	424.66		
309774	12/12/2018	BRETT R GOODWIN	106.88	0	NOV18 SUPV
		Total Amount of Check	106.88		
309775	12/12/2018	BRITNE MISNER	2.94	0	OCT18 MILES
		Total Amount of Check	2.94		
309776	12/12/2018	STACEY CASE	24.91	0	AUG/NOV18 MI
		Total Amount of Check	24.91		
309777	12/12/2018	CHAD E LIPPINCOTT	48.40	0	OCT18 MILES
	12/12/2018	CHAD E LIPPINCOTT	50.41	0	AUG/SEP18 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	98.81		
309778	12/12/2018	CHERYL RICHARDSON	85.00	0	REIMB DOT
		Total Amount of Check	85.00		
309779	12/12/2018	CHRISTIE L JACKSON	39.89	0	NOV18 MILES
	12/12/2018	CHRISTIE L JACKSON	55.38	0	11/30/18 CON
		Total Amount of Check	95.27		
309780	12/12/2018	COREY D GILPIN	13.52	0	NOV18 MILES
	12/12/2018	COREY D GILPIN	59.08	0	NOV18 SUPV
		Total Amount of Check	72.60		
309781	12/12/2018	COREY LONJERS	165.79	0	AUG/NOV18 MI
		Total Amount of Check	165.79		
309782	12/12/2018	CRISTEN FAULKENBERRY	284.27	0	7/16/18 CONF
		Total Amount of Check	284.27		
309783	12/12/2018	CYNTHIA L FAUCETT	181.49	0	10/22/18 CON
		Total Amount of Check	181.49		
309784	12/12/2018	DAVID C LAU	74.77	0	NOV18 SUPV
	12/12/2018	DAVID C LAU	86.11	0	NOV18 SUPV
		Total Amount of Check	160.88		
309785	12/12/2018	THOMAS GABE EDGAR	33.30	0	OCT/NOV18 MI
	12/12/2018	THOMAS GABE EDGAR	129.71	0	11/15/18 CON
		Total Amount of Check	163.01		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309786	12/12/2018	ERIN FRENCH	45.00	0	REIMB DOT
		Total Amount of Check	45.00		
309787	12/12/2018	JOEL FISCHER	207.81	0	OCT/NOV18 MI
		Total Amount of Check	207.81		
309788	12/12/2018	MELISSA HILE	54.28	0	NOV18 MILES
	12/12/2018	MELISSA HILE	59.95	0	11/3/18 MILE
		Total Amount of Check	114.23		
309789	12/12/2018	CHELSIE JAGO	24.09	0	NOV18 MILES
		Total Amount of Check	24.09		
309790	12/12/2018	JENNIFER E BEDWELL	2.95	0	OCT18 MILES
		Total Amount of Check	2.95		
309791	12/12/2018	JENNIFER GOSS	63.77	0	NOV18 MILES
		Total Amount of Check	63.77		
309792	12/12/2018	JOHN BRUNNER	36.13	0	NOV18 MILES
		Total Amount of Check	36.13		
309793	12/12/2018	JOHN P DELEE	36.30	0	11/15/18 CON
	12/12/2018	JOHN P DELEE	203.83	0	11/30/18 CON
		Total Amount of Check	240.13		
309794	12/12/2018	JOSH DAVIS	38.00	0	11/1/18 CONF
	12/12/2018	JOSH DAVIS	50.13	0	11/1/18 CONF
		Total Amount of Check	88.13		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309795	12/12/2018	JUDITH K LONG	59.24	0	NOV18 MILES
		Total Amount of Check	59.24		
309796	12/12/2018	KIMBERLY A SCHANK	240.89	0	11/4/18 CONF
		Total Amount of Check	240.89		
309797	12/12/2018	BRIAN KRAUS	66.27	0	12/6/18 CONF
		Total Amount of Check	66.27		
309798	12/12/2018	KRISTY W JOHNSON	69.11	0	10/26/18 CON
		Total Amount of Check	69.11		
309799	12/12/2018	LAURA WAGERS	42.24	0	11/15/18 SPL
		Total Amount of Check	42.24		
309800	12/12/2018	LINDA L RUSSELL	66.88	0	OCT18 MILES
		Total Amount of Check	66.88		
309801	12/12/2018	LORRAINE M BOWERS	40.91	0	11/4/18 CONF
	12/12/2018	LORRAINE M BOWERS	237.62	0	11/4/18 CONF
		Total Amount of Check	278.53		
309802	12/12/2018	MADELEINE STEELE	5.00	0	11/15/18 CON
	12/12/2018	MADELEINE STEELE	6.75	0	11/15/18 CON
	12/12/2018	MADELEINE STEELE	67.13	0	11/15/18 CON
	12/12/2018	MADELEINE STEELE	239.80	0	11/15/18 CON
		Total Amount of Check	318.68		
309803	12/12/2018	MELANIE L MAXWELL	33.74	0	NOV18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	33.74		
309804	12/12/2018	MILDRED L BORING	229.99	0	11/15/18 CON
		Total Amount of Check	229.99		
309805	12/12/2018	MICHAEL L BUCKLER	118.27	0	NOV18 MILES
		Total Amount of Check	118.27		
309806	12/12/2018	NANCY KIRBY	46.82	0	NOV18 MILES
		Total Amount of Check	46.82		
309807	12/12/2018	NEIL SHELTON	88.29	0	OCT/NOV18 MI
		Total Amount of Check	88.29		
309808	12/12/2018	PHILLIP W HASS	51.67	0	NOV18 MILES
		Total Amount of Check	51.67		
309809	12/12/2018	JACLYN PRUITT	88.40	0	OCT18 MILES
		Total Amount of Check	88.40		
309810	12/12/2018	RENEE L FALKNER	15.00	0	11/9/18 CONF
		Total Amount of Check	15.00		
309811	12/12/2018	ROBERT D SIGRIST	57.33	0	12/5/18 CONF
	12/12/2018	ROBERT D SIGRIST	229.99	0	11/15/18 CON
		Total Amount of Check	287.32		
309812	12/12/2018	ARIEL SWARTZ	48.72	0	NOV18 MILES
		Total Amount of Check	48.72		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309813	12/12/2018	TERENCE BROCK	120.17	0	NOV18 MILES
		Total Amount of Check	120.17		
309814	12/12/2018	TRACIE MASON	40.50	0	REIMB FPRINT
		Total Amount of Check	40.50		
309815	12/12/2018	TOMI VIOLETT	102.90	0	NOV18 MILES
		Total Amount of Check	102.90		
309816	12/12/2018	SARA J WILLIS	18.58	0	NOV18 MILES
	12/12/2018	SARA J WILLIS	33.79	0	OCT18 MILES
		Total Amount of Check	52.37		
309817	12/12/2018	NANNETTE WOLFORD	1.04	0	OCT18 MILES
		Total Amount of Check	1.04		
309818	12/12/2018	LYNNEA WOOTTEN	178.32	0	NOV18 MILES
		Total Amount of Check	178.32		
309856	12/12/2018	ALPHA FOODS CO	4,203.20	20190929	284054
	12/12/2018	ALPHA FOODS CO	4,315.75	20190929	283765
	12/12/2018	ALPHA FOODS CO	5,627.50	20190929	283536
		Total Amount of Check	14,146.45		
309857	12/12/2018	DELTA T GROUP INC	720.00	20191120	277424916
	12/12/2018	DELTA T GROUP INC	1,040.00	20191120	277425298
	12/12/2018	DELTA T GROUP INC	1,252.80	20191120	277424574
	12/12/2018	DELTA T GROUP INC	1,732.80	20191120	277424205
		Total Amount of Check	4,745.60		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309858	12/12/2018	GREAT AMERICAN OPPORTUNITIES	2,032.70	20191095	914618719
	12/12/2018	GREAT AMERICAN OPPORTUNITIES	4,187.35	0	914860005
		Total Amount of Check	6,220.05		
V309819	12/12/2018	ANDREA R STAGNER	105.84	0	NOV18 MILES
		Total Amount of Check	105.84		
V309820	12/12/2018	ANGELA K DORSEY	22.02	0	NOV18 MILES
	12/12/2018	ANGELA K DORSEY	48.35	0	11/30/18 CON
	12/12/2018	ANGELA K DORSEY	196.20	0	11/30/18 CON
		Total Amount of Check	266.57		
V309821	12/12/2018	COSETTE HARDWICK	59.02	0	NOV18 MILES
		Total Amount of Check	59.02		
V309822	12/12/2018	DARREN R VERBICK	84.05	0	NOV18 MILES
		Total Amount of Check	84.05		
V309823	12/12/2018	DEANNA L MAJORS	159.97	0	NOV18 MILES
		Total Amount of Check	159.97		
V309824	12/12/2018	DEANNA LOSSON	32.43	0	NOV18 MILES
		Total Amount of Check	32.43		
V309825	12/12/2018	DEBORAH A CONRAD	51.88	0	NOV18 MILES
		Total Amount of Check	51.88		
V309826	12/12/2018	DEBORAH A PINZINO	179.63	0	NOV18 MILES
	12/12/2018	DEBORAH A PINZINO	195.29	0	OCT18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	374.92		
V309827	12/12/2018	AIMEE R DEVOOGHT	42.46	0	NOV18 MILES
		Total Amount of Check	42.46		
V309828	12/12/2018	MARY FLEMING	70.09	0	NOV18 MILES
		Total Amount of Check	70.09		
V309829	12/12/2018	CHRISTOPHER HUBBUCH	56.19	0	NOV18 MILES
		Total Amount of Check	56.19		
V309830	12/12/2018	JAMEY N DUGGER	26.81	0	OCT/NOV18 MI
		Total Amount of Check	26.81		
V309831	12/12/2018	JAN DEPRIEST	37.33	0	NOV18 MILES
		Total Amount of Check	37.33		
V309832	12/12/2018	JEAN M WEST	54.50	0	OCT18 MILES
		Total Amount of Check	54.50		
V309833	12/12/2018	JENNIFER E PATTERSON	50.90	0	11/29/18 CON
		Total Amount of Check	50.90		
V309834	12/12/2018	JENNIFER M FRAZIER	1.15	0	OCT18 MILES
	12/12/2018	JENNIFER M FRAZIER	7.96	0	NOV18 MILES
		Total Amount of Check	9.11		
V309835	12/12/2018	KELLY J BRANDON	23.00	0	NOV18 MILES
		Total Amount of Check	23.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V309836	12/12/2018	LAUREN S KELLY	38.48	0	OCT18 MILES
		Total Amount of Check	38.48		
V309837	12/12/2018	LUCAS MCCOY	4.58	0	NOV18 SUPV
		Total Amount of Check	4.58		
V309838	12/12/2018	MARIA E BURNHAM	15.00	0	11/9/18 CONF
		Total Amount of Check	15.00		
V309839	12/12/2018	MARLIE L WILLIAMS	76.35	0	NOV18 MILES
		Total Amount of Check	76.35		
V309840	12/12/2018	ERIN MCGINLEY	56.08	0	NOV18 MILES
		Total Amount of Check	56.08		
V309841	12/12/2018	MARY LOU MEIER	69.37	0	NOV18 MILES
		Total Amount of Check	69.37		
V309842	12/12/2018	MELISSA M MOLLUS	23.00	0	NOV18 MILES
		Total Amount of Check	23.00		
V309843	12/12/2018	MICHELLE L CARPENTIERI	13.00	0	10/17/18 CON
	12/12/2018	MICHELLE L CARPENTIERI	44.74	0	NOV18 MILES
	12/12/2018	MICHELLE L CARPENTIERI	225.96	0	5/23/19 CONF
		Total Amount of Check	283.70		
V309844	12/12/2018	NEAL G HOOK	64.53	0	NOV18 SUPV
		Total Amount of Check	64.53		
V309845	12/12/2018	RITA A EBERSOLD	165.84	0	NOV18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	165.84		
V309846	12/12/2018	ROBERT W NASH	52.16	0	NOV18 MILES
		Total Amount of Check	52.16		
V309847	12/12/2018	SALLY A BERTEN	21.36	0	OCT18 MILES
		Total Amount of Check	21.36		
V309848	12/12/2018	SAMUEL AYALA BARRON	35.98	0	NOV18 MILES
		Total Amount of Check	35.98		
V309849	12/12/2018	SARA ANN SMITH	132.65	0	NOV18 MILES
		Total Amount of Check	132.65		
V309850	12/12/2018	SHERYLE STRECK	176.20	0	NOV18 MILES
	12/12/2018	SHERYLE STRECK	193.25	0	OCT18 MILES
		Total Amount of Check	369.45		
V309851	12/12/2018	SIDNEY BEERY JOHNSON	48.72	0	NOV18 SUPV
		Total Amount of Check	48.72		
V309852	12/12/2018	MEGAN ELLISON	16.90	0	NOV18 MILES
		Total Amount of Check	16.90		
V309853	12/12/2018	TERRY A CADWALLADER	29.87	0	OCT/DEC18 MI
		Total Amount of Check	29.87		
V309854	12/12/2018	TIM MORRISON	23.66	0	OCT18 MILES
		Total Amount of Check	23.66		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V309855	12/12/2018	LA'SHERRIE TYES	63.44	0	OCT18 MILES
Total Amount of Check			63.44		
			4,369,833.17		

St. Joseph School District
Checks dated from 12/13/2018 to 12/17/2018

Date: 12/17/2018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309859	12/13/2018	CITY OF ST JOSEPH	48.83	0	015489-000
	12/13/2018	CITY OF ST JOSEPH	650.39	0	014951-000
		Total Amount of Check	699.22		
309860	12/13/2018	KCP&L	30.45	0	1750799101
	12/13/2018	KCP&L	2,439.98	0	5000736180
	12/13/2018	KCP&L	2,825.92	0	9847183213
		Total Amount of Check	5,296.35		
309861	12/13/2018	SUDDENLINK COMMUNICATIONS	690.26	0	7151379011
		Total Amount of Check	690.26		
309862	12/13/2018	AFL-CIO COMMUNITY SERVICES AGENCY	1,000.00	0	18 CHS DONO
		Total Amount of Check	1,000.00		
309863	12/13/2018	ALL FOR KIDZ	1,870.00	0	2018 NED SHW
		Total Amount of Check	1,870.00		
309864	12/13/2018	ASIAN FOOD SOLUTIONS INC	3,341.01	0	83411
		Total Amount of Check	3,341.01		
309865	12/13/2018	CLAYTON PAPER AND DISTRIBUTION	2,332.05	0	125227
		Total Amount of Check	2,332.05		
309866	12/13/2018	COMMUNITY FOUNDATION OF NW MO	225.00	0	2019 GNW DAY
		Total Amount of Check	225.00		
309867	12/13/2018	CYNTHIA GOVE	255.00	0	NOV18
	12/13/2018	CYNTHIA GOVE	1,425.00	0	NOV18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,680.00		
309868	12/13/2018	ELIZABETH K HALE-LANGNER	50.00	0	001
	12/13/2018	ELIZABETH K HALE-LANGNER	50.00	0	002
		Total Amount of Check	100.00		
309869	12/13/2018	FRANK RIEMAN MUSIC CO INC	19.80	0	2827570
	12/13/2018	FRANK RIEMAN MUSIC CO INC	300.00	0	2796825
	12/13/2018	FRANK RIEMAN MUSIC CO INC	432.07	0	2836014
		Total Amount of Check	751.87		
309870	12/13/2018	GLENDA MONACHINO	2,800.00	0	OCT/NOV18 PD
		Total Amount of Check	2,800.00		
309871	12/13/2018	HERITAGE CRYSTAL CLEAN	224.40	0	15424584
		Total Amount of Check	224.40		
309872	12/13/2018	HORIZON SOFTWARE INTERNATIONAL LLC	885.00	0	92371
		Total Amount of Check	885.00		
309873	12/13/2018	IMPERIAL SUPER GAS	115.17	0	9521
		Total Amount of Check	115.17		
309874	12/13/2018	INTERSERV	2,000.00	0	18 CHS DONOR
		Total Amount of Check	2,000.00		
309875	12/13/2018	JUNIOR LIBRARY GUILD	1,063.90	0	428688
		Total Amount of Check	1,063.90		
309876	12/13/2018	K & M AMUSEMENTS INC	638.80	0	MAY 11, 2018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	638.80		
309877	12/13/2018	KANSAS CITY BEHAVIORAL HEALTH HOLDC	33,265.00	0	4566
	12/13/2018	KANSAS CITY BEHAVIORAL HEALTH HOLDC	54,710.00	0	4566
		Total Amount of Check	87,975.00		
309878	12/13/2018	KENNYCO INDUSTRIES	214.00	0	52262
	12/13/2018	KENNYCO INDUSTRIES	1,125.50	0	52326
		Total Amount of Check	1,339.50		
309879	12/13/2018	LAKELAND REGIONAL HOSPITAL	40.00	0	5017318
		Total Amount of Check	40.00		
309880	12/13/2018	LEE'S SUMMIT NO HIGH SCHOOL	140.00	0	18 SCHLR FEE
		Total Amount of Check	140.00		
309881	12/13/2018	MCANANY VAN CLEAVE & PHILLIPS	90.00	0	770170
		Total Amount of Check	90.00		
309882	12/13/2018	MCCTA	250.00	0	MCCTA 2019
		Total Amount of Check	250.00		
309883	12/13/2018	MIDWEST OFFICE SUPPLY	67.96	0	342004
		Total Amount of Check	67.96		
309884	12/13/2018	MISSOURI FBLA	330.00	0	4877
		Total Amount of Check	330.00		
309885	12/13/2018	MISSOURI SCHOOL BOARDS ASSOC.	236.60	0	71264

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	236.60		
309886	12/13/2018	NORTHWEST MO STATE UNIVERSITY	130.00	0	FOUR STATE
		Total Amount of Check	130.00		
309887	12/13/2018	NOYES HOME	500.00	0	18 CHS DONAT
		Total Amount of Check	500.00		
309888	12/13/2018	CAMPUS IVY	555.00	0	CI14-1524
		Total Amount of Check	555.00		
309889	12/13/2018	YWCA	500.00	0	18 CHS DONR
		Total Amount of Check	500.00		
309890	12/13/2018	NORTHWEST RPDC	100.00	20191164	1718990
	12/13/2018	NORTHWEST RPDC	150.00	20190725	1819233A
	12/13/2018	NORTHWEST RPDC	200.00	20190724	1819233A
	12/13/2018	NORTHWEST RPDC	200.00	20190726	1819233A
	12/13/2018	NORTHWEST RPDC	200.00	20190727	1819233A
		Total Amount of Check	850.00		
309891	12/13/2018	UMB FOR HILLYARD TECHNICAL CENTER	1,600.00	0	FEB19 EXAMS
		Total Amount of Check	1,600.00		
309892	12/14/2018	ACME COFFEE SERVICE	174.00	0	003090
		Total Amount of Check	174.00		
309893	12/14/2018	FBLA-NATIONAL DUES	680.00	0	CHS FBLA
		Total Amount of Check	680.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309894	12/14/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	155.76	0	5828203476
		Total Amount of Check	155.76		
309895	12/14/2018	KEARNEY HIGH SCHOOL	150.00	0	LHS BKBB FEE
	12/14/2018	KEARNEY HIGH SCHOOL	150.00	0	LHS GBKB FEE
		Total Amount of Check	300.00		
309896	12/14/2018	KETTERING NATIONAL SEMINARS	680.00	0	A2181210-038
		Total Amount of Check	680.00		
309897	12/14/2018	LEAVENWORTH HIGH SCHOOL	175.00	0	LHS WRSTLG
		Total Amount of Check	175.00		
309898	12/14/2018	MIDLAND EMPIRE FOOTBALL OFFICIALS	50.00	0	LHS FB ASSGN
		Total Amount of Check	50.00		
309899	12/14/2018	MOSAIC BLS PROGRAM	5.00	0	1923
	12/14/2018	MOSAIC BLS PROGRAM	30.00	0	1937
		Total Amount of Check	35.00		
309900	12/14/2018	MSHSAA	25.00	0	19-001456
		Total Amount of Check	25.00		
309901	12/14/2018	PARK HILL SOUTH HIGH SCHOOL	176.00	0	CHS SPEECH
		Total Amount of Check	176.00		
309902	12/14/2018	RADSOURCE IMAGING TECHNOLOGIES, INC	404.50	0	58158
		Total Amount of Check	404.50		
309903	12/14/2018	SAVANNAH HIGH SCHOOL	75.00	0	BHS BKBL FEE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309903	12/14/2018	SAVANNAH HIGH SCHOOL	75.00	0	BHS BKBL FEE
	12/14/2018	SAVANNAH HIGH SCHOOL	142.00	0	CHS SPEECH
		Total Amount of Check	292.00		
309904	12/14/2018	TRUMAN HIGH SCHOOL	74.00	0	LHS SPEECH
	12/14/2018	TRUMAN HIGH SCHOOL	96.00	0	CHS SPEECH
		Total Amount of Check	170.00		
309905	12/14/2018	T-SHIRTS BY DESIGN BECKY MERCER	560.00	0	3001 11/12
		Total Amount of Check	560.00		
309906	12/14/2018	WILLIAM CHRISMAN HIGH SCHOOL	32.00	0	LHS SPCH FEE
		Total Amount of Check	32.00		
309907	12/14/2018	AMERI-SORT	249.14	0	SJSD 12/01/1
	12/14/2018	AMERI-SORT	377.49	0	BHS 12/1/18
	12/14/2018	AMERI-SORT	388.68	0	LHS 12/1/18
	12/14/2018	AMERI-SORT	776.25	0	CHS 12/1/18
	12/14/2018	AMERI-SORT	1,573.19	0	SJSD 12/01/1
		Total Amount of Check	3,364.75		
309908	12/14/2018	ASIAN FOOD SOLUTIONS INC	2,292.85	0	83466
		Total Amount of Check	2,292.85		
309909	12/14/2018	BUCHANAN COUNTY TREASURER	1,802.50	0	NOV18 TRUNCY
		Total Amount of Check	1,802.50		
309910	12/14/2018	CARGILL MEAT SOLUTIONS	1,367.68	0	25431608
		Total Amount of Check	1,367.68		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309911	12/14/2018	CLAYTON PAPER AND DISTRIBUTION	161.00	0	124714A
	12/14/2018	CLAYTON PAPER AND DISTRIBUTION	1,031.45	0	125227A
		Total Amount of Check	1,192.45		
309912	12/14/2018	FEDERAL EXPRESS	32.03	0	6-391-09901
		Total Amount of Check	32.03		
309914	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	133.79	20190066	33670 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	326.87	20190066	33464 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	332.42	20190066	33423 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	341.90	20190066	33431 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	373.60	20190066	14670 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	398.88	20190066	33613 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	453.24	20190066	33647 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	456.08	20190066	33621 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	565.37	20190066	33530 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	618.01	20190066	33639 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	660.84	20190066	33571 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	706.29	20190066	33415 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	711.66	20190066	33548 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	712.63	20190066	14669 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	761.76	20190066	33654 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	789.81	20190066	33498 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	790.26	20190066	33662 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	863.87	20190066	33456 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	1,048.54	20190066	33449 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	1,191.81	20190066	33563 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	1,206.28	20190066	11142 111018
	12/14/2018	HILAND DAIRY FOODS COMPANY LLC	1,455.09	20190066	14668 111018
		Total Amount of Check	14,899.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309915	12/14/2018	KIRKSVILLE R-III SCHOOLS	611.62	0	2018-15
		Total Amount of Check	611.62		
309916	12/14/2018	LEE'S SUMMIT R7 SCHOOL DISTRICT	3,944.22	0	LTE 17-18
		Total Amount of Check	3,944.22		
309917	12/14/2018	MOAJE	135.00	0	100
		Total Amount of Check	135.00		
309918	12/14/2018	MSHSAA	65.00	0	19-W01969
		Total Amount of Check	65.00		
309919	12/14/2018	NOR-AM ICE AND COLD STORAGE	15.00	0	SJ10572
	12/14/2018	NOR-AM ICE AND COLD STORAGE	40.00	0	SJ10778
	12/14/2018	NOR-AM ICE AND COLD STORAGE	480.00	0	SJ10806
		Total Amount of Check	535.00		
309920	12/14/2018	NORTHWEST RPDC	-225.00	0	19002 CR
	12/14/2018	NORTHWEST RPDC	72.00	0	1819164
	12/14/2018	NORTHWEST RPDC	84.00	0	1819141
	12/14/2018	NORTHWEST RPDC	84.00	0	1819143
	12/14/2018	NORTHWEST RPDC	140.00	0	1819001
	12/14/2018	NORTHWEST RPDC	300.00	0	1819322
	12/14/2018	NORTHWEST RPDC	325.00	0	1819302
	12/14/2018	NORTHWEST RPDC	675.00	0	1819264
	12/14/2018	NORTHWEST RPDC	1,650.00	0	1819248
		Total Amount of Check	3,105.00		
309921	12/14/2018	OCCUPATIONAL HEALTH CENTERS OF KS	21.00	0	1011104164
	12/14/2018	OCCUPATIONAL HEALTH CENTERS OF KS	21.00	0	1011120072

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309921	12/14/2018	OCCUPATIONAL HEALTH CENTERS OF KS	21.00	0	1011134274
	12/14/2018	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	WC 11/5/18
	12/14/2018	OCCUPATIONAL HEALTH CENTERS OF KS	194.00	0	1011104164
	12/14/2018	OCCUPATIONAL HEALTH CENTERS OF KS	274.00	0	730-013053
	12/14/2018	OCCUPATIONAL HEALTH CENTERS OF KS	274.00	0	730-014036
		Total Amount of Check	952.59		
309922	12/14/2018	OLATHE DIST SCHOOLS-USD 233	90.00	0	AR000662
		Total Amount of Check	90.00		
309923	12/14/2018	PAULA TRAUTMAN	12.99	0	REIMB WC
		Total Amount of Check	12.99		
309924	12/14/2018	RICH PRODUCTS CORPORATION	1,790.88	0	30646216
		Total Amount of Check	1,790.88		
309925	12/14/2018	RICKY JAMESON VALADEZ	100.00	0	136
		Total Amount of Check	100.00		
309926	12/14/2018	RISE BY DESIGN	3,415.00	0	1158
		Total Amount of Check	3,415.00		
309927	12/14/2018	SNA	55.00	0	631565 2019
		Total Amount of Check	55.00		
309928	12/14/2018	SPENCER FANE LLP	3,336.60	0	665112
		Total Amount of Check	3,336.60		
309929	12/14/2018	STACY BESHEARS	2,392.50	0	NOV 2018
	12/14/2018	STACY BESHEARS	2,887.50	0	NOV 2018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	5,280.00		
309930	12/14/2018	SUMMIT BEHAVIORAL SERVICES	382.50	0	103411
	12/14/2018	SUMMIT BEHAVIORAL SERVICES	555.30	0	103355
	12/14/2018	SUMMIT BEHAVIORAL SERVICES	749.70	0	101427
	12/14/2018	SUMMIT BEHAVIORAL SERVICES	3,919.50	0	102430
		Total Amount of Check	5,607.00		
309931	12/14/2018	SHC SERVICES INC	2,025.00	20190214	1180053413
		Total Amount of Check	2,025.00		
309932	12/14/2018	THE HILLSHIRE BRANDS COMPANY	502.48	0	5702216116
	12/14/2018	THE HILLSHIRE BRANDS COMPANY	892.00	0	5702222277
		Total Amount of Check	1,394.48		
309933	12/14/2018	TOTAL ADMINISTRATIVE SERVICES CORP	2,148.30	0	IN1401328
	12/14/2018	TOTAL ADMINISTRATIVE SERVICES CORP	2,454.90	0	IN1401328
	12/14/2018	TOTAL ADMINISTRATIVE SERVICES CORP	3,402.93	0	IN1401328
		Total Amount of Check	8,006.13		
309934	12/14/2018	TRI-COUNTY ALTERNATIVE ENERGY EDUCA	32.50	0	12/5/18 TRIP
		Total Amount of Check	32.50		
309935	12/14/2018	UMB FOR CENTRAL	9.60	0	NOV18 P CASH
	12/14/2018	UMB FOR CENTRAL	9.99	0	NOV18 P CASH
	12/14/2018	UMB FOR CENTRAL	15.70	0	NOV18 P CASH
	12/14/2018	UMB FOR CENTRAL	16.00	0	NOV18 P CASH
	12/14/2018	UMB FOR CENTRAL	17.98	0	NOV18 P CASH
	12/14/2018	UMB FOR CENTRAL	20.78	0	NOV18 P CASH
	12/14/2018	UMB FOR CENTRAL	27.96	0	NOV18 P CASH

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309935	12/14/2018	UMB FOR CENTRAL	29.23	0	NOV18 P CASH
	12/14/2018	UMB FOR CENTRAL	29.52	0	NOV18 P CASH
	12/14/2018	UMB FOR CENTRAL	56.00	0	NOV18 P CASH
	12/14/2018	UMB FOR CENTRAL	133.70	0	NOV18 P CASH
		Total Amount of Check	366.46		
309936	12/14/2018	UNITED WAY OF GREATER ST JOE	30.00	0	11/10/18 TRG
		Total Amount of Check	30.00		
309937	12/14/2018	UTILITY REBATE CONSULTANTS INC	62.79	0	98896
		Total Amount of Check	62.79		
309938	12/14/2018	YELLOW DOG NETWORKS	41,166.40	0	REIMB ERATE
		Total Amount of Check	41,166.40		
309939	12/17/2018	KCP&L	25.66	0	2431443175
	12/17/2018	KCP&L	90.78	0	7851908334
	12/17/2018	KCP&L	264.96	0	9147365513
	12/17/2018	KCP&L	298.03	0	1878449805
	12/17/2018	KCP&L	971.50	0	1873123267
	12/17/2018	KCP&L	3,231.25	0	7815743461
	12/17/2018	KCP&L	5,421.58	0	9234764931
	12/17/2018	KCP&L	5,704.04	0	5729104857
		Total Amount of Check	16,007.80		
309940	12/17/2018	MISSOURI - AMERICAN WATER CO	35.10	0	210014935278
		Total Amount of Check	35.10		
309941	12/17/2018	DIANNE E SCOTT	85.00	0	REIMB DOT

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	85.00		
309942	12/17/2018	JENNIFER BURNETT	130.98	0	12/2/18 CONF
	12/17/2018	JENNIFER BURNETT	313.92	0	12/2/18 CONF
		Total Amount of Check	444.90		
309943	12/17/2018	LAURA WAGERS	105.95	0	SEP/NOV18 MI
		Total Amount of Check	105.95		
309944	12/17/2018	LORI ANN JONES	72.27	0	NOV18 MILES
		Total Amount of Check	72.27		
309945	12/17/2018	LORI H COOPER	63.11	0	OCT/DEC18 MI
		Total Amount of Check	63.11		
309946	12/17/2018	JACLYN PRUITT	44.20	0	DEC18 MILES
		Total Amount of Check	44.20		
309947	12/17/2018	RACHEL GERBER	3.92	0	NOV18 MILE
		Total Amount of Check	3.92		
309948	12/17/2018	ROXANN BECKHAM	37.71	0	12/7/18 FAIR
		Total Amount of Check	37.71		
309949	12/17/2018	BETTY SUE RAMSEIER	187.81	0	NOV18 MV MIL
		Total Amount of Check	187.81		
309950	12/17/2018	BRETT COY	90.00	0	BHS 12/11/18
	12/17/2018	BRETT COY	90.00	0	BHS 12/4/18
	12/17/2018	BRETT COY	90.00	0	BHS 12/6/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	270.00		
309951	12/17/2018	CURTIS DAVID ZAHND	45.00	0	CHS 11/30/18
	12/17/2018	CURTIS DAVID ZAHND	45.00	0	CHS 12/13/18
		Total Amount of Check	90.00		
309952	12/17/2018	GREEN HILLS	2,677.56	0	BHS 11/1/18
		Total Amount of Check	2,677.56		
309953	12/17/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	246.09	0	5824203269
		Total Amount of Check	246.09		
309954	12/17/2018	HERITAGE CRYSTAL CLEAN	215.12	0	15447704
	12/17/2018	HERITAGE CRYSTAL CLEAN	698.53	0	15447703
	12/17/2018	HERITAGE CRYSTAL CLEAN	906.53	0	15343523
		Total Amount of Check	1,820.18		
309955	12/17/2018	JOHN HOFFMAN	40.00	0	BHS 12/11/18
	12/17/2018	JOHN HOFFMAN	40.00	0	BHS 12/4/18
	12/17/2018	JOHN HOFFMAN	40.00	0	BHS 12/6/18
		Total Amount of Check	120.00		
309956	12/17/2018	LEE'S SUMMIT NO HIGH SCHOOL	40.00	0	DEC18 DANCE
		Total Amount of Check	40.00		
309957	12/17/2018	MB2 SPORTS	726.50	0	15126
		Total Amount of Check	726.50		
309958	12/17/2018	MCBEE PHOTOGRAPHY	105.00	0	36761

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	105.00		
309959	12/17/2018	MO DEPT OF PUBLIC SAFETY	25.00	0	000105861
		Total Amount of Check	25.00		
309960	12/17/2018	NMOA	100.00	0	BB120118
		Total Amount of Check	100.00		
309961	12/17/2018	OK TROPHY SALES	16.40	0	C-1256
		Total Amount of Check	16.40		
309962	12/17/2018	AMELIA FORTMEYER	775.30	0	NOV18 CONF
		Total Amount of Check	775.30		
309963	12/17/2018	BEYOND INTERPRETING LLC	116.90	20190329	BYND257840
	12/17/2018	BEYOND INTERPRETING LLC	389.33	20190329	BYND257456
	12/17/2018	BEYOND INTERPRETING LLC	393.85	20190329	BYND257526
	12/17/2018	BEYOND INTERPRETING LLC	429.15	20190329	BYND257607
	12/17/2018	BEYOND INTERPRETING LLC	437.45	20190329	BYND257457
	12/17/2018	BEYOND INTERPRETING LLC	999.43	20190329	BYND251205
		Total Amount of Check	2,766.11		
309964	12/17/2018	CHILDREN'S PLUS INC	2,979.00	20190760	161331
		Total Amount of Check	2,979.00		
309965	12/17/2018	DR PETROLEUM SERVICE	266.85	20190772	19133
		Total Amount of Check	266.85		
309966	12/17/2018	GEORGIA BURNS	70.05	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	70.05		
309967	12/17/2018	INTERNATIONAL BACCALAUREATE ORG	24,310.00	20190887	11558218
		Total Amount of Check	24,310.00		
309968	12/17/2018	JORDAN NOLD	7.20	0	REFUND
		Total Amount of Check	7.20		
309969	12/17/2018	KLINE VAN & SPECIALTY RENTAL, LLC	80.00	20190947	LSR2413
	12/17/2018	KLINE VAN & SPECIALTY RENTAL, LLC	80.00	20191080	LSR2398
	12/17/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190947	LSR2411
	12/17/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190948	LSR2429
	12/17/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190948	LSR2431
	12/17/2018	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191074	LSR2410
		Total Amount of Check	560.00		
309970	12/17/2018	MCGRAW HILL SCHOOL EDUCATON	25,377.12	20191078	106162834001
		Total Amount of Check	25,377.12		
309971	12/17/2018	NORTHWEST RPDC	100.00	20191089	1819506
		Total Amount of Check	100.00		
309972	12/17/2018	SAFECHECKS	160.40	20190897	0534739
	12/17/2018	SAFECHECKS	1,284.00	20190897	0534739
		Total Amount of Check	1,444.40		
309973	12/17/2018	SECURITAS SECURITY SERVICES USA	525.00	20190516	W6236200
	12/17/2018	SECURITAS SECURITY SERVICES USA	4,536.00	20190516	W6256720
		Total Amount of Check	5,061.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309974	12/17/2018	SHC SERVICES INC	1,125.00	20190214	297566
	12/17/2018	SHC SERVICES INC	1,147.50	20190214	298927
	12/17/2018	SHC SERVICES INC	1,721.25	20190214	298923
	12/17/2018	SHC SERVICES INC	1,800.00	20190214	297562
	12/17/2018	SHC SERVICES INC	1,885.00	20190214	297561
	12/17/2018	SHC SERVICES INC	1,950.00	20190214	298922
	12/17/2018	SHC SERVICES INC	2,002.50	20190214	297565
	12/17/2018	SHC SERVICES INC	2,025.00	20190214	298926
	12/17/2018	SHC SERVICES INC	2,058.75	20190214	1180052347
	12/17/2018	SHC SERVICES INC	2,096.25	20190214	298921
	12/17/2018	SHC SERVICES INC	2,226.25	20190214	297560
	12/17/2018	SHC SERVICES INC	2,288.00	20190214	298924
	12/17/2018	SHC SERVICES INC	2,637.70	20190214	297563
	12/17/2018	SHC SERVICES INC	2,925.00	20190214	297559
	12/17/2018	SHC SERVICES INC	2,925.00	20190214	297564
	12/17/2018	SHC SERVICES INC	2,925.00	20190214	298920
	12/17/2018	SHC SERVICES INC	2,925.00	20190214	298925
Total Amount of Check			36,663.20		
309975	12/17/2018	THOMAS MCGEE, L.C.	63,470.00	20190212	3777
Total Amount of Check			63,470.00		
			418,472.00		

St. Joseph School District
Checks dated from 12/18/2018 to 01/23/2019

Date: 1/24/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309976	12/18/2018	KCP&L	1,429.21	0	7630837488
	12/18/2018	KCP&L	4,233.84	0	7685867092
	12/18/2018	KCP&L	7,396.73	0	9129566129
		Total Amount of Check	13,059.78		
309977	12/18/2018	MISSOURI - AMERICAN WATER CO	13.93	0	210010783093
	12/18/2018	MISSOURI - AMERICAN WATER CO	18.70	0	210011382516
	12/18/2018	MISSOURI - AMERICAN WATER CO	44.27	0	210016374220
	12/18/2018	MISSOURI - AMERICAN WATER CO	79.58	0	210013599174
	12/18/2018	MISSOURI - AMERICAN WATER CO	97.82	0	210014898973
	12/18/2018	MISSOURI - AMERICAN WATER CO	295.15	0	210016370532
	12/18/2018	MISSOURI - AMERICAN WATER CO	302.63	0	210015283093
	12/18/2018	MISSOURI - AMERICAN WATER CO	405.76	0	210016090799
	12/18/2018	MISSOURI - AMERICAN WATER CO	499.38	0	210015411201
	12/18/2018	MISSOURI - AMERICAN WATER CO	1,446.71	0	210016441564
		Total Amount of Check	3,203.93		
309979	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2087471111
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2701551182
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	645702147
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	5.75	0	8132383476
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	29.18	0	278264163
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	59.69	0	7751338705
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	79.12	0	6381771111
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	105.73	0	1585091079
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	114.79	0	7035403203
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	139.83	0	2979968139
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	199.34	0	2918316179
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	318.23	0	5997953371
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	344.17	0	6174724126

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309979	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	353.55	0	7544906388
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	463.16	0	4834051111
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	528.52	0	7266101658
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	531.92	0	3401741814
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	532.41	0	4296954468
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	532.83	0	7322319449
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	536.37	0	1547772468
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	596.10	0	699165869
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	601.85	0	9759989564
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	604.13	0	5968816225
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	636.82	0	4732594799
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	670.76	0	4527519842
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	738.30	0	708666586
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	825.05	0	6194302493
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	895.91	0	2711338388
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	922.55	0	8113844472
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	960.08	0	7076488515
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	1,019.30	0	7555618595
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	1,057.65	0	8478631111
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	1,119.62	0	99110317
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	1,331.89	0	9918565366
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	1,393.75	0	6560771302
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	1,724.84	0	1539322222
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	2,277.33	0	5364540933
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	2,499.38	0	3902181111
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	2,823.93	0	1545407842
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	3,158.61	0	4891731111
	12/18/2018	CENTERPOINT ENERGY SERVICES, INC	3,319.24	0	2510641111
Total Amount of Check			34,074.68		
309983	12/18/2018	ACME MUSIC & VENDING COMPANY	48.56	20190067	COL 11/1/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309983	12/18/2018	ACME MUSIC & VENDING COMPANY	70.14	20190067	PIC 11/14/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	83.63	20190067	PER 11/1/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	83.63	20190067	WEB 11/5/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	88.24	20190067	HYD 11/20/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	97.12	20190067	EDI 11/7/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	97.12	20190067	LIN 11/15/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	97.12	20190067	PER 11/8/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	103.47	20190067	FIE 11/7/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	111.21	20190067	PIC 11/20/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	120.70	20190067	PER 11/20/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	121.40	20190067	COL 11/8/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	121.40	20190067	EDI 11/14/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	121.40	20190067	PAR 11/1/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	132.79	20190067	PER 11/15/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	142.98	20190067	PER 11/29/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	142.98	20190067	PIC 11/28/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	152.42	20190067	LHS 11/1/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	163.68	20190067	COL 11/20/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	167.26	20190067	SMS 11/15/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	169.86	20190067	MAR 11/14/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	173.58	20190067	ELL 11/7/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	173.86	20190067	LIN 11/20/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	180.75	20190067	PAR 11/15/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	183.62	20190067	FIE 11/14/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	191.54	20190067	COL 11/28/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	191.54	20190067	HOS 11/1/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	191.54	20190067	SMS 11/1/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	194.24	20190067	PIC 11/7/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	197.86	20190067	ELL 11/28/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	202.33	20190067	HOS 11/29/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	202.33	20190067	SMS 11/29/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309983	12/18/2018	ACME MUSIC & VENDING COMPANY	204.18	20190067	FIE 11/28/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	206.19	20190067	BHS 11/20/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	206.94	20190067	CAR 11/1/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	206.94	20190067	CAR 11/15/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	209.63	20190067	EDI 11/20/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	215.82	20190067	MAR 11/27/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	218.12	20190067	BMS 11/1/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	218.42	20190067	OAK 11/1/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	218.52	20190067	RMS 11/7/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	236.52	20190067	HYD 11/15/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	240.10	20190067	TMS 11/7/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	250.89	20190067	RMS 11/28/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	253.59	20190067	MAR 11/7/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	264.38	20190067	SMS 11/8/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	267.08	20190067	EDI 11/28/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	268.48	20190067	PAR 11/8/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	269.68	20190067	COL 11/15/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	270.78	20190067	BHS 11/8/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	277.87	20190067	PAR 11/29/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	279.78	20190067	BHS 11/14/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	282.47	20190067	PAR 11/20/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	285.96	20190067	TMS 11/28/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	297.71	20190067	OAK 11/8/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	297.78	20190067	HYD 11/7/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	298.10	20190067	LIN 11/7/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	299.61	20190067	OAK 11/15/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	301.20	20190067	ELL 11/14/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	304.45	20190067	LIN 11/27/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	309.26	20190067	CAR 11/22/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	310.24	20190067	BMS 11/8/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	311.59	20190067	LHS 11/29/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309983	12/18/2018	ACME MUSIC & VENDING COMPANY	323.73	20190067	SMS 11/29/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	334.52	20190067	BMS 11/29/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	337.22	20190067	HOS 11/8/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	343.54	20190067	OAK 11/29/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	361.40	20190067	BMS 11/15/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	362.70	20190067	RMS 11/14/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	364.00	20190067	TMS 11/14/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	364.20	20190067	LHS 11/8/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	400.66	20190067	SKA 11/29/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	401.18	20190067	CAR 11/29/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	401.18	20190067	CAR 11/8/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	497.15	20190067	LHS 11/15/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	553.60	20190067	CHS 11/1/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	692.93	20190067	CHS 11/29/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	723.56	20190067	CHS 11/8/18
	12/18/2018	ACME MUSIC & VENDING COMPANY	1,109.65	20190067	CHS 11/15/18
Total Amount of Check			20,173.80		
309989	12/18/2018	BIMBO FOODS INC	23.00	20190068	54109529454
	12/18/2018	BIMBO FOODS INC	26.40	20190068	54109715873
	12/18/2018	BIMBO FOODS INC	29.55	20190068	54109715874
	12/18/2018	BIMBO FOODS INC	36.15	20190068	54109529336
	12/18/2018	BIMBO FOODS INC	37.98	20190068	54109325201
	12/18/2018	BIMBO FOODS INC	44.59	20190068	54109529082
	12/18/2018	BIMBO FOODS INC	44.59	20190068	54109529203
	12/18/2018	BIMBO FOODS INC	47.41	20190068	54109529202
	12/18/2018	BIMBO FOODS INC	48.19	20190068	54109715963
	12/18/2018	BIMBO FOODS INC	49.25	20190068	54109325226
	12/18/2018	BIMBO FOODS INC	49.67	20190068	54109716125
	12/18/2018	BIMBO FOODS INC	50.63	20190068	54109715877
	12/18/2018	BIMBO FOODS INC	54.30	20190068	54109325109

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309989	12/18/2018	BIMBO FOODS INC	55.25	20190068	54109716049
	12/18/2018	BIMBO FOODS INC	56.50	20190068	54109325200
	12/18/2018	BIMBO FOODS INC	57.50	20190068	54109325108
	12/18/2018	BIMBO FOODS INC	58.59	20190068	54109325208
	12/18/2018	BIMBO FOODS INC	59.68	20190068	54109716223
	12/18/2018	BIMBO FOODS INC	61.07	20190068	54109325395
	12/18/2018	BIMBO FOODS INC	63.14	20190068	54109716123
	12/18/2018	BIMBO FOODS INC	63.30	20190068	54109325190
	12/18/2018	BIMBO FOODS INC	64.15	20190068	54109325093
	12/18/2018	BIMBO FOODS INC	66.25	20190068	54109715959
	12/18/2018	BIMBO FOODS INC	66.25	20190068	54109715960
	12/18/2018	BIMBO FOODS INC	68.09	20190068	54109418954
	12/18/2018	BIMBO FOODS INC	68.23	20190068	54109325394
	12/18/2018	BIMBO FOODS INC	70.38	20190068	54109419151
	12/18/2018	BIMBO FOODS INC	70.65	20190068	54109529204
	12/18/2018	BIMBO FOODS INC	72.77	20190068	5419529205
	12/18/2018	BIMBO FOODS INC	73.63	20190068	54109325385
	12/18/2018	BIMBO FOODS INC	75.20	20190068	54109419327
	12/18/2018	BIMBO FOODS INC	75.60	20190068	54109715875
	12/18/2018	BIMBO FOODS INC	76.30	20190068	54109716121
	12/18/2018	BIMBO FOODS INC	76.35	20190068	54109325305
	12/18/2018	BIMBO FOODS INC	77.75	20190068	54109325476
	12/18/2018	BIMBO FOODS INC	78.80	20190068	54109529083
	12/18/2018	BIMBO FOODS INC	78.82	20190068	54109715961
	12/18/2018	BIMBO FOODS INC	81.23	20190068	54109325477
	12/18/2018	BIMBO FOODS INC	82.20	20190068	54109419240
	12/18/2018	BIMBO FOODS INC	82.25	20190068	54109716046
	12/18/2018	BIMBO FOODS INC	83.85	20190068	54109325384
	12/18/2018	BIMBO FOODS INC	83.85	20190068	54109325468
	12/18/2018	BIMBO FOODS INC	84.18	20190068	54109325207
	12/18/2018	BIMBO FOODS INC	84.26	20190068	54109325103

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309989	12/18/2018	BIMBO FOODS INC	85.08	20190068	54109716221
	12/18/2018	BIMBO FOODS INC	85.13	20190068	54109325383
	12/18/2018	BIMBO FOODS INC	87.23	20190068	54109325301
	12/18/2018	BIMBO FOODS INC	89.39	20190068	54109529081
	12/18/2018	BIMBO FOODS INC	90.54	20190068	54109325467
	12/18/2018	BIMBO FOODS INC	92.85	20190068	54109419048
	12/18/2018	BIMBO FOODS INC	93.75	20190068	54109325400
	12/18/2018	BIMBO FOODS INC	94.01	20190068	54109529558
	12/18/2018	BIMBO FOODS INC	94.56	20190068	54109325203
	12/18/2018	BIMBO FOODS INC	95.30	20190068	54109325092
	12/18/2018	BIMBO FOODS INC	97.45	20190068	54109325399
	12/18/2018	BIMBO FOODS INC	99.66	20190068	54109529456
	12/18/2018	BIMBO FOODS INC	100.15	20190068	54109716198
	12/18/2018	BIMBO FOODS INC	101.33	20190068	54109325306
	12/18/2018	BIMBO FOODS INC	102.12	20190068	54109419248
	12/18/2018	BIMBO FOODS INC	103.15	20190068	54109529557
	12/18/2018	BIMBO FOODS INC	104.42	20190068	54109419057
	12/18/2018	BIMBO FOODS INC	104.65	20190068	54109419334
	12/18/2018	BIMBO FOODS INC	105.65	20190068	54109716045
	12/18/2018	BIMBO FOODS INC	106.35	20190068	54109419239
	12/18/2018	BIMBO FOODS INC	107.12	20190068	54109325096
	12/18/2018	BIMBO FOODS INC	107.12	20190068	54109529206
	12/18/2018	BIMBO FOODS INC	108.93	20190068	54109529457
	12/18/2018	BIMBO FOODS INC	113.81	20190068	54109418955
	12/18/2018	BIMBO FOODS INC	113.90	20190068	54109325289
	12/18/2018	BIMBO FOODS INC	114.18	20190068	54109325193
	12/18/2018	BIMBO FOODS INC	114.36	20190068	54109529556
	12/18/2018	BIMBO FOODS INC	118.30	20190068	54109325104
	12/18/2018	BIMBO FOODS INC	120.44	20190068	54109419150
	12/18/2018	BIMBO FOODS INC	120.55	20190068	54109529555
	12/18/2018	BIMBO FOODS INC	121.08	20190068	54109325191

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309989	12/18/2018	BIMBO FOODS INC	121.28	20190068	54109529455
	12/18/2018	BIMBO FOODS INC	122.95	20190068	54109419158
	12/18/2018	BIMBO FOODS INC	124.21	20190068	54109419335
	12/18/2018	BIMBO FOODS INC	124.36	20190068	54109419247
	12/18/2018	BIMBO FOODS INC	125.55	20190068	54109325300
	12/18/2018	BIMBO FOODS INC	128.02	20190068	54109419326
	12/18/2018	BIMBO FOODS INC	128.34	20190068	54109325292
	12/18/2018	BIMBO FOODS INC	129.66	20190068	54109716047
	12/18/2018	BIMBO FOODS INC	131.69	20190068	54109716122
	12/18/2018	BIMBO FOODS INC	132.19	20190068	54109418956
	12/18/2018	BIMBO FOODS INC	134.30	20190068	54109325387
	12/18/2018	BIMBO FOODS INC	135.40	20190068	54109419056
	12/18/2018	BIMBO FOODS INC	137.89	20190068	54109419159
	12/18/2018	BIMBO FOODS INC	141.99	20190068	54109325471
	12/18/2018	BIMBO FOODS INC	143.83	20190068	54109529085
	12/18/2018	BIMBO FOODS INC	144.60	20190068	54109529084
	12/18/2018	BIMBO FOODS INC	146.82	20190068	54109325189
	12/18/2018	BIMBO FOODS INC	148.88	20190068	54109419049
	12/18/2018	BIMBO FOODS INC	149.78	20190068	54109325470
	12/18/2018	BIMBO FOODS INC	149.78	20190068	54109529335
	12/18/2018	BIMBO FOODS INC	149.85	20190068	54109529337
	12/18/2018	BIMBO FOODS INC	151.20	20190068	54109325094
	12/18/2018	BIMBO FOODS INC	155.80	20190068	54109325472
	12/18/2018	BIMBO FOODS INC	157.93	20190068	54109529339
	12/18/2018	BIMBO FOODS INC	163.61	20190068	54109529338
	12/18/2018	BIMBO FOODS INC	177.30	20190068	54109418953
	12/18/2018	BIMBO FOODS INC	177.35	20190068	54109325396
	12/18/2018	BIMBO FOODS INC	183.32	20190068	54109325290
	12/18/2018	BIMBO FOODS INC	194.44	20190068	54109325105
	12/18/2018	BIMBO FOODS INC	217.25	20190068	54109325288
	12/18/2018	BIMBO FOODS INC	223.65	20190068	54109325469

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309989	12/18/2018	BIMBO FOODS INC	236.40	20190068	54109325202
	12/18/2018	BIMBO FOODS INC	276.35	20190068	54109325302
		Total Amount of Check	11,116.31		
309990	12/18/2018	MIDWEST MOBILE RADIO SERV	144.00	20190156	80018070
	12/18/2018	MIDWEST MOBILE RADIO SERV	304.00	20190563	80018071
		Total Amount of Check	448.00		
309991	12/18/2018	MOBILPAGE INC	135.00	20190364	80013107
	12/18/2018	MOBILPAGE INC	147.00	20190364	80013009
		Total Amount of Check	282.00		
309992	12/18/2018	SAM'S CLUB MC/SYNCB	-80.00	20191115	12/3/18 CR
	12/18/2018	SAM'S CLUB MC/SYNCB	12.76	20191115	11/20/18 972
	12/18/2018	SAM'S CLUB MC/SYNCB	86.70	20191115	11/20/18 974
	12/18/2018	SAM'S CLUB MC/SYNCB	143.04	20191058	11/20/18 126
	12/18/2018	SAM'S CLUB MC/SYNCB	195.19	20191136	12/5/18 7523
	12/18/2018	SAM'S CLUB MC/SYNCB	278.90	20190626	12/3/18 2072
	12/18/2018	SAM'S CLUB MC/SYNCB	724.07	20191115	11/30/18 973
		Total Amount of Check	1,360.66		
309993	12/18/2018	SHC SERVICES INC	455.00	20190214	301865
	12/18/2018	SHC SERVICES INC	663.75	20190214	301866
	12/18/2018	SHC SERVICES INC	663.75	20190214	301870
	12/18/2018	SHC SERVICES INC	821.25	20190214	1180053937
	12/18/2018	SHC SERVICES INC	888.75	20190214	301869
	12/18/2018	SHC SERVICES INC	1,215.00	20190214	1180055159
	12/18/2018	SHC SERVICES INC	1,332.50	20190214	301868
	12/18/2018	SHC SERVICES INC	1,496.25	20190214	299225
	12/18/2018	SHC SERVICES INC	1,625.00	20190214	301863
	12/18/2018	SHC SERVICES INC	1,673.75	20190214	301867

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
309993	12/18/2018	SHC SERVICES INC	1,690.00	20190214	301864
	12/18/2018	SHC SERVICES INC	1,800.00	20190214	299221
	12/18/2018	SHC SERVICES INC	1,950.00	20190214	299220
	12/18/2018	SHC SERVICES INC	1,998.75	20190214	299219
	12/18/2018	SHC SERVICES INC	2,025.00	20190214	299224
	12/18/2018	SHC SERVICES INC	2,588.95	20190214	299222
	12/18/2018	SHC SERVICES INC	2,925.00	20190214	299218
	12/18/2018	SHC SERVICES INC	2,925.00	20190214	299223
		Total Amount of Check	28,737.70		
309994	12/18/2018	WASTE MANAGEMENT OF MISSOURI INC.	1,897.50	20190514	004941848535
	12/18/2018	WASTE MANAGEMENT OF MISSOURI INC.	2,580.03	20190514	004860948530
		Total Amount of Check	4,477.53		
309995	12/18/2018	WILSON GROUP INC	4,811.00	20190055	181905-14-3
		Total Amount of Check	4,811.00		
309996	12/18/2018	ADVANCED TURF AND LAWN CARE LLC	900.00	0	6872
		Total Amount of Check	900.00		
309997	12/18/2018	CURTIS DAVID ZAHND	45.00	0	CHS 12/17/18
		Total Amount of Check	45.00		
309998	12/18/2018	WAGGONER WATER CONDITIONING LLC	24.25	0	389
		Total Amount of Check	24.25		
309999	12/18/2018	GARY D HICKOK	120.00	0	LHS 12/15/18
		Total Amount of Check	120.00		
310000	12/18/2018	KEV GROUP INC	9,650.00	0	9445

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	9,650.00		
310001	12/18/2018	KPM CPAS PC	8,807.00	0	26906
		Total Amount of Check	8,807.00		
310002	12/18/2018	MISSOURI FBLA	530.00	0	4960
		Total Amount of Check	530.00		
310003	12/18/2018	MISSOURI SCHOOL BOARDS ASSOC.	1.29	0	71126
	12/18/2018	MISSOURI SCHOOL BOARDS ASSOC.	2.58	0	70965
	12/18/2018	MISSOURI SCHOOL BOARDS ASSOC.	37.83	0	71230
	12/18/2018	MISSOURI SCHOOL BOARDS ASSOC.	51.35	0	71362
	12/18/2018	MISSOURI SCHOOL BOARDS ASSOC.	168.00	0	71039
		Total Amount of Check	261.05		
310004	12/18/2018	NORTHWEST RPDC	180.00	0	1819435
	12/18/2018	NORTHWEST RPDC	325.00	0	181945
		Total Amount of Check	505.00		
310005	12/18/2018	SJC MARKETING	577.50	0	3268
		Total Amount of Check	577.50		
310006	12/18/2018	TRUMAN LIBRARY INSTITUTE	100.00	0	JUL19 CONF
		Total Amount of Check	100.00		
310007	12/19/2018	ELAINA LAMB	1,078.00	0	RFND ST LOAN
		Total Amount of Check	1,078.00		
310008	12/19/2018	KCP&L	162.53	0	8914273390
	12/19/2018	KCP&L	433.94	0	8994114637

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310008	12/19/2018	KCP&L	5,443.01	0	9012181914
		Total Amount of Check	6,039.48		
310009	12/19/2018	NATASHA L GLADDEN	1,684.10	0	RFND ST LOAN
		Total Amount of Check	1,684.10		
310010	12/19/2018	SYDNEY SULLIVAN	864.00	0	RFND ST LOAN
		Total Amount of Check	864.00		
310011	12/19/2018	1ST STREET GRAPHICS	120.00	0	1128V
		Total Amount of Check	120.00		
310012	12/19/2018	ACE SCALES COMPANY	185.00	20191094	23416
		Total Amount of Check	185.00		
310013	12/19/2018	ACME COFFEE SERVICE	74.60	20190706	002400
		Total Amount of Check	74.60		
310014	12/19/2018	AMERICAN BOILER & MECHANICAL	4,530.00	20190425	210611
		Total Amount of Check	4,530.00		
310016	12/19/2018	AMERICAN ELECTRIC CO	-70.00	20190437	8370-488679
	12/19/2018	AMERICAN ELECTRIC CO	8.46	20190087	8370-490199
	12/19/2018	AMERICAN ELECTRIC CO	16.18	20190087	8370-490148
	12/19/2018	AMERICAN ELECTRIC CO	16.81	20190087	8370-488017
	12/19/2018	AMERICAN ELECTRIC CO	17.71	20190087	8370-489143
	12/19/2018	AMERICAN ELECTRIC CO	17.71	20190087	8370-489582
	12/19/2018	AMERICAN ELECTRIC CO	28.50	20190087	8370-488366
	12/19/2018	AMERICAN ELECTRIC CO	29.10	20190087	8370-488133
	12/19/2018	AMERICAN ELECTRIC CO	31.08	20190087	8370-488554

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310016	12/19/2018	AMERICAN ELECTRIC CO	33.32	20190087	8370-488008
	12/19/2018	AMERICAN ELECTRIC CO	33.40	20190087	8370-488090
	12/19/2018	AMERICAN ELECTRIC CO	33.52	20190087	8370-489901
	12/19/2018	AMERICAN ELECTRIC CO	35.00	20190087	8370-490384
	12/19/2018	AMERICAN ELECTRIC CO	40.64	20190087	8370-489575
	12/19/2018	AMERICAN ELECTRIC CO	46.26	20190437	8370-488453
	12/19/2018	AMERICAN ELECTRIC CO	46.74	20190087	8370-490172
	12/19/2018	AMERICAN ELECTRIC CO	48.07	20190087	8370-488992
	12/19/2018	AMERICAN ELECTRIC CO	55.00	20190437	8370-489035
	12/19/2018	AMERICAN ELECTRIC CO	55.00	20190437	8370-490198
	12/19/2018	AMERICAN ELECTRIC CO	56.50	20190087	8370-488335
	12/19/2018	AMERICAN ELECTRIC CO	58.20	20190087	8370-488923
	12/19/2018	AMERICAN ELECTRIC CO	65.60	20190087	8370-489125
	12/19/2018	AMERICAN ELECTRIC CO	65.97	20190087	8370-488875
	12/19/2018	AMERICAN ELECTRIC CO	68.92	20190087	8370-489758
	12/19/2018	AMERICAN ELECTRIC CO	70.00	20190437	8370-488660
	12/19/2018	AMERICAN ELECTRIC CO	75.00	20190087	8370-476318
	12/19/2018	AMERICAN ELECTRIC CO	75.40	20190087	8370-488451
	12/19/2018	AMERICAN ELECTRIC CO	79.32	20190437	8370-488455
	12/19/2018	AMERICAN ELECTRIC CO	79.38	20190087	8370-490337
	12/19/2018	AMERICAN ELECTRIC CO	114.00	20190437	8370-490202
	12/19/2018	AMERICAN ELECTRIC CO	117.55	20190437	8370-488665
	12/19/2018	AMERICAN ELECTRIC CO	144.70	20190087	8370-488059
	12/19/2018	AMERICAN ELECTRIC CO	242.09	20190437	8370-487936
	12/19/2018	AMERICAN ELECTRIC CO	400.62	20190087	8370-488181
	12/19/2018	AMERICAN ELECTRIC CO	544.50	20190437	8370-487934
	12/19/2018	AMERICAN ELECTRIC CO	750.00	20190087	8370-488644
	12/19/2018	AMERICAN ELECTRIC CO	24,489.44	20190437	8370-487654
Total Amount of Check			28,019.69		
310017	12/19/2018	BLUE CROSS BLUE SHIELD OF KC	-885,179.50	0	11/30/18 W/A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310017	12/19/2018	BLUE CROSS BLUE SHIELD OF KC	109.38	0	11/30/18 W/A
	12/19/2018	BLUE CROSS BLUE SHIELD OF KC	1,574.58	0	11/30/18 W/A
	12/19/2018	BLUE CROSS BLUE SHIELD OF KC	969,927.00	0	11/30/18 W/A
		Total Amount of Check	86,431.46		
310018	12/19/2018	CARRIE MYRICK	48.72	0	9/27/18 CONF
		Total Amount of Check	48.72		
310019	12/19/2018	CHELSEY SOLLARS	100.00	0	CHS DANCE
		Total Amount of Check	100.00		
310020	12/19/2018	COLUMBIA PUBLIC SCHOOL DISTRICT	350.00	0	CHS SWIM
		Total Amount of Check	350.00		
310021	12/19/2018	CURTIS DAVID ZAHND	45.00	0	CHS 12/18/18
		Total Amount of Check	45.00		
310022	12/19/2018	EXCELSIOR SPRINGS HIGH SCHOOL	175.00	0	BHS WRSTLG
	12/19/2018	EXCELSIOR SPRINGS HIGH SCHOOL	375.00	0	BHS WRSTLG
		Total Amount of Check	550.00		
310023	12/19/2018	INFOSOURCE INC	3,147.00	20191253	IN041673
		Total Amount of Check	3,147.00		
310024	12/19/2018	KANSAS CITY WRESTLING ASSOCIATION	100.00	0	KC CLASSIC
		Total Amount of Check	100.00		
310025	12/19/2018	METROPOLITAN LIFE INSURANCE COMPANY	76.21	0	11/30/18 W/A
	12/19/2018	METROPOLITAN LIFE INSURANCE COMPANY	43,475.53	0	11/30/18 W/A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	43,551.74		
310026	12/19/2018	METROPOLITAN LIFE INSURANCE COMPANY	12.32	0	11/30/18 W/A
	12/19/2018	METROPOLITAN LIFE INSURANCE COMPANY	8,832.50	0	11/30/18 W/A
		Total Amount of Check	8,844.82		
310027	12/19/2018	METROPOLITAN LIFE INSURANCE COMPANY	9.80	0	11/30/18 W/A
	12/19/2018	METROPOLITAN LIFE INSURANCE COMPANY	15,487.50	0	11/30/18 W/A
		Total Amount of Check	15,497.30		
310028	12/19/2018	METROPOLITAN LIFE INSURANCE COMPANY	46.00	0	11/30/18 W/A
	12/19/2018	METROPOLITAN LIFE INSURANCE COMPANY	7,986.00	0	11/30/18 W/A
		Total Amount of Check	8,032.00		
310029	12/19/2018	MID-BUCHANAN R-V SCHOOL DISTRICT	175.00	0	CHS WRSTLG
	12/19/2018	MID-BUCHANAN R-V SCHOOL DISTRICT	175.00	0	LHS WRSTLG
		Total Amount of Check	350.00		
310030	12/19/2018	MSHSAA	50.00	0	19-W01794
	12/19/2018	MSHSAA	100.00	0	19-W01541
		Total Amount of Check	150.00		
310031	12/19/2018	NORTHWEST RPDC	200.00	0	1819507
		Total Amount of Check	200.00		
310032	12/19/2018	ROCK RIDGE STEEL CO LLC	708.00	0	32165
		Total Amount of Check	708.00		
310033	12/19/2018	RODERICK SIGN CO.	480.00	0	20181158
	12/19/2018	RODERICK SIGN CO.	2,675.00	0	20181175

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3,155.00		
310034	12/19/2018	RSCHOOL TODAY	499.00	0	41873
		Total Amount of Check	499.00		
310035	12/19/2018	SCHOLASTIC BOOK FAIRS	827.52	0	W4115816BF
		Total Amount of Check	827.52		
310036	12/19/2018	THOMAS JUNG	35.00	0	REFUND
		Total Amount of Check	35.00		
310037	12/19/2018	1ST STREET GRAPHICS	96.00	20191116	1668V
	12/19/2018	1ST STREET GRAPHICS	665.50	20191081	1401V
		Total Amount of Check	761.50		
310038	12/19/2018	ALPHA FOODS CO	3,384.50	20190929	284325
		Total Amount of Check	3,384.50		
310041	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	94.06	20190066	33613 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	105.85	20190066	33464 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	122.20	20190066	33670 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	133.79	20190066	33670 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	157.36	20190066	33431 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	181.10	20190066	33662 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	188.13	20190066	33621 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	246.85	20190066	33415 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	251.61	20190066	33530 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	252.53	20190066	33647 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	261.67	20190066	33548 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	263.01	20190066	33639 112418

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310041	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	266.22	20190066	14669 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	270.68	20190066	14670 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	282.00	20190066	33654 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	297.20	20190066	33571 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	329.89	20190066	33431 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	340.36	20190066	33464 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	345.66	20190066	33456 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	358.80	20190066	33498 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	382.54	20190066	14670 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	385.37	20190066	33423 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	420.54	20190066	33613 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	427.58	20190066	33449 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	461.96	20190066	11142 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	499.82	20190066	33621 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	531.54	20190066	14668 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	557.85	20190066	33563 112418
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	565.03	20190066	33647 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	586.31	20190066	33415 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	625.08	20190066	33530 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	650.90	20190066	33571 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	707.52	20190066	33639 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	720.61	20190066	33654 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	737.90	20190066	14669 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	783.17	20190066	33662 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	797.16	20190066	33548 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	885.59	20190066	33498 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	950.29	20190066	33456 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	976.13	20190066	11142 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	1,039.68	20190066	33449 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	1,152.74	20190066	14668 111718
	12/19/2018	HILAND DAIRY FOODS COMPANY LLC	1,223.73	20190066	33563 111718

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	20,818.01		
310042	12/19/2018	MANSFIELD OIL COMPANY	4,755.44	20191181	274342
	12/19/2018	MANSFIELD OIL COMPANY	11,107.68	20191181	274341
		Total Amount of Check	15,863.12		
310043	12/20/2018	1ST STREET GRAPHICS	444.00	20191014	17057
		Total Amount of Check	444.00		
310044	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	187.94	20190066	14670 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	231.48	20190066	33431 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	232.02	20190066	33464 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	240.02	20190066	33621 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	291.32	20190066	33613 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	315.08	20190066	33647 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	326.86	20190066	33530 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	337.34	20190066	33571 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	340.91	20190066	33639 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	367.77	20190066	33423 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	379.29	20190066	33415 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	425.68	20190066	14669 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	438.84	20190066	33654 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	460.26	20190066	33548 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	490.72	20190066	33498 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	541.62	20190066	33662 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	552.23	20190066	33456 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	601.27	20190066	33449 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	601.82	20190066	11142 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	704.24	20190066	33563 120118
	12/20/2018	HILAND DAIRY FOODS COMPANY LLC	736.01	20190066	14668 120118

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	8,802.72		
310045	12/20/2018	JTM PROVISIONS CO.	15,248.52	20190924	488040
		Total Amount of Check	15,248.52		
310046	12/20/2018	OTT FOOD PRODUCTS LLC	634.25	20190657	1118003
		Total Amount of Check	634.25		
310047	12/20/2018	SCHOOL LUNCH SOLUTIONS	897.20	20190928	000083307
		Total Amount of Check	897.20		
310048	12/20/2018	ACME COFFEE SERVICE	165.25	0	003213
		Total Amount of Check	165.25		
310049	12/20/2018	BORDER STATES INDUSTRIES INC	30.18	20190443	916714792
	12/20/2018	BORDER STATES INDUSTRIES INC	66.47	20190443	916715419
	12/20/2018	BORDER STATES INDUSTRIES INC	317.01	20190443	916642697
		Total Amount of Check	413.66		
310050	12/20/2018	CHALLENGER FENCE COMPANY INC	13,700.00	20191166	3945
		Total Amount of Check	13,700.00		
310051	12/20/2018	CHILDREN'S PLUS INC	2,205.55	20190933	162857
		Total Amount of Check	2,205.55		
310052	12/20/2018	COMPANION	295.00	20191147	111097
	12/20/2018	COMPANION	295.00	20191147	111097
	12/20/2018	COMPANION	295.00	20191147	111097
	12/20/2018	COMPANION	295.00	20191147	111097
	12/20/2018	COMPANION	295.00	20191147	111097

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310052	12/20/2018	COMPANION	295.00	20191147	111097
	12/20/2018	COMPANION	295.00	20191147	111097
		Total Amount of Check	2,065.00		
310053	12/20/2018	COOKMAN PRINTING	39.75	20190728	72234C
	12/20/2018	COOKMAN PRINTING	39.75	20190728	72235C
	12/20/2018	COOKMAN PRINTING	39.75	20190728	72299C
	12/20/2018	COOKMAN PRINTING	39.75	20190728	72380C
	12/20/2018	COOKMAN PRINTING	238.50	20190728	72211C
		Total Amount of Check	397.50		
310054	12/20/2018	DEMCO	150.54	20190889	6494398
		Total Amount of Check	150.54		
310055	12/20/2018	DEPCO, INC	2,850.00	20191067	18001197
		Total Amount of Check	2,850.00		
310056	12/20/2018	EASTBAY	2,422.56	20190701	872594
		Total Amount of Check	2,422.56		
310057	12/20/2018	ELSEVIER, INC	811.63	20191146	34791DD0
	12/20/2018	ELSEVIER, INC	1,300.36	20191146	34791DD0
		Total Amount of Check	2,111.99		
310058	12/20/2018	FOLLETT SCHOOL SOLUTIONS INC	117.68	20191016	355081F
	12/20/2018	FOLLETT SCHOOL SOLUTIONS INC	175.51	20191016	355081
	12/20/2018	FOLLETT SCHOOL SOLUTIONS INC	632.83	20191017	355072A
	12/20/2018	FOLLETT SCHOOL SOLUTIONS INC	1,828.71	20191017	355072
		Total Amount of Check	2,754.73		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310059	12/20/2018	FRANK RIEMAN MUSIC CO INC	3.00	20190910	2843459
	12/20/2018	FRANK RIEMAN MUSIC CO INC	10.00	20190899	2843458
	12/20/2018	FRANK RIEMAN MUSIC CO INC	25.96	20190910	2848845
	12/20/2018	FRANK RIEMAN MUSIC CO INC	29.51	20190899	2825228
	12/20/2018	FRANK RIEMAN MUSIC CO INC	55.00	20190910	2852609
	12/20/2018	FRANK RIEMAN MUSIC CO INC	100.00	20191072	2839899
	12/20/2018	FRANK RIEMAN MUSIC CO INC	120.00	20190910	2847410
	12/20/2018	FRANK RIEMAN MUSIC CO INC	131.25	20190910	2844795
	12/20/2018	FRANK RIEMAN MUSIC CO INC	146.00	20191072	2844791
		Total Amount of Check	620.72		
310060	12/20/2018	GOODIES FACTORY INC	284.40	20191153	47356
		Total Amount of Check	284.40		
310061	12/20/2018	GUMDROP BOOKS	1,188.69	20191018	PINV118145
		Total Amount of Check	1,188.69		
310062	12/20/2018	HALO BRANDED SOLUTIONS	172.85	0	3706830
		Total Amount of Check	172.85		
310064	12/20/2018	HILLYARD NW MO	256.40	20190050	603174556
	12/20/2018	HILLYARD NW MO	256.75	20190050	603174557
	12/20/2018	HILLYARD NW MO	257.10	20190050	603231958
	12/20/2018	HILLYARD NW MO	258.15	20190050	603241414
	12/20/2018	HILLYARD NW MO	258.50	20190050	603174558
	12/20/2018	HILLYARD NW MO	258.50	20190050	603174559
	12/20/2018	HILLYARD NW MO	258.50	20190050	603183017
	12/20/2018	HILLYARD NW MO	258.50	20190050	603241415
	12/20/2018	HILLYARD NW MO	360.15	20190050	603183016
	12/20/2018	HILLYARD NW MO	386.00	20190050	603183018
	12/20/2018	HILLYARD NW MO	387.75	20190050	603231959

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310064	12/20/2018	HILLYARD NW MO	463.55	20190050	603241412
	12/20/2018	HILLYARD NW MO	513.50	20190050	603183014
	12/20/2018	HILLYARD NW MO	513.50	20190050	603218585
	12/20/2018	HILLYARD NW MO	515.25	20190050	603183015
	12/20/2018	HILLYARD NW MO	616.20	20190050	603228535
	12/20/2018	HILLYARD NW MO	637.50	20190050	603227070
	12/20/2018	HILLYARD NW MO	642.75	20190050	603174555
	12/20/2018	HILLYARD NW MO	901.25	20190050	603231957
	12/20/2018	HILLYARD NW MO	1,027.00	20190050	603241413
	12/20/2018	HILLYARD NW MO	1,030.50	20190050	603174553
	12/20/2018	HILLYARD NW MO	1,158.00	20190050	603209645
	12/20/2018	HILLYARD NW MO	1,285.50	20190050	603174554
	12/20/2018	HILLYARD NW MO	7,044.46	20190048	603225421
		Total Amount of Check	19,545.26		
310065	12/20/2018	JOSTENS	15.25	0	714279
	12/20/2018	JOSTENS	726.80	0	719308
		Total Amount of Check	742.05		
310066	12/20/2018	KELLER CONSTRUCTION CO	157.50	20191083	7402
		Total Amount of Check	157.50		
310067	12/20/2018	LANKFORD & ASSOCIATES	2,132.50	20190900	18.5948.0002
		Total Amount of Check	2,132.50		
310068	12/20/2018	LITTLE CAESARS	90.00	20191100	11/19/18 LHS
		Total Amount of Check	90.00		
310069	12/20/2018	MB2 SPORTS	121.00	20190283	14660
	12/20/2018	MB2 SPORTS	123.00	20190148	14861

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310069	12/20/2018	MB2 SPORTS	130.00	20190196	14675
	12/20/2018	MB2 SPORTS	150.00	20190286	14646
	12/20/2018	MB2 SPORTS	230.00	20190241	14648
	12/20/2018	MB2 SPORTS	301.00	20190601	14962
	12/20/2018	MB2 SPORTS	334.00	20190853	15207
	12/20/2018	MB2 SPORTS	346.00	20190454	15533
	12/20/2018	MB2 SPORTS	430.00	20190512	14878
	12/20/2018	MB2 SPORTS	921.00	20190866	15265
	12/20/2018	MB2 SPORTS	960.00	20190295	14645
	12/20/2018	MB2 SPORTS	1,140.00	20190446	14873
	12/20/2018	MB2 SPORTS	1,216.40	20190335	14702
	12/20/2018	MB2 SPORTS	1,355.00	20190195	14649
	12/20/2018	MB2 SPORTS	1,624.00	20190148	14571
	12/20/2018	MB2 SPORTS	1,816.00	20190149	14570
	12/20/2018	MB2 SPORTS	2,647.00	20190262	14647
Total Amount of Check			13,844.40		
310070	12/20/2018	MCBEE PHOTOGRAPHY	24.00	20191158	36643
	12/20/2018	MCBEE PHOTOGRAPHY	35.00	20191096	36529
	12/20/2018	MCBEE PHOTOGRAPHY	35.00	20191097	36668
	12/20/2018	MCBEE PHOTOGRAPHY	35.00	20191157	36668
	12/20/2018	MCBEE PHOTOGRAPHY	220.00	20191188	36764
	12/20/2018	MCBEE PHOTOGRAPHY	360.00	20191159	36688
	12/20/2018	MCBEE PHOTOGRAPHY	605.00	20191142	36434
Total Amount of Check			1,314.00		
310071	12/20/2018	METRO SPORTSWEAR LLC	1,299.00	20191098	15319
Total Amount of Check			1,299.00		
310072	12/20/2018	MIDWEST ADVERTISING SPECIALTIES	124.02	20191104	72828

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	124.02		
310073	12/20/2018	MSHSAA	50.00	20191155	19-W01804
	12/20/2018	MSHSAA	100.00	20191156	19-W01898
		Total Amount of Check	150.00		
310074	12/20/2018	NILL BROS. SPORTING GOODS INC	13.50	20191144	000302562-00
	12/20/2018	NILL BROS. SPORTING GOODS INC	27.00	20191144	000302562-00
	12/20/2018	NILL BROS. SPORTING GOODS INC	44.95	20191003	000305143-00
	12/20/2018	NILL BROS. SPORTING GOODS INC	424.95	20191114	000305160-00
	12/20/2018	NILL BROS. SPORTING GOODS INC	560.25	20191143	000300122-00
	12/20/2018	NILL BROS. SPORTING GOODS INC	956.25	20190605	000302512-00
	12/20/2018	NILL BROS. SPORTING GOODS INC	1,594.95	20190687	000299929-00
	12/20/2018	NILL BROS. SPORTING GOODS INC	2,448.00	20190696	000303130-00
		Total Amount of Check	6,069.85		
310075	12/20/2018	NORTHWEST FITNESS	526.50	20191053	1072
		Total Amount of Check	526.50		
310076	12/20/2018	NORTHWEST WORKFORCE DEV BOARD	214.90	0	2018-1217
		Total Amount of Check	214.90		
310077	12/20/2018	OK TROPHY SALES	88.00	20191150	C-1190
		Total Amount of Check	88.00		
310078	12/20/2018	PRAIRIE WARBLER PUBLISHING, LLC	125.00	20191107	1016
		Total Amount of Check	250.00		
310079	12/20/2018	RAPTOR TECHNOLOGIES LLC	41,400.00	20191090	101342

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	41,400.00		
310080	12/20/2018	SHAMRAD METAL FABRICATORS INC	496.00	20190655	203364
		Total Amount of Check	496.00		
310081	12/20/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004680
	12/20/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004681
	12/20/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004682
	12/20/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004683
	12/20/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004684
	12/20/2018	SOLAR OCEAN 2, LLC	155.00	20190090	8004685
		Total Amount of Check	930.00		
310082	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003925
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003926
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003927
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003928
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003929
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003930
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003931
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003932
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003933
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003934
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003935
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003936
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003937
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003938
	12/20/2018	SOLAR OCEAN 3, LLC	155.00	20190091	9003939
		Total Amount of Check	2,325.00		
310083	12/20/2018	NEWSPRESS AND GAZETTE	550.00	20190884	6567306

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310083	12/20/2018	NEWSPRESS AND GAZETTE	550.00	20190898	6568155
		Total Amount of Check	1,100.00		
310084	12/20/2018	SHC SERVICES INC	585.00	20190214	303142
	12/20/2018	SHC SERVICES INC	742.50	20190214	303146
	12/20/2018	SHC SERVICES INC	1,446.25	20190214	303140
	12/20/2018	SHC SERVICES INC	1,462.50	20190214	303141
	12/20/2018	SHC SERVICES INC	1,597.50	20190214	303145
	12/20/2018	SHC SERVICES INC	2,340.00	20190214	303143
	12/20/2018	SHC SERVICES INC	2,567.50	20190214	303139
	12/20/2018	SHC SERVICES INC	2,665.00	20190214	303144
		Total Amount of Check	13,406.25		
310085	12/20/2018	TRENTON AREA CHAMBER OF COMMERCE	208.33	0	3509
		Total Amount of Check	208.33		
310086	12/20/2018	TURNING TECHNOLOGIES	1,274.00	20191197	373252-IN
		Total Amount of Check	1,274.00		
310087	12/20/2018	VALLEY BAND BOOSTERS, INC	125.00	20190593	1107
		Total Amount of Check	125.00		
310088	12/20/2018	VERNON COMPANY	1,210.87	20191145	2285699 RI
		Total Amount of Check	1,210.87		
310089	12/21/2018	BRIANNA BERRY	2,969.00	0	RFND ST LOAN
		Total Amount of Check	2,969.00		
310090	12/21/2018	CHELSEA JAMES	1,779.88	0	RFND ST LOAN

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,779.88		
310091	12/21/2018	ELAINA LAMB	1,652.00	0	RFN ST LOAN
		Total Amount of Check	1,652.00		
310092	12/21/2018	ACME COFFEE SERVICE	107.60	20190706	003212
		Total Amount of Check	107.60		
310093	12/21/2018	AMERICAN ELECTRIC CO	102.00	20190437	8370-490683
	12/21/2018	AMERICAN ELECTRIC CO	905.00	20190437	8370-489910
		Total Amount of Check	1,007.00		
310094	12/21/2018	BRANDI LOPEZ	15.00	0	RFND BOOK
		Total Amount of Check	15.00		
310095	12/21/2018	CITY OF ST JOSEPH	137.95	0	023934-000
	12/21/2018	CITY OF ST JOSEPH	377.46	0	015860-000
	12/21/2018	CITY OF ST JOSEPH	488.86	0	005082-000
	12/21/2018	CITY OF ST JOSEPH	500.00	0	024776-000
	12/21/2018	CITY OF ST JOSEPH	505.57	0	025491-000
	12/21/2018	CITY OF ST JOSEPH	1,747.68	0	026655-000
		Total Amount of Check	3,757.52		
310096	12/21/2018	DREAM WEAVER GRAPHICS, LLC	470.25	20191262	15585
		Total Amount of Check	470.25		
310097	12/21/2018	HEARTLAND COCA-COLA BOTTLING CO LLC	281.19	0	5827203584
		Total Amount of Check	281.19		
310098	12/21/2018	KCP&L	160.11	0	8516986722

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310098	12/21/2018	KCP&L	1,230.75	0	8824405683
	12/21/2018	KCP&L	1,454.98	0	3295996674
		Total Amount of Check	2,845.84		
310105	12/21/2018	LEUPOLD FARMS	6.54	20190526	45311
	12/21/2018	LEUPOLD FARMS	54.95	20190526	45622
	12/21/2018	LEUPOLD FARMS	88.96	20190526	45322
	12/21/2018	LEUPOLD FARMS	108.53	20190526	45308
	12/21/2018	LEUPOLD FARMS	114.30	20190526	45318
	12/21/2018	LEUPOLD FARMS	121.99	20190526	45306
	12/21/2018	LEUPOLD FARMS	126.06	20190526	45319
	12/21/2018	LEUPOLD FARMS	132.10	20190526	45310
	12/21/2018	LEUPOLD FARMS	136.28	20190526	45317
	12/21/2018	LEUPOLD FARMS	155.51	20190526	45466
	12/21/2018	LEUPOLD FARMS	161.28	20190526	45321
	12/21/2018	LEUPOLD FARMS	162.65	20190526	45307
	12/21/2018	LEUPOLD FARMS	171.44	20190526	45555
	12/21/2018	LEUPOLD FARMS	173.64	20190526	45552
	12/21/2018	LEUPOLD FARMS	176.39	20190526	45309
	12/21/2018	LEUPOLD FARMS	188.59	20190526	45243
	12/21/2018	LEUPOLD FARMS	190.35	20190526	45464
	12/21/2018	LEUPOLD FARMS	190.40	20190526	45543
	12/21/2018	LEUPOLD FARMS	192.11	20190526	45626
	12/21/2018	LEUPOLD FARMS	203.32	20190526	45305
	12/21/2018	LEUPOLD FARMS	204.96	20190526	45380
	12/21/2018	LEUPOLD FARMS	207.93	20190526	45320
	12/21/2018	LEUPOLD FARMS	218.65	20190526	45536
	12/21/2018	LEUPOLD FARMS	218.70	20190526	45617
	12/21/2018	LEUPOLD FARMS	228.48	20190526	45461
	12/21/2018	LEUPOLD FARMS	235.52	20190526	45616
	12/21/2018	LEUPOLD FARMS	253.04	20190526	45544

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310105	12/21/2018	LEUPOLD FARMS	253.37	20190526	45240
	12/21/2018	LEUPOLD FARMS	257.72	20190526	45315
	12/21/2018	LEUPOLD FARMS	257.89	20190526	45619
	12/21/2018	LEUPOLD FARMS	258.10	20190526	45241
	12/21/2018	LEUPOLD FARMS	258.37	20190526	45448
	12/21/2018	LEUPOLD FARMS	265.90	20190526	45554
	12/21/2018	LEUPOLD FARMS	272.88	20190526	45610
	12/21/2018	LEUPOLD FARMS	282.94	20190526	15313
	12/21/2018	LEUPOLD FARMS	283.82	20190526	45549
	12/21/2018	LEUPOLD FARMS	287.11	20190526	45395
	12/21/2018	LEUPOLD FARMS	287.17	20190526	45221
	12/21/2018	LEUPOLD FARMS	287.94	20190526	45312
	12/21/2018	LEUPOLD FARMS	289.15	20190526	45449
	12/21/2018	LEUPOLD FARMS	292.83	20190526	45547
	12/21/2018	LEUPOLD FARMS	295.08	20190526	45388
	12/21/2018	LEUPOLD FARMS	297.55	20190526	45231
	12/21/2018	LEUPOLD FARMS	301.35	20190526	45456
	12/21/2018	LEUPOLD FARMS	302.99	20190526	45451
	12/21/2018	LEUPOLD FARMS	304.42	20190526	45455
	12/21/2018	LEUPOLD FARMS	305.74	20190526	45462
	12/21/2018	LEUPOLD FARMS	312.34	20190526	45553
	12/21/2018	LEUPOLD FARMS	317.56	20190526	45458
	12/21/2018	LEUPOLD FARMS	320.03	20190526	45465
	12/21/2018	LEUPOLD FARMS	328.55	20190526	45230
	12/21/2018	LEUPOLD FARMS	338.44	20190526	45463
	12/21/2018	LEUPOLD FARMS	345.64	20190526	45625
	12/21/2018	LEUPOLD FARMS	350.36	20190526	45238
	12/21/2018	LEUPOLD FARMS	353.82	20190526	45390
	12/21/2018	LEUPOLD FARMS	356.08	20190526	45612
	12/21/2018	LEUPOLD FARMS	364.54	20190526	45387
	12/21/2018	LEUPOLD FARMS	369.15	20190526	45396

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310105	12/21/2018	LEUPOLD FARMS	369.82	20190526	45535
	12/21/2018	LEUPOLD FARMS	372.01	20190526	45460
	12/21/2018	LEUPOLD FARMS	377.78	20190526	45538
	12/21/2018	LEUPOLD FARMS	381.68	20190526	45621
	12/21/2018	LEUPOLD FARMS	384.10	20190526	45550
	12/21/2018	LEUPOLD FARMS	387.40	20190526	45235
	12/21/2018	LEUPOLD FARMS	390.97	20190526	45220
	12/21/2018	LEUPOLD FARMS	391.02	20190526	45237
	12/21/2018	LEUPOLD FARMS	401.14	20190526	45314
	12/21/2018	LEUPOLD FARMS	402.18	20190526	45551
	12/21/2018	LEUPOLD FARMS	408.17	20190526	45239
	12/21/2018	LEUPOLD FARMS	412.23	20190526	45623
	12/21/2018	LEUPOLD FARMS	418.66	20190526	45393
	12/21/2018	LEUPOLD FARMS	420.59	20190526	45624
	12/21/2018	LEUPOLD FARMS	422.02	20190526	45223
	12/21/2018	LEUPOLD FARMS	422.84	20190526	45539
	12/21/2018	LEUPOLD FARMS	447.51	20190526	45242
	12/21/2018	LEUPOLD FARMS	453.28	20190526	45375
	12/21/2018	LEUPOLD FARMS	459.05	20190526	45381
	12/21/2018	LEUPOLD FARMS	459.82	20190526	45450
	12/21/2018	LEUPOLD FARMS	470.37	20190526	45383
	12/21/2018	LEUPOLD FARMS	470.65	20190526	45392
	12/21/2018	LEUPOLD FARMS	472.79	20190526	45394
	12/21/2018	LEUPOLD FARMS	481.91	20190526	45397
	12/21/2018	LEUPOLD FARMS	490.70	20190526	45615
	12/21/2018	LEUPOLD FARMS	491.20	20190526	45445
	12/21/2018	LEUPOLD FARMS	497.41	20190526	45530
	12/21/2018	LEUPOLD FARMS	501.14	20190526	45618
	12/21/2018	LEUPOLD FARMS	504.33	20190526	45454
	12/21/2018	LEUPOLD FARMS	518.84	20190526	45609
	12/21/2018	LEUPOLD FARMS	519.22	20190526	45537

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310105	12/21/2018	LEUPOLD FARMS	524.66	20190526	45218
	12/21/2018	LEUPOLD FARMS	532.69	20190526	45316
	12/21/2018	LEUPOLD FARMS	557.19	20190526	45605
	12/21/2018	LEUPOLD FARMS	561.15	20190526	45611
	12/21/2018	LEUPOLD FARMS	563.73	20190526	45542
	12/21/2018	LEUPOLD FARMS	575.99	20190526	45222
	12/21/2018	LEUPOLD FARMS	580.71	20190526	45224
	12/21/2018	LEUPOLD FARMS	586.87	20190526	45606
	12/21/2018	LEUPOLD FARMS	589.72	20190526	45607
	12/21/2018	LEUPOLD FARMS	590.16	20190526	45373
	12/21/2018	LEUPOLD FARMS	590.16	20190526	45374
	12/21/2018	LEUPOLD FARMS	592.25	20190526	45447
	12/21/2018	LEUPOLD FARMS	606.21	20190526	45225
	12/21/2018	LEUPOLD FARMS	606.32	20190526	45385
	12/21/2018	LEUPOLD FARMS	614.84	20190526	45541
	12/21/2018	LEUPOLD FARMS	621.48	20190526	45382
	12/21/2018	LEUPOLD FARMS	624.51	20190526	45229
	12/21/2018	LEUPOLD FARMS	626.65	20190526	45453
	12/21/2018	LEUPOLD FARMS	640.11	20190526	45613
	12/21/2018	LEUPOLD FARMS	653.91	20190526	45452
	12/21/2018	LEUPOLD FARMS	658.52	20190526	45379
	12/21/2018	LEUPOLD FARMS	659.62	20190526	45232
	12/21/2018	LEUPOLD FARMS	659.89	20190526	45614
	12/21/2018	LEUPOLD FARMS	685.23	20190526	45546
	12/21/2018	LEUPOLD FARMS	689.18	20190526	45548
	12/21/2018	LEUPOLD FARMS	689.62	20190526	45527
	12/21/2018	LEUPOLD FARMS	689.62	20190526	45528
	12/21/2018	LEUPOLD FARMS	691.11	20190526	45228
	12/21/2018	LEUPOLD FARMS	696.22	20190526	45459
	12/21/2018	LEUPOLD FARMS	718.69	20190526	45386
	12/21/2018	LEUPOLD FARMS	729.74	20190526	45468

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310105	12/21/2018	LEUPOLD FARMS	729.74	20190526	45469
	12/21/2018	LEUPOLD FARMS	739.63	20190526	45389
	12/21/2018	LEUPOLD FARMS	752.16	20190526	45457
	12/21/2018	LEUPOLD FARMS	769.90	20190526	45391
	12/21/2018	LEUPOLD FARMS	779.36	20190526	45608
	12/21/2018	LEUPOLD FARMS	786.44	20190526	45620
	12/21/2018	LEUPOLD FARMS	803.53	20190526	45540
	12/21/2018	LEUPOLD FARMS	825.35	20190526	45603
	12/21/2018	LEUPOLD FARMS	843.04	20190526	45384
	12/21/2018	LEUPOLD FARMS	856.67	20190526	45216
	12/21/2018	LEUPOLD FARMS	856.67	20190526	45217
	12/21/2018	LEUPOLD FARMS	873.71	20190526	45372
	12/21/2018	LEUPOLD FARMS	887.17	20190526	45219
	12/21/2018	LEUPOLD FARMS	937.34	20190526	45531
	12/21/2018	LEUPOLD FARMS	948.99	20190526	45236
	12/21/2018	LEUPOLD FARMS	1,020.42	20190526	45526
	12/21/2018	LEUPOLD FARMS	1,028.66	20190526	45467
	12/21/2018	LEUPOLD FARMS	1,083.01	20190526	45376
	12/21/2018	LEUPOLD FARMS	1,161.59	20190526	45446
	12/21/2018	LEUPOLD FARMS	1,216.04	20190526	45215
Total Amount of Check			64,728.50		
310106	12/21/2018	NILL BROS. SPORTING GOODS INC	396.73	0	000301058-00
	12/21/2018	NILL BROS. SPORTING GOODS INC	1,700.00	20190992	000301060-00
	12/21/2018	NILL BROS. SPORTING GOODS INC	2,380.00	20190723	000301059-00
	12/21/2018	NILL BROS. SPORTING GOODS INC	3,400.00	20191137	000301061-00
Total Amount of Check			7,876.73		
310107	12/21/2018	OK TROPHY SALES	190.75	20190911	C-1049
Total Amount of Check			190.75		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310108	12/21/2018	SHC SERVICES INC	1,620.00	20190214	1180055910
		Total Amount of Check	1,620.00		
310109	12/21/2018	AMELIA FORTMEYER	1,622.40	0	JUL18 ONLINE
		Total Amount of Check	1,622.40		
310110	12/21/2018	APPLE BUS COMPANY	96.97	20191212	180-18-10CO
	12/21/2018	APPLE BUS COMPANY	114.65	20190766	180-18-10CO
	12/21/2018	APPLE BUS COMPANY	286.59	20190763	180-18-10CO
	12/21/2018	APPLE BUS COMPANY	3,286.40	0	180-1811ESE
	12/21/2018	APPLE BUS COMPANY	3,286.40	0	180-1811ESN
	12/21/2018	APPLE BUS COMPANY	3,286.40	0	180-1811ESS
	12/21/2018	APPLE BUS COMPANY	252,979.94	0	180-18-11
		Total Amount of Check	263,337.35		
310111	12/21/2018	MID-CENTRAL/SYSCO	1,580.40	20190527	257364975
	12/21/2018	MID-CENTRAL/SYSCO	7,661.20	20190527	257358964
	12/21/2018	MID-CENTRAL/SYSCO	11,688.06	20190527	257379340
	12/21/2018	MID-CENTRAL/SYSCO	20,230.11	20190527	257372735
	12/21/2018	MID-CENTRAL/SYSCO	37,343.46	20190527	257396930
		Total Amount of Check	78,503.23		
310112	12/21/2018	MOSAIC LIFE CARE	216.00	0	DEC 10, 2018
		Total Amount of Check	216.00		
310113	12/21/2018	SCHOOL SPECIALTY INC	4.13	20190354	208121946780
	12/21/2018	SCHOOL SPECIALTY INC	9.87	20190354	208121726572
	12/21/2018	SCHOOL SPECIALTY INC	10.98	20190376	208122075678
	12/21/2018	SCHOOL SPECIALTY INC	32.99	20190354	208121698368
	12/21/2018	SCHOOL SPECIALTY INC	50.68	20190354	208121717704

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310113	12/21/2018	SCHOOL SPECIALTY INC	63.94	20190354	208122092579
	12/21/2018	SCHOOL SPECIALTY INC	72.34	20190384	208122092465
	12/21/2018	SCHOOL SPECIALTY INC	80.70	20190384	208122024370
	12/21/2018	SCHOOL SPECIALTY INC	100.95	20190347	208122104160
	12/21/2018	SCHOOL SPECIALTY INC	210.06	20190381	308103231208
	12/21/2018	SCHOOL SPECIALTY INC	390.83	20190349	308103237082
	12/21/2018	SCHOOL SPECIALTY INC	726.70	20190384	308103224980
	12/21/2018	SCHOOL SPECIALTY INC	961.29	20190376	308103230960
	12/21/2018	SCHOOL SPECIALTY INC	2,199.87	20190382	308103216277
		Total Amount of Check	4,915.33		
310114	12/21/2018	TIMECLOCK PLUS	12,150.00	0	481207
		Total Amount of Check	12,150.00		
310115	12/21/2018	TYSON FOODS INC	2,202.20	20190925	23002908
	12/21/2018	TYSON FOODS INC	2,344.65	20190925	23002909
	12/21/2018	TYSON FOODS INC	4,222.80	20190925	22682336
	12/21/2018	TYSON FOODS INC	4,328.37	20190925	23011450
		Total Amount of Check	13,098.02		
310116	12/21/2018	UNITED VOLLEYBALL SUPPLY, LLC	1,180.11	20190447	112451
		Total Amount of Check	1,180.11		
310117	12/21/2018	YANGS 5TH TASTE	2,855.70	20190927	48724
		Total Amount of Check	2,855.70		
310118	12/21/2018	ALLIED ARTS COUNCIL	123.93	0	
		Total Amount of Check	123.93		
310119	12/21/2018	ANDREW COUNTY CIRCUIT CLERK	128.22	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	128.22		
310120	12/21/2018	BLITT AND GAINES PC	216.12	0	
		Total Amount of Check	216.12		
310121	12/21/2018	BUCHANAN CO CIRCUIT COURT	2,041.81	0	
		Total Amount of Check	2,041.81		
310122	12/21/2018	COLLECTION SERVICES CENTER	90.00	0	
		Total Amount of Check	90.00		
310123	12/21/2018	COMMUNITY FOUNDATION OF NW MO	58.00	0	
		Total Amount of Check	58.00		
310124	12/21/2018	FAMILY SUPPORT PAYMENT CENTER	8,383.40	0	
		Total Amount of Check	8,383.40		
310125	12/21/2018	FINK, RICHARD V	2,085.67	0	
		Total Amount of Check	2,085.67		
310126	12/21/2018	GARRISON LAW OFFICE LLC	377.33	0	
		Total Amount of Check	377.33		
310127	12/21/2018	IOWA DEP OF REVENUE	406.01	0	
		Total Amount of Check	406.01		
310128	12/21/2018	KAHRS LAW OFFICES, P.A.	239.52	0	
		Total Amount of Check	239.52		
310129	12/21/2018	MCNEIL PAPPAS PC	152.31	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	152.31		
310130	12/21/2018	MDHE COLLECTIONS CUSTODIAL ACCT	305.34	0	
		Total Amount of Check	305.34		
310131	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-11,376.45	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-6,795.18	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-6,138.36	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-6,072.63	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5,491.48	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-3,138.08	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-2,173.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-2,136.62	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,136.62	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,173.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,138.08	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	5,491.48	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,072.63	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,138.36	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	6,795.18	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	11,376.45	0	
		Total Amount of Check	0.00		
310132	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-3,819.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-2,316.60	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-1,542.06	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-1,182.72	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-6.16	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	6.16	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,182.72	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,542.06	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310132	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,316.60	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,819.20	0	
		Total Amount of Check	0.00		
310133	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-4,635.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-4,557.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-1,885.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-1,312.50	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-783.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-350.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-260.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-231.40	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-215.80	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-204.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-165.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-162.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-148.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-147.60	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-146.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-81.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-77.60	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-45.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-29.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-25.80	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-16.40	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	5.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	45.20	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310133	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	81.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	146.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	147.60	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	162.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	165.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	215.80	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	231.40	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	350.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	783.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,312.50	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,885.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,557.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	4,635.00	0	
Total Amount of Check			0.00		
310134	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-3,888.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-2,464.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-2,460.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-1,880.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-832.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-720.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-552.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-234.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-208.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-20.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	20.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	208.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310134	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	552.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	720.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	832.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,880.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,460.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	2,464.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,888.00	0	
		Total Amount of Check	0.00		
310135	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-1,790.34	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-459.72	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-335.50	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-21.23	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-11.70	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	11.70	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	21.23	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	335.50	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	459.72	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,790.34	0	
		Total Amount of Check	0.00		
310136	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-3,550.25	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-871.65	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-280.80	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-223.83	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-159.12	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-70.12	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-59.67	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-37.31	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310136	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	159.12	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	223.83	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	280.80	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	871.65	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	3,550.25	0	
Total Amount of Check			0.00		
310137	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-1,544.40	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-1,498.38	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-1,495.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-977.76	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-576.31	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-514.80	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-438.68	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-391.76	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-331.47	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-247.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-236.58	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-204.52	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-182.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-171.60	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-148.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-134.35	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-118.29	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-117.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-102.27	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-80.60	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-70.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-59.79	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310137	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-35.54	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-26.86	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-26.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-18.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	-10.83	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	18.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	26.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	26.86	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	35.54	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	59.79	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	70.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	80.60	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	117.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	118.29	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	134.35	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	171.60	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	182.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	204.52	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	236.58	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	247.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	331.47	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	391.76	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	438.68	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	514.80	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	576.31	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	977.76	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,495.00	0	
	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,498.38	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310137	12/21/2018	METROPOLITAN LIFE INSURANCE COMPANY	1,544.40	0	
		Total Amount of Check	0.00		
310138	12/21/2018	MILLER AND STEENO, P.C.	834.09	0	
		Total Amount of Check	834.09		
310139	12/21/2018	MISSOURI DEPT OF REVENUE	-308.00	0	
	12/21/2018	MISSOURI DEPT OF REVENUE	-138.00	0	
	12/21/2018	MISSOURI DEPT OF REVENUE	2.00	0	
	12/21/2018	MISSOURI DEPT OF REVENUE	8.00	0	
	12/21/2018	MISSOURI DEPT OF REVENUE	134,812.00	0	
		Total Amount of Check	134,376.00		
310140	12/21/2018	MISSOURI NEA	394.50	0	
		Total Amount of Check	394.50		
310141	12/21/2018	MISSOURI NEA BALLOT FUND	1.72	0	
		Total Amount of Check	1.72		
310142	12/21/2018	MISSOURI NEA PAC	3.42	0	
		Total Amount of Check	3.42		
310143	12/21/2018	MSTA	18,399.60	0	
		Total Amount of Check	18,399.60		
310144	12/21/2018	STATE OF NEBRASKA	417.07	0	
		Total Amount of Check	417.07		
310145	12/21/2018	NODAWAY VALLEY BANK HSA	2,864.49	0	
	12/21/2018	NODAWAY VALLEY BANK HSA	3,675.27	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	6,539.76		
310146	12/21/2018	NYS CHILD SUPPORT PROCESSING CENTER	238.33	0	
		Total Amount of Check	238.33		
310147	12/21/2018	OMNI FINANCIAL GROUP INC	114.00	0	
	12/21/2018	OMNI FINANCIAL GROUP INC	1,624.26	0	
	12/21/2018	OMNI FINANCIAL GROUP INC	20,631.39	0	
		Total Amount of Check	22,369.65		
310148	12/21/2018	PERFORMANT RECOVERY INC	488.83	0	
		Total Amount of Check	488.83		
310149	12/21/2018	PHEAA	571.62	0	
		Total Amount of Check	571.62		
310150	12/21/2018	PIONEER CREDIT RECOVERY, INC	383.42	0	
		Total Amount of Check	383.42		
310151	12/21/2018	PITTENGER LAW GROUP, LLC	202.92	0	
		Total Amount of Check	202.92		
310152	12/21/2018	PUBLIC EDUCATION EMPLOYEE	-2,272.38	0	
	12/21/2018	PUBLIC EDUCATION EMPLOYEE	-2,260.18	0	
	12/21/2018	PUBLIC EDUCATION EMPLOYEE	-1,116.26	0	
	12/21/2018	PUBLIC EDUCATION EMPLOYEE	-204.03	0	
	12/21/2018	PUBLIC EDUCATION EMPLOYEE	17.84	0	
	12/21/2018	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	12/21/2018	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	12/21/2018	PUBLIC EDUCATION EMPLOYEE	175.48	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310152	12/21/2018	PUBLIC EDUCATION EMPLOYEE	184.79	0	
	12/21/2018	PUBLIC EDUCATION EMPLOYEE	204.03	0	
	12/21/2018	PUBLIC EDUCATION EMPLOYEE	309.78	0	
	12/21/2018	PUBLIC EDUCATION EMPLOYEE	1,113.05	0	
	12/21/2018	PUBLIC EDUCATION EMPLOYEE	252,765.64	0	
		Total Amount of Check	249,039.77		
310153	12/21/2018	PUBLIC SCHOOL RETIREMENT	-1,382.24	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	-277.20	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	-257.88	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	-66.18	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	-13.83	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	-4.64	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	85.96	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	85.96	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	244.05	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	371.74	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	380.20	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	924.10	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	2,453.64	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	4,322.32	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	17,587.12	0	
	12/21/2018	PUBLIC SCHOOL RETIREMENT	1,265,786.88	0	
		Total Amount of Check	1,290,240.00		
310154	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-427,194.62	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-158,564.49	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-68,267.58	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-63,602.24	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-38,527.22	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-35,379.54	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310154	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-33,981.73	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-21,162.72	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-20,920.71	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-20,338.50	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-19,358.58	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-15,529.44	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-14,914.90	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-9,708.70	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-8,999.80	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-5,290.68	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-4,162.82	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-1,740.04	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-1,355.90	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	-629.26	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	629.26	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	1,355.90	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	1,740.04	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	4,162.82	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	5,290.68	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	8,999.80	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	9,708.70	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	14,914.90	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	15,529.44	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	19,358.58	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	20,338.50	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	20,920.71	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	21,162.72	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	33,981.73	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	35,379.54	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	38,527.22	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	63,602.24	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310154	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	68,267.58	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	158,564.49	0	
	12/21/2018	SJSD EMPLOYEES HEALTH & WELLNESS	427,194.62	0	
		Total Amount of Check	0.00		
310155	12/21/2018	ST JOSEPH CTA	922.00	0	
		Total Amount of Check	922.00		
310156	12/21/2018	TENNESSEE CHILD SUPPORT	285.13	0	
		Total Amount of Check	285.13		
310157	12/21/2018	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	
	12/21/2018	TOTAL ADMINISTRATIVE SERVICES CORP	16,643.56	0	
		Total Amount of Check	21,368.54		
310158	12/21/2018	U S DEPARTMENT OF EDUCATION	3,319.52	0	
		Total Amount of Check	3,319.52		
310159	12/21/2018	UMB FEDERAL TAX	-2,049.94	0	
	12/21/2018	UMB FEDERAL TAX	-1,126.20	0	
	12/21/2018	UMB FEDERAL TAX	-930.08	0	
	12/21/2018	UMB FEDERAL TAX	-490.41	0	
	12/21/2018	UMB FEDERAL TAX	-217.52	0	
	12/21/2018	UMB FEDERAL TAX	-193.46	0	
	12/21/2018	UMB FEDERAL TAX	-138.22	0	
	12/21/2018	UMB FEDERAL TAX	0.51	0	
	12/21/2018	UMB FEDERAL TAX	7.28	0	
	12/21/2018	UMB FEDERAL TAX	47.06	0	
	12/21/2018	UMB FEDERAL TAX	128.26	0	
	12/21/2018	UMB FEDERAL TAX	201.18	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310159	12/21/2018	UMB FEDERAL TAX	159,013.14	0	
	12/21/2018	UMB FEDERAL TAX	215,909.82	0	
	12/21/2018	UMB FEDERAL TAX	374,355.26	0	
		Total Amount of Check	744,516.68		
310160	12/21/2018	UMB HSA	1,270.83	0	
	12/21/2018	UMB HSA	3,658.87	0	
		Total Amount of Check	4,929.70		
310161	12/21/2018	UNITED WAY OF GREATER ST JOE	1,975.75	0	
	12/21/2018	UNITED WAY OF GREATER ST JOE	4,512.41	0	
		Total Amount of Check	6,488.16		
310162	12/21/2018	WAKEFIELD & ASSOCIATES INC	981.42	0	
		Total Amount of Check	981.42		
310163	12/21/2018	WETSCH ABBOTT OSBORN VAN VLIET PLC	356.92	0	
		Total Amount of Check	356.92		
310164	1/3/2019	MCKINNA REILEY	990.00	0	RFND ST-LOAN
		Total Amount of Check	990.00		
310165	1/3/2019	METROPOLITAN LIFE INSURANCE COMPANY	16,788.00	0	JUL-DEC 2018
		Total Amount of Check	16,788.00		
310166	1/3/2019	NICOLE GLUNT	6,292.00	0	RFND ST LOAN
		Total Amount of Check	6,292.00		
310167	1/4/2019	AT&T	2,124.29	0	816A560701

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,124.29		
310168	1/4/2019	CITY OF ST JOSEPH	37.69	0	007327-000
	1/4/2019	CITY OF ST JOSEPH	65.54	0	025128-000
	1/4/2019	CITY OF ST JOSEPH	102.40	0	014966-000
	1/4/2019	CITY OF ST JOSEPH	154.66	0	051979-000
	1/4/2019	CITY OF ST JOSEPH	160.23	0	024095-000
	1/4/2019	CITY OF ST JOSEPH	316.19	0	007245-000
	1/4/2019	CITY OF ST JOSEPH	438.73	0	006959-000
	1/4/2019	CITY OF ST JOSEPH	555.70	0	006472-000
	1/4/2019	CITY OF ST JOSEPH	1,586.15	0	007369-000
		Total Amount of Check	3,417.29		
310169	1/4/2019	KCP&L	39.11	0	7891936856
	1/4/2019	KCP&L	168.89	0	4964084735
	1/4/2019	KCP&L	181.59	0	6447753332
	1/4/2019	KCP&L	294.32	0	1893465675
	1/4/2019	KCP&L	427.08	0	7214074218
	1/4/2019	KCP&L	718.33	0	7234453736
	1/4/2019	KCP&L	2,115.19	0	6419128384
	1/4/2019	KCP&L	2,724.63	0	8320867895
	1/4/2019	KCP&L	4,818.55	0	8574596587
	1/4/2019	KCP&L	5,051.07	0	3546122577
	1/4/2019	KCP&L	5,803.69	0	7214117599
	1/4/2019	KCP&L	6,561.24	0	8285030305
		Total Amount of Check	28,903.69		
310170	1/4/2019	MISSOURI - AMERICAN WATER CO	35.27	0	210015229303
	1/4/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	1/4/2019	MISSOURI - AMERICAN WATER CO	76.75	0	210013848685
	1/4/2019	MISSOURI - AMERICAN WATER CO	150.16	0	210013690947

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310170	1/4/2019	MISSOURI - AMERICAN WATER CO	251.99	0	210015231672
	1/4/2019	MISSOURI - AMERICAN WATER CO	271.55	0	220003400557
	1/4/2019	MISSOURI - AMERICAN WATER CO	311.64	0	210013805893
	1/4/2019	MISSOURI - AMERICAN WATER CO	352.48	0	220005315839
	1/4/2019	MISSOURI - AMERICAN WATER CO	369.34	0	210015487260
	1/4/2019	MISSOURI - AMERICAN WATER CO	386.21	0	210014497554
	1/4/2019	MISSOURI - AMERICAN WATER CO	411.84	0	210013994489
	1/4/2019	MISSOURI - AMERICAN WATER CO	417.58	0	210013660625
	1/4/2019	MISSOURI - AMERICAN WATER CO	503.33	0	210014718459
	1/4/2019	MISSOURI - AMERICAN WATER CO	504.16	0	210013528059
Total Amount of Check			4,100.44		
310172	1/4/2019	SUDDENLINK COMMUNICATIONS	60.40	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	81.16	0	523271472270
	1/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310172	1/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	292.60	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	362.40	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	406.60	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	422.80	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	460.00	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	513.40	0	523252003230
	1/4/2019	SUDDENLINK COMMUNICATIONS	1,718.00	0	523252003230
Total Amount of Check			7,367.56		
310173	1/4/2019	BP/AMOCO OIL COMPANY	682.44	0	5456966
Total Amount of Check			682.44		
310174	1/4/2019	CHRISTIE L JACKSON	200.00	0	12/31/18 PYR
Total Amount of Check			200.00		
310176	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	193.20	20190066	33670 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	304.83	20190066	33431 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	321.01	20190066	33423 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	334.76	20190066	33464 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	369.54	20190066	33613 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	382.71	20190066	14670 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	457.89	20190066	33621 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	475.37	20190066	33647 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	507.78	20190066	33415 120818

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310176	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	602.40	20190066	33530 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	614.82	20190066	33571 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	680.95	20190066	33639 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	695.85	20190066	33654 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	732.93	20190066	14669 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	756.02	20190066	33662 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	784.97	20190066	33498 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	852.97	20190066	33548 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	946.20	20190066	11142 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	950.03	20190066	33456 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	1,080.22	20190066	33449 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	1,234.46	20190066	33563 120818
	1/4/2019	HILAND DAIRY FOODS COMPANY LLC	1,360.10	20190066	14668 120818
Total Amount of Check			14,639.01		
310177	1/4/2019	HILLYARD NW MO	258.50	20190050	603259168
	1/4/2019	HILLYARD NW MO	386.00	20190050	603250112
	1/4/2019	HILLYARD NW MO	772.00	20190050	603250113
	1/4/2019	HILLYARD NW MO	775.50	20190050	603250114
	1/4/2019	HILLYARD NW MO	899.50	20190050	603250111
	1/4/2019	HILLYARD NW MO	1,158.00	20190050	603250110
	1/4/2019	HILLYARD NW MO	4,083.48	20190048	603259204
Total Amount of Check			8,332.98		
310178	1/4/2019	MERCEDEZ HOWARD	1,754.06	0	12/31/18 PYR
Total Amount of Check			1,754.06		
310180	1/4/2019	PRO SERV	65.00	20190045	192729
	1/4/2019	PRO SERV	65.00	20190045	192729
	1/4/2019	PRO SERV	120.00	20190045	192729
	1/4/2019	PRO SERV	120.00	20190045	192729

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310180	1/4/2019	PRO SERV	120.00	20190045	192729
	1/4/2019	PRO SERV	120.00	20190045	192729
	1/4/2019	PRO SERV	120.00	20190045	192729
	1/4/2019	PRO SERV	185.00	20190045	192729
	1/4/2019	PRO SERV	295.00	20190045	192729
	1/4/2019	PRO SERV	460.00	20190045	192729
	1/4/2019	PRO SERV	460.00	20190045	192729
	1/4/2019	PRO SERV	490.00	20190045	192729
	1/4/2019	PRO SERV	525.00	20190045	192729
	1/4/2019	PRO SERV	525.00	20190045	192729
	1/4/2019	PRO SERV	580.00	20190045	192729
	1/4/2019	PRO SERV	580.00	20190045	192729
	1/4/2019	PRO SERV	580.00	20190045	192729
	1/4/2019	PRO SERV	580.00	20190045	192729
	1/4/2019	PRO SERV	590.00	20190045	192729
	1/4/2019	PRO SERV	655.00	20190045	192729
	1/4/2019	PRO SERV	690.00	20190045	192729
	1/4/2019	PRO SERV	700.00	20190045	192729
	1/4/2019	PRO SERV	700.00	20190045	192729
	1/4/2019	PRO SERV	700.00	20190045	192729
	1/4/2019	PRO SERV	710.00	20190045	192729
	1/4/2019	PRO SERV	875.00	20190045	192729
	1/4/2019	PRO SERV	885.00	20190045	192729
	1/4/2019	PRO SERV	1,150.00	20190045	192729
	1/4/2019	PRO SERV	1,280.00	20190045	192729
	1/4/2019	PRO SERV	1,335.00	20190045	192729
	1/4/2019	PRO SERV	1,365.00	20190045	192729
	1/4/2019	PRO SERV	1,530.00	20190045	192729
	1/4/2019	PRO SERV	1,580.00	20190045	192729
	1/4/2019	PRO SERV	2,080.00	20190045	192729
	1/4/2019	PRO SERV	6,185.00	20190045	192729

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	29,000.00		
310181	1/4/2019	TII TECHNICAL EDUCATION SYSTEM	700.00	20190215	14723
	1/4/2019	TII TECHNICAL EDUCATION SYSTEM	14,595.00	20190215	14723
		Total Amount of Check	15,295.00		
310182	1/4/2019	CURTIS DAVID ZAHND	45.00	0	CHS 12/21/18
		Total Amount of Check	45.00		
310183	1/4/2019	F A DAVIS CO/PUBLISHERS	-1,007.28	0	1366142
	1/4/2019	F A DAVIS CO/PUBLISHERS	-598.74	0	1366143
	1/4/2019	F A DAVIS CO/PUBLISHERS	598.74	0	1366143
	1/4/2019	F A DAVIS CO/PUBLISHERS	1,007.28	0	1366142
		Total Amount of Check	0.00		
310184	1/4/2019	KEARNEY HIGH SCHOOL	200.00	0	CHS WRST FEE
		Total Amount of Check	200.00		
310185	1/4/2019	KENT BROONER	160.00	0	DEC18 MEAL
		Total Amount of Check	160.00		
310186	1/4/2019	LEROY BARNES JR	90.00	0	CHS 12/21/18
		Total Amount of Check	90.00		
310187	1/4/2019	MATTHEW BIGGS	90.00	0	CHS 12/21/18
		Total Amount of Check	90.00		
310188	1/4/2019	MCBEE PHOTOGRAPHY	35.00	0	36811
		Total Amount of Check	35.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310189	1/4/2019	MOSAIC BLS PROGRAM	45.00	0	1949
		Total Amount of Check	45.00		
310190	1/4/2019	OCCUPATIONAL HEALTH CENTERS OF KS	144.00	0	1011055469
	1/4/2019	OCCUPATIONAL HEALTH CENTERS OF KS	160.00	0	1011055514
	1/4/2019	OCCUPATIONAL HEALTH CENTERS OF KS	272.00	0	1011055722
	1/4/2019	OCCUPATIONAL HEALTH CENTERS OF KS	288.00	0	1011055733
		Total Amount of Check	864.00		
310191	1/4/2019	OK TROPHY SALES	166.50	0	C-1298
		Total Amount of Check	166.50		
310192	1/4/2019	OWENS AND MINOR	270.19	0	2043400575
		Total Amount of Check	270.19		
310193	1/4/2019	PJ'S IMPRINTED SPORTSWEAR	276.00	0	BMS 12/18/18
		Total Amount of Check	276.00		
310194	1/4/2019	PLATTE COUNTY R-III HS	75.00	0	CHS TENNIS18
	1/4/2019	PLATTE COUNTY R-III HS	150.00	0	LHS CC ENTRY
	1/4/2019	PLATTE COUNTY R-III HS	200.00	0	CHS SWIM FEE
		Total Amount of Check	425.00		
310195	1/4/2019	SCHOLASTIC BOOK FAIRS	983.80	0	W3892562BF
		Total Amount of Check	983.80		
310196	1/4/2019	STALEY HIGH SCHOOL	250.00	0	CHS 19 WRSTL
		Total Amount of Check	250.00		
310197	1/7/2019	ASHLY M MCGINNIS	143.86	0	REIMB SUPLY

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	143.86		
310198	1/7/2019	BRIDGET BLEVINS	80.01	0	SEP/DEC18 MI
		Total Amount of Check	80.01		
310199	1/7/2019	CLARA LILES	27.96	0	REIMB SUPLY
	1/7/2019	CLARA LILES	40.68	0	12/6/18 CONF
	1/7/2019	CLARA LILES	234.35	0	12/6/18 CONF
		Total Amount of Check	302.99		
310200	1/7/2019	DONNA KAY GABRIEL	29.48	0	NOV18 MILES
		Total Amount of Check	29.48		
310201	1/7/2019	ANGEL GRIMM	40.30	0	REIMB FPRINT
		Total Amount of Check	40.30		
310202	1/7/2019	MELISSA HILE	129.71	0	12/1/18 MILE
		Total Amount of Check	129.71		
310203	1/7/2019	JENNIFER BURNETT	53.19	0	NOV18 MILES
		Total Amount of Check	53.19		
310204	1/7/2019	KATHRYN B GRAVES	85.50	0	REIMB MEALS
		Total Amount of Check	85.50		
310205	1/7/2019	BRIAN KRAUS	80.01	0	NOV/DEC18 MI
	1/7/2019	BRIAN KRAUS	151.51	0	MOASPA CONF
		Total Amount of Check	231.52		
310206	1/7/2019	LINDA L RUSSELL	45.45	0	NOV18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	45.45		
310207	1/7/2019	MICHAEL L BUCKLER	89.93	0	DEC18 MILES
		Total Amount of Check	89.93		
310208	1/7/2019	JACLYN PRUITT	58.42	0	12/12/18 CON
		Total Amount of Check	58.42		
310209	1/7/2019	PUBLIC WATER SUPPLY DIST # 2	-1,136.28	0	246300
	1/7/2019	PUBLIC WATER SUPPLY DIST # 2	1,136.28	0	246300
		Total Amount of Check	0.00		
310210	1/7/2019	ROBERT D SIGRIST	25.07	0	DEC18 MILES
		Total Amount of Check	25.07		
310211	1/7/2019	ERIN ROBERTS	221.80	0	REIMB CONF
		Total Amount of Check	221.80		
310212	1/7/2019	RONALD E TYLER	7.79	0	NOV/DEC18 MI
		Total Amount of Check	7.79		
310213	1/8/2019	CITY OF ST JOSEPH	87.82	0	010710-000
	1/8/2019	CITY OF ST JOSEPH	288.34	0	044264-000
	1/8/2019	CITY OF ST JOSEPH	332.90	0	013661-000
	1/8/2019	CITY OF ST JOSEPH	338.47	0	009392-000
	1/8/2019	CITY OF ST JOSEPH	394.17	0	013055-000
	1/8/2019	CITY OF ST JOSEPH	449.87	0	010376-000
		Total Amount of Check	1,891.57		
310214	1/8/2019	KCP&L	29.09	0	1873344941

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310214	1/8/2019	KCP&L	131.35	0	1228981889
	1/8/2019	KCP&L	272.86	0	7654093132
	1/8/2019	KCP&L	577.10	0	3754513028
	1/8/2019	KCP&L	2,389.56	0	6134717652
	1/8/2019	KCP&L	2,463.35	0	5588277257
	1/8/2019	KCP&L	2,614.83	0	6961243786
	1/8/2019	KCP&L	3,114.12	0	6592288800
	1/8/2019	KCP&L	3,823.93	0	5673773673
	1/8/2019	KCP&L	7,006.50	0	5293984569
	1/8/2019	KCP&L	7,772.46	0	6702612987
Total Amount of Check			30,195.15		
310215	1/8/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	1/8/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	1/8/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	1/8/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	1/8/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492
	1/8/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210013528141
	1/8/2019	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	1/8/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	1/8/2019	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	1/8/2019	MISSOURI - AMERICAN WATER CO	119.94	0	210015270011
	1/8/2019	MISSOURI - AMERICAN WATER CO	122.60	0	210014134266
	1/8/2019	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
	1/8/2019	MISSOURI - AMERICAN WATER CO	317.41	0	210015139349
	1/8/2019	MISSOURI - AMERICAN WATER CO	417.58	0	210013527421
	1/8/2019	MISSOURI - AMERICAN WATER CO	417.58	0	210014691721
	1/8/2019	MISSOURI - AMERICAN WATER CO	781.42	0	210014898195
	1/8/2019	MISSOURI - AMERICAN WATER CO	1,152.98	0	210013641808
Total Amount of Check			3,916.93		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310216	1/8/2019	HEIDI MEYER	5,072.91	0	NOV/DEC18 PR
		Total Amount of Check	5,072.91		
310217	1/8/2019	ACEWARE SYSTEMS INC	2,465.66	0	8278
		Total Amount of Check	2,465.66		
310218	1/8/2019	BAILEY MACE	178.00	0	RFND ST-LOAN
		Total Amount of Check	178.00		
310219	1/8/2019	COOKMAN PRINTING	25.00	0	25971
		Total Amount of Check	25.00		
310220	1/8/2019	ELAINE KLEEB	23.30	0	REFUND
		Total Amount of Check	23.30		
310221	1/8/2019	ERICA ROBINSON	188.28	0	RFND ST-LOAN
		Total Amount of Check	188.28		
310222	1/8/2019	F A DAVIS CO/PUBLISHERS	-1,007.28	0	1369109
	1/8/2019	F A DAVIS CO/PUBLISHERS	598.74	0	1366143
	1/8/2019	F A DAVIS CO/PUBLISHERS	1,007.28	0	1366142
		Total Amount of Check	598.74		
310223	1/8/2019	GILMORE AND BELL	3,100.00	0	8037082
		Total Amount of Check	3,100.00		
310224	1/8/2019	HANNAH CARROLL	100.00	0	CHS 12/12/18
		Total Amount of Check	100.00		
310225	1/8/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	123.57	0	5827203687

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	123.57		
310226	1/8/2019	JOSTENS	30.98	0	CHS 11/30/18
		Total Amount of Check	30.98		
310227	1/8/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	0	LSR2450
	1/8/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	0	LSR2451
		Total Amount of Check	200.00		
310228	1/8/2019	LAKELAND REGIONAL HOSPITAL	310.00	0	5017413
		Total Amount of Check	310.00		
310229	1/8/2019	MARY MARSACK	535.00	0	REFUND
		Total Amount of Check	535.00		
310230	1/8/2019	MATH 4U, LLC	500.00	0	605
		Total Amount of Check	500.00		
310231	1/8/2019	MCBEE PHOTOGRAPHY	35.00	0	36831
		Total Amount of Check	35.00		
310232	1/8/2019	MISSOURI WESTERN STATE UNIVERSITY	90.00	0	022 12/10/18
		Total Amount of Check	90.00		
310233	1/8/2019	MO DECA	1,490.00	0	01234235
		Total Amount of Check	1,490.00		
310234	1/8/2019	MIDWEST PUBLIC RISK	1,000.00	0	MPR180510
		Total Amount of Check	1,000.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310235	1/8/2019	NATIONAL TECHNICAL HONOR SOCIETY	70.00	0	168198
		Total Amount of Check	70.00		
310236	1/8/2019	NORTH KANSAS CITY HIGH SCH	65.00	0	2/16/19 SCHO
		Total Amount of Check	65.00		
310237	1/8/2019	OCCUPATIONAL HEALTH CENTERS OF KS	21.00	0	1011164871
	1/8/2019	OCCUPATIONAL HEALTH CENTERS OF KS	63.00	0	1011196494
	1/8/2019	OCCUPATIONAL HEALTH CENTERS OF KS	84.00	0	1011180839
	1/8/2019	OCCUPATIONAL HEALTH CENTERS OF KS	166.00	0	1011196494
	1/8/2019	OCCUPATIONAL HEALTH CENTERS OF KS	1,247.57	0	WC DEC18
	1/8/2019	OCCUPATIONAL HEALTH CENTERS OF KS	3,262.82	0	WC NOV/DEC18
		Total Amount of Check	4,844.39		
310238	1/8/2019	ST JOE PETROLEUM CO	14,352.12	20191267	38068
		Total Amount of Check	14,352.12		
310239	1/8/2019	DOWNTOWN ROTARY	175.00	0	8861
		Total Amount of Check	175.00		
310240	1/8/2019	ST PAUL LUTHERAN SCHOOL	360.40	0	11/4/18 CONF
		Total Amount of Check	360.40		
310241	1/8/2019	STACY BESHEARS	935.00	0	DEC 2018
	1/8/2019	STACY BESHEARS	2,970.00	0	DEC 2018
		Total Amount of Check	3,905.00		
310242	1/8/2019	CAMPUS IVY	525.00	0	CI14-1584
		Total Amount of Check	525.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310243	1/8/2019	SUMMIT BEHAVIORAL SERVICES	2,922.50	0	102491
		Total Amount of Check	2,922.50		
310244	1/8/2019	VERIZON WIRELESS	160.04	0	686196609
		Total Amount of Check	160.04		
310245	1/8/2019	WINNETONKA HIGH SCHOOL	175.00	0	CHS WRST FEE
		Total Amount of Check	175.00		
310247	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	133.00	20190066	33670 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	345.69	20190066	33464 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	359.15	20190066	33423 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	385.29	20190066	33431 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	394.42	20190066	33621 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	401.42	20190066	14670 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	443.26	20190066	33613 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	484.32	20190066	33647 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	515.96	20190066	33415 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	521.55	20190066	33530 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	622.08	20190066	33639 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	691.08	20190066	33571 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	709.12	20190066	14669 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	735.23	20190066	33662 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	749.70	20190066	33654 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	785.73	20190066	33548 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	844.73	20190066	33498 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	880.82	20190066	33456 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	1,038.45	20190066	33449 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	1,078.68	20190066	33563 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	1,103.59	20190066	11142 121518
	1/8/2019	HILAND DAIRY FOODS COMPANY LLC	1,367.13	20190066	14668 121518

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	14,590.40		
310248	1/8/2019	JTM PROVISIONS CO.	564.84	0	483550 ADDL
		Total Amount of Check	564.84		
310249	1/8/2019	NOR-AM ICE AND COLD STORAGE	100.00	0	SJ10929
	1/8/2019	NOR-AM ICE AND COLD STORAGE	640.00	0	SJ10883
		Total Amount of Check	740.00		
310250	1/9/2019	BUCHANAN COUNTY TREASURER	1,365.00	0	DEC18 TRUNCY
		Total Amount of Check	1,365.00		
310251	1/9/2019	CYNTHIA GOVE	315.00	0	DEC 2018
	1/9/2019	CYNTHIA GOVE	1,755.00	0	DEC 2018
		Total Amount of Check	2,070.00		
310252	1/9/2019	FORT OSAGE R-1 SCHOOL DISTRICT	70.00	0	MARS ENTRY
		Total Amount of Check	70.00		
310253	1/9/2019	IMPERIAL SUPER GAS	97.10	0	9568
		Total Amount of Check	97.10		
310254	1/9/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	33,250.00	0	4672
	1/9/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	54,062.00	0	4672
		Total Amount of Check	87,312.00		
310255	1/9/2019	CRYSTAL OLDHAM	59.88	0	784620538681
		Total Amount of Check	59.88		
310256	1/9/2019	MISSOURI WESTERN STATE UNIVERSITY	240.00	0	2/11 CHOIR

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	240.00		
310257	1/9/2019	MOSAIC BLS PROGRAM	85.00	0	1951
		Total Amount of Check	85.00		
310258	1/9/2019	MOSAIC LIFE CARE	444.00	0	12/18/18
		Total Amount of Check	444.00		
310259	1/9/2019	OCCUPATIONAL HEALTH CENTERS OF KS	295.18	0	WC DEC18-3
	1/9/2019	OCCUPATIONAL HEALTH CENTERS OF KS	906.12	0	WC DEC18-2
		Total Amount of Check	1,201.30		
310260	1/9/2019	RAYTOWN SOUTH HIGH SCHOOL	56.00	0	DEC18 SPEECH
		Total Amount of Check	56.00		
310261	1/9/2019	TIMOTHY J CROWLEY	550.00	0	4772
		Total Amount of Check	550.00		
310262	1/9/2019	WILLIAM CHRISMAN HIGH SCHOOL	250.00	0	1/16/19 BBKB
		Total Amount of Check	250.00		
310263	1/9/2019	WILLIAM JOSEPH STUCK	250.00	0	20181218.1
		Total Amount of Check	250.00		
310264	1/9/2019	DELTA T GROUP INC	1,539.60	20191120	277426389
	1/9/2019	DELTA T GROUP INC	3,249.60	20191120	277426029
		Total Amount of Check	4,789.20		
310265	1/9/2019	HILLYARD NW MO	1,330.40	20190048	603270858
	1/9/2019	HILLYARD NW MO	8,501.62	20190048	603270859

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	9,832.02		
310267	1/9/2019	SHC SERVICES INC	1,040.00	20190214	306969
	1/9/2019	SHC SERVICES INC	1,485.00	20190214	306975
	1/9/2019	SHC SERVICES INC	1,527.50	20190214	305761
	1/9/2019	SHC SERVICES INC	1,698.75	20190214	304457
	1/9/2019	SHC SERVICES INC	1,710.00	20190214	305760
	1/9/2019	SHC SERVICES INC	1,732.50	20190214	305764
	1/9/2019	SHC SERVICES INC	1,755.00	20190214	306970
	1/9/2019	SHC SERVICES INC	1,800.00	20190214	304453
	1/9/2019	SHC SERVICES INC	1,800.00	20190214	306971
	1/9/2019	SHC SERVICES INC	1,917.50	20190214	304452
	1/9/2019	SHC SERVICES INC	2,025.00	20190214	1180056954
	1/9/2019	SHC SERVICES INC	2,025.00	20190214	1180058034
	1/9/2019	SHC SERVICES INC	2,025.00	20190214	304456
	1/9/2019	SHC SERVICES INC	2,025.00	20190214	305763
	1/9/2019	SHC SERVICES INC	2,025.00	20190214	306974
	1/9/2019	SHC SERVICES INC	2,340.00	20190214	305762
	1/9/2019	SHC SERVICES INC	2,399.80	20190214	304454
	1/9/2019	SHC SERVICES INC	2,437.50	20190214	305759
	1/9/2019	SHC SERVICES INC	2,502.50	20190214	306973
	1/9/2019	SHC SERVICES INC	2,567.50	20190214	305758
	1/9/2019	SHC SERVICES INC	2,583.75	20190214	304451
	1/9/2019	SHC SERVICES INC	2,925.00	20190214	304450
	1/9/2019	SHC SERVICES INC	2,925.00	20190214	304455
	1/9/2019	SHC SERVICES INC	2,925.00	20190214	305757
	1/9/2019	SHC SERVICES INC	2,925.00	20190214	306968
	1/9/2019	SHC SERVICES INC	2,931.83	20190214	306972
		Total Amount of Check	56,054.13		
310268	1/9/2019	THOMAS MCGEE, L.C.	63,470.00	20190212	3778

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	63,470.00		
310269	1/9/2019	WASTE MANAGEMENT OF MISSOURI INC.	2,580.03	20190514	005097548530
		Total Amount of Check	2,580.03		
310270	1/9/2019	WIESE USA	24,133.00	20191121	44066429
		Total Amount of Check	24,133.00		
310271	1/10/2019	BRETT COY	90.00	0	BHS 12/13/18
		Total Amount of Check	90.00		
310272	1/10/2019	CURTIS DAVID ZAHND	45.00	0	CHS 01/03/19
	1/10/2019	CURTIS DAVID ZAHND	45.00	0	CHS 01/07/19
	1/10/2019	CURTIS DAVID ZAHND	45.00	0	CHS 01/08/19
		Total Amount of Check	135.00		
310273	1/10/2019	FUNDRAISING UNIVERSITY	2,983.00	20191276	10119
		Total Amount of Check	2,983.00		
310274	1/10/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	227.60	20191274	5826203632
		Total Amount of Check	227.60		
310275	1/10/2019	JOHN HOFFMAN	40.00	0	BHS 12/13/18
		Total Amount of Check	40.00		
310276	1/10/2019	MARK-IT	100.00	20191254	2590
		Total Amount of Check	100.00		
310277	1/10/2019	MATTHEW BIGGS	120.00	0	LHS 01/03/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	120.00		
310278	1/10/2019	MIDWEST ADVERTISING SPECIALTIES	661.86	20191258	72989
	1/10/2019	MIDWEST ADVERTISING SPECIALTIES	1,485.20	20191257	73140
		Total Amount of Check	2,147.06		
310279	1/10/2019	MIDWEST MOBILE RADIO SERV	144.00	20190156	80018933
	1/10/2019	MIDWEST MOBILE RADIO SERV	304.00	20190563	80018934
		Total Amount of Check	448.00		
310280	1/10/2019	MO VOCATIONAL ENTERPRISES	44.74	20190740	572388 RI
		Total Amount of Check	44.74		
310281	1/10/2019	MOBILPAGE INC	135.00	20190364	80013250
	1/10/2019	MOBILPAGE INC	147.00	20190364	80013151
		Total Amount of Check	282.00		
310282	1/10/2019	NILL BROS. SPORTING GOODS INC	339.80	20191259	000306052-00
	1/10/2019	NILL BROS. SPORTING GOODS INC	425.00	20191248	000305500-00
	1/10/2019	NILL BROS. SPORTING GOODS INC	451.00	20191005	000305136-00
	1/10/2019	NILL BROS. SPORTING GOODS INC	617.32	20190560	000302418-00
	1/10/2019	NILL BROS. SPORTING GOODS INC	719.40	20191171	000305148-00
	1/10/2019	NILL BROS. SPORTING GOODS INC	1,445.85	20191140	000305176-00
	1/10/2019	NILL BROS. SPORTING GOODS INC	2,500.00	20191249	000302062-00
	1/10/2019	NILL BROS. SPORTING GOODS INC	2,787.85	20191141	000302017-00
	1/10/2019	NILL BROS. SPORTING GOODS INC	2,819.25	20191187	000305175-00
	1/10/2019	NILL BROS. SPORTING GOODS INC	2,847.35	20191248	000305656-00
		Total Amount of Check	14,952.82		
310283	1/10/2019	OK TROPHY SALES	29.30	20191269	C-1253

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	29.30		
310284	1/10/2019	RED WHEEL FUNDRAISING	1,080.50	20191275	100-199
		Total Amount of Check	1,080.50		
310285	1/10/2019	RENTALL EQUIPMENT INC	13.80	20190157	56291
		Total Amount of Check	13.80		
310286	1/10/2019	RIDDELL ALL AMERICAN	5,314.51	20191148	950807812
		Total Amount of Check	5,314.51		
310287	1/10/2019	SCHOOL SPECIALTY INC	7.75	20190384	208122157020
	1/10/2019	SCHOOL SPECIALTY INC	33.32	20190377	208122168957
		Total Amount of Check	41.07		
310288	1/10/2019	SEITZ FUNDRAISING	335.50	20191051	39212-1
	1/10/2019	SEITZ FUNDRAISING	492.00	20191051	39204-1
	1/10/2019	SEITZ FUNDRAISING	1,326.25	20191051	38263-1
		Total Amount of Check	2,153.75		
310289	1/10/2019	SPRINGFIELD MUSIC, INC	574.00	20190521	2569391
		Total Amount of Check	574.00		
310290	1/10/2019	NEWSPRESS AND GAZETTE	550.00	20191071	84302-010219
	1/10/2019	NEWSPRESS AND GAZETTE	1,249.50	20191261	84302-010219
		Total Amount of Check	1,799.50		
310291	1/10/2019	WYATT VIOLIN SHOP LLC	24.99	20191241	115946
	1/10/2019	WYATT VIOLIN SHOP LLC	93.50	20191256	116371

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	118.49		
310292	1/11/2019	CHAD E LIPPINCOTT	70.00	0	19 STATE JAZ
		Total Amount of Check	70.00		
310293	1/11/2019	KCP&L	259.52	0	8104141003
	1/11/2019	KCP&L	324.81	0	6923041403
	1/11/2019	KCP&L	9,682.83	0	8285030305
		Total Amount of Check	10,267.16		
310294	1/11/2019	KNHS AFJROTC	200.00	0	JAN19 MEET
		Total Amount of Check	200.00		
310295	1/11/2019	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	WC DEC18-4
		Total Amount of Check	147.59		
310296	1/11/2019	PUBLIC WATER SUPPLY DIST # 2	308.73	0	246300
		Total Amount of Check	308.73		
310297	1/11/2019	SUDDENLINK COMMUNICATIONS	690.26	0	7151379011
		Total Amount of Check	690.26		
310298	1/11/2019	NEELY APARTMENTS LLC	221.72	0	339301102019
		Total Amount of Check	221.72		
310299	1/11/2019	BARTON HARDY	6.54	0	DEC19 SUPV
	1/11/2019	BARTON HARDY	73.58	0	DEC18 SPVS
		Total Amount of Check	80.12		
310300	1/11/2019	JOHN BENNETT	328.31	0	DEC18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	328.31		
310301	1/11/2019	CHAD E LIPPINCOTT	68.56	0	NOV/DEC18 MI
		Total Amount of Check	68.56		
310302	1/11/2019	CHRISTIE L JACKSON	46.22	0	DEC18 MILES
		Total Amount of Check	46.22		
310303	1/11/2019	COREY D GILPIN	171.35	0	DEC18 SUPV
		Total Amount of Check	171.35		
310304	1/11/2019	HAUG COMMUNICATIONS INC	10.00	0	15528
		Total Amount of Check	10.00		
310305	1/11/2019	MELISSA HILE	63.11	0	DEC18 MILES
		Total Amount of Check	63.11		
310306	1/11/2019	JANELL M BECERRA	24.85	0	NOV/DEC18 MI
		Total Amount of Check	24.85		
310307	1/11/2019	JASON T SIMPSON	56.46	0	DEC18 SUPV
		Total Amount of Check	56.46		
310308	1/11/2019	JASON W LENZ	114.12	0	11/6/18 CONF
		Total Amount of Check	114.12		
310309	1/11/2019	JENNIFER GOSS	59.51	0	DEC18 MILES
		Total Amount of Check	59.51		
310310	1/11/2019	JOHN BRUNNER	36.73	0	DEC18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	36.73		
310311	1/11/2019	JUDITH K LONG	40.11	0	DEC18 MILES
		Total Amount of Check	40.11		
310312	1/11/2019	KERRI KRUMME	14.90	0	REFUND
		Total Amount of Check	14.90		
310313	1/11/2019	LANESA BHATTACHARYYA	94.20	0	REFUND
		Total Amount of Check	94.20		
310314	1/11/2019	LEE'S SUMMIT WEST HIGH SCHOOL	110.00	0	100 CHS SCHO
		Total Amount of Check	110.00		
310315	1/11/2019	MISSOURI QUIZBOWL ALLIANCE	60.00	0	2018FC-017
		Total Amount of Check	60.00		
310316	1/11/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	250.00	0	18-59
		Total Amount of Check	250.00		
310317	1/11/2019	NATIONAL ACADEMIC QUIZ	223.00	0	25686
		Total Amount of Check	223.00		
310318	1/11/2019	RACHEL GERBER	3.92	0	DEC18 MILES
		Total Amount of Check	3.92		
310319	1/11/2019	SAVANA RITTER	45.62	0	NOV18 MILES
		Total Amount of Check	45.62		
310320	1/11/2019	DANIEL SIEHNDEL	15.53	0	DEC18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310320	1/11/2019	DANIEL SIEHNDEL	16.57	0	NOV18 MILES
	1/11/2019	DANIEL SIEHNDEL	22.78	0	OCT18 MILES
		Total Amount of Check	54.88		
310321	1/11/2019	VARSITY NEWS NETWORK INC	2,325.00	0	40590
		Total Amount of Check	2,325.00		
310322	1/11/2019	SARAH STAPLETON	163.61	0	OCT/DEC18 MI
		Total Amount of Check	163.61		
310323	1/11/2019	LYNNEA WOOTTEN	217.29	0	DEC18 MILES
		Total Amount of Check	217.29		
310324	1/14/2019	CITY OF ST JOSEPH	37.69	0	014745-000
	1/14/2019	CITY OF ST JOSEPH	43.26	0	022044-000
	1/14/2019	CITY OF ST JOSEPH	154.66	0	016839-000
	1/14/2019	CITY OF ST JOSEPH	266.06	0	018740-000
	1/14/2019	CITY OF ST JOSEPH	377.46	0	050943-000
	1/14/2019	CITY OF ST JOSEPH	416.45	0	014462-000
	1/14/2019	CITY OF ST JOSEPH	444.30	0	013777-000
	1/14/2019	CITY OF ST JOSEPH	544.56	0	018063-000
	1/14/2019	CITY OF ST JOSEPH	572.41	0	005089-000
		Total Amount of Check	2,856.85		
310325	1/14/2019	KCP&L	29.34	0	1750799101
	1/14/2019	KCP&L	64.50	0	1370968181
	1/14/2019	KCP&L	660.03	0	4948223888
	1/14/2019	KCP&L	1,526.73	0	6008844480
	1/14/2019	KCP&L	2,247.44	0	9847183213
	1/14/2019	KCP&L	2,317.75	0	5000736180

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310325	1/14/2019	KCP&L	4,138.42	0	6825125283
		Total Amount of Check	10,984.21		
310326	1/14/2019	MISSOURI - AMERICAN WATER CO	25.01	0	210014935278
	1/14/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210013667756
	1/14/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210013668070
	1/14/2019	MISSOURI - AMERICAN WATER CO	108.87	0	210014204639
	1/14/2019	MISSOURI - AMERICAN WATER CO	126.55	0	210014252645
	1/14/2019	MISSOURI - AMERICAN WATER CO	341.01	0	210015465307
		Total Amount of Check	689.98		
310329	1/14/2019	ACME MUSIC & VENDING COMPANY	48.56	20191210	MAR 12/13/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	51.16	20191210	EDI 12/19/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	61.35	20191210	WEB 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	63.95	20191210	TMS 12/18/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	72.84	20191210	COL 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	72.84	20191210	EDI 12/05/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	72.84	20191210	PIC 12/12/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	72.84	20191210	RMS 12/19/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	78.68	20191210	PER 12/06/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	89.95	20191210	ELL 12/05/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	94.42	20191210	FIE 12/05/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	100.74	20191210	ELL 12/12/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	109.82	20191210	COL 12/13/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	121.40	20191210	OAK 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	123.67	20191210	FIE 12/12/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	129.49	20191210	BMS 12/06/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	136.79	20191210	PAR 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	140.28	20191210	TMS 12/05/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	140.28	20191210	TMS 12/12/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	141.63	20191210	LIN 12/05/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310329	1/14/2019	ACME MUSIC & VENDING COMPANY	145.68	20191210	HOS 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	145.68	20191210	LHS 12/06/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	145.68	20191210	PAR 12/06/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	145.68	20191210	PAR 12/13/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	149.30	20191210	ELL 12/19/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	156.47	20191210	MAR 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	167.26	20191210	CAR 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	176.70	20191210	LIN 12/12/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	176.70	20191210	LIN 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	180.75	20191210	HOS 12/13/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	206.94	20191210	CAR 12/13/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	213.12	20191210	BMS 12/13/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	216.38	20191210	BHS 12/05/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	226.02	20191210	LHS 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	237.40	20191210	RMS 12/05/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	250.55	20191210	BHS 12/13/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	253.49	20191210	BMS 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	253.59	20191210	LHS 12/13/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	264.38	20191210	SMS 12/19/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	288.66	20191210	SMS 12/12/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	301.53	20191210	HYD 12/12/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	312.35	20191210	FIE 12/19/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	316.76	20191210	HYD 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	393.87	20191210	HOS 12/05/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	451.82	20191210	SKA 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	500.90	20191210	CHS 12/20/18
	1/14/2019	ACME MUSIC & VENDING COMPANY	750.98	20191210	CHS 12/13/18
Total Amount of Check			8,952.17		
310332	1/14/2019	BIMBO FOODS INC	8.25	20190068	54109529678
	1/14/2019	BIMBO FOODS INC	18.10	20190068	54109325570

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310332	1/14/2019	BIMBO FOODS INC	22.56	20190068	54109325571
	1/14/2019	BIMBO FOODS INC	23.00	20190068	54109529680
	1/14/2019	BIMBO FOODS INC	27.95	20190068	54109716473
	1/14/2019	BIMBO FOODS INC	30.08	20190068	54109716475
	1/14/2019	BIMBO FOODS INC	32.08	20190068	54109716474
	1/14/2019	BIMBO FOODS INC	34.74	20190068	54109529790
	1/14/2019	BIMBO FOODS INC	41.63	20190068	54109716390
	1/14/2019	BIMBO FOODS INC	41.82	20190068	54109325648
	1/14/2019	BIMBO FOODS INC	47.39	20190068	54109716388
	1/14/2019	BIMBO FOODS INC	48.02	20190068	54109716307
	1/14/2019	BIMBO FOODS INC	49.25	20190068	54109419585
	1/14/2019	BIMBO FOODS INC	49.25	20190068	54109529910
	1/14/2019	BIMBO FOODS INC	49.99	20190068	54109325555
	1/14/2019	BIMBO FOODS INC	50.65	20190068	54109529789
	1/14/2019	BIMBO FOODS INC	52.60	20190068	54109716305
	1/14/2019	BIMBO FOODS INC	52.92	20190068	24109325566
	1/14/2019	BIMBO FOODS INC	57.44	20190068	54109716477
	1/14/2019	BIMBO FOODS INC	57.50	20190068	54109325567
	1/14/2019	BIMBO FOODS INC	59.09	20190068	54109716393
	1/14/2019	BIMBO FOODS INC	59.10	20190068	54109325556
	1/14/2019	BIMBO FOODS INC	59.10	20190068	54109529677
	1/14/2019	BIMBO FOODS INC	59.80	20190068	54109529791
	1/14/2019	BIMBO FOODS INC	61.20	20190068	54109325759
	1/14/2019	BIMBO FOODS INC	62.00	20190068	54109325650
	1/14/2019	BIMBO FOODS INC	64.86	20190068	54109325760
	1/14/2019	BIMBO FOODS INC	65.75	20190068	54109529909
	1/14/2019	BIMBO FOODS INC	66.07	20190068	54109529912
	1/14/2019	BIMBO FOODS INC	66.45	20190068	54109419593
	1/14/2019	BIMBO FOODS INC	68.95	20190068	54109419490
	1/14/2019	BIMBO FOODS INC	70.26	20190068	54109325754
	1/14/2019	BIMBO FOODS INC	73.09	20190068	54109325559

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310332	1/14/2019	BIMBO FOODS INC	73.31	20190068	54109325664
	1/14/2019	BIMBO FOODS INC	73.80	20190068	54109325744
	1/14/2019	BIMBO FOODS INC	76.34	20190068	54109419498
	1/14/2019	BIMBO FOODS INC	78.40	20190068	54109325655
	1/14/2019	BIMBO FOODS INC	78.95	20190068	24109419491
	1/14/2019	BIMBO FOODS INC	79.02	20190068	54109419406
	1/14/2019	BIMBO FOODS INC	79.30	20190068	54109419594
	1/14/2019	BIMBO FOODS INC	79.61	20190068	54109716303
	1/14/2019	BIMBO FOODS INC	84.25	20190068	54109716391
	1/14/2019	BIMBO FOODS INC	85.05	20190068	54109325755
	1/14/2019	BIMBO FOODS INC	89.85	20190068	54109325665
	1/14/2019	BIMBO FOODS INC	94.65	20190068	54109325654
	1/14/2019	BIMBO FOODS INC	95.30	20190068	54109529679
	1/14/2019	BIMBO FOODS INC	96.00	20190068	54109419407
	1/14/2019	BIMBO FOODS INC	98.74	20190068	54109529793
	1/14/2019	BIMBO FOODS INC	102.07	20190068	54109325743
	1/14/2019	BIMBO FOODS INC	103.35	20190068	54109419586
	1/14/2019	BIMBO FOODS INC	108.35	20190068	54109419405
	1/14/2019	BIMBO FOODS INC	108.45	20190068	54109325557
	1/14/2019	BIMBO FOODS INC	130.27	20190068	54109325653
	1/14/2019	BIMBO FOODS INC	136.40	20190068	54109419499
	1/14/2019	BIMBO FOODS INC	136.82	20190068	54109529911
	1/14/2019	BIMBO FOODS INC	137.75	20190068	54109419408
	1/14/2019	BIMBO FOODS INC	142.10	20190068	54109325651
	1/14/2019	BIMBO FOODS INC	156.42	20190068	54109325747
	1/14/2019	BIMBO FOODS INC	178.15	20190068	54109529792
	1/14/2019	BIMBO FOODS INC	192.15	20190068	54109325666
	1/14/2019	BIMBO FOODS INC	259.01	20190068	54109325745
	1/14/2019	BIMBO FOODS INC	292.30	20190068	54109325756
Total Amount of Check			5,077.10		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310333	1/14/2019	CARGILL KITCHEN SOLUTIONS, INC.	1,984.80	20190931	2904306972
	1/14/2019	CARGILL KITCHEN SOLUTIONS, INC.	1,984.80	20190931	2904372964
	1/14/2019	CARGILL KITCHEN SOLUTIONS, INC.	1,984.80	20190931	2904423239
	1/14/2019	CARGILL KITCHEN SOLUTIONS, INC.	1,984.80	20190931	2904478348
	1/14/2019	CARGILL KITCHEN SOLUTIONS, INC.	4,543.90	20190931	2904271534
		Total Amount of Check	12,483.10		
310334	1/14/2019	KAITLIN E ANDERSON	188.00	0	RFND ST-LOAN
		Total Amount of Check	188.00		
310373	1/15/2019	KCP&L	1,171.59	0	7630837488
	1/15/2019	KCP&L	2,915.45	0	7815743461
	1/15/2019	KCP&L	3,317.26	0	7685867092
	1/15/2019	KCP&L	4,786.23	0	9234764931
	1/15/2019	KCP&L	5,738.82	0	9129566129
		Total Amount of Check	17,929.35		
310374	1/15/2019	MISSOURI - AMERICAN WATER CO	332.91	0	210015411201
		Total Amount of Check	332.91		
310375	1/15/2019	ALPHA FOODS CO	2,863.80	20190929	284560
		Total Amount of Check	2,863.80		
310376	1/15/2019	JTM PROVISIONS CO.	5,128.75	20190924	490116
		Total Amount of Check	5,128.75		
310377	1/15/2019	MISSOURI FBLA	60.00	0	19 REG #5406
		Total Amount of Check	60.00		
310378	1/15/2019	OTT FOOD PRODUCTS LLC	786.25	20190657	1218007

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	786.25		
310379	1/15/2019	SCHOOL LUNCH SOLUTIONS	4,858.40	20190928	000083921
		Total Amount of Check	4,858.40		
310380	1/15/2019	TYSON FOODS INC	1,801.80	20190925	23090516
	1/15/2019	TYSON FOODS INC	2,344.65	20190925	23090515
	1/15/2019	TYSON FOODS INC	4,398.75	20190925	23090514
		Total Amount of Check	8,545.20		
310381	1/15/2019	YANGS 5TH TASTE	4,567.04	20190927	49202
		Total Amount of Check	4,567.04		
310382	1/16/2019	BREA DAIL	1,490.82	0	RFND ST LOAN
		Total Amount of Check	1,490.82		
310383	1/16/2019	HILLYARD NW MO	257.45	20190050	603273259
	1/16/2019	HILLYARD NW MO	258.50	20190050	603273260
	1/16/2019	HILLYARD NW MO	386.00	20190050	603273258
	1/16/2019	HILLYARD NW MO	437.00	20190050	603278141
	1/16/2019	HILLYARD NW MO	513.50	20190050	603259166
	1/16/2019	HILLYARD NW MO	566.25	20190050	603278143
	1/16/2019	HILLYARD NW MO	770.25	20190050	603278142
	1/16/2019	HILLYARD NW MO	1,028.75	20190050	603273257
		Total Amount of Check	4,217.70		
310384	1/16/2019	RICH PRODUCTS CORPORATION	1,790.88	0	30707724
		Total Amount of Check	1,790.88		
310385	1/16/2019	SECURITAS SECURITY SERVICES USA	745.00	20190516	W6267314

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310385	1/16/2019	SECURITAS SECURITY SERVICES USA	4,536.00	20190516	W6296028
		Total Amount of Check	5,281.00		
310386	1/16/2019	THE HILLSHIRE BRANDS COMPANY	502.48	0	5702240666
	1/16/2019	THE HILLSHIRE BRANDS COMPANY	892.00	0	5702246919
		Total Amount of Check	1,394.48		
310387	1/16/2019	WASTE MANAGEMENT OF MISSOURI INC.	2,464.22	20190514	005176245831
		Total Amount of Check	2,464.22		
310388	1/16/2019	ASHLY M MCGINNIS	207.75	0	DEC18 SUPV
		Total Amount of Check	207.75		
310389	1/16/2019	BETTY J WYMORE	209.28	0	DEC18 MILES
		Total Amount of Check	209.28		
310390	1/16/2019	BRADLEY S HUBBARD	155.49	0	DEC18 SUPV
		Total Amount of Check	155.49		
310391	1/16/2019	BRETT R GOODWIN	15.70	0	DEC18 SUPV
	1/16/2019	BRETT R GOODWIN	220.73	0	DEC18 SPVS
		Total Amount of Check	236.43		
310392	1/16/2019	DAVID C LAU	217.78	0	DEC18 SUPV
		Total Amount of Check	217.78		
310393	1/16/2019	DIANA LYNN WOOD	138.43	0	10/5/18 CONF
		Total Amount of Check	138.43		
310394	1/16/2019	DONNA KAY GABRIEL	14.22	0	DEC18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	14.22		
310395	1/16/2019	ERIN MOLLOY	40.50	0	REIMB FPRINT
		Total Amount of Check	40.50		
310396	1/16/2019	GARY R MURPHY	80.93	0	OCT/DEC18 MI
		Total Amount of Check	80.93		
310397	1/16/2019	TAMARA IVY	48.61	0	NOV18 MILES
	1/16/2019	TAMARA IVY	51.67	0	DEC18 MILES
	1/16/2019	TAMARA IVY	82.51	0	OCT18 MILES
		Total Amount of Check	182.79		
310398	1/16/2019	KATHERINE G SCHWARTZ DROWNS	139.52	0	DEC18 SUPV
		Total Amount of Check	139.52		
310399	1/16/2019	KYLE MERRITT	7.85	0	DEC18 MILES
	1/16/2019	KYLE MERRITT	13.52	0	NOV18 MILES
	1/16/2019	KYLE MERRITT	18.64	0	OCT18 MILES
		Total Amount of Check	40.01		
310400	1/16/2019	LINDA L RUSSELL	60.93	0	DEC18 MILES
		Total Amount of Check	60.93		
310401	1/16/2019	TAYLOR MORGAN	42.89	0	OCT/DEC18 MI
		Total Amount of Check	42.89		
310402	1/16/2019	JESSICA MULARONI	15.53	0	DEC18-MILES
	1/16/2019	JESSICA MULARONI	16.57	0	NOV18-MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	32.10		
310403	1/16/2019	PHILLIP W HASS	56.95	0	DEC18 MILES
		Total Amount of Check	56.95		
310404	1/16/2019	REBECCA FATTIG	40.77	0	OCT18 MILES
	1/16/2019	REBECCA FATTIG	63.27	0	DEC18 MILES
		Total Amount of Check	104.04		
310405	1/16/2019	ARIEL SWARTZ	32.26	0	DEC18 MILES
		Total Amount of Check	32.26		
310406	1/16/2019	TERENCE BROCK	94.72	0	DEC18 MILES
		Total Amount of Check	94.72		
310407	1/16/2019	JAMES E YOUNG	52.32	0	11/27/18 CON
		Total Amount of Check	52.32		
310408	1/16/2019	VICTORIA J ZIEGER	13.63	0	DEC18 MILES
	1/16/2019	VICTORIA J ZIEGER	25.29	0	NOV18 MILES
	1/16/2019	VICTORIA J ZIEGER	28.94	0	OCT18 MILES
		Total Amount of Check	67.86		
310410	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	63.16	20190066	33670 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	130.08	20190066	33423 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	170.98	20190066	33464 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	201.74	20190066	33431 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	238.11	20190066	14670 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	284.55	20190066	33621 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	288.62	20190066	33613 122218

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310410	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	345.71	20190066	33647 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	392.37	20190066	33415 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	421.19	20190066	33548 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	421.42	20190066	33662 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	451.82	20190066	33530 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	481.06	20190066	33654 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	504.05	20190066	33571 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	512.60	20190066	33639 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	589.66	20190066	14669 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	738.41	20190066	33498 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	838.41	20190066	33456 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	846.31	20190066	33563 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	892.46	20190066	11142 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	894.15	20190066	33449 122218
	1/16/2019	HILAND DAIRY FOODS COMPANY LLC	1,159.79	20190066	14668 122218
Total Amount of Check			10,866.65		
310411	1/16/2019	MICHAEL TY GLASCOCK	3,200.00	0	2005 MINIVAN
Total Amount of Check			3,200.00		
310412	1/16/2019	MID-CENTRAL/SYSCO	1,276.32	20190527	257445038
	1/16/2019	MID-CENTRAL/SYSCO	2,144.70	20190527	257418655
	1/16/2019	MID-CENTRAL/SYSCO	2,784.08	20190527	257439357
	1/16/2019	MID-CENTRAL/SYSCO	12,536.97	20190527	257425971
	1/16/2019	MID-CENTRAL/SYSCO	27,020.24	20190527	257412584
Total Amount of Check			45,762.31		
310413	1/16/2019	THOROUGHBRED FORD INC	10,500.00	0	2013 CARAVAN
Total Amount of Check			10,500.00		
310414	1/17/2019	AMELIA FORTMEYER	1,000.00	0	11/18 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,000.00		
310415	1/17/2019	AMERICAN ELECTRIC CO	-24.11	20190087	8370-483688
	1/17/2019	AMERICAN ELECTRIC CO	16.18	20190087	8370-492524
	1/17/2019	AMERICAN ELECTRIC CO	18.29	20190087	8370-491006
	1/17/2019	AMERICAN ELECTRIC CO	107.25	20190087	8370-490766
		Total Amount of Check	117.61		
310416	1/17/2019	BLUE SPRINGS SO HIGH SCHOOL	170.00	0	MAR19-DRILLS
		Total Amount of Check	170.00		
310417	1/17/2019	FRANK RIEMAN MUSIC CO INC	2.30	20191047	2848153
	1/17/2019	FRANK RIEMAN MUSIC CO INC	2.80	20190899	2871403
	1/17/2019	FRANK RIEMAN MUSIC CO INC	59.30	20191047	2867520
	1/17/2019	FRANK RIEMAN MUSIC CO INC	65.80	20190910	2871401
	1/17/2019	FRANK RIEMAN MUSIC CO INC	72.00	20191047	2850011
	1/17/2019	FRANK RIEMAN MUSIC CO INC	142.91	20190899	2871402
		Total Amount of Check	345.11		
310418	1/17/2019	LEE'S SUMMIT NO HIGH SCHOOL	170.00	0	FEB19-DRILLS
		Total Amount of Check	170.00		
310419	1/17/2019	LOVING GUIDANCE	2,970.00	0	161908
		Total Amount of Check	2,970.00		
310420	1/17/2019	MEEKER CREATIVE LLC	836.75	0	541
		Total Amount of Check	836.75		
310421	1/17/2019	MIDLAND GIS SOLUTIONS	3,600.00	20191293	10020

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3,600.00		
310422	1/17/2019	NEWSELA INC	2,360.00	0	00044930
		Total Amount of Check	2,360.00		
310423	1/17/2019	NORTHWEST RPDC	72.00	0	1819165
		Total Amount of Check	72.00		
310424	1/17/2019	NORTHWEST WORKFORCE DEV BOARD	207.20	0	2019-0110
		Total Amount of Check	207.20		
310425	1/17/2019	RODERICK SIGN CO.	2,500.00	0	2019014
		Total Amount of Check	2,500.00		
310426	1/17/2019	SCHOOL SPECIALTY INC	4.67	20190384	208122245224
	1/17/2019	SCHOOL SPECIALTY INC	63.12	20190358	208122239945
	1/17/2019	SCHOOL SPECIALTY INC	79.39	20190350	208122141713
	1/17/2019	SCHOOL SPECIALTY INC	132.45	20190356	208122239946
	1/17/2019	SCHOOL SPECIALTY INC	1,200.14	20190377	308103230922
		Total Amount of Check	1,479.77		
310427	1/17/2019	SPEDTRACK	250.00	0	7679
	1/17/2019	SPEDTRACK	1,023.05	0	7611
		Total Amount of Check	1,273.05		
310428	1/17/2019	ST JOSEPH CHAMBER OF COMMERCE	50.00	0	47302
		Total Amount of Check	50.00		
310429	1/17/2019	THE GRIZZLEY LLC	1,000.00	0	C18123

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,000.00		
310430	1/17/2019	UNEMPLOYMENT INSURANCE SERVICES	650.00	0	1852
		Total Amount of Check	650.00		
310431	1/17/2019	UTILITY REBATE CONSULTANTS INC	41.36	0	99447
		Total Amount of Check	41.36		
310432	1/17/2019	VARSITY SPIRIT FASHIONS	281.30	20191048	69401226
		Total Amount of Check	281.30		
310433	1/17/2019	WESTERN ROBIDOUX INC	316.32	0	91484
		Total Amount of Check	316.32		
310434	1/17/2019	ACME COFFEE SERVICE	34.45	0	003479
		Total Amount of Check	34.45		
310435	1/17/2019	AMERICAN ELECTRIC CO	-25.99	20190087	8370-272153
	1/17/2019	AMERICAN ELECTRIC CO	22.50	20190087	8370-490630
	1/17/2019	AMERICAN ELECTRIC CO	33.40	20190087	8370-490394
	1/17/2019	AMERICAN ELECTRIC CO	35.20	20190437	8370-492606
	1/17/2019	AMERICAN ELECTRIC CO	45.00	20190087	8370-490552
		Total Amount of Check	110.11		
310436	1/17/2019	APPLE BUS COMPANY	71.68	20190511	180-18-11SK
	1/17/2019	APPLE BUS COMPANY	126.27	20190907	180-18-11EF
	1/17/2019	APPLE BUS COMPANY	264.89	20190871	180-18-11SK
		Total Amount of Check	589.11		
310437	1/17/2019	BLUE SPRINGS SO HIGH SCHOOL	245.00	0	MAR19 DRILLS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	245.00		
310438	1/17/2019	BORDER STATES INDUSTRIES INC	9.54	20190443	916871898
	1/17/2019	BORDER STATES INDUSTRIES INC	70.85	20190443	916775579
	1/17/2019	BORDER STATES INDUSTRIES INC	74.18	20190443	916815169
		Total Amount of Check	154.57		
310439	1/17/2019	CINTAS FIRST AID & SAFETY	69.06	20190183	9040260603
		Total Amount of Check	69.06		
310440	1/17/2019	FOLLETT SCHOOL SOLUTIONS INC	580.22	20191017	355072F
		Total Amount of Check	580.22		
310441	1/17/2019	CENGAGE LEARNING	1,104.00	20191170	65695034
		Total Amount of Check	1,104.00		
310442	1/17/2019	GREAT AMERICAN OPPORTUNITIES	959.40	20191265	914884497
		Total Amount of Check	959.40		
310443	1/17/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	391.50	0	5828203667
		Total Amount of Check	391.50		
310444	1/17/2019	INNOVATIVE EDUCATION SYSTEMS	180.49	20191195	I18091
		Total Amount of Check	180.49		
310445	1/17/2019	JUSTRITE SUPPLIES	1,031.93	20191266	2527
		Total Amount of Check	1,031.93		
310446	1/17/2019	KENNYCO INDUSTRIES	180.00	0	52379

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	180.00		
310448	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20190463	SJR715
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191101	LSR2320
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191102	LSR2319
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191103	LSR2290
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191105	LSR2250
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191160	LSR2337
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191191	LSR2376
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191193	LSR2339
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191222	LSR2229
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191222	LSR2230
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191244	LSR2397
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191245	LSR2380
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191245	LSR2381
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191106	LSR2167
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191189	LSR2399
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191189	LSR2400
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191189	LSR2401
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191190	LSR2378
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191190	LSR2379
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191192	LSR2340
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191192	LSR2341
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191243	LSR2287
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191243	LSR2288
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191243	LSR2289
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191246	LSR2164
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191246	LSR2165
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191246	LSR2166
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	400.00	20191217	LSR2502
	1/17/2019	KLINE VAN & SPECIALTY RENTAL, LLC	400.00	20191217	LSR2503

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	4,900.00		
310449	1/17/2019	LEE'S SUMMIT NO HIGH SCHOOL	270.00	0	FEB19 DRILLS
		Total Amount of Check	270.00		
310450	1/17/2019	MOSAIC BLS PROGRAM	100.00	0	1947
		Total Amount of Check	100.00		
310451	1/17/2019	SCHOOL SPECIALTY INC	97.54	20190358	208122031562
		Total Amount of Check	97.54		
310452	1/17/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8004967
	1/17/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8004968
	1/17/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8004969
	1/17/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8004970
	1/17/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8004971
	1/17/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8004972
		Total Amount of Check	930.00		
310453	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004149
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004150
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004151
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004152
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004153
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004154
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004155
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004156
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004157
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004158
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004159

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310453	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004160
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004161
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004162
	1/17/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004163
		Total Amount of Check	2,325.00		
310454	1/17/2019	ST. JOSEPH CATHEDRAL SCHOOL	171.45	0	JAN19 PD
		Total Amount of Check	171.45		
310455	1/17/2019	APPLE BUS COMPANY	3,081.00	0	180-1812ESE
	1/17/2019	APPLE BUS COMPANY	3,081.00	0	180-1812ESN
	1/17/2019	APPLE BUS COMPANY	3,081.00	0	180-1812ESS
	1/17/2019	APPLE BUS COMPANY	238,126.33	0	180-18-12
		Total Amount of Check	247,369.33		
310456	1/17/2019	DAKTRONICS INC	59,389.00	20191079	6821155
		Total Amount of Check	59,389.00		
310457	1/17/2019	SAM'S CLUB MC/SYNCB	10.56	20191200	12/15/18 856
	1/17/2019	SAM'S CLUB MC/SYNCB	231.68	20191220	12/17/18 874
	1/17/2019	SAM'S CLUB MC/SYNCB	464.45	20191255	1/2/19 0468
	1/17/2019	SAM'S CLUB MC/SYNCB	497.42	20191196	12/18/18 892
	1/17/2019	SAM'S CLUB MC/SYNCB	517.58	20191057	12/10/18 262
		Total Amount of Check	1,721.69		
310459	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2087471111
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2918316179
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	62.26	0	7751338705
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	67.42	0	278264163

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310459	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	120.49	0	1585091079
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	139.57	0	2701551182
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	223.71	0	6381771111
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	231.71	0	7035403203
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	432.33	0	7544906388
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	556.25	0	2979968139
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	756.92	0	6194302493
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	773.50	0	5997953371
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,051.55	0	9759989564
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,060.36	0	708666586
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,113.72	0	6560771302
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,207.64	0	7322319449
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,249.52	0	7266101658
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,335.03	0	5968816225
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,380.03	0	7076488515
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,430.79	0	2711338388
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,453.32	0	4834051111
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,456.48	0	4527519842
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,588.84	0	4296954468
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,654.85	0	6174724126
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,664.99	0	9918565366
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,675.57	0	699165869
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	1,851.64	0	1547772468
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	2,004.41	0	4732594799
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	2,014.51	0	7555618595
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	2,024.64	0	3401741814
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	2,234.39	0	1539322222
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	2,623.22	0	99110317
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	2,644.11	0	8478631111
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	2,830.98	0	5364540933
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	3,394.23	0	8113844472

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310459	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	3,915.95	0	1545407842
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	5,948.62	0	3902181111
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	7,453.32	0	4891731111
	1/17/2019	CENTERPOINT ENERGY SERVICES, INC	8,352.34	0	2510641111
		Total Amount of Check	69,996.46		
310460	1/17/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	154.18	0	5824203549
		Total Amount of Check	154.18		
310461	1/17/2019	KCP&L	24.98	0	2431443175
	1/17/2019	KCP&L	88.12	0	7851908334
	1/17/2019	KCP&L	229.86	0	9147365513
	1/17/2019	KCP&L	256.38	0	1878449805
	1/17/2019	KCP&L	888.03	0	1873123267
	1/17/2019	KCP&L	5,150.88	0	5729104857
	1/17/2019	KCP&L	5,773.24	0	7951042008
		Total Amount of Check	12,411.49		
310462	1/17/2019	MISSOURI - AMERICAN WATER CO	54.36	0	210013599174
	1/17/2019	MISSOURI - AMERICAN WATER CO	336.98	0	210016090799
	1/17/2019	MISSOURI - AMERICAN WATER CO	735.40	0	210016441564
		Total Amount of Check	1,126.74		
310463	1/17/2019	SHC SERVICES INC	1,105.00	20190214	307964
		Total Amount of Check	1,105.00		
310464	1/18/2019	CAMERON HIGH SCHOOL	75.00	0	1/9/19 BBKB
		Total Amount of Check	75.00		
310465	1/18/2019	COTILLION FOR ACHIEVEMENT	200.00	0	2019 ACHVMT

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	200.00		
310466	1/18/2019	DANIELLE BROWN	39.75	0	REFUND
		Total Amount of Check	39.75		
310467	1/18/2019	EXCELSIOR SPRINGS HIGH SCHOOL	225.00	0	1/5/19 WRSTL
		Total Amount of Check	225.00		
310468	1/18/2019	HUNT'S ORCHARD	528.00	0	841137
		Total Amount of Check	528.00		
310469	1/18/2019	KEARNEY HIGH SCHOOL	200.00	0	1/5/19 WRSTL
		Total Amount of Check	200.00		
310470	1/18/2019	MISSOURI ASSOC OF STUDENT COUNCILS	100.00	0	8414
		Total Amount of Check	100.00		
310471	1/18/2019	MIDWEST OFFICE SUPPLY	411.98	0	342142
		Total Amount of Check	411.98		
310472	1/18/2019	PLATTE COUNTY R-III HS	150.00	0	BHS CC ENTRY
		Total Amount of Check	150.00		
310473	1/18/2019	RIDDELL ALL AMERICAN	1,262.03	0	950800226
		Total Amount of Check	1,262.03		
310474	1/18/2019	AMERICAN ELECTRIC CO	164.55	20190437	8370-492541
	1/18/2019	AMERICAN ELECTRIC CO	225.00	20190437	8370-492520
		Total Amount of Check	389.55		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310475	1/18/2019	AMERI-SORT	27.30	0	SJSD 1/1/19
	1/18/2019	AMERI-SORT	370.81	0	BHS 1/1/19
	1/18/2019	AMERI-SORT	382.56	0	LHS 1/1/19
	1/18/2019	AMERI-SORT	731.52	0	CHS 1/1/19
	1/18/2019	AMERI-SORT	1,956.54	0	SJSD 1/1/19
Total Amount of Check			3,468.73		
310476	1/18/2019	APPLE BUS COMPANY	51.40	20190363	180-18-10D
	1/18/2019	APPLE BUS COMPANY	68.20	20190764	180-18-10D
	1/18/2019	APPLE BUS COMPANY	80.26	20190919	180-18-10D
	1/18/2019	APPLE BUS COMPANY	85.26	20190737	180-18-10D
	1/18/2019	APPLE BUS COMPANY	85.84	20190675	180-18-10D
	1/18/2019	APPLE BUS COMPANY	105.83	20190709	180-18-10D
	1/18/2019	APPLE BUS COMPANY	116.71	20190606	180-18-10D
	1/18/2019	APPLE BUS COMPANY	281.28	20190607	180-18-10D
	1/18/2019	APPLE BUS COMPANY	339.54	20190673	180-18-10D
	1/18/2019	APPLE BUS COMPANY	358.93	20190550	180-18-10D
	1/18/2019	APPLE BUS COMPANY	378.06	0	180-18-10D
	1/18/2019	APPLE BUS COMPANY	704.36	20190515	180-18-10D
	1/18/2019	APPLE BUS COMPANY	848.14	20190785	180-18-10D
	1/18/2019	APPLE BUS COMPANY	1,050.83	0	180-18-10D
	1/18/2019	APPLE BUS COMPANY	1,742.97	20190551	180-18-10D
	1/18/2019	APPLE BUS COMPANY	2,809.94	20190596	180-18-10D
Total Amount of Check			9,107.55		
310477	1/18/2019	BUCK INSTITUTE FOR EDUCATION	22,500.00	20190018	INV-02911
Total Amount of Check			22,500.00		
310478	1/18/2019	BUSINESS INFORMATION SERVICES LLC	10,506.67	20191362	10666667
Total Amount of Check			10,506.67		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310479	1/18/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	283.50	0	5828203625
		Total Amount of Check	283.50		
310480	1/22/2019	BEYOND INTERPRETING LLC	113.92	20190329	BYND264898
	1/22/2019	BEYOND INTERPRETING LLC	459.28	20190329	BYND264909
		Total Amount of Check	573.20		
310481	1/22/2019	CITY OF ST JOSEPH	121.24	0	015489-000
	1/22/2019	CITY OF ST JOSEPH	154.66	0	023934-000
	1/22/2019	CITY OF ST JOSEPH	338.47	0	025491-000
	1/22/2019	CITY OF ST JOSEPH	366.32	0	015860-000
	1/22/2019	CITY OF ST JOSEPH	449.87	0	005082-000
	1/22/2019	CITY OF ST JOSEPH	449.87	0	024776-000
	1/22/2019	CITY OF ST JOSEPH	850.91	0	014951-000
	1/22/2019	CITY OF ST JOSEPH	1,212.96	0	026655-000
		Total Amount of Check	3,944.30		
310482	1/22/2019	KAITLYN WELLER	940.00	0	RFND-LOAN
		Total Amount of Check	940.00		
310483	1/22/2019	KCP&L	158.69	0	8914273390
	1/22/2019	KCP&L	456.50	0	8994114637
	1/22/2019	KCP&L	5,224.27	0	9012181914
		Total Amount of Check	5,839.46		
310484	1/23/2019	APPLE BUS COMPANY	59.68	20190934	180-18-11D
	1/23/2019	APPLE BUS COMPANY	60.81	20190935	180-18-11D
	1/23/2019	APPLE BUS COMPANY	117.64	20191075	180-18-11D
	1/23/2019	APPLE BUS COMPANY	125.23	20190722	180-18-11D
	1/23/2019	APPLE BUS COMPANY	164.90	20191252	180-18-11D

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310484	1/23/2019	APPLE BUS COMPANY	281.09	20190363	180-18-11D
	1/23/2019	APPLE BUS COMPANY	359.83	20190552	180-18-11D
	1/23/2019	APPLE BUS COMPANY	453.93	0	180-121718
	1/23/2019	APPLE BUS COMPANY	816.09	20190812	180-18-11D
	1/23/2019	APPLE BUS COMPANY	944.29	20190852	180-18-11D
		Total Amount of Check	3,383.49		
310485	1/23/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	750.00	0	CHS 01/15/19
	1/23/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	3,160.00	0	CHS 01/15/19
	1/23/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	4,100.00	0	CHS 01/15/19
		Total Amount of Check	8,010.00		
310486	1/23/2019	BLUE CROSS BLUE SHIELD OF KC	-884,931.30	0	12/21/18 W/A
	1/23/2019	BLUE CROSS BLUE SHIELD OF KC	520.58	0	12/21/18 W/A
	1/23/2019	BLUE CROSS BLUE SHIELD OF KC	1,574.58	0	12/21/18 W/A
	1/23/2019	BLUE CROSS BLUE SHIELD OF KC	969,000.21	0	12/21/18 W/A
		Total Amount of Check	86,164.07		
310487	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	73.97	0	12/21/18 W/A
	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	43,322.00	0	12/21/18 W/A
		Total Amount of Check	43,395.97		
310488	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-14.90	0	12/21/18 W/A
	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	8,860.58	0	12/21/18 W/A
		Total Amount of Check	8,845.68		
310489	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1.70	0	12/21/18 W/A
	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	15,477.70	0	12/21/18 W/A
		Total Amount of Check	15,476.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310490	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,666.00	0	12/21/18 W/A
	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-12.00	0	12/21/18 W/A
	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	13,238.00	0	12/21/18 W/A
Total Amount of Check			10,560.00		
310491	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-730.69	0	12/21/18 W/A
	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-66.19	0	12/21/18 W/A
	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,618.49	0	12/21/18 W/A
Total Amount of Check			1,821.61		
310492	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,612.25	0	12/21/18 W/A
	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-34.84	0	12/21/18 W/A
	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,252.75	0	12/21/18 W/A
Total Amount of Check			3,605.66		
310493	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,979.62	0	12/21/18 W/A
	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	-205.82	0	12/21/18 W/A
	1/23/2019	METROPOLITAN LIFE INSURANCE COMPANY	9,758.39	0	12/21/18 W/A
Total Amount of Check			6,572.95		
310494	1/23/2019	BRENDAN M MCGINNIS	90.00	0	LHS 1/15/19
Total Amount of Check			90.00		
310495	1/23/2019	CLAYTON PAPER AND DISTRIBUTION	104.85	0	125847
	1/23/2019	CLAYTON PAPER AND DISTRIBUTION	144.05	0	125902
	1/23/2019	CLAYTON PAPER AND DISTRIBUTION	649.37	0	125872
	1/23/2019	CLAYTON PAPER AND DISTRIBUTION	1,551.85	0	126019
Total Amount of Check			2,450.12		
310496	1/23/2019	CURTIS DAVID ZAHND	45.00	0	CHS 1/21/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	45.00		
310497	1/23/2019	F A DAVIS CO/PUBLISHERS	1,049.17	0	1367865
		Total Amount of Check	1,049.17		
310498	1/23/2019	ROBERTS ROOFING CO	9,060.00	0	12922
		Total Amount of Check	9,060.00		
310499	1/23/2019	UMB FOR CENTRAL	10.07	0	DEC18 P CASH
	1/23/2019	UMB FOR CENTRAL	16.98	0	DEC18 P CASH
	1/23/2019	UMB FOR CENTRAL	20.00	0	DEC18 P CASH
	1/23/2019	UMB FOR CENTRAL	65.00	0	DEC18 P CASH
		Total Amount of Check	112.05		
V310335	1/15/2019	AMY L RYAN	12.04	0	NOV18 MILES
		Total Amount of Check	12.04		
V310336	1/15/2019	ANGELA K DORSEY	43.60	0	DEC18 MILES
		Total Amount of Check	43.60		
V310337	1/15/2019	JEFFREY CAMPBELL	6.34	0	11/14/18 CON
	1/15/2019	JEFFREY CAMPBELL	42.75	0	11/14/18 CON
	1/15/2019	JEFFREY CAMPBELL	112.49	0	11/14/18 CON
		Total Amount of Check	161.58		
V310338	1/15/2019	CHRISTA A LYON	25.18	0	OCT/DEC18 MI
		Total Amount of Check	25.18		
V310339	1/15/2019	COSETTE HARDWICK	54.72	0	DEC18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	54.72		
V310340	1/15/2019	CYNTHIA I BUNKER	117.50	0	NOV18 MILES
	1/15/2019	CYNTHIA I BUNKER	125.35	0	OCT18 MILES
		Total Amount of Check	242.85		
V310341	1/15/2019	DAISY SANCHEZ	44.20	0	NOV/DEC18 MI
		Total Amount of Check	44.20		
V310342	1/15/2019	DEANNA LOSSON	35.26	0	DEC18 MILES
		Total Amount of Check	35.26		
V310343	1/15/2019	DEBORAH A PINZINO	115.93	0	DEC18 MILES
		Total Amount of Check	115.93		
V310344	1/15/2019	AIMEE R DEVOOGHT	27.41	0	DEC18 MILES
		Total Amount of Check	27.41		
V310345	1/15/2019	BRADLEY GIRARD	117.72	0	11/15/18 CON
		Total Amount of Check	117.72		
V310346	1/15/2019	HEATHER GLADHART	46.65	0	11/29/18 CON
		Total Amount of Check	46.65		
V310347	1/15/2019	CHRISTOPHER HUBBUCH	39.57	0	DEC18 MILES
		Total Amount of Check	39.57		
V310348	1/15/2019	JAMEY N DUGGER	9.05	0	DEC18 MILES
		Total Amount of Check	9.05		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V310349	1/15/2019	JEAN M WEST	92.10	0	REIM SUPPLY
		Total Amount of Check	92.10		
V310350	1/15/2019	JENNIFER E PATTERSON	50.79	0	NOV/DEC18 MI
		Total Amount of Check	50.79		
V310351	1/15/2019	JOHN G DAVISON III	213.10	0	9/24/18 CONF
		Total Amount of Check	213.10		
V310352	1/15/2019	KELLY J BRANDON	34.93	0	DEC18 MILES
		Total Amount of Check	34.93		
V310353	1/15/2019	KENDRA M LAU	286.56	0	NOV18 CONFS
		Total Amount of Check	286.56		
V310354	1/15/2019	KIMBERLY L HILL	26.65	0	OCT/DEC18 MI
		Total Amount of Check	26.65		
V310355	1/15/2019	MARJORIE MITCHELL	126.06	0	NOV18 MILES
	1/15/2019	MARJORIE MITCHELL	166.39	0	DEC18 MILES
		Total Amount of Check	292.45		
V310356	1/15/2019	MARLIE L WILLIAMS	71.66	0	DEC18 MILES
		Total Amount of Check	71.66		
V310357	1/15/2019	MARY LOU MEIER	55.32	0	DEC18 MILES
		Total Amount of Check	55.32		
V310358	1/15/2019	MELISSA M MOLLUS	20.93	0	DEC18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	20.93		
V310359	1/15/2019	MICHELLE L CARPENTIERI	34.28	0	DEC18 MILES
		Total Amount of Check	34.28		
V310360	1/15/2019	MISTY J KIKOLER	14.50	0	NOV18 MILES
	1/15/2019	MISTY J KIKOLER	15.53	0	DEC18 MILES
	1/15/2019	MISTY J KIKOLER	25.89	0	OCT18 MILES
		Total Amount of Check	55.92		
V310361	1/15/2019	NEAL G HOOK	53.19	0	DEC18 SUPV
	1/15/2019	NEAL G HOOK	175.49	0	DEC18 SUPV
		Total Amount of Check	228.68		
V310362	1/15/2019	MICHELE NORMAN	277.30	0	OCT/DEC18 MI
	1/15/2019	MICHELE NORMAN	440.47	0	OCT18 CONFS
		Total Amount of Check	717.77		
V310363	1/15/2019	MARIA RAMIREZ BRAIZ	90.36	0	DEC18 MILES
	1/15/2019	MARIA RAMIREZ BRAIZ	148.95	0	NOV18 MILES
	1/15/2019	MARIA RAMIREZ BRAIZ	165.57	0	OCT18 MILES
		Total Amount of Check	404.88		
V310364	1/15/2019	RITA A EBERSOLD	139.64	0	DEC18 MILES
		Total Amount of Check	139.64		
V310365	1/15/2019	ROBERT W NASH	63.93	0	DEC18 MILES
		Total Amount of Check	63.93		
V310366	1/15/2019	SALLY A BERTEN	22.18	0	NOV18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	22.18		
V310367	1/15/2019	SAMUEL AYALA BARRON	63.33	0	DEC18 MILES
		Total Amount of Check	63.33		
V310368	1/15/2019	SARA ANN SMITH	78.48	0	DEC18 MILES
		Total Amount of Check	78.48		
V310369	1/15/2019	SHERYLE STRECK	146.60	0	DEC18 MILES
		Total Amount of Check	146.60		
V310370	1/15/2019	MEGAN ELLISON	16.84	0	DEC18 MILES
	1/15/2019	MEGAN ELLISON	24.53	0	11/27/18 CON
		Total Amount of Check	41.37		
V310371	1/15/2019	TERRI L GODFREY	47.96	0	11/30/18 CON
	1/15/2019	TERRI L GODFREY	115.98	0	11/30/18 CON
		Total Amount of Check	163.94		
V310372	1/15/2019	LA'SHERRIE TYES	68.18	0	NOV18 MILES
		Total Amount of Check	68.18		
			4,968,694.80		

St. Joseph School District
Checks dated from 01/24/2019 to 01/28/2019

Date: 1/28/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310500	1/24/2019	ACME COFFEE SERVICE	59.00	0	003400
	1/24/2019	ACME COFFEE SERVICE	204.00	0	003495
		Total Amount of Check	263.00		
310501	1/24/2019	AMERICA'S SECOND HARVEST FOOD BANK	300.00	0	DONA-HTC
		Total Amount of Check	300.00		
310502	1/24/2019	CAMERON R-I PUBLIC SCHOOLS	50.00	0	JAN19 LHS
	1/24/2019	CAMERON R-I PUBLIC SCHOOLS	50.00	0	JAN19 LHS
		Total Amount of Check	100.00		
310503	1/24/2019	DECA	10.00	0	57226
	1/24/2019	DECA	50.00	0	57120
	1/24/2019	DECA	200.00	0	57014
	1/24/2019	DECA	420.00	0	49287
		Total Amount of Check	680.00		
310504	1/24/2019	FUNDRAISING UNIVERSITY	2,292.00	0	10128
		Total Amount of Check	2,292.00		
310505	1/24/2019	HARMISON'S HOMETOWN FUNDRAISING	49.19	0	317
	1/24/2019	HARMISON'S HOMETOWN FUNDRAISING	1,028.40	0	183
		Total Amount of Check	1,077.59		
310506	1/24/2019	LANDAUER, INC.	-2,422.10	0	100634623
	1/24/2019	LANDAUER, INC.	239.15	0	100635244
	1/24/2019	LANDAUER, INC.	3,791.75	0	100630045
		Total Amount of Check	1,608.80		
310507	1/24/2019	LEE'S SUMMIT R7 SCHOOL DISTRICT	150.00	0	3/25/19 ENTR

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310507	1/24/2019	LEE'S SUMMIT R7 SCHOOL DISTRICT	175.00	0	3/25/19 GOLF
		Total Amount of Check	325.00		
310508	1/24/2019	LOCHIRCO FRUIT AND PRODUCE INC	38.50	0	9593
	1/24/2019	LOCHIRCO FRUIT AND PRODUCE INC	829.75	0	9496
		Total Amount of Check	868.25		
310509	1/24/2019	MARYVILLE HIGH SCHOOL	135.00	0	1/12/19 RFND
		Total Amount of Check	135.00		
310510	1/24/2019	MISSOURI WESTERN STATE UNIVERSITY	541.00	0	000559
		Total Amount of Check	541.00		
310511	1/24/2019	NMOA	100.00	0	BB120118-19
		Total Amount of Check	100.00		
310512	1/24/2019	NORTH ANDREW R-VI SCHOOL DISTRICT	135.00	0	1/12/19 RFND
		Total Amount of Check	135.00		
310513	1/24/2019	PARK HILL HIGH SCHOOL	65.00	0	1/12/19 RFND
		Total Amount of Check	65.00		
310514	1/24/2019	PARK HILL SOUTH HIGH SCHOOL	200.00	0	1/28/19 BBKB
		Total Amount of Check	200.00		
310515	1/24/2019	PJ'S IMPRINTED SPORTSWEAR	1,800.75	0	CHS 1/17/19
		Total Amount of Check	1,800.75		
310516	1/24/2019	RAYTOWN HIGH SCHOOL	65.00	0	1/12/19 RFND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	65.00		
310517	1/24/2019	SMITHVILLE HIGH SCHOOL	65.00	0	1/12/19 RFND
		Total Amount of Check	65.00		
310518	1/24/2019	ST JOSEPH CHRISTIAN SCHOOL	65.00	0	1/12/19 RFND
		Total Amount of Check	65.00		
310519	1/24/2019	WILLIAM CHRISMAN HIGH SCHOOL	250.00	0	2/11/18 BBKB
		Total Amount of Check	250.00		
310520	1/24/2019	ASHLY M MCGINNIS	24.63	0	DEC18 MILES
		Total Amount of Check	24.63		
310521	1/24/2019	JOSEPH S BARBOSA	37.50	0	7/9/18 CONF
	1/24/2019	JOSEPH S BARBOSA	41.85	0	7/9/18 CONF
	1/24/2019	JOSEPH S BARBOSA	149.33	0	7/9/18 CONF
		Total Amount of Check	228.68		
310522	1/24/2019	BETSY L BING	39.24	0	DEC18 MILES
	1/24/2019	BETSY L BING	49.05	0	NOV18 MILES
		Total Amount of Check	88.29		
310523	1/24/2019	MEGHAN CAMPBELL	44.85	0	NOV18 MILES
	1/24/2019	MEGHAN CAMPBELL	57.72	0	DEC18 MILES
		Total Amount of Check	102.57		
310524	1/24/2019	CHRISTINA HIGDON	104.71	0	REIMB SUPLY
		Total Amount of Check	104.71		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310525	1/24/2019	DAVID E JORDAN	236.53	0	11/14/18 CON
		Total Amount of Check	236.53		
310526	1/24/2019	DEBORAH COTTER	29.81	0	10/18/18 CON
		Total Amount of Check	29.81		
310527	1/24/2019	JENNIFER E BEDWELL	5.89	0	DEC18 MILES
		Total Amount of Check	5.89		
310528	1/24/2019	KRIS K LARSON	115.32	0	DEC18 SUPV
		Total Amount of Check	115.32		
310529	1/24/2019	NEIL SHELTON	29.43	0	DEC18 MILES
		Total Amount of Check	29.43		
310530	1/24/2019	ROBERT D SIGRIST	40.60	0	1/9/19 CONF
		Total Amount of Check	40.60		
310551	1/25/2019	AMELIA FORTMEYER	79.81	0	1/30/19 CONF
	1/25/2019	AMELIA FORTMEYER	259.00	0	1/30/19 CONF
		Total Amount of Check	338.81		
310552	1/25/2019	AMERICAN ELECTRIC CO	196.00	20190087	8370-493093
		Total Amount of Check	196.00		
310553	1/25/2019	ANDREW SWAFFORD	600.00	0	8/13/18 FEE
		Total Amount of Check	600.00		
310554	1/25/2019	MCKAYLA C MILLER	300.00	0	PYMT KSTATE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	300.00		
310555	1/25/2019	BETTY SUE RAMSEIER	191.30	0	DEC18 MV MIL
		Total Amount of Check	191.30		
310556	1/25/2019	BUCK INSTITUTE FOR EDUCATION	13,750.00	20190018	INV-03119
		Total Amount of Check	13,750.00		
310557	1/25/2019	CHRISTIE KRUEGER	25.00	0	RFND CMT
	1/25/2019	CHRISTIE KRUEGER	50.00	0	RFND CMT
		Total Amount of Check	75.00		
310558	1/25/2019	CLAYTON PAPER AND DISTRIBUTION	319.50	20190600	126161A
	1/25/2019	CLAYTON PAPER AND DISTRIBUTION	515.40	20190600	126019A
	1/25/2019	CLAYTON PAPER AND DISTRIBUTION	1,206.50	20190600	126161
	1/25/2019	CLAYTON PAPER AND DISTRIBUTION	1,268.88	20190600	125872A
		Total Amount of Check	3,310.28		
310559	1/25/2019	CONTINENTAL FIRE SPRINKLER	112.50	0	220096
	1/25/2019	CONTINENTAL FIRE SPRINKLER	426.75	0	217995
		Total Amount of Check	539.25		
310560	1/25/2019	DORMAKABA USA, INC	388.00	0	489215
		Total Amount of Check	388.00		
310561	1/25/2019	HORIZON SOFTWARE INTERNATIONAL LLC	904.87	0	88678
		Total Amount of Check	904.87		
310562	1/25/2019	LEROY BARNES JR	120.00	0	CHS 12/21/18

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	120.00		
310563	1/25/2019	MATTHEW BIGGS	120.00	0	CHS 12/21/18
		Total Amount of Check	120.00		
310564	1/25/2019	MEEKER CREATIVE LLC	560.00	0	528
		Total Amount of Check	560.00		
310565	1/25/2019	MITCHELL1	1,469.00	0	22315135
		Total Amount of Check	1,469.00		
310566	1/25/2019	NAEIR	614.00	20191180	H880224
		Total Amount of Check	614.00		
310567	1/25/2019	NORTHWEST MO DECA DISTRICT #1	288.00	0	01112035
	1/25/2019	NORTHWEST MO DECA DISTRICT #1	808.00	0	01114037
	1/25/2019	NORTHWEST MO DECA DISTRICT #1	960.00	0	01113042
		Total Amount of Check	2,056.00		
310568	1/25/2019	OK TROPHY SALES	300.00	20191320	C-1394
		Total Amount of Check	300.00		
310569	1/25/2019	SARA LIN NICHOLSON	16.44	0	REIMB SUPLY
		Total Amount of Check	16.44		
310570	1/25/2019	SCHOOL SPECIALTY INC	65.89	20190356	308103248987
		Total Amount of Check	65.89		
310571	1/25/2019	SECURITY BANK OF KANSAS CITY	137.50	0	3130-10 FE19
	1/25/2019	SECURITY BANK OF KANSAS CITY	225.00	0	3129-10 FE19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310571	1/25/2019	SECURITY BANK OF KANSAS CITY	225.00	0	3138-10 FE19
	1/25/2019	SECURITY BANK OF KANSAS CITY	225.00	0	3717-10 FE19
	1/25/2019	SECURITY BANK OF KANSAS CITY	250.00	0	3336-10 FE19
	1/25/2019	SECURITY BANK OF KANSAS CITY	500.00	0	3302-10 FE19
		Total Amount of Check	1,562.50		
310572	1/25/2019	TREASURER, STATE OF MISSOURI	75.00	0	3/8/19 CONF
	1/25/2019	TREASURER, STATE OF MISSOURI	75.00	0	3/8/19 CONF
		Total Amount of Check	150.00		
310573	1/25/2019	SARA J WILLIS	18.58	0	DEC18 MILES
		Total Amount of Check	18.58		
310574	1/25/2019	ACME COFFEE SERVICE	37.30	20190706	003447
		Total Amount of Check	37.30		
310575	1/25/2019	AMERICAN ELECTRIC CO	28.38	20190087	8370-493200
	1/25/2019	AMERICAN ELECTRIC CO	69.10	20190087	8370-493233
	1/25/2019	AMERICAN ELECTRIC CO	70.00	20190087	8370-493182
	1/25/2019	AMERICAN ELECTRIC CO	130.98	20190087	8370-492900
	1/25/2019	AMERICAN ELECTRIC CO	549.01	20190087	8370-493336
		Total Amount of Check	847.47		
310576	1/25/2019	CHELSEY SOLLARS	100.00	0	1/12/19 CHS
		Total Amount of Check	100.00		
310577	1/25/2019	CYNTHIA WEST	21.10	0	REFUND
		Total Amount of Check	21.10		
310578	1/25/2019	DECA	30.00	0	57158

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310578	1/25/2019	DECA	30.00	0	57198
	1/25/2019	DECA	250.00	0	57152
		Total Amount of Check	310.00		
310579	1/25/2019	HERITAGE CRYSTAL CLEAN	310.10	20190178	15490621
		Total Amount of Check	310.10		
310580	1/25/2019	MO EQUIPMENT LEASING INC.	6,333.79	0	1044A
		Total Amount of Check	6,333.79		
310581	1/25/2019	SCHOOL SPECIALTY INC	25.70	20190379	208122262222
	1/25/2019	SCHOOL SPECIALTY INC	186.00	20190379	208122031572
		Total Amount of Check	211.70		
310582	1/25/2019	UMB FOR HILLYARD TECHNICAL CENTER	4.29	0	JAN19 P CASH
	1/25/2019	UMB FOR HILLYARD TECHNICAL CENTER	12.00	0	JAN19 P CASH
	1/25/2019	UMB FOR HILLYARD TECHNICAL CENTER	17.05	0	JAN19 P CASH
	1/25/2019	UMB FOR HILLYARD TECHNICAL CENTER	18.84	0	JAN19 P CASH
	1/25/2019	UMB FOR HILLYARD TECHNICAL CENTER	28.40	0	JAN19 P CASH
	1/25/2019	UMB FOR HILLYARD TECHNICAL CENTER	41.40	0	JAN19 P CASH
	1/25/2019	UMB FOR HILLYARD TECHNICAL CENTER	55.02	0	JAN19 P CASH
		Total Amount of Check	177.00		
310583	1/25/2019	UMB FOR LAFAYETTE	2.26	0	DEC18 P CASH
	1/25/2019	UMB FOR LAFAYETTE	15.00	0	DEC18 P CASH
	1/25/2019	UMB FOR LAFAYETTE	23.74	0	DEC18 P CASH
	1/25/2019	UMB FOR LAFAYETTE	24.00	0	DEC18 P CASH
	1/25/2019	UMB FOR LAFAYETTE	33.65	0	DEC18 P CASH
	1/25/2019	UMB FOR LAFAYETTE	49.40	0	DEC18 P CASH
	1/25/2019	UMB FOR LAFAYETTE	84.78	0	DEC18 P CASH

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310583	1/25/2019	UMB FOR LAFAYETTE	202.77	0	DEC18 P CASH
		Total Amount of Check	435.60		
310589	1/25/2019	BP/AMOCO OIL COMPANY	589.04	0	55184024
		Total Amount of Check	589.04		
310590	1/25/2019	APPLE BUS COMPANY	98.24	20190640	180-18-10B
	1/25/2019	APPLE BUS COMPANY	127.00	20190324	180-18-10B
	1/25/2019	APPLE BUS COMPANY	158.75	20190411	180-18-10B
	1/25/2019	APPLE BUS COMPANY	172.86	20190320	180-18-10B
	1/25/2019	APPLE BUS COMPANY	188.10	20190590	180-18-10B
	1/25/2019	APPLE BUS COMPANY	199.56	20190591	180-18-10B
	1/25/2019	APPLE BUS COMPANY	200.25	20191091	180-18-10B
	1/25/2019	APPLE BUS COMPANY	212.85	20190406	180-18-10B
	1/25/2019	APPLE BUS COMPANY	216.37	0	180-18-10B
	1/25/2019	APPLE BUS COMPANY	262.82	20190317	180-18-10B
	1/25/2019	APPLE BUS COMPANY	266.30	20190534	180-18-10B
	1/25/2019	APPLE BUS COMPANY	267.18	20190807	180-18-10B
	1/25/2019	APPLE BUS COMPANY	273.71	20191093	180-18-10B
	1/25/2019	APPLE BUS COMPANY	321.62	20190319	180-18-10B
	1/25/2019	APPLE BUS COMPANY	344.89	20190315	180-18-10B
	1/25/2019	APPLE BUS COMPANY	350.14	20191092	180-18-10B
	1/25/2019	APPLE BUS COMPANY	358.33	20191066	180-18-10B
	1/25/2019	APPLE BUS COMPANY	381.64	20190322	180-18-10B
	1/25/2019	APPLE BUS COMPANY	513.05	20190318	180-18-10B
	1/25/2019	APPLE BUS COMPANY	523.24	20190316	180-18-10B
	1/25/2019	APPLE BUS COMPANY	1,127.49	20190407	180-18-10B
		Total Amount of Check	6,564.39		
310591	1/25/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	440.00	0	CHS 1/22/19
	1/25/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	680.00	0	CHS 1/22/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310591	1/25/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,250.00	0	CHS 1/22/19
	1/25/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,260.00	0	CHS 1/22/19
		Total Amount of Check	3,630.00		
310592	1/25/2019	BEYOND INTERPRETING LLC	378.25	20190329	BYND265198
	1/25/2019	BEYOND INTERPRETING LLC	441.30	20190329	BYND265297
		Total Amount of Check	819.55		
310593	1/25/2019	HILLYARD NW MO	360.50	20190050	603259167
		Total Amount of Check	360.50		
310596	1/25/2019	LEUPOLD FARMS	95.61	20191333	45869
	1/25/2019	LEUPOLD FARMS	149.46	20191333	45792
	1/25/2019	LEUPOLD FARMS	166.28	20191333	45790
	1/25/2019	LEUPOLD FARMS	186.83	20191333	45793
	1/25/2019	LEUPOLD FARMS	219.75	20191333	45787
	1/25/2019	LEUPOLD FARMS	224.20	20191333	45791
	1/25/2019	LEUPOLD FARMS	236.01	20191333	45773
	1/25/2019	LEUPOLD FARMS	257.17	20191333	45858
	1/25/2019	LEUPOLD FARMS	271.62	20191333	45779
	1/25/2019	LEUPOLD FARMS	284.09	20191333	45857
	1/25/2019	LEUPOLD FARMS	306.07	20191333	45789
	1/25/2019	LEUPOLD FARMS	314.31	20191333	45866
	1/25/2019	LEUPOLD FARMS	315.80	20191333	45780
	1/25/2019	LEUPOLD FARMS	318.98	20191333	45850
	1/25/2019	LEUPOLD FARMS	334.48	20191333	45785
	1/25/2019	LEUPOLD FARMS	334.48	20191333	45867
	1/25/2019	LEUPOLD FARMS	335.47	20191333	45786
	1/25/2019	LEUPOLD FARMS	338.27	20191333	45770
	1/25/2019	LEUPOLD FARMS	353.16	20191333	45771
	1/25/2019	LEUPOLD FARMS	355.94	20191333	45863

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310596	1/25/2019	LEUPOLD FARMS	368.82	20191333	45782
	1/25/2019	LEUPOLD FARMS	370.86	20191333	45784
	1/25/2019	LEUPOLD FARMS	372.84	20191333	45774
	1/25/2019	LEUPOLD FARMS	380.36	20191333	45788
	1/25/2019	LEUPOLD FARMS	413.22	20191333	45781
	1/25/2019	LEUPOLD FARMS	425.53	20191333	45860
	1/25/2019	LEUPOLD FARMS	452.62	20191333	45862
	1/25/2019	LEUPOLD FARMS	469.00	20191333	45868
	1/25/2019	LEUPOLD FARMS	470.92	20191333	45851
	1/25/2019	LEUPOLD FARMS	487.24	20191333	45865
	1/25/2019	LEUPOLD FARMS	491.69	20191333	45853
	1/25/2019	LEUPOLD FARMS	496.69	20191333	45847
	1/25/2019	LEUPOLD FARMS	531.53	20191333	45852
	1/25/2019	LEUPOLD FARMS	545.10	20191333	45871
	1/25/2019	LEUPOLD FARMS	545.60	20191333	45767
	1/25/2019	LEUPOLD FARMS	576.59	20191333	45778
	1/25/2019	LEUPOLD FARMS	597.86	20191333	45872
	1/25/2019	LEUPOLD FARMS	601.15	20191333	45769
	1/25/2019	LEUPOLD FARMS	603.46	20191333	45856
	1/25/2019	LEUPOLD FARMS	645.06	20191333	45849
	1/25/2019	LEUPOLD FARMS	648.41	20191333	45783
	1/25/2019	LEUPOLD FARMS	653.47	20191333	45855
	1/25/2019	LEUPOLD FARMS	669.24	20191333	45859
	1/25/2019	LEUPOLD FARMS	689.46	20191333	45777
	1/25/2019	LEUPOLD FARMS	785.40	20191333	45775
	1/25/2019	LEUPOLD FARMS	805.68	20191333	45854
	1/25/2019	LEUPOLD FARMS	838.54	20191333	45870
	1/25/2019	LEUPOLD FARMS	842.66	20191333	45861
	1/25/2019	LEUPOLD FARMS	977.67	20191333	45768
	1/25/2019	LEUPOLD FARMS	1,027.78	20191333	45848

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	23,182.43		
310597	1/25/2019	MISSOURI SCHOOL BOARDS ASSOC.	133.88	0	71606
	1/25/2019	MISSOURI SCHOOL BOARDS ASSOC.	196.00	0	71528
	1/25/2019	MISSOURI SCHOOL BOARDS ASSOC.	451.14	0	71484
	1/25/2019	MISSOURI SCHOOL BOARDS ASSOC.	2,934.56	0	71941
		Total Amount of Check	3,715.58		
310598	1/25/2019	NOR-AM ICE AND COLD STORAGE	40.00	0	SJ11280
	1/25/2019	NOR-AM ICE AND COLD STORAGE	420.00	0	SJ11322
	1/25/2019	NOR-AM ICE AND COLD STORAGE	480.00	0	SJ11394
		Total Amount of Check	940.00		
310599	1/25/2019	SHC SERVICES INC	633.75	20190214	308157
	1/25/2019	SHC SERVICES INC	650.00	20190214	308156
	1/25/2019	SHC SERVICES INC	650.00	20190214	308158
		Total Amount of Check	1,933.75		
310600	1/25/2019	UTILITY REBATE CONSULTANTS INC	14.86	0	99580
		Total Amount of Check	14.86		
310601	1/28/2019	CITY OF ST JOSEPH	37.69	0	007327-000
	1/28/2019	CITY OF ST JOSEPH	54.40	0	025128-000
	1/28/2019	CITY OF ST JOSEPH	126.81	0	024095-000
	1/28/2019	CITY OF ST JOSEPH	137.95	0	051979-000
	1/28/2019	CITY OF ST JOSEPH	238.21	0	007245-000
	1/28/2019	CITY OF ST JOSEPH	360.75	0	006959-000
	1/28/2019	CITY OF ST JOSEPH	371.89	0	006472-000
	1/28/2019	CITY OF ST JOSEPH	800.78	0	007369-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,128.48		
310602	1/28/2019	KCP&L	167.20	0	8516986722
	1/28/2019	KCP&L	285.31	0	1893465675
	1/28/2019	KCP&L	1,284.37	0	3295996674
	1/28/2019	KCP&L	1,307.42	0	8824405683
	1/28/2019	KCP&L	2,339.95	0	8320867895
	1/28/2019	KCP&L	4,379.43	0	8574596587
		Total Amount of Check	9,763.68		
310603	1/28/2019	MISSOURI - AMERICAN WATER CO	13.24	0	210010783093
	1/28/2019	MISSOURI - AMERICAN WATER CO	13.97	0	210011382516
	1/28/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210016374220
	1/28/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	1/28/2019	MISSOURI - AMERICAN WATER CO	70.69	0	210013848685
	1/28/2019	MISSOURI - AMERICAN WATER CO	208.16	0	220003400557
	1/28/2019	MISSOURI - AMERICAN WATER CO	221.92	0	210015283093
	1/28/2019	MISSOURI - AMERICAN WATER CO	224.34	0	210016370532
	1/28/2019	MISSOURI - AMERICAN WATER CO	230.92	0	210013805893
	1/28/2019	MISSOURI - AMERICAN WATER CO	252.67	0	210013994489
	1/28/2019	MISSOURI - AMERICAN WATER CO	270.88	0	210015487260
	1/28/2019	MISSOURI - AMERICAN WATER CO	291.11	0	210014497554
	1/28/2019	MISSOURI - AMERICAN WATER CO	306.60	0	210013660625
		Total Amount of Check	2,206.91		
310604	1/28/2019	BRETT COY	90.00	0	BHS 1/15/19
	1/28/2019	BRETT COY	90.00	0	BHS 1/3/19
		Total Amount of Check	180.00		
310605	1/28/2019	CURTIS DAVID ZAHND	60.00	0	CHS 1/25/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	60.00		
310606	1/28/2019	DEVIN KALLAUNER	90.00	0	CHS 1/26/19
		Total Amount of Check	90.00		
310607	1/28/2019	WAGGONER WATER CONDITIONING LLC	39.75	0	57
		Total Amount of Check	39.75		
310608	1/28/2019	ELECTRONIC ALARM DEVICES, INC	1,782.00	0	5703
		Total Amount of Check	1,782.00		
310609	1/28/2019	JAMES W LANGSTON	90.00	0	CHS 1/26/19
		Total Amount of Check	90.00		
310610	1/28/2019	JAMES Q JENKINS	170.00	0	2019 CERT
		Total Amount of Check	170.00		
310611	1/28/2019	JOHN BRUNNER	35.09	0	JAN19 MILES
		Total Amount of Check	35.09		
310612	1/28/2019	JOHN HOFFMAN	40.00	0	BHS 1/15/19
	1/28/2019	JOHN HOFFMAN	40.00	0	BHS 1/3/19
		Total Amount of Check	80.00		
310613	1/28/2019	MCTM MATH CONTEST	96.00	0	2019 MCTM
		Total Amount of Check	96.00		
310614	1/28/2019	OTIS ELEVATOR CO., INC.	9,744.65	0	TMJ09865V219
		Total Amount of Check	9,744.65		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310615	1/28/2019	QUILL CORPORATION	398.28	0	4435712
	1/28/2019	QUILL CORPORATION	796.56	0	4393419
	1/28/2019	QUILL CORPORATION	1,460.36	0	4437998
		Total Amount of Check	2,655.20		
310616	1/28/2019	SAVANNAH HIGH SCHOOL	247.00	0	JAN19 MEC WR
		Total Amount of Check	247.00		
310617	1/28/2019	SCHOLASTIC BOOK FAIRS	426.18	0	W3899354BF
		Total Amount of Check	426.18		
310618	1/28/2019	TBX EMPLOYEE BENEFITS, LLC	14,500.00	0	16027
		Total Amount of Check	14,500.00		
310619	1/28/2019	WORD OF LIFE CHURCH OF ST JOSEPH	275.00	0	NOV19 DEP
		Total Amount of Check	275.00		
310622	1/28/2019	APPLE BUS COMPANY	48.46	20190779	180-18-10C
	1/28/2019	APPLE BUS COMPANY	50.90	20190777	180-18-10C
	1/28/2019	APPLE BUS COMPANY	61.44	20190778	180-18-10C
	1/28/2019	APPLE BUS COMPANY	65.26	20190776	180-18-10C
	1/28/2019	APPLE BUS COMPANY	72.32	20190721	180-18-10L
	1/28/2019	APPLE BUS COMPANY	118.81	20190564	180-18-10C
	1/28/2019	APPLE BUS COMPANY	122.59	20190825	180-18-10L
	1/28/2019	APPLE BUS COMPANY	122.59	20191022	180-18-10L
	1/28/2019	APPLE BUS COMPANY	127.30	20190999	180-18-10L
	1/28/2019	APPLE BUS COMPANY	134.64	20190750	180-18-10L
	1/28/2019	APPLE BUS COMPANY	138.43	20190765	180-18-10L
	1/28/2019	APPLE BUS COMPANY	142.92	20190824	180-18-10L
	1/28/2019	APPLE BUS COMPANY	175.79	20191122	180-18-10C

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310622	1/28/2019	APPLE BUS COMPANY	185.51	20190997	180-18-10L
	1/28/2019	APPLE BUS COMPANY	193.44	20190759	180-18-10L
	1/28/2019	APPLE BUS COMPANY	194.57	20190231	180-18-10C
	1/28/2019	APPLE BUS COMPANY	196.68	20190748	180-18-10L
	1/28/2019	APPLE BUS COMPANY	199.86	20190819	180-18-10L
	1/28/2019	APPLE BUS COMPANY	203.44	20190743	180-18-10L
	1/28/2019	APPLE BUS COMPANY	205.20	20190995	180-18-10L
	1/28/2019	APPLE BUS COMPANY	210.54	20190175	180-18-10C
	1/28/2019	APPLE BUS COMPANY	211.08	20191024	180-18-10L
	1/28/2019	APPLE BUS COMPANY	212.26	20191021	180-18-10L
	1/28/2019	APPLE BUS COMPANY	216.62	20190996	180-18-10L
	1/28/2019	APPLE BUS COMPANY	232.00	20190232	180-18-10C
	1/28/2019	APPLE BUS COMPANY	234.35	20190868	180-18-10C
	1/28/2019	APPLE BUS COMPANY	234.60	20190098	180-18-10C
	1/28/2019	APPLE BUS COMPANY	236.95	20190269	180-18-10C
	1/28/2019	APPLE BUS COMPANY	237.59	20190268	180-18-10C
	1/28/2019	APPLE BUS COMPANY	247.83	20191023	180-18-10L
	1/28/2019	APPLE BUS COMPANY	252.54	20190209	180-18-10C
	1/28/2019	APPLE BUS COMPANY	256.06	20190653	180-18-10C
	1/28/2019	APPLE BUS COMPANY	257.77	20190758	180-18-10L
	1/28/2019	APPLE BUS COMPANY	258.71	20190267	180-18-10C
	1/28/2019	APPLE BUS COMPANY	259.88	20190230	180-18-10C
	1/28/2019	APPLE BUS COMPANY	267.87	20190234	180-18-10C
	1/28/2019	APPLE BUS COMPANY	271.59	20190810	180-18-10L
	1/28/2019	APPLE BUS COMPANY	273.70	20190107	180-18-10C
	1/28/2019	APPLE BUS COMPANY	286.00	20190233	180-18-10C
	1/28/2019	APPLE BUS COMPANY	288.10	20190235	180-18-10C
	1/28/2019	APPLE BUS COMPANY	292.22	20190163	180-18-10C
	1/28/2019	APPLE BUS COMPANY	296.34	20190110	180-18-10C
	1/28/2019	APPLE BUS COMPANY	306.04	20190188	180-18-10C
	1/28/2019	APPLE BUS COMPANY	307.22	20190224	180-18-10C

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310622	1/28/2019	APPLE BUS COMPANY	311.33	20190266	180-18-10C
	1/28/2019	APPLE BUS COMPANY	318.68	20190273	180-18-10C
	1/28/2019	APPLE BUS COMPANY	324.27	20190745	180-18-10L
	1/28/2019	APPLE BUS COMPANY	325.44	20190165	180-18-10C
	1/28/2019	APPLE BUS COMPANY	325.74	20190164	180-18-10C
	1/28/2019	APPLE BUS COMPANY	338.38	20190744	180-18-10L
	1/28/2019	APPLE BUS COMPANY	342.49	20190652	180-18-10C
	1/28/2019	APPLE BUS COMPANY	346.91	20190746	180-18-10L
	1/28/2019	APPLE BUS COMPANY	352.20	20190106	180-18-10C
	1/28/2019	APPLE BUS COMPANY	473.31	20190747	180-18-10L
	1/28/2019	APPLE BUS COMPANY	519.17	20190102	180-18-10C
	1/28/2019	APPLE BUS COMPANY	566.80	20190103	180-18-10C
	1/28/2019	APPLE BUS COMPANY	566.80	20190752	180-18-10L
	1/28/2019	APPLE BUS COMPANY	674.69	20190998	180-18-10L
	1/28/2019	APPLE BUS COMPANY	702.04	20190174	180-18-10C
	1/28/2019	APPLE BUS COMPANY	1,084.27	20190589	180-18-10C
Total Amount of Check			16,480.53		
310623	1/28/2019	HILLYARD NW MO	361.20	20190050	603287289
	1/28/2019	HILLYARD NW MO	386.00	20190050	603287291
	1/28/2019	HILLYARD NW MO	387.75	20190050	603287286
	1/28/2019	HILLYARD NW MO	463.20	20190050	603287288
	1/28/2019	HILLYARD NW MO	513.50	20190050	603287290
	1/28/2019	HILLYARD NW MO	515.25	20190050	603287285
	1/28/2019	HILLYARD NW MO	517.00	20190050	603287287
Total Amount of Check			3,143.90		
310624	1/28/2019	SECURITAS SECURITY SERVICES USA	1,361.00	20190516	W6304239
	1/28/2019	SECURITAS SECURITY SERVICES USA	4,536.00	20190516	W6325741
Total Amount of Check			5,897.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V310531	1/24/2019	AMBERLY HOWARD	204.71	0	1/7/19 CONF
	1/24/2019	AMBERLY HOWARD	345.68	0	1/7/19 CONF
		Total Amount of Check	550.39		
V310532	1/24/2019	AMY L RYAN	12.97	0	DEC18 MILES
		Total Amount of Check	12.97		
V310533	1/24/2019	BRENDA ELLIS	25.62	0	DEC18 MILES
	1/24/2019	BRENDA ELLIS	38.64	0	NOV18 MILES
		Total Amount of Check	64.26		
V310534	1/24/2019	JEFFREY CAMPBELL	89.08	0	7/23/18 CONF
	1/24/2019	JEFFREY CAMPBELL	95.00	0	7/23/18 CONF
		Total Amount of Check	184.08		
V310535	1/24/2019	DEANNA L MAJORS	110.69	0	DEC18 MILES
		Total Amount of Check	110.69		
V310536	1/24/2019	DEBORAH A CONRAD	20.17	0	DEC18 MILES
		Total Amount of Check	20.17		
V310537	1/24/2019	JAN DEPRIEST	39.46	0	DEC18 MILES
		Total Amount of Check	39.46		
V310538	1/24/2019	JEAN A BOSWORTH	-40.17	0	DEC18 MILES
	1/24/2019	JEAN A BOSWORTH	-16.40	0	OCT18 MILES
	1/24/2019	JEAN A BOSWORTH	-12.43	0	NOV18 MILES
	1/24/2019	JEAN A BOSWORTH	12.43	0	NOV18 MILES
	1/24/2019	JEAN A BOSWORTH	16.40	0	OCT18 MILES
	1/24/2019	JEAN A BOSWORTH	40.17	0	DEC18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	0.00		
V310539	1/24/2019	JOHN D DAVIS	9.05	0	DEC18 MILES
	1/24/2019	JOHN D DAVIS	390.22	0	DEC18 SUPV
		Total Amount of Check	399.27		
V310540	1/24/2019	LAUREN S KELLY	23.33	0	DEC18 MILES
	1/24/2019	LAUREN S KELLY	45.78	0	NOV18 MILES
		Total Amount of Check	69.11		
V310541	1/24/2019	KIFFANY M RENO-WALTERS	28.07	0	NOV18 MILES
	1/24/2019	KIFFANY M RENO-WALTERS	29.16	0	DEC18 MILES
		Total Amount of Check	57.23		
V310542	1/24/2019	JANET L LONG	18.85	0	NOV18 MILES
	1/24/2019	JANET L LONG	73.73	0	DEC18 MILES
		Total Amount of Check	92.58		
V310543	1/24/2019	LUCAS MCCOY	5.23	0	DEC18 SUPV
	1/24/2019	LUCAS MCCOY	55.75	0	DEC18 SUPVS
		Total Amount of Check	60.98		
V310544	1/24/2019	ERIN MCGINLEY	42.40	0	DEC18 MILES
		Total Amount of Check	42.40		
V310545	1/24/2019	MICHELE T THOMASON	78.18	0	1/11/19 CONF
		Total Amount of Check	78.18		
V310546	1/24/2019	KRISTINA R SHRYOCK	7.19	0	DEC18 MILES
	1/24/2019	KRISTINA R SHRYOCK	9.59	0	NOV18 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V310546	1/24/2019	KRISTINA R SHRYOCK	11.99	0	OCT18 MILES
		Total Amount of Check	28.77		
V310547	1/24/2019	SIDNEY BEERY JOHNSON	38.26	0	OCT/DEC18 AD
	1/24/2019	SIDNEY BEERY JOHNSON	624.51	0	OCT/DEC18 SV
		Total Amount of Check	662.77		
V310548	1/24/2019	TERRY A CADWALLADER	18.26	0	DEC18 MILES
		Total Amount of Check	18.26		
V310549	1/24/2019	LA'SHERRIE TYES	63.39	0	DEC18 MILES
		Total Amount of Check	63.39		
V310550	1/24/2019	LINDA WALDSMITH	13.84	0	DEC18 MILES
		Total Amount of Check	13.84		
V310584	1/25/2019	DEBORAH J BALLIN	29.22	0	10/19/18 CON
	1/25/2019	DEBORAH J BALLIN	239.80	0	10/19/18 CON
		Total Amount of Check	269.02		
V310585	1/25/2019	ERIN K ROCHA	37.28	0	OCT/DEC18 MI
		Total Amount of Check	37.28		
V310586	1/25/2019	JEAN A BOSWORTH	10.57	0	DEC18 MILES
	1/25/2019	JEAN A BOSWORTH	12.43	0	NOV18 MILES
	1/25/2019	JEAN A BOSWORTH	16.40	0	OCT18 MILES
		Total Amount of Check	39.40		
V310587	1/25/2019	JILL L HUNTSMAN	46.76	0	DEC18/JAN19
	1/25/2019	JILL L HUNTSMAN	68.21	0	DEC18/JAN19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
Total Amount of Check			114.97		
V310588	1/25/2019	NEAL G HOOK	116.81	0	JAN19 SUPV
Total Amount of Check			116.81		
			163,360.58		

St. Joseph School District
Checks dated from 01/29/2019 to 02/20/2019

Date: 2/21/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310625	1/29/2019	KCP&L	49.06	0	7891936856
	1/29/2019	KCP&L	395.22	0	7214074218
	1/29/2019	KCP&L	660.87	0	7234453736
	1/29/2019	KCP&L	4,442.75	0	8285030305
	1/29/2019	KCP&L	5,678.41	0	3546122577
	1/29/2019	KCP&L	7,219.29	0	7214117599
		Total Amount of Check	18,445.60		
310626	1/29/2019	MISSOURI - AMERICAN WATER CO	115.08	0	210013690947
	1/29/2019	MISSOURI - AMERICAN WATER CO	196.02	0	210015231672
	1/29/2019	MISSOURI - AMERICAN WATER CO	241.20	0	220005315839
	1/29/2019	MISSOURI - AMERICAN WATER CO	289.85	0	210013528059
	1/29/2019	MISSOURI - AMERICAN WATER CO	326.77	0	210014718459
		Total Amount of Check	1,168.92		
310627	1/30/2019	1ST STREET GRAPHICS	96.00	20191357	1700V
		Total Amount of Check	96.00		
310628	1/30/2019	AT&T	2,324.63	0	816A560701
		Total Amount of Check	2,324.63		
310629	1/30/2019	FIREHOUSE DESIGNS	273.76	20191388	1739B
	1/30/2019	FIREHOUSE DESIGNS	355.68	20191388	1739B
		Total Amount of Check	629.44		
310630	1/30/2019	FOTO MAGIC	324.00	20191365	0003
		Total Amount of Check	324.00		
310631	1/30/2019	GAME TIME	67,327.18	20190052	PJI-0084615A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	67,327.18		
310632	1/30/2019	GREAT AMERICAN OPPORTUNITIES	756.80	20191367	915016628
		Total Amount of Check	756.80		
310633	1/30/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	569.00	20191374	5826203793
		Total Amount of Check	569.00		
310634	1/30/2019	HPSO	2,927.00	0	MAR2019-2020
		Total Amount of Check	2,927.00		
310635	1/30/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191381	LSR2382
	1/30/2019	KLINE VAN & SPECIALTY RENTAL, LLC	100.00	20191382	LSR2383
	1/30/2019	KLINE VAN & SPECIALTY RENTAL, LLC	200.00	20191380	LSR2467
	1/30/2019	KLINE VAN & SPECIALTY RENTAL, LLC	400.00	20191383	LSR2495
	1/30/2019	KLINE VAN & SPECIALTY RENTAL, LLC	400.00	20191384	LSR2496
	1/30/2019	KLINE VAN & SPECIALTY RENTAL, LLC	400.00	20191385	LSR2497
	1/30/2019	KLINE VAN & SPECIALTY RENTAL, LLC	400.00	20191386	LSR2498
	1/30/2019	KLINE VAN & SPECIALTY RENTAL, LLC	400.00	20191387	LSR2499
		Total Amount of Check	2,400.00		
310636	1/30/2019	MARK-IT	234.00	20191366	2523
		Total Amount of Check	234.00		
310637	1/30/2019	NILL BROS. SPORTING GOODS INC	957.44	20191292	000302419-00
	1/30/2019	NILL BROS. SPORTING GOODS INC	2,912.40	20191186	000302574-00
		Total Amount of Check	4,827.28		
310638	1/30/2019	SUDDENLINK COMMUNICATIONS	81.19	0	523271472270

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	81.19		
310639	1/30/2019	WALSWORTH PUBLISHING	7,833.10	20191368	2019 YB DP 2
		Total Amount of Check	7,833.10		
310640	1/30/2019	CHAUN'S CATERING	555.00	0	36823
		Total Amount of Check	555.00		
310641	1/30/2019	ESP ULTRASOUND LLC	195.00	0	50119
		Total Amount of Check	195.00		
310642	1/30/2019	KSA EVENTS	3,300.00	0	87623 1/24
		Total Amount of Check	3,300.00		
310643	1/30/2019	MOSAIC BLS PROGRAM	85.00	0	1951
		Total Amount of Check	85.00		
310644	1/30/2019	NORTHWEST MO STATE UNIVERSITY	375.00	0	18 SPRG REG
		Total Amount of Check	375.00		
310645	1/30/2019	PROCTER & GAMBLE	-224.16	0	37284673 RI
	1/30/2019	PROCTER & GAMBLE	224.16	0	37284673 RI
		Total Amount of Check	0.00		
310647	1/30/2019	SUDDENLINK COMMUNICATIONS	60.40	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310647	1/30/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	292.60	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	362.40	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	405.90	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	422.80	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	460.40	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	513.40	0	523252003230
	1/30/2019	SUDDENLINK COMMUNICATIONS	1,719.89	0	523252003230
Total Amount of Check			7,287.99		
310648	1/30/2019	SUNSTAR AMERICAS INC	573.51	0	485997
Total Amount of Check			573.51		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310649	1/30/2019	ACME COFFEE SERVICE	46.80	0	003580
	1/30/2019	ACME COFFEE SERVICE	78.90	0	005131
		Total Amount of Check	125.70		
310650	1/30/2019	ACTION ELECTRIC CORP.	603.75	0	48607
	1/30/2019	ACTION ELECTRIC CORP.	10,379.00	0	48607
		Total Amount of Check	10,982.75		
310651	1/30/2019	KELLER FIRE AND SAFETY INC	319.27	0	217935
		Total Amount of Check	319.27		
310652	1/30/2019	MARY ANN JACKSON	53.75	0	REFUND
		Total Amount of Check	53.75		
310653	1/30/2019	NOYES HOME	138.32	0	OCT-DEC18 MI
	1/30/2019	NOYES HOME	240.07	0	OCT-DEC18 MI
	1/30/2019	NOYES HOME	387.55	0	OCT-DEC18 MI
		Total Amount of Check	765.94		
310655	1/30/2019	PRO SERV	65.00	20190045	194114
	1/30/2019	PRO SERV	65.00	20190045	194114
	1/30/2019	PRO SERV	120.00	20190045	194114
	1/30/2019	PRO SERV	120.00	20190045	194114
	1/30/2019	PRO SERV	120.00	20190045	194114
	1/30/2019	PRO SERV	120.00	20190045	194114
	1/30/2019	PRO SERV	120.00	20190045	194114
	1/30/2019	PRO SERV	185.00	20190045	194114
	1/30/2019	PRO SERV	295.00	20190045	194114
	1/30/2019	PRO SERV	460.00	20190045	194114
	1/30/2019	PRO SERV	460.00	20190045	194114

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310655	1/30/2019	PRO SERV	490.00	20190045	194114
	1/30/2019	PRO SERV	525.00	20190045	194114
	1/30/2019	PRO SERV	525.00	20190045	194114
	1/30/2019	PRO SERV	580.00	20190045	194114
	1/30/2019	PRO SERV	580.00	20190045	194114
	1/30/2019	PRO SERV	580.00	20190045	194114
	1/30/2019	PRO SERV	580.00	20190045	194114
	1/30/2019	PRO SERV	590.00	20190045	194114
	1/30/2019	PRO SERV	655.00	20190045	194114
	1/30/2019	PRO SERV	690.00	20190045	194114
	1/30/2019	PRO SERV	700.00	20190045	194114
	1/30/2019	PRO SERV	700.00	20190045	194114
	1/30/2019	PRO SERV	700.00	20190045	194114
	1/30/2019	PRO SERV	710.00	20190045	194114
	1/30/2019	PRO SERV	875.00	20190045	194114
	1/30/2019	PRO SERV	885.00	20190045	194114
	1/30/2019	PRO SERV	1,150.00	20190045	194114
	1/30/2019	PRO SERV	1,280.00	20190045	194114
	1/30/2019	PRO SERV	1,335.00	20190045	194114
	1/30/2019	PRO SERV	1,365.00	20190045	194114
	1/30/2019	PRO SERV	1,530.00	20190045	194114
	1/30/2019	PRO SERV	1,580.00	20190045	194114
	1/30/2019	PRO SERV	2,080.00	20190045	194114
	1/30/2019	PRO SERV	6,185.00	20190045	194114
Total Amount of Check			29,000.00		
310656	1/30/2019	CAMPUS IVY	450.00	0	CI14-1631
Total Amount of Check			450.00		
310657	1/30/2019	UMB FOR BENTON	6.54	0	12/17/18 P C
	1/30/2019	UMB FOR BENTON	18.23	0	12/17/18 P C

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310657	1/30/2019	UMB FOR BENTON	19.50	0	12/17/18 P C
	1/30/2019	UMB FOR BENTON	22.36	0	12/17/18 P C
	1/30/2019	UMB FOR BENTON	23.64	0	12/17/18 P C
	1/30/2019	UMB FOR BENTON	27.24	0	12/17/18 P C
	1/30/2019	UMB FOR BENTON	34.85	0	12/17/18 P C
	1/30/2019	UMB FOR BENTON	34.96	0	12/17/18 P C
	1/30/2019	UMB FOR BENTON	47.95	0	12/17/18 P C
	1/30/2019	UMB FOR BENTON	50.00	0	12/17/18 P C
	1/30/2019	UMB FOR BENTON	61.50	0	12/17/18 P C
	1/30/2019	UMB FOR BENTON	106.00	0	12/17/18 P C
Total Amount of Check			452.77		
310658	1/31/2019	BEYOND INTERPRETING LLC	112.18	20190329	BYND265959
	1/31/2019	BEYOND INTERPRETING LLC	240.60	20190329	BYND265954
	1/31/2019	BEYOND INTERPRETING LLC	389.68	20190329	BYND265763
	1/31/2019	BEYOND INTERPRETING LLC	400.70	20190329	BYND266083
Total Amount of Check			1,143.16		
310659	1/31/2019	CITY OF ST JOSEPH	82.25	0	010710-000
	1/31/2019	CITY OF ST JOSEPH	215.93	0	044264-000
	1/31/2019	CITY OF ST JOSEPH	243.78	0	013661-000
	1/31/2019	CITY OF ST JOSEPH	249.35	0	009392-000
	1/31/2019	CITY OF ST JOSEPH	288.34	0	013055-000
	1/31/2019	CITY OF ST JOSEPH	327.33	0	010376-000
Total Amount of Check			1,406.98		
310660	1/31/2019	DELTA T GROUP INC	1,512.80	20191120	277427713
	1/31/2019	DELTA T GROUP INC	1,566.00	20191120	277427330
Total Amount of Check			3,078.80		
310661	1/31/2019	KAYLA GONZALEZ	11.61	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	11.61		
310662	1/31/2019	KCP&L	180.42	0	6447753332
		Total Amount of Check	180.42		
310663	1/31/2019	MISSOURI - AMERICAN WATER CO	30.22	0	210015229303
	1/31/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210013528141
	1/31/2019	MISSOURI - AMERICAN WATER CO	54.36	0	210015270011
	1/31/2019	MISSOURI - AMERICAN WATER CO	568.98	0	210014898195
		Total Amount of Check	697.83		
310664	1/31/2019	PROCTER AND GAMBLE DISTRIBUTION CO	224.16	0	37284673 RI
		Total Amount of Check	224.16		
310665	1/31/2019	RODS SPORTS AND APPAREL	229.50	0	28942
		Total Amount of Check	229.50		
310666	1/31/2019	SHAWN LEUPOLD	200.00	0	BHS 2/2 DJ
		Total Amount of Check	200.00		
310667	1/31/2019	7-C'S CHARTERS	17,240.00	0	MAR19 TRIP
		Total Amount of Check	17,240.00		
310669	1/31/2019	APPLE BUS COMPANY	47.58	20191064	180-18-11C
	1/31/2019	APPLE BUS COMPANY	62.31	20190923	180-18-11C
	1/31/2019	APPLE BUS COMPANY	115.49	20190913	180-18-11C
	1/31/2019	APPLE BUS COMPANY	122.59	20190719	180-18-11BO
	1/31/2019	APPLE BUS COMPANY	130.87	20190717	180-18-11BO
	1/31/2019	APPLE BUS COMPANY	132.24	20190030	180-18-11TR
	1/31/2019	APPLE BUS COMPANY	137.29	0	180-18-11TR

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310669	1/31/2019	APPLE BUS COMPANY	164.92	20190843	180-18-11C
	1/31/2019	APPLE BUS COMPANY	183.74	20190029	180-18-11TR
	1/31/2019	APPLE BUS COMPANY	208.43	20190844	180-18-11C
	1/31/2019	APPLE BUS COMPANY	227.88	20190714	180-18-11BO
	1/31/2019	APPLE BUS COMPANY	256.06	20190845	180-18-11C
	1/31/2019	APPLE BUS COMPANY	299.57	20190796	180-18-11C
	1/31/2019	APPLE BUS COMPANY	303.98	20190920	180-18-11C
	1/31/2019	APPLE BUS COMPANY	307.51	20190775	180-18-11C
	1/31/2019	APPLE BUS COMPANY	311.37	20190921	180-18-11C
	1/31/2019	APPLE BUS COMPANY	321.91	20191049	180-18-11C
	1/31/2019	APPLE BUS COMPANY	363.37	20190869	180-18-11HY
	1/31/2019	APPLE BUS COMPANY	379.54	20190944	180-18-11C
	1/31/2019	APPLE BUS COMPANY	381.88	20190922	180-18-11C
	1/31/2019	APPLE BUS COMPANY	425.86	20190938	180-18-11HY
	1/31/2019	APPLE BUS COMPANY	425.98	20190939	180-18-11HY
	1/31/2019	APPLE BUS COMPANY	431.05	20190940	180-18-11HY
		Total Amount of Check	5,741.42		
310670	1/31/2019	MO DIV OF EMPLOYMENT SECURITY	5,825.82	0	31727795 Q4
		Total Amount of Check	5,825.82		
310671	1/31/2019	WORLD FUEL SERVICES INC	15,142.03	20191404	103178041525
		Total Amount of Check	15,142.03		
310672	1/31/2019	ALLIED ARTS COUNCIL	123.93	0	
		Total Amount of Check	123.93		
310673	1/31/2019	ANDREW COUNTY CIRCUIT CLERK	606.80	0	
		Total Amount of Check	606.80		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310674	1/31/2019	BUCHANAN CO CIRCUIT COURT	-3,196.88	0	
	1/31/2019	BUCHANAN CO CIRCUIT COURT	-258.65	0	
	1/31/2019	BUCHANAN CO CIRCUIT COURT	258.65	0	
	1/31/2019	BUCHANAN CO CIRCUIT COURT	3,196.88	0	
		Total Amount of Check	0.00		
310675	1/31/2019	COLLECTION SERVICES CENTER	132.00	0	
		Total Amount of Check	132.00		
310676	1/31/2019	COMMUNITY FOUNDATION OF NW MO	58.00	0	
		Total Amount of Check	58.00		
310677	1/31/2019	FAMILY SUPPORT PAYMENT CENTER	8,380.56	0	
		Total Amount of Check	8,380.56		
310678	1/31/2019	FINK, RICHARD V	2,087.67	0	
		Total Amount of Check	2,087.67		
310679	1/31/2019	GAMACHE & MYERS, P.C.	303.15	0	
		Total Amount of Check	303.15		
310680	1/31/2019	GARRISON LAW OFFICE LLC	240.92	0	
		Total Amount of Check	240.92		
310681	1/31/2019	IOWA DEP OF REVENUE	360.73	0	
		Total Amount of Check	360.73		
310682	1/31/2019	KAHRS LAW OFFICES, P.A.	154.41	0	
		Total Amount of Check	154.41		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310683	1/31/2019	MCNEIL PAPPAS PC	151.23	0	
		Total Amount of Check	151.23		
310684	1/31/2019	MDHE COLLECTIONS CUSTODIAL ACCT	461.85	0	
		Total Amount of Check	461.85		
310685	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-11,304.90	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-6,795.18	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-6,158.16	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-6,138.36	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5,670.55	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-3,138.08	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,253.35	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,050.18	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,050.18	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,253.35	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,138.08	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,670.55	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,138.36	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,158.16	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,795.18	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	11,304.90	0	
		Total Amount of Check	0.00		
310686	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-3,788.40	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,286.80	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,581.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,195.04	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,195.04	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,581.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,286.80	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310686	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,788.40	0	
		Total Amount of Check	0.00		
310687	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-4,431.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-4,285.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,974.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,872.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-957.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-739.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-320.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-260.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-231.40	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-220.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-204.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-162.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-148.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-147.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-146.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-81.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-77.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-67.80	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-46.40	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-29.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-25.80	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-16.40	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	5.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.40	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310687	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	67.80	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	81.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	146.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	147.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	162.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	220.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	231.40	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	320.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	739.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	957.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,872.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,974.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,285.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,431.00	0	
Total Amount of Check			0.00		
310688	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-3,808.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,600.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,440.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,880.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-806.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-720.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-552.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-234.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-208.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	208.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310688	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	552.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	720.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	806.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,880.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,440.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,600.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,808.00	0	
		Total Amount of Check	0.00		
310689	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,677.74	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-446.95	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-171.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-167.75	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-84.92	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-16.94	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-11.70	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	11.70	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.94	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	84.92	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	167.75	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	171.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	446.95	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,677.74	0	
		Total Amount of Check	0.00		
310690	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-3,614.80	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-871.65	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-223.83	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-187.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-159.12	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-70.12	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310690	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-59.67	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-37.31	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	159.12	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	187.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	223.83	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	871.65	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,614.80	0	
Total Amount of Check			0.00		
310691	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,671.27	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,439.10	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,332.50	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-937.02	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-493.98	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-438.68	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-436.80	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-391.76	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-294.64	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-280.80	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-227.50	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-203.65	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-172.90	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-171.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-148.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-134.35	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-118.29	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-102.27	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-93.60	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310691	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-93.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-80.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-79.72	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-78.86	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-70.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-59.79	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-52.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-49.40	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-35.53	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-26.86	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-18.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-17.77	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-10.83	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	18.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	26.86	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	49.40	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	52.00	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	59.79	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.20	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.86	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	79.72	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	80.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	93.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	118.29	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	134.35	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310691	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	171.60	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	172.90	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	203.65	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	227.50	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	280.80	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	294.64	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	391.76	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	436.80	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	438.68	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	493.98	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	937.02	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,332.50	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,439.10	0	
	1/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,671.27	0	
Total Amount of Check			0.00		
310692	1/31/2019	MILLER AND STEENO, P.C.	829.64	0	
Total Amount of Check			829.64		
310693	1/31/2019	MISSOURI DEPT OF REVENUE	-88.00	0	
	1/31/2019	MISSOURI DEPT OF REVENUE	-48.00	0	
	1/31/2019	MISSOURI DEPT OF REVENUE	-1.00	0	
	1/31/2019	MISSOURI DEPT OF REVENUE	47.00	0	
	1/31/2019	MISSOURI DEPT OF REVENUE	48.00	0	
	1/31/2019	MISSOURI DEPT OF REVENUE	254.00	0	
	1/31/2019	MISSOURI DEPT OF REVENUE	142,588.00	0	
Total Amount of Check			142,800.00		
310694	1/31/2019	MISSOURI NEA	394.50	0	
Total Amount of Check			394.50		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310695	1/31/2019	MISSOURI NEA BALLOT FUND	1.72	0	
		Total Amount of Check	1.72		
310696	1/31/2019	MISSOURI NEA PAC	3.42	0	
		Total Amount of Check	3.42		
310697	1/31/2019	MSTA	18,375.80	0	
		Total Amount of Check	18,375.80		
310698	1/31/2019	STATE OF NEBRASKA	413.24	0	
		Total Amount of Check	413.24		
310699	1/31/2019	NODAWAY VALLEY BANK HSA	2,864.49	0	
	1/31/2019	NODAWAY VALLEY BANK HSA	3,755.27	0	
		Total Amount of Check	6,619.76		
310700	1/31/2019	NYS CHILD SUPPORT PROCESSING CENTER	238.33	0	
		Total Amount of Check	238.33		
310701	1/31/2019	OMNI FINANCIAL GROUP INC	111.00	0	
	1/31/2019	OMNI FINANCIAL GROUP INC	1,624.26	0	
	1/31/2019	OMNI FINANCIAL GROUP INC	20,631.39	0	
		Total Amount of Check	22,366.65		
310702	1/31/2019	PERFORMANT RECOVERY INC	481.44	0	
		Total Amount of Check	481.44		
310703	1/31/2019	PHEAA	571.37	0	
		Total Amount of Check	571.37		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310704	1/31/2019	PIONEER CREDIT RECOVERY, INC	382.50	0	
		Total Amount of Check	382.50		
310705	1/31/2019	PITTENGER LAW GROUP, LLC	202.41	0	
		Total Amount of Check	202.41		
310706	1/31/2019	PUBLIC EDUCATION EMPLOYEE	-389.36	0	
	1/31/2019	PUBLIC EDUCATION EMPLOYEE	-321.28	0	
	1/31/2019	PUBLIC EDUCATION EMPLOYEE	-115.83	0	
	1/31/2019	PUBLIC EDUCATION EMPLOYEE	-40.67	0	
	1/31/2019	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	1/31/2019	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	1/31/2019	PUBLIC EDUCATION EMPLOYEE	109.32	0	
	1/31/2019	PUBLIC EDUCATION EMPLOYEE	115.83	0	
	1/31/2019	PUBLIC EDUCATION EMPLOYEE	321.28	0	
	1/31/2019	PUBLIC EDUCATION EMPLOYEE	1,143.65	0	
	1/31/2019	PUBLIC EDUCATION EMPLOYEE	252,426.36	0	
		Total Amount of Check	253,692.59		
310707	1/31/2019	PUBLIC SCHOOL RETIREMENT	85.96	0	
	1/31/2019	PUBLIC SCHOOL RETIREMENT	305.05	0	
	1/31/2019	PUBLIC SCHOOL RETIREMENT	371.74	0	
	1/31/2019	PUBLIC SCHOOL RETIREMENT	923.13	0	
	1/31/2019	PUBLIC SCHOOL RETIREMENT	1,017.42	0	
	1/31/2019	PUBLIC SCHOOL RETIREMENT	17,991.96	0	
	1/31/2019	PUBLIC SCHOOL RETIREMENT	635,942.67	0	
		Total Amount of Check	656,637.93		
310708	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-429,082.40	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-160,461.30	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-68,267.58	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310708	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-64,765.82	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-41,147.12	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-34,750.28	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-33,981.73	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-21,162.72	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-20,920.71	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-20,338.50	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-19,358.58	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-16,997.44	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-15,529.44	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-10,799.76	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-9,708.70	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-5,290.68	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-4,162.82	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-1,740.04	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-1,355.90	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-601.83	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-592.80	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-592.80	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	592.80	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	592.80	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	601.83	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,355.90	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,740.04	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	4,162.82	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	5,290.68	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	9,708.70	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	10,799.76	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	15,529.44	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	16,997.44	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	19,358.58	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310708	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	20,338.50	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	20,920.71	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	21,162.72	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	33,981.73	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	34,750.28	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	41,147.12	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	64,765.82	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	68,267.58	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	160,461.30	0	
	1/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	429,082.40	0	
		Total Amount of Check	0.00		
310709	1/31/2019	ST JOSEPH CTA	916.00	0	
		Total Amount of Check	916.00		
310710	1/31/2019	TENNESSEE CHILD SUPPORT	241.26	0	
		Total Amount of Check	241.26		
310711	1/31/2019	TOTAL ADMINISTRATIVE SERVICES CORP	-16,643.56	0	
	1/31/2019	TOTAL ADMINISTRATIVE SERVICES CORP	-4,724.98	0	
	1/31/2019	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	
	1/31/2019	TOTAL ADMINISTRATIVE SERVICES CORP	16,643.56	0	
		Total Amount of Check	0.00		
310712	1/31/2019	U S DEPARTMENT OF EDUCATION	3,471.92	0	
		Total Amount of Check	3,471.92		
310713	1/31/2019	UMB FEDERAL TAX	-351.90	0	
	1/31/2019	UMB FEDERAL TAX	-290.38	0	
	1/31/2019	UMB FEDERAL TAX	-207.53	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310713	1/31/2019	UMB FEDERAL TAX	-196.88	0	
	1/31/2019	UMB FEDERAL TAX	-82.30	0	
	1/31/2019	UMB FEDERAL TAX	-67.92	0	
	1/31/2019	UMB FEDERAL TAX	-31.00	0	
	1/31/2019	UMB FEDERAL TAX	-2.60	0	
	1/31/2019	UMB FEDERAL TAX	23.32	0	
	1/31/2019	UMB FEDERAL TAX	67.64	0	
	1/31/2019	UMB FEDERAL TAX	67.92	0	
	1/31/2019	UMB FEDERAL TAX	203.48	0	
	1/31/2019	UMB FEDERAL TAX	206.45	0	
	1/31/2019	UMB FEDERAL TAX	207.53	0	
	1/31/2019	UMB FEDERAL TAX	289.26	0	
	1/31/2019	UMB FEDERAL TAX	290.38	0	
	1/31/2019	UMB FEDERAL TAX	569.61	0	
	1/31/2019	UMB FEDERAL TAX	158,735.88	0	
	1/31/2019	UMB FEDERAL TAX	216,173.52	0	
	1/31/2019	UMB FEDERAL TAX	366,662.26	0	
Total Amount of Check			742,266.74		
310714	1/31/2019	UMB HSA	1,270.83	0	
	1/31/2019	UMB HSA	3,658.87	0	
Total Amount of Check			4,929.70		
310715	1/31/2019	UNITED WAY OF GREATER ST JOE	2,405.11	0	
	1/31/2019	UNITED WAY OF GREATER ST JOE	4,454.91	0	
Total Amount of Check			6,860.02		
310716	1/31/2019	WAKEFIELD & ASSOCIATES INC	786.27	0	
Total Amount of Check			786.27		
310717	1/31/2019	WETSCH ABBOTT OSBORN VAN VLIET PLC	343.42	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	343.42		
310718	2/1/2019	AMERICAN ELECTRIC CO	35.79	20190087	8370-493483
	2/1/2019	AMERICAN ELECTRIC CO	46.85	20190087	8370-493433
	2/1/2019	AMERICAN ELECTRIC CO	85.00	20190087	8370-493490
		Total Amount of Check	167.64		
310719	2/1/2019	ALEXANDER OPEN SYSTEMS, INC	14,952.77	0	I0102364
		Total Amount of Check	14,952.77		
310720	2/1/2019	BORDER STATES INDUSTRIES INC	585.59	20190443	917024656
		Total Amount of Check	585.59		
310721	2/1/2019	CORINNE RUSSELL	147.80	0	10/26/18 CON
		Total Amount of Check	147.80		
310722	2/1/2019	EUGENE FITE	85.85	0	REIMB SUPLY
		Total Amount of Check	85.85		
310723	2/1/2019	KCP&L	164.64	0	4964084735
		Total Amount of Check	164.64		
310724	2/1/2019	MIDWEST MOBILE RADIO SERV	6,462.00	20191250	201011499
		Total Amount of Check	6,462.00		
310725	2/1/2019	SHC SERVICES INC	2,002.50	20191431	1190001033
		Total Amount of Check	2,002.50		
310726	2/1/2019	SUSAN M BRUSH	29.55	0	1/25/19 SPLY

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	29.55		
310727	2/1/2019	VERIZON WIRELESS	160.04	0	686196609
		Total Amount of Check	160.04		
310728	2/1/2019	VICKY L BRYAN	184.21	0	10/1/18 CONF
		Total Amount of Check	184.21		
310729	2/1/2019	LYNNEA WOOTTEN	114.03	0	JAN19 MILES
		Total Amount of Check	114.03		
310731	2/1/2019	APPLE BUS COMPANY	50.27	20191085	180-18-12B
	2/1/2019	APPLE BUS COMPANY	87.02	20190867	180-18-11L
	2/1/2019	APPLE BUS COMPANY	139.59	20191336	180-18-12B
	2/1/2019	APPLE BUS COMPANY	142.92	20191337	180-18-12B
	2/1/2019	APPLE BUS COMPANY	152.62	20191087	180-18-12B
	2/1/2019	APPLE BUS COMPANY	154.97	20190396	180-18-11SG
	2/1/2019	APPLE BUS COMPANY	164.63	20191086	180-18-12B
	2/1/2019	APPLE BUS COMPANY	168.99	20190954	180-18-12B
	2/1/2019	APPLE BUS COMPANY	169.33	20191338	180-18-12B
	2/1/2019	APPLE BUS COMPANY	171.73	20190952	180-18-12B
	2/1/2019	APPLE BUS COMPANY	178.40	20191339	180-18-12B
	2/1/2019	APPLE BUS COMPANY	201.38	20190393	180-18-11SG
	2/1/2019	APPLE BUS COMPANY	218.09	20190873	180-18-11MT
	2/1/2019	APPLE BUS COMPANY	251.06	20190394	180-18-11SG
	2/1/2019	APPLE BUS COMPANY	253.71	20190395	180-18-11SG
	2/1/2019	APPLE BUS COMPANY	300.21	20191020	180-18-11L
	2/1/2019	APPLE BUS COMPANY	310.74	20191088	180-18-12B
	2/1/2019	APPLE BUS COMPANY	314.81	20191108	180-18-12B
	2/1/2019	APPLE BUS COMPANY	328.97	20190957	180-18-12B
	2/1/2019	APPLE BUS COMPANY	368.90	20190956	180-18-12B

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310731	2/1/2019	APPLE BUS COMPANY	388.30	20190955	180-18-12B
	2/1/2019	APPLE BUS COMPANY	398.60	20191340	180-18-12B
	2/1/2019	APPLE BUS COMPANY	417.22	20190953	180-18-12B
	2/1/2019	APPLE BUS COMPANY	472.39	20190958	180-18-12B
	2/1/2019	APPLE BUS COMPANY	784.06	20191028	180-18-11L
		Total Amount of Check	6,588.91		
310732	2/1/2019	BUCHANAN CO CIRCUIT COURT	258.65	0	01/31/19 W/A
	2/1/2019	BUCHANAN CO CIRCUIT COURT	2,938.23	0	01/31/19 W/A
		Total Amount of Check	3,196.88		
310733	2/4/2019	ALLOFE SOLUTIONS	7,500.00	0	CNTRCT TERM
		Total Amount of Check	7,500.00		
310734	2/4/2019	COTILLION FOR ACHIEVEMENT	80.00	0	1/31/19 LHS
		Total Amount of Check	80.00		
310735	2/4/2019	WAGGONER WATER CONDITIONING LLC	24.25	0	513
		Total Amount of Check	24.25		
310736	2/4/2019	FRANK RIEMAN MUSIC CO INC	106.25	20191376	28812823
		Total Amount of Check	106.25		
310739	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	150.11	20191332	33670 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	193.27	20191332	33670 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	301.37	20191332	33464 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	327.62	20191332	33423 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	349.43	20191332	33431 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	383.75	20191332	14670 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	394.50	20191332	33431 011919

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310739	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	401.58	20191332	33621 01919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	402.85	20191332	33613 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	407.16	20191332	33464 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	471.02	20191332	33613 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	475.38	20191332	33423 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	510.20	20191332	33647 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	519.02	20191332	14670 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	530.28	20191332	33621 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	539.88	20191332	33415 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	540.24	20191332	33647 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	571.55	20191332	33571 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	595.57	20191332	33530 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	620.41	20191332	33639 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	632.22	20191332	33639 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	646.43	20191332	14669 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	649.53	20191332	33530 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	667.28	20191332	33654 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	680.38	20191332	33571 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	682.27	20191332	14669 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	698.79	20191332	33654 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	716.20	20191332	33415 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	726.83	20191332	33662 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	746.15	20191332	33498 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	776.29	20191332	33498 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	787.56	20191332	33548 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	797.29	20191332	33456 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	815.56	20191332	33662 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	888.22	20191332	33456 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	905.29	20191332	33449 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	971.44	20191332	33548 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	1,002.02	20191332	11142 011219

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310739	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	1,127.83	20191332	33449 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	1,141.21	20191332	11142 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	1,179.86	20191332	33563 011919
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	1,195.17	20191332	14668 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	1,235.30	20191332	33563 011219
	2/4/2019	HILAND DAIRY FOODS COMPANY LLC	1,293.39	20191332	14668 011919
		Total Amount of Check	29,647.70		
310740	2/4/2019	JOSHUA WALTERS	357.00	0	19 STATE WRS
		Total Amount of Check	357.00		
310741	2/4/2019	LANHAM MUSIC INC	200.00	0	470922
		Total Amount of Check	200.00		
310742	2/4/2019	NINA ZIEGLER	43.55	0	REFUND
		Total Amount of Check	43.55		
310743	2/4/2019	ERIN R NOLD	1,863.06	0	01/31/19 PAY
		Total Amount of Check	1,863.06		
310744	2/4/2019	NOYES HOME	174.62	0	AUG-SEP18 MI
	2/4/2019	NOYES HOME	366.57	0	AUG-SEP18 MI
		Total Amount of Check	541.19		
310745	2/4/2019	PJ'S IMPRINTED SPORTSWEAR	70.00	0	TMS 1/29/19
		Total Amount of Check	70.00		
310746	2/4/2019	PLATTE COUNTY R-III HS	194.00	0	LHS SPCH JAN
		Total Amount of Check	194.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310747	2/4/2019	PTA COUNCIL OF ST JOSEPH	15.00	0	2/7 FOUNDERS
	2/4/2019	PTA COUNCIL OF ST JOSEPH	30.00	0	2/7 FOUNDERS
	2/4/2019	PTA COUNCIL OF ST JOSEPH	135.00	0	2/7 FOUNDERS
		Total Amount of Check	180.00		
310748	2/4/2019	SAVANNAH HIGH SCHOOL	247.00	0	LHS MEC WRST
		Total Amount of Check	247.00		
310749	2/4/2019	SHC SERVICES INC	922.50	20191431	309281
	2/4/2019	SHC SERVICES INC	1,397.50	20191431	309277
	2/4/2019	SHC SERVICES INC	1,800.00	20191431	309278
	2/4/2019	SHC SERVICES INC	1,935.00	20191431	1190002054
	2/4/2019	SHC SERVICES INC	2,025.00	20191431	309280
	2/4/2019	SHC SERVICES INC	2,080.00	20191431	309276
	2/4/2019	SHC SERVICES INC	2,665.00	20191431	309274
	2/4/2019	SHC SERVICES INC	2,860.00	20191431	309275
	2/4/2019	SHC SERVICES INC	2,874.30	20191431	309279
		Total Amount of Check	18,559.30		
310750	2/4/2019	TRUMAN HIGH SCHOOL	300.00	0	LHS 12/7 WRS
		Total Amount of Check	300.00		
310751	2/4/2019	UTILITY REBATE CONSULTANTS INC	35.60	0	99760
		Total Amount of Check	35.60		
310752	2/4/2019	KCP&L	1.97	0	1370968181
	2/4/2019	KCP&L	36.25	0	1873344941
	2/4/2019	KCP&L	61.45	0	4964084735
	2/4/2019	KCP&L	215.15	0	7654093132
	2/4/2019	KCP&L	465.60	0	4948223888

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310752	2/4/2019	KCP&L	689.24	0	3754513028
	2/4/2019	KCP&L	1,588.35	0	6008844480
	2/4/2019	KCP&L	2,140.74	0	6419128384
	2/4/2019	KCP&L	2,793.33	0	6961243786
	2/4/2019	KCP&L	5,394.26	0	6592288800
	2/4/2019	KCP&L	9,041.03	0	6702612987
		Total Amount of Check	22,427.37		
310753	2/4/2019	PUBLIC WATER SUPPLY DIST # 2	247.74	0	246300
		Total Amount of Check	247.74		
310754	2/5/2019	AMANDA TOLEN	286.00	0	6/24/18 CONF
		Total Amount of Check	286.00		
310755	2/5/2019	CHAD E LIPPINCOTT	24.60	0	1/23/19 CONF
	2/5/2019	CHAD E LIPPINCOTT	248.24	0	1/23/19 CONF
		Total Amount of Check	272.84		
310756	2/5/2019	THOMAS GABE EDGAR	57.01	0	NOV/DEC18 MI
	2/5/2019	THOMAS GABE EDGAR	67.22	0	JAN19 MILES
		Total Amount of Check	124.23		
310757	2/5/2019	JAMES Q JENKINS	340.00	0	1/2019 CERTS
		Total Amount of Check	340.00		
310772	2/5/2019	AMERI-SORT	466.13	0	SJSD 2/01/19
	2/5/2019	AMERI-SORT	953.50	0	LHS 02/01/19
	2/5/2019	AMERI-SORT	1,081.61	0	BHS 02/01/19
	2/5/2019	AMERI-SORT	1,584.60	0	CHS 02/01/19
	2/5/2019	AMERI-SORT	2,875.76	0	SJSD 2/01/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	6,961.60		
310774	2/5/2019	APPLE BUS COMPANY	38.51	20191063	180-18-12MT
	2/5/2019	APPLE BUS COMPANY	50.27	20190397	180-18-12SG
	2/5/2019	APPLE BUS COMPANY	61.08	20190363	180-18-12D
	2/5/2019	APPLE BUS COMPANY	61.79	20191182	180-18-12CP
	2/5/2019	APPLE BUS COMPANY	62.32	20190984	180-18-12ED
	2/5/2019	APPLE BUS COMPANY	72.95	20191174	180-18-12EF
	2/5/2019	APPLE BUS COMPANY	75.85	20190554	180-18-12D
	2/5/2019	APPLE BUS COMPANY	79.32	0	180-18-11RO
	2/5/2019	APPLE BUS COMPANY	86.14	20190597	180-18-12D
	2/5/2019	APPLE BUS COMPANY	96.38	20191167	180-18-12HY
	2/5/2019	APPLE BUS COMPANY	105.49	20191110	180-18-12D
	2/5/2019	APPLE BUS COMPANY	108.82	20191154	180-18-12L
	2/5/2019	APPLE BUS COMPANY	123.47	20191026	180-18-12L
	2/5/2019	APPLE BUS COMPANY	123.48	20191026	180-18-12L
	2/5/2019	APPLE BUS COMPANY	126.16	20191076	180-18-12EL
	2/5/2019	APPLE BUS COMPANY	135.82	20191040	180-18-12L
	2/5/2019	APPLE BUS COMPANY	143.46	20190803	180-18-12SG
	2/5/2019	APPLE BUS COMPANY	143.75	20191013	180-18-12HY
	2/5/2019	APPLE BUS COMPANY	190.50	20190936	180-18-12D
	2/5/2019	APPLE BUS COMPANY	209.02	20190465	180-18-12SG
	2/5/2019	APPLE BUS COMPANY	223.67	20190722	180-18-12D
	2/5/2019	APPLE BUS COMPANY	246.65	20190812	180-18-12D
	2/5/2019	APPLE BUS COMPANY	250.77	20191126	180-18-12L
	2/5/2019	APPLE BUS COMPANY	274.83	20191111	180-18-12D
	2/5/2019	APPLE BUS COMPANY	281.93	0	180-18-11RO
	2/5/2019	APPLE BUS COMPANY	341.03	20191029	180-18-12L
	2/5/2019	APPLE BUS COMPANY	347.77	20191134	180-18-12L
	2/5/2019	APPLE BUS COMPANY	350.73	20191124	180-18-12L
	2/5/2019	APPLE BUS COMPANY	364.84	20191135	180-18-12L

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310774	2/5/2019	APPLE BUS COMPANY	421.07	20190870	180-18-12CP
	2/5/2019	APPLE BUS COMPANY	492.70	20190870	180-18-12CP
	2/5/2019	APPLE BUS COMPANY	556.27	20191172	180-18-12OG
	2/5/2019	APPLE BUS COMPANY	778.22	20191039	180-18-12L
	2/5/2019	APPLE BUS COMPANY	806.70	20190553	180-18-12D
		Total Amount of Check	7,831.76		
310775	2/6/2019	BEYOND INTERPRETING LLC	167.28	20190329	BYND267471
	2/6/2019	BEYOND INTERPRETING LLC	363.75	20190329	BYND267378
	2/6/2019	BEYOND INTERPRETING LLC	459.86	20190329	BYND267379
		Total Amount of Check	990.89		
310776	2/6/2019	CRYSTAL CRUIKSHANK	40.00	0	REFUND
		Total Amount of Check	40.00		
310777	2/6/2019	FRANK RIEMAN MUSIC CO INC	17.74	20191376	2886599
	2/6/2019	FRANK RIEMAN MUSIC CO INC	21.00	20191376	2886607
	2/6/2019	FRANK RIEMAN MUSIC CO INC	30.76	20191376	2886600
		Total Amount of Check	69.50		
310778	2/6/2019	HAUG COMMUNICATIONS INC	10.00	0	15529
		Total Amount of Check	10.00		
310779	2/6/2019	HEART OF AMERICA NFL/NSDA	450.00	0	FEB19 TOURN
		Total Amount of Check	450.00		
310780	2/6/2019	KEARNEY HIGH SCHOOL	150.00	0	10/6/18 CC
		Total Amount of Check	150.00		
310781	2/6/2019	NICHOLAS LEE NIEMEIER	700.00	0	003-JAN19 DJ

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	700.00		
310782	2/6/2019	PENCIL WHOLESALE COMPANY	169.90	0	1233
		Total Amount of Check	169.90		
310783	2/6/2019	PJ'S IMPRINTED SPORTSWEAR	170.00	0	TMS 1/31/19
	2/6/2019	PJ'S IMPRINTED SPORTSWEAR	405.00	0	BMS 1/31/19
		Total Amount of Check	575.00		
310784	2/6/2019	RODERICK SIGN CO.	105.00	0	2019140
	2/6/2019	RODERICK SIGN CO.	105.00	0	2019140
		Total Amount of Check	210.00		
310785	2/6/2019	SHC SERVICES INC	1,125.00	20191431	1190003039
	2/6/2019	SHC SERVICES INC	1,300.00	20191431	310865
	2/6/2019	SHC SERVICES INC	1,417.50	20191431	310869
	2/6/2019	SHC SERVICES INC	1,687.50	20191431	310866
	2/6/2019	SHC SERVICES INC	1,917.50	20191431	310864
	2/6/2019	SHC SERVICES INC	2,013.75	20191431	310868
	2/6/2019	SHC SERVICES INC	2,502.50	20191431	310862
	2/6/2019	SHC SERVICES INC	2,811.25	20191431	310867
	2/6/2019	SHC SERVICES INC	2,860.00	20191431	310863
		Total Amount of Check	17,635.00		
310786	2/6/2019	WARRENSBURG HIGH SCHOOL	40.00	0	CHS WRS 1/26
		Total Amount of Check	40.00		
310787	2/6/2019	IMPERIAL SUPER GAS	89.05	0	9618
		Total Amount of Check	89.05		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310788	2/6/2019	MISSOURI WESTERN STATE UNIVERSITY	200.00	0	FEB19 JAZZ
		Total Amount of Check	200.00		
310789	2/6/2019	NORTHWEST MO STATE UNIVERSITY	900.00	0	FEB19 NWJAZZ
		Total Amount of Check	900.00		
310790	2/6/2019	OCCUPATIONAL HEALTH CENTERS OF KS	42.00	0	JAN19 WC SE
	2/6/2019	OCCUPATIONAL HEALTH CENTERS OF KS	60.00	0	JAN19 WC SE
	2/6/2019	OCCUPATIONAL HEALTH CENTERS OF KS	147.00	0	JAN19 WC SE
	2/6/2019	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	JAN19 WC JP
	2/6/2019	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	JAN19 WC SE
	2/6/2019	OCCUPATIONAL HEALTH CENTERS OF KS	213.90	0	JAN19 WC JL
	2/6/2019	OCCUPATIONAL HEALTH CENTERS OF KS	338.73	0	JAN19 WC JP
	2/6/2019	OCCUPATIONAL HEALTH CENTERS OF KS	477.56	0	JAN19 WC SE
	2/6/2019	OCCUPATIONAL HEALTH CENTERS OF KS	487.69	0	JAN19 WC JL
		Total Amount of Check	2,062.06		
310791	2/6/2019	STACY BESHEARS	522.50	0	JAN 2019
	2/6/2019	STACY BESHEARS	3,740.00	0	JAN 2019
		Total Amount of Check	4,262.50		
310792	2/6/2019	TREASURER, STATE OF MISSOURI	75.00	0	APR19 DESE
		Total Amount of Check	75.00		
310793	2/6/2019	BRETT R GOODWIN	43.70	0	JAN19 SUPV
	2/6/2019	BRETT R GOODWIN	226.67	0	DEC18 SPV2
	2/6/2019	BRETT R GOODWIN	254.04	0	JAN19 SUPV
		Total Amount of Check	524.41		
310794	2/6/2019	DON CODY BENNETT	36.25	0	CLSS E LCSNE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	36.25		
310795	2/6/2019	AMY ENLOW	6.10	0	NOV/DEC18 MI
	2/6/2019	AMY ENLOW	6.50	0	JAN19 MILES
		Total Amount of Check	12.60		
310796	2/6/2019	HEATHER M EMMENDORFER	19.78	0	DEC18 MILES
		Total Amount of Check	19.78		
310797	2/6/2019	MELISSA HILE	72.62	0	JAN19 MILES
		Total Amount of Check	72.62		
310798	2/6/2019	JASON T SIMPSON	89.44	0	JAN19 SUPV
	2/6/2019	JASON T SIMPSON	109.15	0	JAN19 SUPV
		Total Amount of Check	198.59		
310799	2/6/2019	JENNIFER GOSS	67.86	0	JAN19 MILES
		Total Amount of Check	67.86		
310800	2/6/2019	JUDITH K LONG	64.26	0	1/23/19 CONF
	2/6/2019	JUDITH K LONG	248.24	0	1/23/19 CONF
		Total Amount of Check	312.50		
310801	2/6/2019	LORI ANN JONES	63.77	0	JAN19 MILES
		Total Amount of Check	63.77		
310802	2/6/2019	MEGAN SNOW	22.86	0	12/26/18 SPV
		Total Amount of Check	22.86		
310803	2/6/2019	NANCY KIRBY	30.51	0	JAN19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	30.51		
310804	2/6/2019	RENEE L FALKNER	21.31	0	NOV/DEC18 MI
	2/6/2019	RENEE L FALKNER	24.01	0	JAN19 MILES
		Total Amount of Check	45.32		
310805	2/6/2019	ROBERT D SIGRIST	39.90	0	JAN19 MILES
		Total Amount of Check	39.90		
310806	2/6/2019	SHAWNA M GILLILAND	69.72	0	1/19/19 CONF
		Total Amount of Check	69.72		
310807	2/6/2019	TOMI VIOLETT	85.32	0	JAN19 MILES
	2/6/2019	TOMI VIOLETT	90.03	0	DEC18 MILES
		Total Amount of Check	175.35		
310808	2/6/2019	AMERICAN ELECTRIC CO	69.00	20190437	8370-493966
	2/6/2019	AMERICAN ELECTRIC CO	394.54	20190437	8370-493707
		Total Amount of Check	463.54		
310809	2/6/2019	NICOLE GLUNT	348.00	0	RFND STD LN
		Total Amount of Check	348.00		
310810	2/6/2019	AMERICAN ELECTRIC CO	-75.00	20190087	8370-493507
	2/6/2019	AMERICAN ELECTRIC CO	10.15	20190087	8370-43923
	2/6/2019	AMERICAN ELECTRIC CO	51.98	20190087	8370-493803
	2/6/2019	AMERICAN ELECTRIC CO	75.00	20190087	8370-493458
		Total Amount of Check	62.13		
310811	2/6/2019	FOLLETT SCHOOL SOLUTIONS INC	89.75	20191175	374457F

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310811	2/6/2019	FOLLETT SCHOOL SOLUTIONS INC	304.04	20191175	374457
		Total Amount of Check	393.79		
310812	2/6/2019	SCHOOL SPECIALTY INC	44.13	20190351	208122252725
	2/6/2019	SCHOOL SPECIALTY INC	1,148.35	20190351	308103245323
		Total Amount of Check	1,192.48		
310813	2/6/2019	APPLE BUS COMPANY	42.92	20191050	180-18-12BO
	2/6/2019	APPLE BUS COMPANY	90.91	0	180-18-12BO
	2/6/2019	APPLE BUS COMPANY	105.83	20191176	180-18-12LI
	2/6/2019	APPLE BUS COMPANY	109.37	20190715	180-18-12BO
	2/6/2019	APPLE BUS COMPANY	119.06	20190720	180-18-12BO
	2/6/2019	APPLE BUS COMPANY	127.24	20191119	180-18-12BO
	2/6/2019	APPLE BUS COMPANY	242.83	20190988	180-18-12PI
	2/6/2019	APPLE BUS COMPANY	371.67	0	180-18-12LI
	2/6/2019	APPLE BUS COMPANY	525.69	20191149	180-18-12PE
		Total Amount of Check	1,735.52		
310814	2/6/2019	MASA	260.00	0	MAR19 CONF
		Total Amount of Check	260.00		
310815	2/6/2019	BRENDAN M MCGINNIS	90.00	0	LHS 2/5/19
		Total Amount of Check	90.00		
310816	2/6/2019	BRETT COY	90.00	0	BHS 1/28/19
	2/6/2019	BRETT COY	90.00	0	LHS 2/5/19
		Total Amount of Check	180.00		
310817	2/6/2019	CURTIS DAVID ZAHND	60.00	0	CHS 2/2/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	60.00		
310818	2/6/2019	JOHN HOFFMAN	40.00	0	BHS 1/28/19
		Total Amount of Check	40.00		
310819	2/6/2019	LEROY BARNES JR	120.00	0	LHS 1/25/19
		Total Amount of Check	120.00		
310820	2/6/2019	LITTLE CAESARS	282.00	20191428	LHS 1-24-19
		Total Amount of Check	282.00		
310821	2/6/2019	MARK-IT	136.00	20191429	2612
		Total Amount of Check	136.00		
310822	2/6/2019	MATTHEW BIGGS	150.00	0	LHS 2/1/19
		Total Amount of Check	150.00		
310823	2/6/2019	MIDWEST ADVERTISING SPECIALTIES	1,134.48	20191427	73296
		Total Amount of Check	1,134.48		
310824	2/6/2019	RUTH POTTS	9.74	0	JAN19 MILES
		Total Amount of Check	9.74		
310825	2/11/2019	KAYLA STALLBORIES	3,165.50	0	RFND ST LOAN
		Total Amount of Check	3,165.50		
310826	2/11/2019	LAINEY STUART	3,890.31	0	RFND ST LOAN
		Total Amount of Check	3,890.31		
310827	2/11/2019	TIFFANY JANSEN	1,171.61	0	RFND ST LOAN

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,171.61		
310828	2/11/2019	CITY OF ST JOSEPH	37.69	0	014745-000
	2/11/2019	CITY OF ST JOSEPH	37.69	0	022044-000
	2/11/2019	CITY OF ST JOSEPH	54.40	0	018740-000
	2/11/2019	CITY OF ST JOSEPH	115.67	0	016839-000
	2/11/2019	CITY OF ST JOSEPH	254.92	0	050943-000
	2/11/2019	CITY OF ST JOSEPH	266.06	0	013777-000
	2/11/2019	CITY OF ST JOSEPH	310.62	0	014462-000
	2/11/2019	CITY OF ST JOSEPH	338.47	0	005089-000
	2/11/2019	CITY OF ST JOSEPH	349.61	0	018063-000
		Total Amount of Check	1,765.13		
310829	2/11/2019	CYNTHIA GOVE	285.00	0	JAN 2019
	2/11/2019	CYNTHIA GOVE	1,725.00	0	JAN 2019
		Total Amount of Check	2,010.00		
310830	2/11/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	33,250.00	0	4800
	2/11/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	55,250.00	0	4800
		Total Amount of Check	88,500.00		
310831	2/11/2019	KCP&L	0.72	0	4847249045
	2/11/2019	KCP&L	5,085.97	0	5293984569
		Total Amount of Check	5,086.69		
310832	2/11/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	2/11/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	2/11/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	2/11/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	2/11/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310832	2/11/2019	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	2/11/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	2/11/2019	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	2/11/2019	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
		Total Amount of Check	543.15		
310833	2/11/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005297
	2/11/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005298
	2/11/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005299
	2/11/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005300
	2/11/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005301
	2/11/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005302
		Total Amount of Check	930.00		
310834	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004376
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004377
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004378
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004379
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004380
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004381
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004382
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004383
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004384
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004385
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004386
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004387
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004388
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004389
	2/11/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004390
		Total Amount of Check	2,325.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310835	2/11/2019	SUMMIT BEHAVIORAL SERVICES	2,074.00	0	101649
		Total Amount of Check	2,074.00		
310836	2/11/2019	BRADLEY S HUBBARD	924.00	0	BHS STD MEAL
		Total Amount of Check	924.00		
310837	2/13/2019	ACME MUSIC & VENDING COMPANY	110.40	0	13078-6613
		Total Amount of Check	110.40		
310838	2/13/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	81.00	0	5837200624
	2/13/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	189.00	0	5828203768
		Total Amount of Check	270.00		
310839	2/13/2019	JOSTENS	30.98	0	CHS 1/31/19
		Total Amount of Check	30.98		
310840	2/13/2019	MARK-IT	929.42	0	2624
		Total Amount of Check	929.42		
310841	2/13/2019	MISSOURI STATE BOARD OF NURSING	100.00	0	2019 RENEWAL
		Total Amount of Check	100.00		
310842	2/13/2019	MISSOURI WESTERN STATE UNIVERSITY	180.00	0	RMS 19 CHOIR
		Total Amount of Check	180.00		
310843	2/13/2019	MO FFA ASSOCIATION	200.00	0	19 STATE CNV
		Total Amount of Check	200.00		
310844	2/13/2019	OCCUPATIONAL HEALTH CENTERS OF KS	80.00	0	1011104975
	2/13/2019	OCCUPATIONAL HEALTH CENTERS OF KS	96.00	0	1011195971

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310844	2/13/2019	OCCUPATIONAL HEALTH CENTERS OF KS	144.00	0	1011088744
	2/13/2019	OCCUPATIONAL HEALTH CENTERS OF KS	336.00	0	1011212707
	2/13/2019	OCCUPATIONAL HEALTH CENTERS OF KS	634.50	0	1011250243
	2/13/2019	OCCUPATIONAL HEALTH CENTERS OF KS	987.00	0	1011235649
		Total Amount of Check	2,277.50		
310845	2/13/2019	OWENS AND MINOR	85.51	0	2043643840
	2/13/2019	OWENS AND MINOR	168.01	0	2044032468
	2/13/2019	OWENS AND MINOR	240.06	0	2044208538
	2/13/2019	OWENS AND MINOR	270.19	0	2043572114
	2/13/2019	OWENS AND MINOR	674.12	0	2044208535
	2/13/2019	OWENS AND MINOR	718.56	0	2044099314
		Total Amount of Check	2,156.45		
310846	2/13/2019	PENN STREET SIGNS	188.00	0	0103A
		Total Amount of Check	188.00		
310847	2/13/2019	RADSOURCE IMAGING TECHNOLOGIES, INC	177.00	0	58428
		Total Amount of Check	177.00		
310848	2/13/2019	SAVANNAH HIGH SCHOOL	70.00	0	BHS JV 2019
		Total Amount of Check	70.00		
310849	2/13/2019	NEWSPRESS AND GAZETTE	1,323.45	0	84302-020119
		Total Amount of Check	1,323.45		
310850	2/13/2019	TRACKWRESTLING.COM LLC	168.00	0	99539132
		Total Amount of Check	168.00		
310851	2/13/2019	UMB FOR LAFAYETTE	294.00	0	LHS STD MEAL

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	294.00		
310852	2/13/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	150.00	0	LHS 02/05/19
	2/13/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	500.00	0	LHS 02/05/19
		Total Amount of Check	650.00		
310857	2/13/2019	BIMBO FOODS INC	10.55	20191334	54109716695
	2/13/2019	BIMBO FOODS INC	20.91	20191334	54109716775
	2/13/2019	BIMBO FOODS INC	26.40	20191334	54109419821
	2/13/2019	BIMBO FOODS INC	27.22	20191334	54109530438
	2/13/2019	BIMBO FOODS INC	27.22	20191334	54109530552
	2/13/2019	BIMBO FOODS INC	29.97	20191334	54109716777
	2/13/2019	BIMBO FOODS INC	30.52	20191334	54109530173
	2/13/2019	BIMBO FOODS INC	32.19	20191334	54109716693
	2/13/2019	BIMBO FOODS INC	34.74	20191334	54109530311
	2/13/2019	BIMBO FOODS INC	36.84	20191334	54109716956
	2/13/2019	BIMBO FOODS INC	42.04	20191334	54109716773
	2/13/2019	BIMBO FOODS INC	42.16	20191334	54109325994
	2/13/2019	BIMBO FOODS INC	47.42	20191334	54109326086
	2/13/2019	BIMBO FOODS INC	48.15	20191334	54109326074
	2/13/2019	BIMBO FOODS INC	48.15	20191334	54109716774
	2/13/2019	BIMBO FOODS INC	48.34	20191334	54109326087
	2/13/2019	BIMBO FOODS INC	50.68	20191334	54109420016
	2/13/2019	BIMBO FOODS INC	51.05	20191334	54109716697
	2/13/2019	BIMBO FOODS INC	51.53	20191334	54109326076
	2/13/2019	BIMBO FOODS INC	52.70	20191334	54109326165
	2/13/2019	BIMBO FOODS INC	52.75	20191334	54109419913
	2/13/2019	BIMBO FOODS INC	56.54	20191334	54109530314
	2/13/2019	BIMBO FOODS INC	57.92	20191334	54109716694
	2/13/2019	BIMBO FOODS INC	58.67	20191334	54109716872
	2/13/2019	BIMBO FOODS INC	59.05	20191334	54109716869

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310857	2/13/2019	BIMBO FOODS INC	61.35	20191334	54109326075
	2/13/2019	BIMBO FOODS INC	61.54	20191334	54109325988
	2/13/2019	BIMBO FOODS INC	62.88	20191334	54109419915
	2/13/2019	BIMBO FOODS INC	63.15	20191334	54109326077
	2/13/2019	BIMBO FOODS INC	67.14	20191334	54109530318
	2/13/2019	BIMBO FOODS INC	68.04	20191334	54109326279
	2/13/2019	BIMBO FOODS INC	72.40	20191334	54109325993
	2/13/2019	BIMBO FOODS INC	73.17	20191334	54109326179
	2/13/2019	BIMBO FOODS INC	74.00	20191334	54109716951
	2/13/2019	BIMBO FOODS INC	75.80	20191334	54109530313
	2/13/2019	BIMBO FOODS INC	77.00	20191334	54109326269
	2/13/2019	BIMBO FOODS INC	81.90	20191334	54109530439
	2/13/2019	BIMBO FOODS INC	82.25	20191334	54109325976
	2/13/2019	BIMBO FOODS INC	84.59	20191334	54109530177
	2/13/2019	BIMBO FOODS INC	85.25	20191334	54109716867
	2/13/2019	BIMBO FOODS INC	86.90	20191334	54109419914
	2/13/2019	BIMBO FOODS INC	89.16	20191334	54109530437
	2/13/2019	BIMBO FOODS INC	89.47	20191334	54109326164
	2/13/2019	BIMBO FOODS INC	91.39	20191334	54109419822
	2/13/2019	BIMBO FOODS INC	93.89	20191334	54109419829
	2/13/2019	BIMBO FOODS INC	95.19	20191334	54109419830
	2/13/2019	BIMBO FOODS INC	96.41	20191334	54109326163
	2/13/2019	BIMBO FOODS INC	97.63	20191334	54109716870
	2/13/2019	BIMBO FOODS INC	98.81	20191334	54109716953
	2/13/2019	BIMBO FOODS INC	99.03	20191334	54109420021
	2/13/2019	BIMBO FOODS INC	99.33	20191334	54109530440
	2/13/2019	BIMBO FOODS INC	100.33	20191334	54109326268
	2/13/2019	BIMBO FOODS INC	100.60	20191334	54109420017
	2/13/2019	BIMBO FOODS INC	102.10	20191334	54109530441
	2/13/2019	BIMBO FOODS INC	104.21	20191334	54109326180
	2/13/2019	BIMBO FOODS INC	106.59	20191334	54109326278

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310857	2/13/2019	BIMBO FOODS INC	111.71	20191334	54109326073
	2/13/2019	BIMBO FOODS INC	111.90	20191334	54109325989
	2/13/2019	BIMBO FOODS INC	112.24	20191334	54109716954
	2/13/2019	BIMBO FOODS INC	112.65	20191334	54109326161
	2/13/2019	BIMBO FOODS INC	113.90	20191334	54109420121
	2/13/2019	BIMBO FOODS INC	115.50	20191334	54109326160
	2/13/2019	BIMBO FOODS INC	118.20	20191334	54109530553
	2/13/2019	BIMBO FOODS INC	121.22	20191334	54109530556
	2/13/2019	BIMBO FOODS INC	121.72	20191334	54109530176
	2/13/2019	BIMBO FOODS INC	121.80	20191334	54109420020
	2/13/2019	BIMBO FOODS INC	126.25	20191334	54109420128
	2/13/2019	BIMBO FOODS INC	126.45	20191334	54109530312
	2/13/2019	BIMBO FOODS INC	127.68	20191334	54109326267
	2/13/2019	BIMBO FOODS INC	135.00	20191334	54109325975
	2/13/2019	BIMBO FOODS INC	135.90	20191334	54109326264
	2/13/2019	BIMBO FOODS INC	137.07	20191334	54109530555
	2/13/2019	BIMBO FOODS INC	138.90	20191334	54109419916
	2/13/2019	BIMBO FOODS INC	141.50	20191334	54109325990
	2/13/2019	BIMBO FOODS INC	141.71	20191334	54109420129
	2/13/2019	BIMBO FOODS INC	148.00	20191334	54109530174
	2/13/2019	BIMBO FOODS INC	151.57	20191334	54109326265
	2/13/2019	BIMBO FOODS INC	155.32	20191334	54109325979
	2/13/2019	BIMBO FOODS INC	159.70	20191334	54109325977
	2/13/2019	BIMBO FOODS INC	166.30	20191334	54109530175
	2/13/2019	BIMBO FOODS INC	183.81	20191334	54109326159
	2/13/2019	BIMBO FOODS INC	185.31	20191334	54109326263
	2/13/2019	BIMBO FOODS INC	185.83	20191334	54109530554
	2/13/2019	BIMBO FOODS INC	189.95	20191334	54109420120
	2/13/2019	BIMBO FOODS INC	213.30	20191334	54109326181
	2/13/2019	BIMBO FOODS INC	249.82	20191334	54109326280
	2/13/2019	BIMBO FOODS INC	331.13	20191334	54109326088

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	8,376.55		
310858	2/13/2019	DEPCO, INC	2,700.00	20191411	19000139
		Total Amount of Check	2,700.00		
310859	2/13/2019	HEART OF AMERICA NFL/NSDA	230.00	0	LHS S/D 2019
		Total Amount of Check	230.00		
310860	2/13/2019	JOSTENS	18.00	0	CHS 2/1/19
		Total Amount of Check	18.00		
310861	2/13/2019	MOBILPAGE INC	135.00	20190364	80013395
	2/13/2019	MOBILPAGE INC	147.00	20190364	80013297
		Total Amount of Check	282.00		
310862	2/13/2019	NATIONAL ACADEMIC QUIZ	296.00	0	26280
		Total Amount of Check	296.00		
310863	2/13/2019	NILL BROS. SPORTING GOODS INC	561.00	20191272	000305162-00
		Total Amount of Check	561.00		
310864	2/13/2019	SAVANNAH HIGH SCHOOL	70.00	0	LHS JV SCHLR
		Total Amount of Check	70.00		
310865	2/13/2019	UMB FOR PERSHING ELEMENTARY SCHOOL	60.00	0	2019 B FAIR
		Total Amount of Check	60.00		
310869	2/13/2019	ACME MUSIC & VENDING COMPANY	12.79	20191210	COL 1/31/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	38.37	20191210	PER 1/28/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	48.56	20191210	BMS 1/17/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310869	2/13/2019	ACME MUSIC & VENDING COMPANY	51.16	20191210	HYD 1/31/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	51.16	20191210	LIN 1/8/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	54.88	20191210	ELL 1-16-19
	2/13/2019	ACME MUSIC & VENDING COMPANY	61.35	20191210	WEB 1/7/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	63.96	20191210	RMS 1/9/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	72.84	20191210	COL 1/10/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	85.42	20191210	LHS 1/17/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	89.47	20191210	PER 1/16/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	89.98	20191210	WEB 1/29/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	99.20	20191210	RMS 1/16/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	107.91	20191210	PER 1/11/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	114.23	20191210	FIE 1/9/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	119.04	20191210	HYD 1/9/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	121.40	20191210	LHS 1/24/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	121.40	20191210	PIC 1/9/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	132.19	20191210	OAK 1/17/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	132.19	20191210	PER 1/23/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	141.84	20191210	FIE 1/30/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	142.98	20191210	RMS 1/24/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	143.58	20191210	PIC 1/30/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	144.38	20191210	HOS 1/31/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	145.68	20191210	HOS 1/10/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	145.68	20191210	PIC 1/23/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	149.30	20191210	ELL 1/9/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	149.30	20191210	FIE 1/16/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	152.03	20191210	BHS 1/30/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	156.47	20191210	MAR 1/9/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	168.63	20191210	OAK 1/10/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	171.84	20191210	FIE 1/23/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	172.26	20191210	BHS 1/23/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	173.86	20191210	MAR 1/23/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310869	2/13/2019	ACME MUSIC & VENDING COMPANY	175.80	20191210	PAR 1/10/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	178.05	20191210	EDI 1/9/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	178.05	20191210	TMS 1/9/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	180.75	20191210	COL 1/24/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	180.75	20191210	HOS 1/17/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	194.94	20191210	SKA 1/24/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	197.44	20191210	LIN 1/28/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	197.86	20191210	ELL 1/16/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	198.14	20191210	RMS 1/30/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	200.46	20191210	ELL 1/30/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	200.98	20191210	LIN 1/9/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	205.03	20191210	SMS 1/23/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	208.73	20191210	BHS 1/9/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	209.07	20191210	BMS 1/10/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	209.63	20191210	EDI 1/30/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	209.63	20191210	PAR 1/31/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	215.82	20191210	SMS 1/10/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	220.42	20191210	OAK 1/31/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	227.17	20191210	CAR 1/10/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	253.59	20191210	LHS 1/10/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	253.59	20191210	OAK 1/24/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	256.79	20191210	TMS 1/29/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	263.58	20191210	BMS 1/31/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	291.36	20191210	EDI 1/23/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	295.40	20191210	BMS 1/24/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	302.15	20191210	PAR 1/24/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	308.89	20191210	LIN 1/23/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	310.80	20191210	CHS 1/17/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	324.62	20191210	TMS 1/22/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	401.18	20191210	CAR 1/24/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	447.14	20191210	LHS 1/31/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310869	2/13/2019	ACME MUSIC & VENDING COMPANY	490.71	20191210	CAR 1/31/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	649.39	20191210	CHS 1/10/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	675.00	20191210	CHS 1/24/19
	2/13/2019	ACME MUSIC & VENDING COMPANY	746.05	20191210	CHS 1/31/19
Total Amount of Check			13,884.29		
310870	2/13/2019	ALPHA FOODS CO	1,522.00	20190929	284744
Total Amount of Check			1,522.00		
310872	2/13/2019	APPLE BUS COMPANY	41.45	20191117	180-18-12C
	2/13/2019	APPLE BUS COMPANY	60.56	0	180-18-12RO
	2/13/2019	APPLE BUS COMPANY	63.16	20191118	180-18-12C
	2/13/2019	APPLE BUS COMPANY	69.67	0	180-18-10C A
	2/13/2019	APPLE BUS COMPANY	84.12	0	180-18-12RO
	2/13/2019	APPLE BUS COMPANY	90.77	0	180-18-12RO
	2/13/2019	APPLE BUS COMPANY	97.65	20191251	180-19-01OG
	2/13/2019	APPLE BUS COMPANY	140.77	0	180-18-12RO
	2/13/2019	APPLE BUS COMPANY	173.44	0	180-18-12RO
	2/13/2019	APPLE BUS COMPANY	178.70	0	180-18-12RO
	2/13/2019	APPLE BUS COMPANY	179.62	20190032	180-18-12TR
	2/13/2019	APPLE BUS COMPANY	204.02	20190678	180-18-12C
	2/13/2019	APPLE BUS COMPANY	224.56	20190893	180-18-12C
	2/13/2019	APPLE BUS COMPANY	231.62	20190031	180-18-12TR
	2/13/2019	APPLE BUS COMPANY	244.94	20190679	180-18-12C
	2/13/2019	APPLE BUS COMPANY	249.25	20190854	180-18-12C
	2/13/2019	APPLE BUS COMPANY	249.30	20191059	180-18-12C
	2/13/2019	APPLE BUS COMPANY	250.77	20190894	180-18-12C
	2/13/2019	APPLE BUS COMPANY	251.07	20190846	180-18-12C
	2/13/2019	APPLE BUS COMPANY	254.01	20190946	180-18-12C
	2/13/2019	APPLE BUS COMPANY	254.89	20190856	180-18-12C
	2/13/2019	APPLE BUS COMPANY	255.43	20191060	180-18-12C

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310872	2/13/2019	APPLE BUS COMPANY	259.30	20190834	180-18-12C
	2/13/2019	APPLE BUS COMPANY	260.77	20190833	180-18-12C
	2/13/2019	APPLE BUS COMPANY	261.03	20191238	180-18-12C
	2/13/2019	APPLE BUS COMPANY	264.30	20190857	180-18-12C
	2/13/2019	APPLE BUS COMPANY	269.88	20190835	180-18-12C
	2/13/2019	APPLE BUS COMPANY	270.17	20190891	180-18-12C
	2/13/2019	APPLE BUS COMPANY	271.64	20191239	180-18-12C
	2/13/2019	APPLE BUS COMPANY	278.11	20191112	180-18-12C
	2/13/2019	APPLE BUS COMPANY	278.40	20191061	180-18-12C
	2/13/2019	APPLE BUS COMPANY	285.80	20191113	180-18-12C
	2/13/2019	APPLE BUS COMPANY	305.75	20190892	180-18-12C
	2/13/2019	APPLE BUS COMPANY	353.08	20190945	180-18-12C
	2/13/2019	APPLE BUS COMPANY	359.50	20190786	180-18-12C
	2/13/2019	APPLE BUS COMPANY	362.78	0	180-18-12C
	2/13/2019	APPLE BUS COMPANY	368.32	20190677	180-18-12C
	2/13/2019	APPLE BUS COMPANY	407.71	20191073	180-18-12C
	2/13/2019	APPLE BUS COMPANY	467.79	0	180-013119
	2/13/2019	APPLE BUS COMPANY	3,081.00	0	180-1901ESE
	2/13/2019	APPLE BUS COMPANY	3,081.00	0	180-1901ESN
	2/13/2019	APPLE BUS COMPANY	3,081.00	0	180-1901ESS
	2/13/2019	APPLE BUS COMPANY	237,514.03	0	180-19-01
		Total Amount of Check	255,931.13		
310873	2/13/2019	CARGILL MEAT SOLUTIONS	1,984.20	0	25451957
		Total Amount of Check	1,984.20		
310874	2/14/2019	ALLIED SCORING TABLES INC	5,012.00	20191218	3332
		Total Amount of Check	5,012.00		
310875	2/14/2019	CUSTOM RESOURCES, LLC	428.40	20191450	15113

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	428.40		
310876	2/14/2019	MARK-IT	32.00	20191446	2626
	2/14/2019	MARK-IT	280.00	20191448	2622
	2/14/2019	MARK-IT	751.00	20191447	2625
		Total Amount of Check	1,063.00		
310877	2/14/2019	METRO SPORTSWEAR LLC	1,793.05	20191449	15481
		Total Amount of Check	1,793.05		
310878	2/14/2019	OK TROPHY SALES	29.40	20191451	C-1487
	2/14/2019	OK TROPHY SALES	33.50	20191452	C-1346
	2/14/2019	OK TROPHY SALES	520.70	20191455	C-1148
		Total Amount of Check	583.60		
310879	2/14/2019	PSAT/NMSQT	576.00	20190832	381926666A
		Total Amount of Check	576.00		
310880	2/14/2019	CITY OF ST JOSEPH	48.83	0	015489-000
	2/14/2019	CITY OF ST JOSEPH	165.80	0	023934-000
	2/14/2019	CITY OF ST JOSEPH	394.17	0	025491-000
	2/14/2019	CITY OF ST JOSEPH	455.44	0	005082-000
	2/14/2019	CITY OF ST JOSEPH	483.29	0	024776-000
	2/14/2019	CITY OF ST JOSEPH	616.97	0	014951-000
		Total Amount of Check	2,164.50		
310881	2/14/2019	KCP&L	19.33	0	1228981889
	2/14/2019	KCP&L	115.87	0	8104141003
	2/14/2019	KCP&L	249.36	0	6923041403
	2/14/2019	KCP&L	2,019.89	0	5000736180

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310881	2/14/2019	KCP&L	2,466.09	0	9847183213
	2/14/2019	KCP&L	2,498.24	0	6134717652
	2/14/2019	KCP&L	2,609.82	0	5588277257
	2/14/2019	KCP&L	2,648.09	0	5673773673
	2/14/2019	KCP&L	3,334.10	0	7951042008
	2/14/2019	KCP&L	5,162.15	0	6825125283
Total Amount of Check			21,122.94		
310882	2/14/2019	MISSOURI - AMERICAN WATER CO	35.10	0	210014935278
	2/14/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210013667756
	2/14/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210013668070
	2/14/2019	MISSOURI - AMERICAN WATER CO	129.05	0	210014204639
	2/14/2019	MISSOURI - AMERICAN WATER CO	134.73	0	210014134266
	2/14/2019	MISSOURI - AMERICAN WATER CO	146.11	0	210014252645
	2/14/2019	MISSOURI - AMERICAN WATER CO	345.06	0	210015465307
	2/14/2019	MISSOURI - AMERICAN WATER CO	369.34	0	210015139349
	2/14/2019	MISSOURI - AMERICAN WATER CO	422.62	0	210013527421
	2/14/2019	MISSOURI - AMERICAN WATER CO	447.84	0	210014691721
	2/14/2019	MISSOURI - AMERICAN WATER CO	1,309.36	0	210013641808
Total Amount of Check			3,427.75		
310883	2/14/2019	SUDDENLINK COMMUNICATIONS	690.26	0	7151379011
Total Amount of Check			690.26		
310909	2/14/2019	BEYOND INTERPRETING LLC	377.50	20190329	BYND270558
	2/14/2019	BEYOND INTERPRETING LLC	389.36	20190329	BYND270559
	2/14/2019	BEYOND INTERPRETING LLC	389.68	20190329	BYND267586
	2/14/2019	BEYOND INTERPRETING LLC	450.84	20190329	BYND270556
	2/14/2019	BEYOND INTERPRETING LLC	463.34	20190329	BYND270557
	2/14/2019	BEYOND INTERPRETING LLC	463.34	20190329	BYND270569
	2/14/2019	BEYOND INTERPRETING LLC	463.34	20190329	BYND270970

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,997.40		
310910	2/14/2019	BLUE CROSS BLUE SHIELD OF KC	-894,655.68	0	1/31/19 W/A
	2/14/2019	BLUE CROSS BLUE SHIELD OF KC	873.10	0	1/31/19 W/A
	2/14/2019	BLUE CROSS BLUE SHIELD OF KC	1,574.58	0	1/31/19 W/A
	2/14/2019	BLUE CROSS BLUE SHIELD OF KC	979,237.75	0	1/31/19 W/A
		Total Amount of Check	87,029.75		
310911	2/14/2019	CLAYTON PAPER AND DISTRIBUTION	48.93	20190600	126681A
	2/14/2019	CLAYTON PAPER AND DISTRIBUTION	2,873.07	20190600	126681
		Total Amount of Check	2,922.00		
310912	2/14/2019	DELTA T GROUP INC	939.60	20191120	277428073
		Total Amount of Check	939.60		
310914	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	100.56	20191332	33670 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	141.50	20191332	33613 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	147.49	20191332	33464 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	184.61	20191332	33431 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	217.15	20191332	33662 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	256.22	20191332	33423 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	264.06	20191332	33415 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	283.14	20191332	33647 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	309.23	20191332	33548 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	312.67	20191332	33621 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	360.91	20191332	33639 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	367.53	20191332	33530 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	374.94	20191332	33571 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	380.44	20191332	14670 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	404.19	20191332	33654 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	439.44	20191332	14669 012619

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310914	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	498.35	20191332	33498 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	503.15	20191332	33449 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	522.28	20191332	11142 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	532.60	20191332	33456 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	649.49	20191332	33563 012619
	2/14/2019	HILAND DAIRY FOODS COMPANY LLC	818.31	20191332	14668 012619
Total Amount of Check			8,068.26		
310915	2/14/2019	HILLYARD NW MO	901.25	20190050	603306224
	2/14/2019	HILLYARD NW MO	1,540.50	20190050	603297860
Total Amount of Check			2,441.75		
310916	2/14/2019	JTM PROVISIONS CO.	4,790.70	20190924	492511
Total Amount of Check			4,790.70		
310918	2/14/2019	LEUPOLD FARMS	86.55	20191333	45954
	2/14/2019	LEUPOLD FARMS	131.88	20191333	45927
	2/14/2019	LEUPOLD FARMS	164.85	20191333	45928
	2/14/2019	LEUPOLD FARMS	187.05	20191333	45936
	2/14/2019	LEUPOLD FARMS	197.82	20191333	45926
	2/14/2019	LEUPOLD FARMS	253.87	20191333	45951
	2/14/2019	LEUPOLD FARMS	279.59	20191333	45943
	2/14/2019	LEUPOLD FARMS	285.30	20191333	45950
	2/14/2019	LEUPOLD FARMS	288.71	20191333	45952
	2/14/2019	LEUPOLD FARMS	300.80	20191333	45948
	2/14/2019	LEUPOLD FARMS	310.14	20191333	45944
	2/14/2019	LEUPOLD FARMS	341.18	20191333	45953
	2/14/2019	LEUPOLD FARMS	347.46	20191333	45949
	2/14/2019	LEUPOLD FARMS	374.98	20191333	45937
	2/14/2019	LEUPOLD FARMS	394.82	20191333	45939
	2/14/2019	LEUPOLD FARMS	403.28	20191333	45946

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310918	2/14/2019	LEUPOLD FARMS	435.20	20191333	45938
	2/14/2019	LEUPOLD FARMS	436.96	20191333	45933
	2/14/2019	LEUPOLD FARMS	467.29	20191333	45942
	2/14/2019	LEUPOLD FARMS	493.18	20191333	45935
	2/14/2019	LEUPOLD FARMS	557.52	20191333	45941
	2/14/2019	LEUPOLD FARMS	575.55	20191333	45945
	2/14/2019	LEUPOLD FARMS	698.36	20191333	45947
	2/14/2019	LEUPOLD FARMS	775.18	20191333	45940
	2/14/2019	LEUPOLD FARMS	1,089.88	20191333	45934
Total Amount of Check			9,877.40		
310919	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	100.49	0	1/31/19 W/A
	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	43,508.76	0	1/31/19 W/A
Total Amount of Check			43,609.25		
310920	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	42.98	0	1/31/19 W/A
	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	8,851.84	0	1/31/19 W/A
Total Amount of Check			8,894.82		
310921	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	-353.00	0	1/31/19 W/A
	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	8.30	0	1/31/19 W/A
	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	16,442.20	0	1/31/19 W/A
Total Amount of Check			16,097.50		
310922	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,694.00	0	1/31/19 W/A
	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	84.00	0	1/31/19 W/A
	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	13,248.00	0	1/31/19 W/A
Total Amount of Check			10,638.00		
310923	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	-752.80	0	1/31/19 W/A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310923	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	60.56	0	1/31/19 W/A
	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,577.60	0	1/31/19 W/A
		Total Amount of Check	1,885.36		
310924	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	-1,599.34	0	1/31/19 W/A
	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	21.93	0	1/31/19 W/A
	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,223.70	0	1/31/19 W/A
		Total Amount of Check	3,646.29		
310925	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	-2,961.85	0	1/31/19 W/A
	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	199.32	0	1/31/19 W/A
	2/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	9,762.27	0	1/31/19 W/A
		Total Amount of Check	6,999.74		
310926	2/14/2019	OTT FOOD PRODUCTS LLC	672.25	20190657	119006
		Total Amount of Check	672.25		
310927	2/14/2019	SCHOOL LUNCH SOLUTIONS	6,120.27	20190928	000084777
		Total Amount of Check	6,120.27		
310928	2/14/2019	SHC SERVICES INC	708.75	20191431	313183
	2/14/2019	SHC SERVICES INC	812.50	20191431	313179
	2/14/2019	SHC SERVICES INC	922.50	20191431	313180
	2/14/2019	SHC SERVICES INC	1,170.00	20191431	313178
	2/14/2019	SHC SERVICES INC	1,376.10	20191431	313182
	2/14/2019	SHC SERVICES INC	2,177.50	20191431	313176
	2/14/2019	SHC SERVICES INC	2,605.20	20191431	313181
	2/14/2019	SHC SERVICES INC	2,665.00	20191431	313177
		Total Amount of Check	12,437.55		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310929	2/14/2019	TOTAL ADMINISTRATIVE SERVICES CORP	12.47	0	1/31/19 W/A
	2/14/2019	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	1/31/19 W/A
	2/14/2019	TOTAL ADMINISTRATIVE SERVICES CORP	16,643.56	0	1/31/19 W/A
		Total Amount of Check	21,381.01		
310930	2/14/2019	TYSON FOODS INC	1,801.80	20190925	23175291
	2/14/2019	TYSON FOODS INC	2,344.65	20190925	23175293
	2/14/2019	TYSON FOODS INC	4,398.75	20190925	23175292
		Total Amount of Check	8,545.20		
310931	2/14/2019	YANGS 5TH TASTE	3,619.30	20190927	49676
		Total Amount of Check	3,619.30		
310932	2/15/2019	BARTON HARDY	16.90	0	JAN19 MILES
		Total Amount of Check	16.90		
310933	2/15/2019	JOHN BENNETT	118.81	0	JAN19 MILES
		Total Amount of Check	118.81		
310934	2/15/2019	COREY D GILPIN	151.03	0	JAN19 SUPV
		Total Amount of Check	151.03		
310935	2/15/2019	COREY LONJERS	63.77	0	DEC18 MILES
	2/15/2019	COREY LONJERS	72.38	0	JAN19 MILES
		Total Amount of Check	136.15		
310936	2/15/2019	DAVID C LAU	64.26	0	JAN19 MILES
	2/15/2019	DAVID C LAU	140.82	0	JAN19 MILES
	2/15/2019	DAVID C LAU	160.66	0	JAN19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	365.74		
310937	2/15/2019	ERIC C NASH	41.99	0	JAN19 SUPV
		Total Amount of Check	41.99		
310938	2/15/2019	JOEL FISCHER	12.92	0	NOV18 MILES
	2/15/2019	JOEL FISCHER	50.40	0	JAN19 MILES
	2/15/2019	JOEL FISCHER	64.59	0	DEC18 MILES
		Total Amount of Check	127.91		
310939	2/15/2019	JENNIFER BURNETT	4.63	0	DEC18 MILES
	2/15/2019	JENNIFER BURNETT	76.79	0	JAN19 MILES
		Total Amount of Check	81.42		
310940	2/15/2019	LAURA WAGERS	41.20	0	DEC18 MILES
	2/15/2019	LAURA WAGERS	43.85	0	JAN19 MILES
		Total Amount of Check	85.05		
310941	2/15/2019	RACHEL GERBER	7.31	0	JAN19 MILES
		Total Amount of Check	7.31		
310942	2/15/2019	ARIEL SWARTZ	9.74	0	JAN19 MILES
		Total Amount of Check	9.74		
310943	2/15/2019	SARA J WILLIS	23.17	0	JAN19 MILES
		Total Amount of Check	23.17		
310944	2/15/2019	AMERICAN ELECTRIC CO	11.40	0	8370-493192
		Total Amount of Check	11.40		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310945	2/15/2019	COTILLION FOR ACHIEVEMENT	80.00	0	2019 BHS
		Total Amount of Check	80.00		
310946	2/15/2019	CRW CONSULTING LLC	1,076.83	0	7116
		Total Amount of Check	1,076.83		
310947	2/15/2019	EXCELLENT EQUIPMENT SERVICE	37.60	0	12722
	2/15/2019	EXCELLENT EQUIPMENT SERVICE	2,734.56	0	12721
		Total Amount of Check	2,772.16		
310948	2/15/2019	FOLLETT SCHOOL SOLUTIONS INC	500.00	0	7392491
		Total Amount of Check	500.00		
310949	2/15/2019	GUNTER PEST AND LAWN	375.00	0	1292667
	2/15/2019	GUNTER PEST AND LAWN	375.00	0	1292675
	2/15/2019	GUNTER PEST AND LAWN	375.00	0	1292693
	2/15/2019	GUNTER PEST AND LAWN	850.00	0	1297332
		Total Amount of Check	1,975.00		
310950	2/15/2019	JUNIOR LIBRARY GUILD	1,261.80	0	445106
		Total Amount of Check	1,261.80		
310951	2/15/2019	KPM CPAS PC	29,405.00	0	27862
		Total Amount of Check	29,405.00		
310952	2/15/2019	LAKELAND REGIONAL HOSPITAL	180.00	0	5017494
		Total Amount of Check	180.00		
310953	2/15/2019	MICHAEL THOMAS MCALLISTER	158.69	0	1/22/19 FOOD

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	158.69		
310954	2/15/2019	MID-BUCHANAN R-V SCHOOL DISTRICT	60.00	0	2/15/19 CONF
		Total Amount of Check	60.00		
310955	2/15/2019	NORTH KANSAS CITY HIGH SCH	75.00	0	LHS 3/30/19
		Total Amount of Check	75.00		
310956	2/15/2019	NOYES HOME	83.28	0	JAN19 MILES
		Total Amount of Check	83.28		
310957	2/15/2019	ROBIDOUX RESIDENT THEATRE	50.00	0	WBST 1/31/19
		Total Amount of Check	50.00		
310958	2/15/2019	SNA	55.00	0	463637 2019
	2/15/2019	SNA	55.00	0	480223 2019
	2/15/2019	SNA	55.00	0	613444 2019
	2/15/2019	SNA	55.00	0	613445 2019
	2/15/2019	SNA	55.00	0	613446 2019
		Total Amount of Check	275.00		
310959	2/15/2019	ST JOSEPH CHAMBER OF COMMERCE	6,183.00	0	47999
		Total Amount of Check	6,183.00		
310960	2/15/2019	UNION STATION, KANSAS CITY INC	939.00	0	1602742
		Total Amount of Check	939.00		
310961	2/15/2019	NEELY APARTMENTS LLC	106.82	0	339302122019
		Total Amount of Check	106.82		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
310962	2/15/2019	WING PRINTING CO INC	112.01	0	71446
		Total Amount of Check	112.01		
310963	2/15/2019	AMERICAN ELECTRIC CO	33.29	20190087	8370-494399
	2/15/2019	AMERICAN ELECTRIC CO	33.52	20190087	8370-494083
	2/15/2019	AMERICAN ELECTRIC CO	33.52	20190087	8370-494398
		Total Amount of Check	100.33		
310964	2/15/2019	CURTIS DAVID ZAHND	45.00	0	CHS 2/13/19
	2/15/2019	CURTIS DAVID ZAHND	45.00	0	CHS 2/14/19
	2/15/2019	CURTIS DAVID ZAHND	45.00	0	CHS 2/9/19
		Total Amount of Check	135.00		
310965	2/15/2019	DOLLAMUR SPORT SURFACES	8,275.00	20191152	45323
		Total Amount of Check	8,275.00		
310966	2/15/2019	FOLLETT SCHOOL SOLUTIONS INC	1,344.45	20191280	390066
		Total Amount of Check	1,344.45		
310967	2/15/2019	JOE HERRERA	90.00	0	BHS 2/8/19
		Total Amount of Check	90.00		
310968	2/15/2019	JOHN HOFFMAN	40.00	0	BHS 2/1/19
	2/15/2019	JOHN HOFFMAN	40.00	0	BHS 2/8/19
		Total Amount of Check	80.00		
310969	2/15/2019	LEROY BARNES JR	105.00	0	BHS 2/1/19
		Total Amount of Check	105.00		
310970	2/15/2019	MATTHEW BIGGS	90.00	0	LHS 2/13/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	90.00		
310971	2/15/2019	METRO SPORTSWEAR LLC	1,278.00	20191321	15459
		Total Amount of Check	1,278.00		
310972	2/15/2019	MIDWEST MOBILE RADIO SERV	304.00	20190563	8019808
		Total Amount of Check	304.00		
310973	2/15/2019	NILL BROS. SPORTING GOODS INC	546.00	20191289	000306054-00
		Total Amount of Check	546.00		
310974	2/15/2019	RICH PRODUCTS CORPORATION	1,790.88	0	30745150
		Total Amount of Check	1,790.88		
310975	2/15/2019	SCHOOL SPECIALTY INC	38.55	20190380	208122262175
	2/15/2019	SCHOOL SPECIALTY INC	71.88	20190358	308103257134
	2/15/2019	SCHOOL SPECIALTY INC	114.30	20190380	208122196837
	2/15/2019	SCHOOL SPECIALTY INC	223.89	20190381	308103247601
	2/15/2019	SCHOOL SPECIALTY INC	966.10	20190380	308103240223
	2/15/2019	SCHOOL SPECIALTY INC	1,760.43	20190375	308103248988
		Total Amount of Check	3,175.15		
310976	2/15/2019	THE HILLSHIRE BRANDS COMPANY	502.48	0	5702266633
	2/15/2019	THE HILLSHIRE BRANDS COMPANY	892.00	0	5702266632
		Total Amount of Check	1,394.48		
310977	2/15/2019	TIMOTHY DOUGLAS CLARK	105.00	0	LHS 2/14/19
		Total Amount of Check	105.00		
310978	2/15/2019	WYATT VIOLIN SHOP LLC	95.00	20191425	118007

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	95.00		
310979	2/19/2019	ACME COFFEE SERVICE	49.65	20190706	003592
		Total Amount of Check	49.65		
310980	2/19/2019	AMERICAN ELECTRIC CO	23.85	20190437	8370-493393
		Total Amount of Check	23.85		
310981	2/19/2019	CITY OF ST JOSEPH	371.89	0	015860-000
	2/19/2019	CITY OF ST JOSEPH	1,385.63	0	026655-000
		Total Amount of Check	1,757.52		
310982	2/19/2019	COOKMAN PRINTING	39.75	20190728	72550C
		Total Amount of Check	39.75		
310983	2/19/2019	FORT OSAGE R-1 SCHOOL DISTRICT	175.00	0	MAR19 B-GOLF
		Total Amount of Check	175.00		
310984	2/19/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	83.08	0	5824203637
		Total Amount of Check	83.08		
310985	2/19/2019	KCP&L	1,431.99	0	7630837488
	2/19/2019	KCP&L	7,036.47	0	9129566129
		Total Amount of Check	8,468.46		
310986	2/19/2019	LIBERTY NORTH HIGH SCHOOL	370.00	0	APR19 B-GOLF
		Total Amount of Check	370.00		
310987	2/19/2019	MB2 SPORTS	957.37	20191213	15657

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	957.37		
310988	2/19/2019	MISSOURI - AMERICAN WATER CO	456.35	0	210016090799
	2/19/2019	MISSOURI - AMERICAN WATER CO	499.38	0	210015411201
	2/19/2019	MISSOURI - AMERICAN WATER CO	1,027.99	0	210016441564
		Total Amount of Check	1,983.72		
310989	2/19/2019	OAK PARK HIGH SCHOOL	180.00	0	APR19 B-GOLF
		Total Amount of Check	180.00		
310990	2/19/2019	SCHOOL SPECIALTY INC	186.85	20190355	208122347651
		Total Amount of Check	186.85		
310991	2/19/2019	STALEY HIGH SCHOOL	72.00	0	FEB19 S/D
		Total Amount of Check	72.00		
310992	2/19/2019	WASTE MANAGEMENT OF MISSOURI INC.	2,580.03	20190514	005353948531
		Total Amount of Check	2,580.03		
311002	2/19/2019	ASHLY M MCGINNIS	19.72	0	JAN19 MILES
	2/19/2019	ASHLY M MCGINNIS	166.81	0	JAN19 SUPV
		Total Amount of Check	186.53		
311003	2/19/2019	BRETT R GOODWIN	471.19	0	JAN19 SPV2
		Total Amount of Check	471.19		
311004	2/19/2019	CHRISTIE L JACKSON	36.83	0	JAN19 MILES
		Total Amount of Check	36.83		
311005	2/19/2019	DONNA KAY GABRIEL	37.00	0	JAN19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	37.00		
311006	2/19/2019	JAMES Q JENKINS	170.00	0	2/7/19 CERT
	2/19/2019	JAMES Q JENKINS	170.00	0	2/9/19 CERT
		Total Amount of Check	340.00		
311007	2/19/2019	LEESA D WILLMING	83.07	0	DEC18/JAN19
	2/19/2019	LEESA D WILLMING	89.93	0	NOV/DEC18 MI
		Total Amount of Check	173.00		
311008	2/19/2019	MICHAEL L BUCKLER	101.85	0	JAN19 MILES
		Total Amount of Check	101.85		
311009	2/19/2019	RYAN SCHLEUSNER	69.83	0	FEB19 STATE
		Total Amount of Check	69.83		
311010	2/19/2019	TERESA JUHL	59.30	0	12/17/18 MIL
		Total Amount of Check	59.30		
311011	2/19/2019	APPLE BUS COMPANY	68.54	20190511	180-19-01SK
	2/19/2019	APPLE BUS COMPANY	139.79	20191027	180-19-01L
	2/19/2019	APPLE BUS COMPANY	139.79	20191027	180-19-01L
	2/19/2019	APPLE BUS COMPANY	183.45	20191369	180-19-01L
	2/19/2019	APPLE BUS COMPANY	186.09	20191373	180-19-01L
	2/19/2019	APPLE BUS COMPANY	196.97	20191030	180-19-01L
	2/19/2019	APPLE BUS COMPANY	209.05	20191033	180-19-01L
	2/19/2019	APPLE BUS COMPANY	209.31	20191128	180-19-01L
	2/19/2019	APPLE BUS COMPANY	223.72	20191127	180-19-01L
	2/19/2019	APPLE BUS COMPANY	228.71	20191131	180-19-01L
	2/19/2019	APPLE BUS COMPANY	229.35	20191132	180-19-01L

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311011	2/19/2019	APPLE BUS COMPANY	606.50	20191221	180-19-01L
	2/19/2019	APPLE BUS COMPANY	885.20	20191270	180-19-01L
		Total Amount of Check	3,506.47		
311012	2/19/2019	FRANK RIEMAN MUSIC CO INC	11.66	20191376	2893000
	2/19/2019	FRANK RIEMAN MUSIC CO INC	36.00	20191376	2892999
		Total Amount of Check	47.66		
311013	2/19/2019	KLINE VAN & SPECIALTY RENTAL, LLC	14,400.00	20191405	JAN-FE-MAR19
		Total Amount of Check	14,400.00		
311014	2/19/2019	NORTHWEST WORKFORCE DEV BOARD	212.16	0	2019-0213
		Total Amount of Check	212.16		
311015	2/19/2019	THOMAS MCGEE, L.C.	63,470.00	20190212	3779
		Total Amount of Check	63,470.00		
311016	2/20/2019	ALLEAH TRAVIS	470.00	0	REFUND
		Total Amount of Check	470.00		
311017	2/20/2019	APPLE BUS COMPANY	153.41	20191184	180-18-11B
	2/20/2019	APPLE BUS COMPANY	444.14	20191185	180-18-11B
		Total Amount of Check	597.55		
311018	2/20/2019	BEYOND INTERPRETING LLC	401.86	20190329	BYND272045
		Total Amount of Check	401.86		
311019	2/20/2019	BLUE SPRINGS SO HIGH SCHOOL	155.00	0	MAR19 DRILLS
		Total Amount of Check	155.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311020	2/20/2019	CARGILL KITCHEN SOLUTIONS, INC.	1,654.00	20190931	2904536971
		Total Amount of Check	1,654.00		
311021	2/20/2019	DELTA T GROUP INC	1,279.60	20191120	277428454
		Total Amount of Check	1,279.60		
311022	2/20/2019	DESIRAE SWAN	470.00	0	REFUND
		Total Amount of Check	470.00		
311023	2/20/2019	HANNAH MCGINNIS	470.00	0	REFUND
		Total Amount of Check	470.00		
311025	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	35.48	20191332	33670 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	228.44	20191332	33431 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	228.77	20191332	33464 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	323.57	20191332	33621 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	327.43	20191332	33613 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	369.13	20191332	33423 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	391.41	20191332	33647 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	421.73	20191332	33530 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	436.33	20191332	14670 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	461.79	20191332	33548 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	493.76	20191332	33571 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	500.10	20191332	33639 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	539.27	20191332	33654 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	551.46	20191332	14669 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	560.56	20191332	33662 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	581.72	20191332	33415 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	673.10	20191332	33498 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	706.05	20191332	33456 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	812.16	20191332	11142 020219

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311025	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	954.94	20191332	33563 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	963.99	20191332	14668 020219
	2/20/2019	HILAND DAIRY FOODS COMPANY LLC	966.67	20191332	33449 020219
Total Amount of Check			11,527.86		
311026	2/20/2019	HILLYARD NW MO	257.45	20190050	603313286
	2/20/2019	HILLYARD NW MO	616.20	20190050	603313287
	2/20/2019	HILLYARD NW MO	775.50	20190050	603313288
Total Amount of Check			1,649.15		
311029	2/20/2019	LEUPOLD FARMS	85.45	20191333	46020
	2/20/2019	LEUPOLD FARMS	165.95	20191333	46103
	2/20/2019	LEUPOLD FARMS	178.37	20191333	46085
	2/20/2019	LEUPOLD FARMS	209.03	20191333	46001
	2/20/2019	LEUPOLD FARMS	215.35	20191333	46092
	2/20/2019	LEUPOLD FARMS	230.74	20191333	46009
	2/20/2019	LEUPOLD FARMS	245.08	20191333	46017
	2/20/2019	LEUPOLD FARMS	253.87	20191333	46010
	2/20/2019	LEUPOLD FARMS	264.69	20191333	46100
	2/20/2019	LEUPOLD FARMS	266.18	20191333	46093
	2/20/2019	LEUPOLD FARMS	294.75	20191333	46086
	2/20/2019	LEUPOLD FARMS	302.44	20191333	46018
	2/20/2019	LEUPOLD FARMS	306.62	20191333	46088
	2/20/2019	LEUPOLD FARMS	310.69	20191333	46098
	2/20/2019	LEUPOLD FARMS	324.92	20191333	46102
	2/20/2019	LEUPOLD FARMS	336.39	20191333	46095
	2/20/2019	LEUPOLD FARMS	336.51	20191333	46101
	2/20/2019	LEUPOLD FARMS	359.92	20191333	46097
	2/20/2019	LEUPOLD FARMS	362.67	20191333	46080
	2/20/2019	LEUPOLD FARMS	362.67	20191333	46081
	2/20/2019	LEUPOLD FARMS	372.23	20191333	46019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311029	2/20/2019	LEUPOLD FARMS	373.00	20191333	46016
	2/20/2019	LEUPOLD FARMS	377.51	20191333	46014
	2/20/2019	LEUPOLD FARMS	385.97	20191333	46091
	2/20/2019	LEUPOLD FARMS	392.34	20191333	46004
	2/20/2019	LEUPOLD FARMS	402.34	20191333	46099
	2/20/2019	LEUPOLD FARMS	405.81	20191333	46015
	2/20/2019	LEUPOLD FARMS	410.37	20191333	46002
	2/20/2019	LEUPOLD FARMS	431.91	20191333	46012
	2/20/2019	LEUPOLD FARMS	434.21	20191333	46082
	2/20/2019	LEUPOLD FARMS	446.32	20191333	46087
	2/20/2019	LEUPOLD FARMS	455.98	20191333	46003
	2/20/2019	LEUPOLD FARMS	494.55	20191333	46079
	2/20/2019	LEUPOLD FARMS	501.09	20191333	46084
	2/20/2019	LEUPOLD FARMS	534.50	20191333	45998
	2/20/2019	LEUPOLD FARMS	535.71	20191333	46000
	2/20/2019	LEUPOLD FARMS	547.41	20191333	46008
	2/20/2019	LEUPOLD FARMS	620.17	20191333	46007
	2/20/2019	LEUPOLD FARMS	659.89	20191333	46096
	2/20/2019	LEUPOLD FARMS	681.38	20191333	46089
	2/20/2019	LEUPOLD FARMS	682.37	20191333	46013
	2/20/2019	LEUPOLD FARMS	686.00	20191333	46011
	2/20/2019	LEUPOLD FARMS	689.29	20191333	46090
	2/20/2019	LEUPOLD FARMS	691.00	20191333	46022
	2/20/2019	LEUPOLD FARMS	691.00	20191333	46023
	2/20/2019	LEUPOLD FARMS	717.98	20191333	46005
	2/20/2019	LEUPOLD FARMS	725.56	20191333	46094
	2/20/2019	LEUPOLD FARMS	1,022.34	20191333	46021
	2/20/2019	LEUPOLD FARMS	1,079.82	20191333	45999
	2/20/2019	LEUPOLD FARMS	1,113.89	20191333	46083
Total Amount of Check			22,974.23		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311030	2/20/2019	MFA OIL COMPANY	16,795.83	20191460	2343930
		Total Amount of Check	16,795.83		
311031	2/20/2019	MID-CENTRAL/SYSCO	-672.90	20190527	157554898
	2/20/2019	MID-CENTRAL/SYSCO	-170.88	20190527	157562174
	2/20/2019	MID-CENTRAL/SYSCO	-84.96	20190527	15710426P
	2/20/2019	MID-CENTRAL/SYSCO	-14.16	20190527	157860626
	2/20/2019	MID-CENTRAL/SYSCO	13,771.86	20190527	257467380
	2/20/2019	MID-CENTRAL/SYSCO	14,297.69	20190527	257486416
	2/20/2019	MID-CENTRAL/SYSCO	23,557.81	20190527	257510667
	2/20/2019	MID-CENTRAL/SYSCO	25,465.81	20190527	257503852
		Total Amount of Check	76,150.27		
311032	2/20/2019	SPRINGFIELD PUBLIC SCHOOLS	5,000.00	0	2019 LAUNCH
		Total Amount of Check	5,000.00		
311033	2/20/2019	SHC SERVICES INC	1,091.25	20191431	314372
	2/20/2019	SHC SERVICES INC	1,417.50	20191431	314369
	2/20/2019	SHC SERVICES INC	1,430.00	20191431	314368
	2/20/2019	SHC SERVICES INC	1,620.00	20191431	1190004153
	2/20/2019	SHC SERVICES INC	1,845.00	20191431	314371
	2/20/2019	SHC SERVICES INC	2,242.50	20191431	314367
	2/20/2019	SHC SERVICES INC	2,655.00	20191431	314365
	2/20/2019	SHC SERVICES INC	2,795.00	20191431	314366
	2/20/2019	SHC SERVICES INC	2,850.58	20191431	314370
		Total Amount of Check	17,946.83		
311034	2/20/2019	ACME COFFEE SERVICE	66.20	20190706	003664
	2/20/2019	ACME COFFEE SERVICE	72.00	0	003626

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	138.20		
311035	2/20/2019	AMERICAN ELECTRIC CO	55.00	20190087	8370-494832
	2/20/2019	AMERICAN ELECTRIC CO	156.43	20190087	8370-494526
	2/20/2019	AMERICAN ELECTRIC CO	160.15	20190087	8370-494547
	2/20/2019	AMERICAN ELECTRIC CO	321.14	20190087	8370-494653
	2/20/2019	AMERICAN ELECTRIC CO	367.46	20190087	8370-494690
		Total Amount of Check	1,060.18		
311036	2/20/2019	BETHANY ROBERTS	101.47	0	JAN19 SUPPLY
		Total Amount of Check	101.47		
311037	2/20/2019	FRANK RIEMAN MUSIC CO INC	80.00	20191376	2887221
		Total Amount of Check	80.00		
311038	2/20/2019	IHP INDUSTRIAL INC.	14,489.65	20191443	001-45293
		Total Amount of Check	14,489.65		
311039	2/20/2019	INFOBASE LEARNING	500.00	0	329491
	2/20/2019	INFOBASE LEARNING	1,188.58	0	329491
		Total Amount of Check	1,688.58		
311040	2/20/2019	LINDSAY CHAVEZ-HAWKINS	40.50	0	FINGERPRINTS
		Total Amount of Check	40.50		
V310758	2/5/2019	AMBER L WELTER	59.15	0	1/23/19 CONF
	2/5/2019	AMBER L WELTER	244.18	0	1/23/19 CONF
		Total Amount of Check	303.33		
V310759	2/5/2019	DARREN R VERBICK	73.30	0	1/23/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V310759	2/5/2019	DARREN R VERBICK	249.40	0	1/23/19 CONF
		Total Amount of Check	322.70		
V310760	2/5/2019	DEANNA LOSSON	21.23	0	JAN19 MILES
		Total Amount of Check	21.23		
V310761	2/5/2019	DEBRA HOPKINS	19.57	0	NOV18 MILES
	2/5/2019	DEBRA HOPKINS	28.29	0	DEC18 MILES
		Total Amount of Check	47.86		
V310762	2/5/2019	MARY FLEMING	34.22	0	JAN19 MILES
	2/5/2019	MARY FLEMING	37.06	0	1/10/19 CONF
	2/5/2019	MARY FLEMING	63.60	0	DEC18 MILES
		Total Amount of Check	134.88		
V310763	2/5/2019	HODA M VARGHA	132.28	0	DEC18 MILES
	2/5/2019	HODA M VARGHA	138.37	0	NOV18 MILES
	2/5/2019	HODA M VARGHA	185.80	0	OCT18 MILES
		Total Amount of Check	456.45		
V310764	2/5/2019	CHRISTOPHER HUBBUCH	72.33	0	JAN19 MILES
		Total Amount of Check	72.33		
V310765	2/5/2019	KIMBERLY L HILL	213.44	0	1/22/19 CONF
		Total Amount of Check	213.44		
V310766	2/5/2019	MARLIE L WILLIAMS	91.93	0	JAN19 MILES
		Total Amount of Check	91.93		
V310767	2/5/2019	MISTY J KIKOLER	214.00	0	1/23/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	214.00		
V310768	2/5/2019	MICHELE NORMAN	213.44	0	1/22/19 CONF
		Total Amount of Check	213.44		
V310769	2/5/2019	SIDNEY BEERY JOHNSON	40.68	0	JAN19 SUPV
	2/5/2019	SIDNEY BEERY JOHNSON	254.04	0	JAN19 SUPV
		Total Amount of Check	294.72		
V310770	2/5/2019	STEPHANIE WEAVER	8.00	0	1/11/19 CONF
	2/5/2019	STEPHANIE WEAVER	81.90	0	1/11/19 CONF
		Total Amount of Check	89.90		
V310771	2/5/2019	TERRI L GODFREY	42.57	0	1/9/19 SUPV
	2/5/2019	TERRI L GODFREY	64.26	0	1/9/19 SUPV
		Total Amount of Check	106.83		
V310884	2/14/2019	AMBERLY HOWARD	66.06	0	JAN19 MILES
	2/14/2019	AMBERLY HOWARD	73.19	0	DEC18 MILES
		Total Amount of Check	139.25		
V310885	2/14/2019	ANDREA R STAGNER	96.42	0	DEC18 MILES
		Total Amount of Check	96.42		
V310886	2/14/2019	ANGELA K DORSEY	38.98	0	JAN19 MILES
		Total Amount of Check	38.98		
V310887	2/14/2019	BRENDA ELLIS	35.55	0	JAN19 MILES
		Total Amount of Check	35.55		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V310888	2/14/2019	CHRISTA A LYON	6.76	0	DEC18 MILES
	2/14/2019	CHRISTA A LYON	12.01	0	JAN19 MILES
		Total Amount of Check	18.77		
V310889	2/14/2019	COSETTE HARDWICK	63.05	0	JAN19 MILES
		Total Amount of Check	63.05		
V310890	2/14/2019	CYNTHIA I BUNKER	102.02	0	JAN19 MILES
	2/14/2019	CYNTHIA I BUNKER	119.74	0	DEC18 MILES
		Total Amount of Check	221.76		
V310891	2/14/2019	DEANNA L MAJORS	126.32	0	JAN19 MILES
		Total Amount of Check	126.32		
V310892	2/14/2019	DEBORAH A CONRAD	43.50	0	JAN19 MILES
		Total Amount of Check	43.50		
V310893	2/14/2019	DEBORAH A PINZINO	199.64	0	JAN19 MILES
		Total Amount of Check	199.64		
V310894	2/14/2019	AIMEE R DEVOOGHT	39.85	0	JAN19 MILES
		Total Amount of Check	39.85		
V310895	2/14/2019	DONALD B SPINNER	41.57	0	REIMB FUEL
		Total Amount of Check	41.57		
V310896	2/14/2019	JAN DEPRIEST	20.24	0	JAN19 MILES
		Total Amount of Check	20.24		
V310897	2/14/2019	JOHN D DAVIS	16.82	0	JAN19 SUPV

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V310897	2/14/2019	JOHN D DAVIS	60.90	0	1/10/19 SUPV
		Total Amount of Check	77.72		
V310898	2/14/2019	LYNN E DAVIS	24.42	0	JAN19 SUPV
	2/14/2019	LYNN E DAVIS	85.51	0	DEC18 SUPV
		Total Amount of Check	109.93		
V310899	2/14/2019	ERIN MCGINLEY	40.95	0	JAN19 MILES
		Total Amount of Check	40.95		
V310900	2/14/2019	MARY LOU MEIER	60.20	0	JAN19 MILES
		Total Amount of Check	60.20		
V310901	2/14/2019	MELISSA M MOLLUS	13.57	0	JAN19 MILES
		Total Amount of Check	13.57		
V310902	2/14/2019	MICHELLE L CARPENTIERI	15.72	0	JAN19 MILES
		Total Amount of Check	15.72		
V310903	2/14/2019	MARIA RAMIREZ BRAIZ	106.66	0	JAN19 MILES
		Total Amount of Check	106.66		
V310904	2/14/2019	RITA A EBERSOLD	154.41	0	JAN19 MILES
		Total Amount of Check	154.41		
V310905	2/14/2019	ROBIN PETTEGREW	30.80	0	JAN19 MILES
	2/14/2019	ROBIN PETTEGREW	82.73	0	NOV/DEC18 MI
		Total Amount of Check	113.53		
V310906	2/14/2019	SARA ANN SMITH	166.24	0	JAN19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	166.24		
V310907	2/14/2019	SHERYLE STRECK	179.56	0	JAN19 MILES
		Total Amount of Check	179.56		
V310908	2/14/2019	LA'SHERRIE TYES	77.96	0	JAN19 MILES
		Total Amount of Check	77.96		
V310993	2/19/2019	CHERYL ALLEN	48.01	0	NOV18 MILES
	2/19/2019	CHERYL ALLEN	51.68	0	JAN19 MILES
	2/19/2019	CHERYL ALLEN	53.14	0	DEC18 MILES
		Total Amount of Check	152.83		
V310994	2/19/2019	HEATHER GLADHART	25.98	0	OCT18-JAN19
		Total Amount of Check	25.98		
V310995	2/19/2019	KELLY J BRANDON	7.09	0	JAN19 MILES
		Total Amount of Check	7.09		
V310996	2/19/2019	LUCAS MCCOY	188.67	0	JAN19 SUPV
		Total Amount of Check	188.67		
V310997	2/19/2019	MARJORIE MITCHELL	172.84	0	JAN19 MILES
		Total Amount of Check	172.84		
V310998	2/19/2019	NEAL G HOOK	111.48	0	FEB19 SUPV
		Total Amount of Check	111.48		
V310999	2/19/2019	ROBERT W NASH	84.97	0	JAN19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	84.97		
V311000	2/19/2019	SIDNEY BEERY JOHNSON	543.92	0	JAN19 SPV
		Total Amount of Check	543.92		
V311001	2/19/2019	SUZANNE M LINEBARGER	76.44	0	JAN19 MILES
	2/19/2019	SUZANNE M LINEBARGER	84.26	0	DEC18 MILES
	2/19/2019	SUZANNE M LINEBARGER	102.89	0	NOV18 MILES
		Total Amount of Check	263.59		
			3,317,531.68		

St. Joseph School District
Checks dated from 02/21/2019 to 02/25/2019

Date: 2/25/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311041	2/21/2019	KCP&L	19.51	0	8914273390
	2/21/2019	KCP&L	57.11	0	7851908334
	2/21/2019	KCP&L	138.02	0	9147365513
	2/21/2019	KCP&L	152.22	0	8994114637
	2/21/2019	KCP&L	251.26	0	1878449805
	2/21/2019	KCP&L	807.84	0	1873123267
	2/21/2019	KCP&L	1,127.19	0	8824405683
	2/21/2019	KCP&L	2,781.33	0	9012181914
	2/21/2019	KCP&L	3,082.66	0	7815743461
	2/21/2019	KCP&L	3,673.76	0	5729104857
	2/21/2019	KCP&L	4,076.34	0	7685867092
	2/21/2019	KCP&L	5,513.59	0	9234764931
Total Amount of Check			21,680.83		
311042	2/21/2019	MISSOURI - AMERICAN WATER CO	14.59	0	210010783093
	2/21/2019	MISSOURI - AMERICAN WATER CO	18.70	0	210011382516
	2/21/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210016374220
	2/21/2019	MISSOURI - AMERICAN WATER CO	49.31	0	210013599174
	2/21/2019	MISSOURI - AMERICAN WATER CO	287.51	0	210015283093
	2/21/2019	MISSOURI - AMERICAN WATER CO	316.06	0	210016370532
Total Amount of Check			730.44		
311043	2/21/2019	ANNE M ROSEBERRY	280.00	0	19 STATE POM
Total Amount of Check			280.00		
311044	2/22/2019	BUSINESS INFORMATION SERVICES LLC	19,513.34	20191362	10666676
Total Amount of Check			19,513.34		
311045	2/22/2019	PJ'S IMPRINTED SPORTSWEAR	141.00	0	BHS 1/31/19
	2/22/2019	PJ'S IMPRINTED SPORTSWEAR	160.00	0	BHS 1/28/19
	2/22/2019	PJ'S IMPRINTED SPORTSWEAR	427.00	0	BHS 1/29/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	728.00		
311046	2/22/2019	UMB FOR BENTON	2,000.00	0	BHS 2/26/19
		Total Amount of Check	2,000.00		
311047	2/22/2019	SALLY COSGROVE	63.45	0	10/30/18 CON
		Total Amount of Check	63.45		
311048	2/22/2019	CHELSIE JAGO	34.80	0	JAN19 MILES
		Total Amount of Check	34.80		
311049	2/22/2019	ROBERT D SIGRIST	61.71	0	2/18/19 CONF
		Total Amount of Check	61.71		
311050	2/22/2019	ABBIE WALLINGFORD	470.00	0	REFUND
		Total Amount of Check	470.00		
311051	2/22/2019	ALLISON L. ROSS	150.00	0	234
		Total Amount of Check	150.00		
311052	2/22/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	240.00	0	BHS 2/21/19
	2/22/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	359.14	0	BHS 2/21/19
		Total Amount of Check	599.14		
311053	2/22/2019	DANIELLE STRINGER	427.00	0	REFUND
		Total Amount of Check	427.00		
311054	2/22/2019	ERICA ROBINSON	8,276.72	0	REFUND
		Total Amount of Check	8,276.72		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311055	2/22/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	-109.44	0	5825203613
	2/22/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	699.74	0	5824203548
	2/22/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	967.40	0	5838200527
Total Amount of Check			1,557.70		
311057	2/22/2019	LEUPOLD FARMS	176.94	20191333	46161
	2/22/2019	LEUPOLD FARMS	197.27	20191333	46176
	2/22/2019	LEUPOLD FARMS	198.48	20191333	46179
	2/22/2019	LEUPOLD FARMS	204.96	20191333	46168
	2/22/2019	LEUPOLD FARMS	229.42	20191333	46171
	2/22/2019	LEUPOLD FARMS	231.34	20191333	46174
	2/22/2019	LEUPOLD FARMS	260.46	20191333	46163
	2/22/2019	LEUPOLD FARMS	267.06	20191333	46175
	2/22/2019	LEUPOLD FARMS	275.19	20191333	46169
	2/22/2019	LEUPOLD FARMS	294.48	20191333	46177
	2/22/2019	LEUPOLD FARMS	315.14	20191333	46178
	2/22/2019	LEUPOLD FARMS	323.33	20191333	46158
	2/22/2019	LEUPOLD FARMS	328.27	20191333	46167
	2/22/2019	LEUPOLD FARMS	335.20	20191333	46164
	2/22/2019	LEUPOLD FARMS	338.49	20191333	46162
	2/22/2019	LEUPOLD FARMS	342.34	20191333	46173
	2/22/2019	LEUPOLD FARMS	349.48	20191333	46170
	2/22/2019	LEUPOLD FARMS	360.47	20191333	46156
	2/22/2019	LEUPOLD FARMS	360.47	20191333	46157
	2/22/2019	LEUPOLD FARMS	432.68	20191333	46160
	2/22/2019	LEUPOLD FARMS	459.38	20191333	46166
	2/22/2019	LEUPOLD FARMS	463.17	20191333	46172
	2/22/2019	LEUPOLD FARMS	495.65	20191333	46155
	2/22/2019	LEUPOLD FARMS	652.48	20191333	46165
	2/22/2019	LEUPOLD FARMS	703.91	20191333	46159

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	8,596.06		
311058	2/22/2019	MB2 SPORTS	56.00	20191322	15934
		Total Amount of Check	56.00		
311059	2/22/2019	MELISSA GUILLORY	150.00	0	FEB 26, 2019
		Total Amount of Check	150.00		
311060	2/22/2019	NILL BROS. SPORTING GOODS INC	3,610.87	20191323	000306070-00
		Total Amount of Check	3,610.87		
311061	2/22/2019	NOR-AM ICE AND COLD STORAGE	40.00	0	SJ11922
	2/22/2019	NOR-AM ICE AND COLD STORAGE	55.00	0	SJ11760
	2/22/2019	NOR-AM ICE AND COLD STORAGE	300.00	0	SJ12105
	2/22/2019	NOR-AM ICE AND COLD STORAGE	320.00	0	SJ11882
	2/22/2019	NOR-AM ICE AND COLD STORAGE	480.00	0	SJ11861
	2/22/2019	NOR-AM ICE AND COLD STORAGE	480.00	0	SJ11948
		Total Amount of Check	1,675.00		
311062	2/22/2019	SHERI CAIN	150.00	0	85
		Total Amount of Check	150.00		
311063	2/22/2019	SPENCER FANE LLP	13,749.94	0	672773
		Total Amount of Check	13,749.94		
311064	2/22/2019	TEXAS ROADHOUSE INC	3,550.00	0	6532514
		Total Amount of Check	3,550.00		
311065	2/22/2019	THE GRIZZLEY LLC	1,000.00	0	C18156

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,000.00		
311072	2/22/2019	LIBERTY NORTH HIGH SCHOOL	35.00	0	100 CHS
		Total Amount of Check	35.00		
311073	2/22/2019	TRXC TIMING LLC	125.00	0	2018-631
		Total Amount of Check	250.00		
311074	2/22/2019	YWCA	1,099.75	0	19 BHS DONAT
		Total Amount of Check	1,099.75		
311075	2/22/2019	KERSTYN A BOLTON	84.00	0	STATE ST MEA
		Total Amount of Check	84.00		
311076	2/25/2019	BRIDGETTE S SHAIFFER	118.25	0	FEB19 SUPPLY
		Total Amount of Check	118.25		
311077	2/25/2019	JAMES Q JENKINS	170.00	0	2/14/19 CERT
	2/25/2019	JAMES Q JENKINS	170.00	0	2/16/19 CERT
		Total Amount of Check	340.00		
311078	2/25/2019	JANNA ROBERTS	85.00	0	REIMB DOT
		Total Amount of Check	85.00		
311079	2/25/2019	JUDITH K LONG	32.02	0	JAN19 MILES
		Total Amount of Check	32.02		
311080	2/25/2019	CITY OF ST JOSEPH	37.69	0	007327-000
	2/25/2019	CITY OF ST JOSEPH	65.54	0	025128-000
	2/25/2019	CITY OF ST JOSEPH	149.09	0	024095-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311080	2/25/2019	CITY OF ST JOSEPH	160.23	0	051979-000
	2/25/2019	CITY OF ST JOSEPH	338.47	0	007245-000
	2/25/2019	CITY OF ST JOSEPH	494.43	0	006959-000
	2/25/2019	CITY OF ST JOSEPH	555.70	0	006472-000
	2/25/2019	CITY OF ST JOSEPH	1,123.84	0	007369-000
		Total Amount of Check	2,924.99		
311081	2/25/2019	KCP&L	23.94	0	8516986722
	2/25/2019	KCP&L	1,400.27	0	3295996674
		Total Amount of Check	1,424.21		
311082	2/25/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	2/25/2019	MISSOURI - AMERICAN WATER CO	74.06	0	210013848685
	2/25/2019	MISSOURI - AMERICAN WATER CO	283.69	0	220003400557
	2/25/2019	MISSOURI - AMERICAN WATER CO	365.29	0	210015487260
	2/25/2019	MISSOURI - AMERICAN WATER CO	422.62	0	210013660625
		Total Amount of Check	1,203.80		
311083	2/25/2019	KIMBERLY M DILLEY	29.60	0	12/17/18 SPL
		Total Amount of Check	29.60		
311084	2/25/2019	MALLORY MCCULLOUGH	143.27	0	OCT18/JAN19
		Total Amount of Check	143.27		
311085	2/25/2019	PTA COUNCIL OF ST JOSEPH	105.00	0	2/7 FOUNDERS
		Total Amount of Check	105.00		
311086	2/25/2019	ROBIDOUX RESIDENT THEATRE	395.00	0	HOSEA 1/31
		Total Amount of Check	395.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311087	2/25/2019	APPLE BUS COMPANY	-164.92	0	180-18-11 CR
	2/25/2019	APPLE BUS COMPANY	45.86	20190363	180-19-01D
	2/25/2019	APPLE BUS COMPANY	92.35	0	180-19-01D
	2/25/2019	APPLE BUS COMPANY	119.01	0	180-19-01TR
	2/25/2019	APPLE BUS COMPANY	230.44	20190965	180-19-01B
	2/25/2019	APPLE BUS COMPANY	253.07	20190972	180-19-01B
	2/25/2019	APPLE BUS COMPANY	269.29	20190959	180-19-01B
	2/25/2019	APPLE BUS COMPANY	279.23	20190970	180-19-01B
	2/25/2019	APPLE BUS COMPANY	291.39	20190535	180-19-01B
	2/25/2019	APPLE BUS COMPANY	336.32	20190962	180-19-01B
	2/25/2019	APPLE BUS COMPANY	356.02	20190966	180-19-01B
	2/25/2019	APPLE BUS COMPANY	393.10	20190973	180-19-01B
	2/25/2019	APPLE BUS COMPANY	408.00	20190961	180-19-01B
	2/25/2019	APPLE BUS COMPANY	726.68	20191409	180-19-01D
	2/25/2019	APPLE BUS COMPANY	781.89	20191291	180-19-01D
	2/25/2019	APPLE BUS COMPANY	788.46	20190813	180-19-01D
	2/25/2019	APPLE BUS COMPANY	1,357.85	20190722	180-19-01D
		Total Amount of Check	6,564.04		
311088	2/25/2019	BUCHANAN COUNTY TREASURER	1,338.75	0	JAN19 TRUNCY
		Total Amount of Check	1,338.75		
311089	2/25/2019	CURTIS DAVID ZAHND	60.00	0	CHS 2/23/19
		Total Amount of Check	60.00		
311090	2/25/2019	DEVIN KALLAUNER	150.00	0	CHS 2/23/19
		Total Amount of Check	150.00		
311091	2/25/2019	INTERSTATE ALL BATTERY CENTER	924.00	0	190430101321

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	924.00		
311092	2/25/2019	CHELSIE JAGO	18.53	0	DEC18 MILES
		Total Amount of Check	18.53		
311093	2/25/2019	LEROY BARNES JR	150.00	0	CHS 2/23/19
		Total Amount of Check	150.00		
311094	2/25/2019	MAKE MUSIC	2,870.00	20191437	NS31459757
		Total Amount of Check	2,870.00		
311095	2/25/2019	MIDAMERICA BOOKS	196.02	20191442	458827
		Total Amount of Check	196.02		
311096	2/25/2019	PRAIRIE LANDS WRITING PROJECT	132.00	0	MAR19 WRT DY
		Total Amount of Check	132.00		
311097	2/25/2019	SAM'S CLUB MC/SYNCB	12.78	0	1/26/19 5791
	2/25/2019	SAM'S CLUB MC/SYNCB	53.56	0	2/2/19 3278
	2/25/2019	SAM'S CLUB MC/SYNCB	137.87	20191162	1/10/19 1228
	2/25/2019	SAM'S CLUB MC/SYNCB	141.68	20191430	1/31/19 3036
	2/25/2019	SAM'S CLUB MC/SYNCB	181.12	20191356	2/1/19 6052
	2/25/2019	SAM'S CLUB MC/SYNCB	227.46	20191341	1/24/19 2409
	2/25/2019	SAM'S CLUB MC/SYNCB	278.88	0	1/11/19 1360
	2/25/2019	SAM'S CLUB MC/SYNCB	285.79	20191439	2/6/19 6418
	2/25/2019	SAM'S CLUB MC/SYNCB	312.19	20191177	1/10/19 6918
	2/25/2019	SAM'S CLUB MC/SYNCB	381.68	20191372	2/1/19 3062
	2/25/2019	SAM'S CLUB MC/SYNCB	566.04	20191412	2/5/19 6392
		Total Amount of Check	2,579.05		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311098	2/25/2019	WESTERN ROBIDOUX INC	112.40	0	91868
	2/25/2019	WESTERN ROBIDOUX INC	132.46	0	91867
		Total Amount of Check	244.86		
V311066	2/22/2019	HODA M VARGHA	151.67	0	JAN19 MILES
		Total Amount of Check	151.67		
V311067	2/22/2019	JENNIFER M FRAZIER	11.37	0	JAN19 MILES
		Total Amount of Check	11.37		
V311068	2/22/2019	JILL L HUNTSMAN	17.00	0	2/12/19 CONF
	2/22/2019	JILL L HUNTSMAN	230.84	0	2/12/19 CONF
		Total Amount of Check	247.84		
V311069	2/22/2019	JONI L OWENS	61.71	0	2/18/19 CONF
		Total Amount of Check	61.71		
V311070	2/22/2019	LAUREN S KELLY	56.55	0	JAN19 MILES
		Total Amount of Check	56.55		
V311071	2/22/2019	ROBERT W NASH	41.92	0	2/11/19 CONF
	2/22/2019	ROBERT W NASH	41.99	0	2/11/19 CONF
	2/22/2019	ROBERT W NASH	69.00	0	2/11/19 CONF
		Total Amount of Check	152.91		
			113,290.19		

St. Joseph School District
Checks dated from 02/26/2019 to 03/13/2019

Date: 3/14/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311099	2/26/2019	TAELOREE C TEEL	735.00	0	REFUND
		Total Amount of Check	735.00		
311100	2/26/2019	BP/AMOCO OIL COMPANY	643.35	0	55426400
		Total Amount of Check	643.35		
311101	2/26/2019	ANNALISSA MARIE VINCENT BRODERSEN	5,270.08	20191513	1004
		Total Amount of Check	5,270.08		
311102	2/26/2019	BEYOND INTERPRETING LLC	463.34	20190329	BYND272541
	2/26/2019	BEYOND INTERPRETING LLC	517.75	20190329	BYND272540
		Total Amount of Check	981.09		
311103	2/26/2019	BUCHANAN COUNTY CLERK/ELECTION AUTH	51,217.17	20191518	APR19 LEVY
		Total Amount of Check	51,217.17		
311104	2/26/2019	CAROLYN M CALLAHAN	12,760.77	20191512	FEB 4, 2019
		Total Amount of Check	12,760.77		
311105	2/26/2019	DELTA T GROUP INC	1,252.80	20191120	277428830
		Total Amount of Check	1,252.80		
311106	2/26/2019	SHC SERVICES INC	1,620.00	20191431	1190005766
		Total Amount of Check	1,620.00		
311107	2/27/2019	KCP&L	25.68	0	1893465675
	2/27/2019	KCP&L	2,509.38	0	8320867895
	2/27/2019	KCP&L	5,645.94	0	8574596587
		Total Amount of Check	8,181.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311108	2/27/2019	MISSOURI - AMERICAN WATER CO	311.64	0	210013805893
	2/27/2019	MISSOURI - AMERICAN WATER CO	316.06	0	210013994489
	2/27/2019	MISSOURI - AMERICAN WATER CO	368.67	0	210014497554
		Total Amount of Check	996.37		
311109	2/27/2019	HALO BRANDED SOLUTIONS	40.01	0	3792876
		Total Amount of Check	40.01		
311110	2/27/2019	JOSTENS	18.00	0	CHS 2/6/19
		Total Amount of Check	18.00		
311111	2/27/2019	LEE'S SUMMIT R7 SCHOOL DISTRICT	225.00	0	4/15/19 TOUR
		Total Amount of Check	225.00		
311112	2/27/2019	MO FFA ASSOCIATION	52.00	0	18-19 DUES
		Total Amount of Check	52.00		
311113	2/27/2019	ROBIDOUX RESIDENT THEATRE	935.00	0	ELLISON 1/31
		Total Amount of Check	935.00		
311114	2/27/2019	T-SHIRTS BY DESIGN BECKY MERCER	340.00	0	3002 2/14/19
		Total Amount of Check	340.00		
311115	2/27/2019	UMB FOR OAK GROVE ELEMENTARY	200.00	0	MAR19 BK FR
		Total Amount of Check	200.00		
311116	2/28/2019	ABBIE WALLINGFORD	25.00	0	REFUND CERT
		Total Amount of Check	25.00		
311117	2/28/2019	ACME COFFEE SERVICE	37.00	0	003748

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	37.00		
311118	2/28/2019	ALLEAH TRAVIS	25.00	0	REFUND CERT
		Total Amount of Check	25.00		
311119	2/28/2019	AMERICAN ELECTRIC CO	-70.00	20190437	8370-494006
	2/28/2019	AMERICAN ELECTRIC CO	47.84	20190437	8370-495416
	2/28/2019	AMERICAN ELECTRIC CO	84.00	20190437	8370-495330
		Total Amount of Check	61.84		
311120	2/28/2019	ANDREA MILLER	7.00	0	REFUND TRIP
		Total Amount of Check	7.00		
311121	2/28/2019	ASHLEY PINZINO	470.00	0	REFUND MO AC
		Total Amount of Check	470.00		
311122	2/28/2019	BAILEY MACE	2,716.30	0	REFUND A+
		Total Amount of Check	2,716.30		
311123	2/28/2019	BEYOND INTERPRETING LLC	377.50	20190329	BYND273364
		Total Amount of Check	377.50		
311124	2/28/2019	BORDER STATES INDUSTRIES INC	51.60	20190443	917125567
	2/28/2019	BORDER STATES INDUSTRIES INC	392.05	20190443	916773571
		Total Amount of Check	443.65		
311125	2/28/2019	BREA DAIL	2,743.66	0	REFUND A+
		Total Amount of Check	2,743.66		
311126	2/28/2019	CHILDREN'S PLUS INC	194.64	20191260	165667

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	194.64		
311127	2/28/2019	CLAYTON PAPER AND DISTRIBUTION	1,544.04	20191511	126897A
	2/28/2019	CLAYTON PAPER AND DISTRIBUTION	2,769.80	20191511	127155
	2/28/2019	CLAYTON PAPER AND DISTRIBUTION	3,448.91	20191511	126897
		Total Amount of Check	7,762.75		
311128	2/28/2019	FOLLETT SCHOOL SOLUTIONS INC	1,438.00	0	RNWL 7399510
		Total Amount of Check	1,438.00		
311129	2/28/2019	GRAND RIVER TECHNICAL SCHOOL	9,228.36	0	18-19 PERKIN
		Total Amount of Check	9,228.36		
311130	2/28/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	332.98	0	5828203974
		Total Amount of Check	332.98		
311131	2/28/2019	JENNA REEVES	50.00	0	REFUND DEP
		Total Amount of Check	50.00		
311132	2/28/2019	KAILEY J ASHPAUGH	1,678.66	0	REFUND A+
		Total Amount of Check	1,678.66		
311133	2/28/2019	KATHRYN MONAHAN	4,497.90	0	REFUND PELL
		Total Amount of Check	4,497.90		
311134	2/28/2019	KERSTYN A BOLTON	84.00	0	19 STATE GBB
		Total Amount of Check	84.00		
311135	2/28/2019	MISSOURI FBLA	65.00	0	REG #14731

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	65.00		
311136	2/28/2019	MISSOURI SCHOOL BOARDS ASSOC.	227.74	0	72050
	2/28/2019	MISSOURI SCHOOL BOARDS ASSOC.	441.28	0	72233
	2/28/2019	MISSOURI SCHOOL BOARDS ASSOC.	487.18	0	72272
		Total Amount of Check	1,156.20		
311137	2/28/2019	MSHSAA	75.00	0	19-3079
	2/28/2019	MSHSAA	90.00	0	19-3064
	2/28/2019	MSHSAA	108.00	0	19-3061
		Total Amount of Check	273.00		
311138	2/28/2019	RODERICK SIGN CO.	230.00	0	2019186
		Total Amount of Check	230.00		
311139	2/28/2019	ST JOSEPH CHAMBER OF COMMERCE	110.00	0	47699
		Total Amount of Check	110.00		
311140	2/28/2019	ST JOSEPH HOST LIONS CLUB	50.00	0	2019 PC DAYS
		Total Amount of Check	50.00		
311141	2/28/2019	SHC SERVICES INC	675.00	20191431	315832
	2/28/2019	SHC SERVICES INC	1,147.50	20191431	1190006561
	2/28/2019	SHC SERVICES INC	1,473.75	20191431	315835
	2/28/2019	SHC SERVICES INC	1,679.85	20191431	315834
	2/28/2019	SHC SERVICES INC	1,885.00	20191431	315831
	2/28/2019	SHC SERVICES INC	2,096.25	20191431	315830
	2/28/2019	SHC SERVICES INC	2,684.50	20191431	315833
	2/28/2019	SHC SERVICES INC	2,795.00	20191431	315829
	2/28/2019	SHC SERVICES INC	4,397.25	20191431	315828

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	18,834.10		
311142	2/28/2019	SWIM THINGS, INC	888.00	20190983	342597-1
		Total Amount of Check	1,776.00		
311143	2/28/2019	TAYLOR ROBERTS	25.00	0	REFUND CERT
		Total Amount of Check	25.00		
311144	2/28/2019	TOTAL ADMINISTRATIVE SERVICES CORP	2,034.06	0	IN1463899
	2/28/2019	TOTAL ADMINISTRATIVE SERVICES CORP	2,148.30	0	IN1463899
	2/28/2019	TOTAL ADMINISTRATIVE SERVICES CORP	3,402.93	0	IN1463899
		Total Amount of Check	7,585.29		
311145	2/28/2019	TRACY A ALLEN	70.00	0	19 STATE GBB
		Total Amount of Check	70.00		
311146	2/28/2019	ALLIED ARTS COUNCIL	123.93	0	
		Total Amount of Check	123.93		
311147	2/28/2019	ANDREW COUNTY CIRCUIT CLERK	400.66	0	
		Total Amount of Check	400.66		
311148	2/28/2019	BUCHANAN CO CIRCUIT COURT	2,578.25	0	
		Total Amount of Check	2,578.25		
311149	2/28/2019	COLLECTION SERVICES CENTER	102.00	0	
		Total Amount of Check	102.00		
311150	2/28/2019	COMMUNITY FOUNDATION OF NW MO	58.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	58.00		
311151	2/28/2019	FAMILY SUPPORT PAYMENT CENTER	8,196.45	0	
		Total Amount of Check	8,196.45		
311152	2/28/2019	FINK, RICHARD V	2,087.67	0	
		Total Amount of Check	2,087.67		
311153	2/28/2019	HEAVNER BEYERS & MIHLAR LLC	657.60	0	
		Total Amount of Check	657.60		
311154	2/28/2019	IOWA DEP OF REVENUE	253.56	0	
		Total Amount of Check	253.56		
311155	2/28/2019	MCNEIL PAPPAS PC	151.95	0	
		Total Amount of Check	151.95		
311156	2/28/2019	MDHE COLLECTIONS CUSTODIAL ACCT	461.85	0	
		Total Amount of Check	461.85		
311157	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	-23.85	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,136.62	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,227.53	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,138.08	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,610.86	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,048.09	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,101.14	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,795.18	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	11,328.75	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	43,362.40		
311158	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	-6.16	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,195.04	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,568.42	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,295.54	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,794.56	0	
		Total Amount of Check	8,847.40		
311159	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	5.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.40	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	67.80	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	81.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	146.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	147.60	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	162.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	215.60	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	231.40	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	320.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	739.20	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	957.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,859.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,107.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311159	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,300.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,431.00	0	
		Total Amount of Check	16,572.20		
311160	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	-8.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	432.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	600.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	676.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,440.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,912.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,020.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,136.00	0	
		Total Amount of Check	10,598.00		
311161	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5.63	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	11.70	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.94	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	63.69	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	167.75	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	191.55	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,187.93	0	
		Total Amount of Check	1,782.13		
311162	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	-12.91	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	79.56	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311162	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	149.22	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	163.80	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	658.58	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,349.62	0	
Total Amount of Check			3,554.97		
311163	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	-6.50	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	0.10	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.43	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	18.20	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.86	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.86	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	49.40	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	52.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	62.40	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.86	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.86	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	80.60	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	98.80	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	100.10	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	107.48	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	184.15	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	201.50	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	203.65	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311163	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	280.80	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	293.82	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	296.40	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	319.04	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	329.32	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	672.21	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	845.00	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,017.90	0	
	2/28/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,094.97	0	
		Total Amount of Check	6,914.47		
311164	2/28/2019	MILLER AND STEENO, P.C.	799.38	0	
		Total Amount of Check	799.38		
311165	2/28/2019	MISSOURI DEPT OF REVENUE	4.92	0	
	2/28/2019	MISSOURI DEPT OF REVENUE	5.96	0	
	2/28/2019	MISSOURI DEPT OF REVENUE	141,218.00	0	
		Total Amount of Check	141,228.88		
311166	2/28/2019	MISSOURI NEA	394.50	0	
		Total Amount of Check	394.50		
311167	2/28/2019	MISSOURI NEA BALLOT FUND	1.72	0	
		Total Amount of Check	1.72		
311168	2/28/2019	MISSOURI NEA PAC	3.42	0	
		Total Amount of Check	3.42		
311169	2/28/2019	MSTA	18,050.20	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	18,050.20		
311170	2/28/2019	STATE OF NEBRASKA	409.37	0	
		Total Amount of Check	409.37		
311171	2/28/2019	NODAWAY VALLEY BANK HSA	2,864.49	0	
	2/28/2019	NODAWAY VALLEY BANK HSA	3,755.27	0	
		Total Amount of Check	6,619.76		
311172	2/28/2019	NYS CHILD SUPPORT PROCESSING CENTER	238.33	0	
		Total Amount of Check	238.33		
311173	2/28/2019	OMNI FINANCIAL GROUP INC	111.00	0	
	2/28/2019	OMNI FINANCIAL GROUP INC	1,624.26	0	
	2/28/2019	OMNI FINANCIAL GROUP INC	20,385.16	0	
		Total Amount of Check	22,120.42		
311174	2/28/2019	PERFORMANT RECOVERY INC	488.09	0	
		Total Amount of Check	488.09		
311175	2/28/2019	PHEAA	571.37	0	
		Total Amount of Check	571.37		
311176	2/28/2019	PIONEER CREDIT RECOVERY, INC	382.50	0	
		Total Amount of Check	382.50		
311177	2/28/2019	PITTENGER LAW GROUP, LLC	204.83	0	
		Total Amount of Check	204.83		
311178	2/28/2019	PUBLIC EDUCATION EMPLOYEE	-633.47	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311178	2/28/2019	PUBLIC EDUCATION EMPLOYEE	-115.83	0	
	2/28/2019	PUBLIC EDUCATION EMPLOYEE	-81.34	0	
	2/28/2019	PUBLIC EDUCATION EMPLOYEE	37.06	0	
	2/28/2019	PUBLIC EDUCATION EMPLOYEE	39.20	0	
	2/28/2019	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	2/28/2019	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	2/28/2019	PUBLIC EDUCATION EMPLOYEE	115.83	0	
	2/28/2019	PUBLIC EDUCATION EMPLOYEE	308.59	0	
	2/28/2019	PUBLIC EDUCATION EMPLOYEE	489.75	0	
	2/28/2019	PUBLIC EDUCATION EMPLOYEE	252,448.88	0	
Total Amount of Check			252,730.68		
311179	2/28/2019	PUBLIC SCHOOL RETIREMENT	-0.97	0	
	2/28/2019	PUBLIC SCHOOL RETIREMENT	61.26	0	
	2/28/2019	PUBLIC SCHOOL RETIREMENT	371.74	0	
	2/28/2019	PUBLIC SCHOOL RETIREMENT	517.56	0	
	2/28/2019	PUBLIC SCHOOL RETIREMENT	923.13	0	
	2/28/2019	PUBLIC SCHOOL RETIREMENT	17,655.48	0	
	2/28/2019	PUBLIC SCHOOL RETIREMENT	635,563.86	0	
	2/28/2019	PUBLIC SCHOOL RETIREMENT	1,267,313.82	0	
Total Amount of Check			1,922,405.88		
311180	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-629.26	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	592.80	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	601.32	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,112.08	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,355.90	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	4,162.82	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	5,290.68	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	9,708.70	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	9,899.78	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311180	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	16,270.80	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	18,102.37	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	19,951.38	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	20,338.50	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	21,162.72	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	22,021.80	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	33,474.54	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	34,750.28	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	39,264.52	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	63,720.50	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	69,368.67	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	158,573.52	0	
	2/28/2019	SJSD EMPLOYEES HEALTH & WELLNESS	427,896.80	0	
		Total Amount of Check	976,361.96		
311181	2/28/2019	ST JOSEPH CTA	906.00	0	
		Total Amount of Check	906.00		
311182	2/28/2019	TENNESSEE CHILD SUPPORT	365.84	0	
		Total Amount of Check	365.84		
311183	2/28/2019	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	
	2/28/2019	TOTAL ADMINISTRATIVE SERVICES CORP	16,674.52	0	
		Total Amount of Check	21,399.50		
311184	2/28/2019	U S DEPARTMENT OF EDUCATION	3,516.05	0	
		Total Amount of Check	3,516.05		
311185	2/28/2019	UMB FEDERAL TAX	1.24	0	
	2/28/2019	UMB FEDERAL TAX	1.74	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311185	2/28/2019	UMB FEDERAL TAX	5.28	0	
	2/28/2019	UMB FEDERAL TAX	7.48	0	
	2/28/2019	UMB FEDERAL TAX	18.33	0	
	2/28/2019	UMB FEDERAL TAX	22.22	0	
	2/28/2019	UMB FEDERAL TAX	156,387.80	0	
	2/28/2019	UMB FEDERAL TAX	207,904.42	0	
	2/28/2019	UMB FEDERAL TAX	361,924.64	0	
		Total Amount of Check	726,273.15		
311186	2/28/2019	UMB HSA	1,520.83	0	
	2/28/2019	UMB HSA	4,013.14	0	
		Total Amount of Check	5,533.97		
311187	2/28/2019	UNITED WAY OF GREATER ST JOE	2,053.61	0	
	2/28/2019	UNITED WAY OF GREATER ST JOE	4,451.33	0	
		Total Amount of Check	6,504.94		
311188	2/28/2019	WETSCH ABBOTT OSBORN VAN VLIET PLC	344.14	0	
		Total Amount of Check	344.14		
311189	3/1/2019	CITY OF ST JOSEPH	87.82	0	010710-000
	3/1/2019	CITY OF ST JOSEPH	188.08	0	044264-000
	3/1/2019	CITY OF ST JOSEPH	321.76	0	009392-000
	3/1/2019	CITY OF ST JOSEPH	332.90	0	013661-000
	3/1/2019	CITY OF ST JOSEPH	394.17	0	013055-000
	3/1/2019	CITY OF ST JOSEPH	455.44	0	010376-000
		Total Amount of Check	1,780.17		
311190	3/1/2019	KCP&L	307.56	0	7214074218
	3/1/2019	KCP&L	627.88	0	7234453736

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311190	3/1/2019	KCP&L	2,676.26	0	3546122577
	3/1/2019	KCP&L	5,399.29	0	7214117599
	3/1/2019	KCP&L	7,999.16	0	8285030305
		Total Amount of Check	17,010.15		
311191	3/1/2019	MISSOURI - AMERICAN WATER CO	233.79	0	210015231672
		Total Amount of Check	233.79		
311192	3/1/2019	HERFF JONES, INC	25,497.50	0	172010002019
		Total Amount of Check	25,497.50		
311193	3/1/2019	PROCTER AND GAMBLE DISTRIBUTION CO	330.00	0	37250791 RI
		Total Amount of Check	330.00		
311194	3/1/2019	ROBIDOUX RESIDENT THEATRE	285.00	0	HYDE 1312019
	3/1/2019	ROBIDOUX RESIDENT THEATRE	335.00	0	HYDE 013119
	3/1/2019	ROBIDOUX RESIDENT THEATRE	375.00	0	HYDE 1/31/19
		Total Amount of Check	995.00		
311195	3/1/2019	UMB FOR CENTRAL	70.00	0	MAR19 P CASH
		Total Amount of Check	70.00		
311196	3/1/2019	AT&T	2,255.16	0	816A560701
		Total Amount of Check	2,255.16		
311198	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2087471111
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	14.13	0	2701551182
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	41.40	0	2918316179
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	64.07	0	7751338705

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311198	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	64.22	0	278264163
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	157.55	0	1585091079
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	232.52	0	6194302493
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	240.67	0	7035403203
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	257.93	0	6381771111
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	459.28	0	9759989564
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	518.44	0	7544906388
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	545.16	0	2979968139
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	749.05	0	5997953371
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	895.98	0	99110317
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,307.00	0	708666586
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,336.64	0	5968816225
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,337.27	0	7322319449
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,439.10	0	7266101658
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,451.51	0	6560771302
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,513.36	0	4296954468
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,556.09	0	4834051111
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,616.55	0	6174724126
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,674.14	0	4527519842
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,697.33	0	699165869
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,879.85	0	3401741814
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	1,988.33	0	7076488515
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	2,085.59	0	4732594799
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	2,195.35	0	1547772468
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	2,257.59	0	2711338388
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	2,784.35	0	9918565366
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	2,917.49	0	8478631111
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	2,947.39	0	1539322222
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	4,106.79	0	8113844472
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	4,690.15	0	7555618595
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	5,159.73	0	5364540933

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311198	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	5,605.76	0	1545407842
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	7,320.48	0	3902181111
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	8,407.12	0	4891731111
	3/1/2019	CENTERPOINT ENERGY SERVICES, INC	8,477.09	0	2510641111
		Total Amount of Check	82,003.95		
311199	3/1/2019	KAITLYN WELLER	25.00	0	RFND CPR
		Total Amount of Check	25.00		
311200	3/5/2019	CINTAS FIRST AID & SAFETY	107.66	20190183	5012893551
		Total Amount of Check	107.66		
311201	3/5/2019	COMMUNITY ALLIANCE OF ST. JOSEPH	18,825.00	20191548	2019 ALLIANC
		Total Amount of Check	18,825.00		
311202	3/5/2019	FRANK RIEMAN MUSIC CO INC	9.86	20190899	2876853
	3/5/2019	FRANK RIEMAN MUSIC CO INC	12.00	20191047	2886604
	3/5/2019	FRANK RIEMAN MUSIC CO INC	19.72	20191047	2886610
	3/5/2019	FRANK RIEMAN MUSIC CO INC	25.00	20191047	2884371
	3/5/2019	FRANK RIEMAN MUSIC CO INC	47.25	20191047	2849200
	3/5/2019	FRANK RIEMAN MUSIC CO INC	65.70	20191047	2874365
	3/5/2019	FRANK RIEMAN MUSIC CO INC	239.99	20191047	2874362
		Total Amount of Check	419.52		
311203	3/5/2019	NICOLE GLUNT	25.00	0	RFND CPR
		Total Amount of Check	25.00		
311204	3/5/2019	SECURITAS SECURITY SERVICES USA	1,515.00	20190516	W6335273
		Total Amount of Check	1,515.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311205	3/5/2019	TAELOREE C TEEL	25.00	0	RFND CPR
		Total Amount of Check	25.00		
311206	3/5/2019	ANITA R ALLEN	44.15	0	DEC18 MILES
	3/5/2019	ANITA R ALLEN	47.09	0	JAN19 MILES
		Total Amount of Check	91.24		
311207	3/5/2019	DANA SMITH	32.37	0	DEC18 MILES
	3/5/2019	DANA SMITH	44.15	0	NOV18 MILES
	3/5/2019	DANA SMITH	50.11	0	JAN19 MILES
		Total Amount of Check	126.63		
311208	3/5/2019	JOEL FISCHER	59.02	0	1/23/19 CONF
	3/5/2019	JOEL FISCHER	228.98	0	1/23/19 CONF
		Total Amount of Check	288.00		
311209	3/5/2019	HELEN GRISSOM	22.62	0	JAN19 MILES
		Total Amount of Check	22.62		
311210	3/5/2019	JASON T SIMPSON	55.22	0	FEB19 SUPV
		Total Amount of Check	55.22		
311211	3/5/2019	VICTORIA KURRE	51.86	0	1/23/19 CONF
		Total Amount of Check	51.86		
311212	3/5/2019	SAVANA RITTER	267.57	0	1/23/19 CONF
		Total Amount of Check	267.57		
311213	3/5/2019	ROBERT D SIGRIST	66.47	0	2/21/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	66.47		
311214	3/5/2019	SANDRA J MAKOS	96.84	0	2/13/19 SUPL
		Total Amount of Check	96.84		
311215	3/5/2019	SHELLY D FOX	170.00	0	2/25/19 CERT
		Total Amount of Check	170.00		
311216	3/5/2019	KCP&L	33.75	0	4964084735
	3/5/2019	KCP&L	148.98	0	6447753332
	3/5/2019	KCP&L	1,701.37	0	6592288800
	3/5/2019	KCP&L	4,542.33	0	6825125283
		Total Amount of Check	6,426.43		
311217	3/5/2019	MISSOURI - AMERICAN WATER CO	35.27	0	210015229303
	3/5/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210013528141
	3/5/2019	MISSOURI - AMERICAN WATER CO	136.66	0	210013690947
	3/5/2019	MISSOURI - AMERICAN WATER CO	251.10	0	210015270011
	3/5/2019	MISSOURI - AMERICAN WATER CO	309.32	0	220005315839
	3/5/2019	MISSOURI - AMERICAN WATER CO	428.11	0	210013528059
	3/5/2019	MISSOURI - AMERICAN WATER CO	442.80	0	210014718459
	3/5/2019	MISSOURI - AMERICAN WATER CO	700.48	0	210014898195
		Total Amount of Check	2,348.01		
311218	3/5/2019	PUBLIC WATER SUPPLY DIST # 2	177.46	0	246300
		Total Amount of Check	177.46		
311219	3/5/2019	KERSTYN A BOLTON	84.00	0	19 SEC MEALS
		Total Amount of Check	84.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311220	3/5/2019	TRACY A ALLEN	70.00	0	19 SEC MEALS
		Total Amount of Check	70.00		
311221	3/5/2019	AMERICAN ELECTRIC CO	13.96	20190087	8370-495335
	3/5/2019	AMERICAN ELECTRIC CO	19.50	20190087	8370-495663
	3/5/2019	AMERICAN ELECTRIC CO	81.00	20190087	8370-495665
	3/5/2019	AMERICAN ELECTRIC CO	280.00	20190087	8370-495080
	3/5/2019	AMERICAN ELECTRIC CO	300.00	20190087	8370-493848
	3/5/2019	AMERICAN ELECTRIC CO	785.00	20190087	8370-492776
		Total Amount of Check	1,479.46		
311222	3/5/2019	BUCK INSTITUTE FOR EDUCATION	13,750.00	20190018	INV-03245
		Total Amount of Check	13,750.00		
311223	3/5/2019	FOLLETT SCHOOL SOLUTIONS INC	80.39	20191263	383379F
	3/5/2019	FOLLETT SCHOOL SOLUTIONS INC	464.57	20191263	383379
	3/5/2019	FOLLETT SCHOOL SOLUTIONS INC	556.54	20191280	390066A
		Total Amount of Check	1,101.50		
311225	3/5/2019	PRO SERV	65.00	20190045	195329
	3/5/2019	PRO SERV	65.00	20190045	195329
	3/5/2019	PRO SERV	120.00	20190045	195329
	3/5/2019	PRO SERV	120.00	20190045	195329
	3/5/2019	PRO SERV	120.00	20190045	195329
	3/5/2019	PRO SERV	120.00	20190045	195329
	3/5/2019	PRO SERV	120.00	20190045	195329
	3/5/2019	PRO SERV	185.00	20190045	195329
	3/5/2019	PRO SERV	295.00	20190045	195329
	3/5/2019	PRO SERV	460.00	20190045	195329
	3/5/2019	PRO SERV	460.00	20190045	195329
	3/5/2019	PRO SERV	490.00	20190045	195329

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311225	3/5/2019	PRO SERV	525.00	20190045	195329
	3/5/2019	PRO SERV	525.00	20190045	195329
	3/5/2019	PRO SERV	580.00	20190045	195329
	3/5/2019	PRO SERV	580.00	20190045	195329
	3/5/2019	PRO SERV	580.00	20190045	195329
	3/5/2019	PRO SERV	580.00	20190045	195329
	3/5/2019	PRO SERV	590.00	20190045	195329
	3/5/2019	PRO SERV	655.00	20190045	195329
	3/5/2019	PRO SERV	690.00	20190045	195329
	3/5/2019	PRO SERV	700.00	20190045	195329
	3/5/2019	PRO SERV	700.00	20190045	195329
	3/5/2019	PRO SERV	700.00	20190045	195329
	3/5/2019	PRO SERV	710.00	20190045	195329
	3/5/2019	PRO SERV	875.00	20190045	195329
	3/5/2019	PRO SERV	885.00	20190045	195329
	3/5/2019	PRO SERV	1,150.00	20190045	195329
	3/5/2019	PRO SERV	1,280.00	20190045	195329
	3/5/2019	PRO SERV	1,335.00	20190045	195329
	3/5/2019	PRO SERV	1,365.00	20190045	195329
	3/5/2019	PRO SERV	1,530.00	20190045	195329
	3/5/2019	PRO SERV	1,580.00	20190045	195329
	3/5/2019	PRO SERV	2,080.00	20190045	195329
	3/5/2019	PRO SERV	6,185.00	20190045	195329
Total Amount of Check			29,000.00		
311226	3/5/2019	NEWSPRESS AND GAZETTE	550.00	20191444	6582952
	3/5/2019	NEWSPRESS AND GAZETTE	550.00	20191463	6583777
Total Amount of Check			1,100.00		
311227	3/5/2019	WASTE MANAGEMENT OF MISSOURI INC.	172.50	20190514	005176248531
	3/5/2019	WASTE MANAGEMENT OF MISSOURI INC.	1,552.50	20190514	005431448538

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,725.00		
311228	3/6/2019	UMB FOR CARDEN PARK ELEMENTARY	50.00	0	MAR19 BKFAIR
		Total Amount of Check	50.00		
311229	3/6/2019	UMB FOR PARKWAY ELEMENTARY SCHOOL	113.00	0	MAR19 BKFAIR
		Total Amount of Check	113.00		
311230	3/6/2019	VERIZON WIRELESS	160.04	0	686196609
		Total Amount of Check	160.04		
311231	3/6/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	300.00	0	BHS 2/28/19
	3/6/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	3,200.00	0	BHS 2/28/19
	3/6/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	6,000.00	0	BHS 2/28/19
		Total Amount of Check	9,500.00		
311232	3/6/2019	DREAM WEAVER GRAPHICS, LLC	149.60	0	15702
		Total Amount of Check	149.60		
311233	3/6/2019	MISSOURI ASSOC OF STUDENT COUNCILS	681.00	0	8644
		Total Amount of Check	681.00		
311234	3/6/2019	MOSAIC BLS PROGRAM	-70.00	0	1913
	3/6/2019	MOSAIC BLS PROGRAM	-30.00	0	1918
	3/6/2019	MOSAIC BLS PROGRAM	30.00	0	1918
	3/6/2019	MOSAIC BLS PROGRAM	70.00	0	1913
		Total Amount of Check	0.00		
311235	3/6/2019	WESTERN ROBIDOUX INC	906.71	0	91932

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	906.71		
311236	3/6/2019	AIRBORNE ATHLETICS INC	3,885.00	20191390	BHS021319
		Total Amount of Check	7,770.00		
311237	3/6/2019	AMERI-SORT	199.95	0	SJSD 3/1/19
	3/6/2019	AMERI-SORT	506.48	0	BHS 3/1/19
	3/6/2019	AMERI-SORT	538.72	0	CHS 3/1/19
	3/6/2019	AMERI-SORT	723.33	0	LHS 3/1/19
	3/6/2019	AMERI-SORT	1,361.44	0	SJSD 3/1/19
		Total Amount of Check	3,329.92		
311238	3/6/2019	BEYOND INTERPRETING LLC	222.80	20190329	BYND274412
		Total Amount of Check	222.80		
311239	3/6/2019	CLAYTON PAPER AND DISTRIBUTION	75.90	20191511	126002
	3/6/2019	CLAYTON PAPER AND DISTRIBUTION	144.05	20191511	125902A
	3/6/2019	CLAYTON PAPER AND DISTRIBUTION	144.05	20191511	126161B
	3/6/2019	CLAYTON PAPER AND DISTRIBUTION	198.75	20191511	127330
	3/6/2019	CLAYTON PAPER AND DISTRIBUTION	313.37	20191511	127155A
	3/6/2019	CLAYTON PAPER AND DISTRIBUTION	579.15	20191511	126897B
	3/6/2019	CLAYTON PAPER AND DISTRIBUTION	618.48	20191511	127615B
	3/6/2019	CLAYTON PAPER AND DISTRIBUTION	2,195.52	20191511	127615
	3/6/2019	CLAYTON PAPER AND DISTRIBUTION	2,805.34	20191511	127615A
	3/6/2019	CLAYTON PAPER AND DISTRIBUTION	11,020.00	20191498	127910
		Total Amount of Check	18,094.61		
311240	3/6/2019	DELTA T GROUP INC	886.40	20191120	277429220
	3/6/2019	DELTA T GROUP INC	1,113.20	20191120	277429604

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,999.60		
311241	3/6/2019	DLR GROUP OF KANSAS INC	19,800.00	20191580	0157967
		Total Amount of Check	19,800.00		
311245	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	23.82	20191332	14670 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	75.70	20191332	33670 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	85.90	20191332	33670 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	110.56	20191332	33670 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	121.58	20191332	33464 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	132.22	20191332	33423 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	168.92	20191332	33613 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	175.16	20191332	33431 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	206.03	20191332	33646 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	228.57	20191332	33621 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	263.80	20191332	33431 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	263.88	20191332	33647 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	268.51	20191332	33423 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	277.22	20191332	33662 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	284.41	20191332	33415 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	284.76	20191332	33621 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	285.29	20191332	14670 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	288.20	20191332	33530 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	290.14	20191332	33431 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	290.46	20191332	33613 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	304.23	20191332	33464 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	311.58	20191332	33613 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	315.62	20191332	33423 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	328.90	20191332	33647 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	341.00	20191332	33571 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	343.41	20191332	33548 022319

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311245	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	351.09	20191332	33621 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	355.20	20191332	33639 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	360.73	20191332	33654 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	362.05	20191332	33571 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	364.53	20191332	33530 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	371.78	20191332	33654 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	385.82	20191332	33415 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	388.26	20191332	14669 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	399.42	20191332	33639 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	400.44	20191332	14669 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	404.89	20191332	33415 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	422.87	20191332	33647 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	429.93	20191332	14670 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	430.32	20191332	33530 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	449.03	20191332	33498 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	476.08	20191332	33498 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	496.38	20191332	33639 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	498.95	20191332	33456 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	506.27	20191332	33571 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	506.49	20191332	33662 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	513.33	20191332	33654 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	531.98	20191332	14669 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	546.09	20191332	33662 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	556.39	20191332	33456 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	591.25	20191332	33548 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	593.74	20191332	11142 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	596.02	20191332	11142 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	601.62	20191332	33548 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	614.75	20191332	33449 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	631.06	20191332	33449 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	695.29	20191332	33563 022319

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311245	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	696.49	20191332	33498 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	776.18	20191332	11142 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	782.32	20191332	33456 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	790.43	20191332	33563 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	794.45	20191332	33449 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	804.08	20191332	14668 021619
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	824.45	20191332	14668 022319
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	900.47	20191332	33563 020919
	3/6/2019	HILAND DAIRY FOODS COMPANY LLC	1,014.33	20191332	14668 020919
Total Amount of Check			28,285.12		
311246	3/6/2019	J W TERRILL LLC	31,667.00	20191555	91706
Total Amount of Check			31,667.00		
311247	3/6/2019	NORTHWEST RPDC	150.00	20191538	1819549
Total Amount of Check			150.00		
311248	3/6/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005568
	3/6/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005569
	3/6/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005570
	3/6/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005571
	3/6/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005572
	3/6/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005573
Total Amount of Check			930.00		
311249	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004604
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004605
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004606
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004607
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004608
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004609

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311249	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004610
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004611
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004612
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004613
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004614
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004615
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004616
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004617
	3/6/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004618
		Total Amount of Check	2,325.00		
311250	3/7/2019	BELLEVUE WEST HIGH AFJROTC	255.00	0	CHS 3/16/19
		Total Amount of Check	255.00		
311251	3/7/2019	CASS CAREER CENTER	3,402.90	0	2/22/19 PRKN
		Total Amount of Check	3,402.90		
311252	3/7/2019	FRANK RIEMAN MUSIC CO INC	120.00	0	2877613
		Total Amount of Check	120.00		
311253	3/7/2019	GLENDA MONACHINO	225.00	0	PRSHG PD 19
		Total Amount of Check	225.00		
311254	3/7/2019	MATH 4U, LLC	400.00	0	611
		Total Amount of Check	400.00		
311255	3/7/2019	MISSOURI FBLA	1,950.00	0	REG#14889
		Total Amount of Check	1,950.00		
311256	3/7/2019	MSHSAA	60.00	0	19-3304

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311256	3/7/2019	MSHSAA	60.00	0	20-3351
	3/7/2019	MSHSAA	75.00	0	19-2606
	3/7/2019	MSHSAA	96.00	0	20-3350
	3/7/2019	MSHSAA	192.00	0	19-2545
	3/7/2019	MSHSAA	225.00	0	19-2958
		Total Amount of Check	708.00		
311257	3/7/2019	NORTHWEST RPDC	100.00	0	189548
	3/7/2019	NORTHWEST RPDC	150.00	0	1819547
		Total Amount of Check	250.00		
311258	3/7/2019	OCCUPATIONAL HEALTH CENTERS OF KS	123.00	0	FEB19
	3/7/2019	OCCUPATIONAL HEALTH CENTERS OF KS	313.00	0	FEB19
	3/7/2019	OCCUPATIONAL HEALTH CENTERS OF KS	332.00	0	FEB19
	3/7/2019	OCCUPATIONAL HEALTH CENTERS OF KS	2,245.63	0	FEB19 WC
		Total Amount of Check	3,013.63		
311259	3/7/2019	SNA	48.00	0	462999 2019
	3/7/2019	SNA	55.00	0	490174 2019
	3/7/2019	SNA	55.00	0	540947 2019
	3/7/2019	SNA	55.00	0	540949 2019
		Total Amount of Check	213.00		
311260	3/7/2019	CAMPUS IVY	515.00	0	CI14-1717
		Total Amount of Check	515.00		
311261	3/7/2019	UTILITY REBATE CONSULTANTS INC	39.77	0	100290
		Total Amount of Check	39.77		
311262	3/7/2019	WORD OF LIFE CHURCH OF ST JOSEPH	1,100.00	0	5/4/19 RENT

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,100.00		
311263	3/7/2019	APPLE BUS COMPANY	48.46	0	180-19-01RO
		Total Amount of Check	48.46		
311264	3/7/2019	CYNTHIA GOVE	450.00	0	FEB 2019
	3/7/2019	CYNTHIA GOVE	1,485.00	0	FEB 2019
		Total Amount of Check	1,935.00		
311265	3/7/2019	HILLYARD NW MO	258.50	20190050	603321326
	3/7/2019	HILLYARD NW MO	360.50	20190050	603321325
	3/7/2019	HILLYARD NW MO	513.50	20190050	603329730
	3/7/2019	HILLYARD NW MO	513.50	20190050	603329731
	3/7/2019	HILLYARD NW MO	616.90	20190050	603321323
	3/7/2019	HILLYARD NW MO	642.75	20190050	603321324
	3/7/2019	HILLYARD NW MO	4,826.50	20191445	603329732
		Total Amount of Check	7,732.15		
311266	3/7/2019	LAKELAND REGIONAL HOSPITAL	230.00	0	5017613
		Total Amount of Check	230.00		
311268	3/7/2019	LEUPOLD FARMS	139.79	20191333	46254
	3/7/2019	LEUPOLD FARMS	227.49	20191333	46244
	3/7/2019	LEUPOLD FARMS	238.98	20191333	46243
	3/7/2019	LEUPOLD FARMS	244.20	20191333	46237
	3/7/2019	LEUPOLD FARMS	262.66	20191333	46251
	3/7/2019	LEUPOLD FARMS	263.98	20191333	46236
	3/7/2019	LEUPOLD FARMS	268.98	20191333	46238
	3/7/2019	LEUPOLD FARMS	274.31	20191333	46250
	3/7/2019	LEUPOLD FARMS	280.46	20191333	46246

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311268	3/7/2019	LEUPOLD FARMS	293.65	20191333	46249
	3/7/2019	LEUPOLD FARMS	309.81	20191333	46248
	3/7/2019	LEUPOLD FARMS	315.19	20191333	46239
	3/7/2019	LEUPOLD FARMS	324.42	20191333	46252
	3/7/2019	LEUPOLD FARMS	336.57	20191333	46253
	3/7/2019	LEUPOLD FARMS	379.87	20191333	46233
	3/7/2019	LEUPOLD FARMS	421.69	20191333	46247
	3/7/2019	LEUPOLD FARMS	431.58	20191333	46242
	3/7/2019	LEUPOLD FARMS	438.50	20191333	46256
	3/7/2019	LEUPOLD FARMS	438.50	20191333	46257
	3/7/2019	LEUPOLD FARMS	498.52	20191333	46235
	3/7/2019	LEUPOLD FARMS	504.61	20191333	46241
	3/7/2019	LEUPOLD FARMS	647.31	20191333	46255
	3/7/2019	LEUPOLD FARMS	740.95	20191333	46245
	3/7/2019	LEUPOLD FARMS	755.45	20191333	46240
	3/7/2019	LEUPOLD FARMS	943.27	20191333	46234
		Total Amount of Check	9,980.74		
311269	3/7/2019	MATHESON TRI-GAS INC	7,200.00	20191403	19063965
		Total Amount of Check	7,200.00		
311270	3/7/2019	SKILLSUSA MISSOURI	3,548.00	0	S56923
		Total Amount of Check	3,548.00		
311271	3/7/2019	STACY BESHEARS	1,608.75	0	FEB 2019
	3/7/2019	STACY BESHEARS	4,510.00	0	FEB 2019
		Total Amount of Check	6,118.75		
311272	3/7/2019	SUMMIT BEHAVIORAL SERVICES	1,900.00	0	102699

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,900.00		
311273	3/7/2019	SHC SERVICES INC	652.50	20191431	317203
	3/7/2019	SHC SERVICES INC	1,102.50	20191431	317206
	3/7/2019	SHC SERVICES INC	1,237.50	20191431	1190007997
	3/7/2019	SHC SERVICES INC	1,332.50	20191431	317202
	3/7/2019	SHC SERVICES INC	1,395.00	20191431	317205
	3/7/2019	SHC SERVICES INC	1,560.00	20191431	317201
	3/7/2019	SHC SERVICES INC	2,540.20	20191431	317204
	3/7/2019	SHC SERVICES INC	2,795.00	20191431	317200
	3/7/2019	SHC SERVICES INC	3,800.00	20191431	317199
		Total Amount of Check	16,415.20		
311274	3/7/2019	UMB FOR CENTRAL	6.99	0	FEB19 P CASH
	3/7/2019	UMB FOR CENTRAL	13.06	0	FEB19 P CASH
	3/7/2019	UMB FOR CENTRAL	29.99	0	FEB19 P CASH
	3/7/2019	UMB FOR CENTRAL	82.96	0	FEB19 P CASH
	3/7/2019	UMB FOR CENTRAL	88.12	0	FEB19 P CASH
		Total Amount of Check	221.12		
311275	3/8/2019	CHRISTIE L JACKSON	54.35	0	FEB19 MILES
		Total Amount of Check	54.35		
311276	3/8/2019	JOHN BRUNNER	39.50	0	FEB19 MILES
		Total Amount of Check	39.50		
311277	3/8/2019	LINDA L RUSSELL	55.68	0	JAN19 MILES
		Total Amount of Check	55.68		
311278	3/8/2019	MARCIA E PORTER	183.86	0	REIM PD SUPL

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	183.86		
311279	3/8/2019	MELISSA MUMPER	13.00	0	2/22/19 CONF
	3/8/2019	MELISSA MUMPER	66.12	0	2/22/19 CONF
		Total Amount of Check	79.12		
311280	3/8/2019	NANCY KIRBY	43.44	0	FEB19 MILES
		Total Amount of Check	43.44		
311281	3/8/2019	ROBERT D SIGRIST	75.05	0	FEB19 MILES
		Total Amount of Check	75.05		
311282	3/8/2019	STEVEN LEE PIERSON	9.01	0	2/21/19 CONF
		Total Amount of Check	9.01		
311283	3/8/2019	TERENCE BROCK	82.82	0	JAN19 MILES
		Total Amount of Check	82.82		
311284	3/8/2019	AMY WETLAUFER	17.66	0	OCT/DEC18 MI
		Total Amount of Check	17.66		
311285	3/8/2019	BREA DAIL	2,000.00	0	REFUND SL
		Total Amount of Check	2,000.00		
311286	3/8/2019	DISPLAY DIMENSIONS	3,530.00	0	125418132
		Total Amount of Check	3,530.00		
311287	3/8/2019	KCP&L	76.91	0	7654093132
	3/8/2019	KCP&L	564.92	0	3754513028
	3/8/2019	KCP&L	1,304.32	0	6961243786

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311287	3/8/2019	KCP&L	2,084.06	0	6419128384
	3/8/2019	KCP&L	4,579.62	0	6702612987
		Total Amount of Check	8,609.83		
311288	3/8/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	3/8/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	3/8/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	3/8/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	3/8/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492
	3/8/2019	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	3/8/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	3/8/2019	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	3/8/2019	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
		Total Amount of Check	543.15		
311306	3/8/2019	AMERICAN ELECTRIC CO	13.38	20190087	8370-496045
	3/8/2019	AMERICAN ELECTRIC CO	16.37	20190087	8370-495725
	3/8/2019	AMERICAN ELECTRIC CO	115.45	20190437	8370-496178
	3/8/2019	AMERICAN ELECTRIC CO	134.57	20190087	8370-496554
	3/8/2019	AMERICAN ELECTRIC CO	164.14	20190087	8370-495723
	3/8/2019	AMERICAN ELECTRIC CO	370.74	20190437	8370-495644
		Total Amount of Check	814.65		
311307	3/8/2019	APPLE BUS COMPANY	3,081.00	0	180-1902ESE
	3/8/2019	APPLE BUS COMPANY	3,081.00	0	180-1902ESN
	3/8/2019	APPLE BUS COMPANY	3,081.00	0	180-1902ESS
	3/8/2019	APPLE BUS COMPANY	235,842.50	0	180-19-02
		Total Amount of Check	245,085.50		
311308	3/8/2019	BORDER STATES INDUSTRIES INC	2,017.94	20190443	916569344
	3/8/2019	BORDER STATES INDUSTRIES INC	10,800.00	20190443	916569346

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	12,817.94		
311309	3/8/2019	BRETT COY	90.00	0	BHS 2/14/19
	3/8/2019	BRETT COY	90.00	0	BHS 2/21/19
		Total Amount of Check	180.00		
311310	3/8/2019	CHRISTOPHER WILLIAM DAVIS	52.50	0	BHS 2/18/19
	3/8/2019	CHRISTOPHER WILLIAM DAVIS	52.50	0	BHS 2/18/19
		Total Amount of Check	105.00		
311311	3/8/2019	COOKMAN PRINTING	39.75	20190728	72564C
		Total Amount of Check	39.75		
311312	3/8/2019	CURTIS DAVID ZAHND	60.00	0	CHS 2/25/19
	3/8/2019	CURTIS DAVID ZAHND	60.00	0	CHS 2/26/19
	3/8/2019	CURTIS DAVID ZAHND	60.00	0	CHS 3/1/19
		Total Amount of Check	180.00		
311313	3/8/2019	DAKTRONICS INC	608.00	20191281	669722
	3/8/2019	DAKTRONICS INC	909.00	20191282	646210
	3/8/2019	DAKTRONICS INC	5,282.00	20191282	646210
	3/8/2019	DAKTRONICS INC	5,583.00	20191281	669722
		Total Amount of Check	12,382.00		
311314	3/8/2019	DEVIN KALLAUNER	150.00	0	CHS 2/25/19
	3/8/2019	DEVIN KALLAUNER	150.00	0	CHS 2/26/19
	3/8/2019	DEVIN KALLAUNER	150.00	0	CHS 3/1/19
		Total Amount of Check	450.00		
311315	3/8/2019	FIREHOUSE DESIGNS	168.24	0	1743B

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	168.24		
311316	3/8/2019	GLENDA MONACHINO	2,800.00	0	JAN-FEB 2019
		Total Amount of Check	2,800.00		
311317	3/8/2019	HEARTLAND FOUNDATION	1,865.00	0	MAR19 EMPWRU
		Total Amount of Check	1,865.00		
311318	3/8/2019	HILLYARD NW MO	183.96	20190048	603335009
	3/8/2019	HILLYARD NW MO	360.50	20190050	603338506
	3/8/2019	HILLYARD NW MO	386.00	20190050	603329729
	3/8/2019	HILLYARD NW MO	513.50	20190050	603329728
	3/8/2019	HILLYARD NW MO	1,027.00	20190050	603338505
		Total Amount of Check	2,470.96		
311319	3/8/2019	JOHN HOFFMAN	20.00	0	BHS 2/18/19
	3/8/2019	JOHN HOFFMAN	20.00	0	BHS 2/18/19
	3/8/2019	JOHN HOFFMAN	40.00	0	BHS 2/14/19
	3/8/2019	JOHN HOFFMAN	40.00	0	BHS 2/21/19
		Total Amount of Check	120.00		
311320	3/8/2019	JOSTENS	278.82	0	LHS 2/25/19
		Total Amount of Check	278.82		
311321	3/8/2019	LEROY BARNES JR	150.00	0	CHS 2/25/19
	3/8/2019	LEROY BARNES JR	150.00	0	CHS 2/26/19
	3/8/2019	LEROY BARNES JR	150.00	0	CHS 3/1/19
		Total Amount of Check	450.00		
311323	3/8/2019	LEUPOLD FARMS	149.46	20191333	46320

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311323	3/8/2019	LEUPOLD FARMS	193.86	20191333	46312
	3/8/2019	LEUPOLD FARMS	196.94	20191333	46305
	3/8/2019	LEUPOLD FARMS	232.66	20191333	46313
	3/8/2019	LEUPOLD FARMS	256.07	20191333	46308
	3/8/2019	LEUPOLD FARMS	303.98	20191333	46318
	3/8/2019	LEUPOLD FARMS	316.51	20191333	46317
	3/8/2019	LEUPOLD FARMS	339.26	20191333	46319
	3/8/2019	LEUPOLD FARMS	350.80	20191333	46306
	3/8/2019	LEUPOLD FARMS	353.82	20191333	46316
	3/8/2019	LEUPOLD FARMS	368.17	20191333	46315
	3/8/2019	LEUPOLD FARMS	376.08	20191333	46321
	3/8/2019	LEUPOLD FARMS	415.09	20191333	46322
	3/8/2019	LEUPOLD FARMS	470.37	20191333	46307
	3/8/2019	LEUPOLD FARMS	479.44	20191333	46302
	3/8/2019	LEUPOLD FARMS	524.50	20191333	46304
	3/8/2019	LEUPOLD FARMS	583.35	20191333	46311
	3/8/2019	LEUPOLD FARMS	752.76	20191333	46310
	3/8/2019	LEUPOLD FARMS	756.33	20191333	46314
	3/8/2019	LEUPOLD FARMS	792.43	20191333	46303
	3/8/2019	LEUPOLD FARMS	809.96	20191333	46309
	3/8/2019	LEUPOLD FARMS	889.09	20191333	46326
	3/8/2019	LEUPOLD FARMS	889.09	20191333	46327
	3/8/2019	LEUPOLD FARMS	1,372.65	20191333	46325
		Total Amount of Check	12,172.67		
311324	3/8/2019	MIDAMERICA BOOKS	574.50	20191543	457348
		Total Amount of Check	574.50		
311325	3/8/2019	MIDWEST MOBILE RADIO SERV	304.00	20190563	80020662
		Total Amount of Check	304.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311326	3/8/2019	MISSOURI FBLA	1,495.00	0	REG #14836
		Total Amount of Check	1,495.00		
311327	3/8/2019	MO DECA	2,175.00	0	01231309
	3/8/2019	MO DECA	5,945.00	0	01233307
	3/8/2019	MO DECA	11,700.00	0	01232314
		Total Amount of Check	19,820.00		
311328	3/8/2019	SCHOOL SPECIALTY INC	631.02	20190352	308103252477
		Total Amount of Check	631.02		
311329	3/8/2019	ST JOE PETROLEUM CO	17,311.10	20191588	38998
		Total Amount of Check	17,311.10		
311330	3/8/2019	WASTE MANAGEMENT OF MISSOURI INC.	2,738.03	20190514	005584048531
		Total Amount of Check	2,738.03		
311331	3/11/2019	ACME COFFEE SERVICE	56.98	0	003922
		Total Amount of Check	56.98		
311332	3/11/2019	AMBER WALTS	10.00	0	REFUND
		Total Amount of Check	10.00		
311333	3/11/2019	HAUG COMMUNICATIONS INC	10.00	0	15530
		Total Amount of Check	10.00		
311334	3/11/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	79.20	0	5824203677
		Total Amount of Check	79.20		
311335	3/11/2019	KAILEY J ASHPAUGH	103.95	0	RFND SUPLY

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	103.95		
311336	3/11/2019	KCP&L	65.55	0	1370968181
	3/11/2019	KCP&L	678.60	0	4948223888
	3/11/2019	KCP&L	1,595.70	0	6008844480
		Total Amount of Check	2,339.85		
311337	3/11/2019	MISSOURI QUIZBOWL ALLIANCE	130.00	0	2019Q-012
		Total Amount of Check	130.00		
311338	3/11/2019	SMITHVILLE MIDDLE SCHOOL	125.00	0	4/11-18 TRCK
	3/11/2019	SMITHVILLE MIDDLE SCHOOL	125.00	0	4/11-18 TRCK
		Total Amount of Check	250.00		
311340	3/11/2019	SUDDENLINK COMMUNICATIONS	60.40	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	81.19	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311340	3/11/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	294.60	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	362.40	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	406.15	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	422.80	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	461.30	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	513.40	0	523252003230
	3/11/2019	SUDDENLINK COMMUNICATIONS	1,720.15	0	523252003230
		Total Amount of Check	7,372.59		
311341	3/11/2019	HAYLEE PATTERSON	2,053.60	0	REFUND
		Total Amount of Check	2,053.60		
311342	3/11/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	32,250.00	0	4940
	3/11/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	56,106.00	0	4940
		Total Amount of Check	88,356.00		
311343	3/11/2019	LISA S BEAVERS	602.00	0	19 DECA MEAL
		Total Amount of Check	602.00		
311344	3/11/2019	MSHSAA	60.00	0	19-2633
	3/11/2019	MSHSAA	150.00	0	19-3044
	3/11/2019	MSHSAA	150.00	0	19-3121
	3/11/2019	MSHSAA	180.00	0	19-3018

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311344	3/11/2019	MSHSAA	195.00	0	19-2616
	3/11/2019	MSHSAA	375.00	0	19-3473
	3/11/2019	MSHSAA	432.00	0	19-2775
	3/11/2019	MSHSAA	468.00	0	19-2432
		Total Amount of Check	2,010.00		
311345	3/11/2019	SCHOOL SPECIALTY INC	117.84	20190350	208122480269
		Total Amount of Check	117.84		
311346	3/11/2019	EBENY E SMITH	98.00	0	19 DECA MEAL
		Total Amount of Check	98.00		
311347	3/11/2019	TAYLOR SISK	470.00	0	REFUND
		Total Amount of Check	470.00		
311348	3/11/2019	THERESA R PAOLILLO	280.00	0	19 DECA MEAL
		Total Amount of Check	280.00		
311349	3/11/2019	THOMAS MCGEE, L.C.	63,470.00	20190212	3780
		Total Amount of Check	63,470.00		
311350	3/12/2019	CITY OF ST JOSEPH	37.69	0	014745-000
	3/12/2019	CITY OF ST JOSEPH	43.26	0	022044-000
	3/12/2019	CITY OF ST JOSEPH	137.95	0	016839-000
	3/12/2019	CITY OF ST JOSEPH	249.35	0	018740-000
	3/12/2019	CITY OF ST JOSEPH	332.90	0	050943-000
	3/12/2019	CITY OF ST JOSEPH	338.47	0	013777-000
	3/12/2019	CITY OF ST JOSEPH	394.17	0	014462-000
	3/12/2019	CITY OF ST JOSEPH	477.72	0	018063-000
	3/12/2019	CITY OF ST JOSEPH	488.86	0	005089-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,500.37		
311351	3/12/2019	KCP&L	44.83	0	4847249045
	3/12/2019	KCP&L	149.89	0	1228981889
	3/12/2019	KCP&L	246.99	0	8104141003
	3/12/2019	KCP&L	440.76	0	6923041403
	3/12/2019	KCP&L	2,787.11	0	6134717652
	3/12/2019	KCP&L	3,309.83	0	5588277257
	3/12/2019	KCP&L	4,125.90	0	5673773673
	3/12/2019	KCP&L	6,279.82	0	7951042008
	3/12/2019	KCP&L	8,513.99	0	5293984569
		Total Amount of Check	25,899.12		
311352	3/12/2019	MISSOURI - AMERICAN WATER CO	40.15	0	210014935278
	3/12/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210013667756
	3/12/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210013668070
	3/12/2019	MISSOURI - AMERICAN WATER CO	103.83	0	210014204639
	3/12/2019	MISSOURI - AMERICAN WATER CO	135.99	0	210014252645
	3/12/2019	MISSOURI - AMERICAN WATER CO	152.27	0	210014134266
	3/12/2019	MISSOURI - AMERICAN WATER CO	308.65	0	210015465307
	3/12/2019	MISSOURI - AMERICAN WATER CO	332.25	0	210015139349
	3/12/2019	MISSOURI - AMERICAN WATER CO	362.09	0	210013527421
	3/12/2019	MISSOURI - AMERICAN WATER CO	427.66	0	210014691721
	3/12/2019	MISSOURI - AMERICAN WATER CO	1,233.69	0	210013641808
		Total Amount of Check	3,185.12		
311353	3/12/2019	SUDDENLINK COMMUNICATIONS	690.26	0	7151379011
		Total Amount of Check	690.26		
311354	3/12/2019	ACME COFFEE SERVICE	174.00	0	003877

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	174.00		
311355	3/12/2019	FAIRVIEW GOLF COURSE	88.00	0	103 11/18/18
		Total Amount of Check	88.00		
311356	3/12/2019	KENNY LYSAGHT	200.00	0	2/14/19 DJ
		Total Amount of Check	200.00		
311357	3/12/2019	MICHELLE CLARK	199.99	0	REFUND
		Total Amount of Check	199.99		
311358	3/12/2019	MISSOURI WESTERN ATHLETICS	50.00	0	3/5/19 CONF
		Total Amount of Check	50.00		
311359	3/12/2019	AMY L WHITTAKER	81.20	0	FEB19 MILES
		Total Amount of Check	81.20		
311360	3/12/2019	ANDREA M BRAMLAGE	23.36	0	2/21/19 SUPL
		Total Amount of Check	23.36		
311361	3/12/2019	ANNE M ROSEBERRY	52.95	0	2/8/19 SUPV
		Total Amount of Check	52.95		
311362	3/12/2019	JOHN BENNETT	213.64	0	FEB19 MILES
		Total Amount of Check	213.64		
311363	3/12/2019	BETTY J WYMORE	81.20	0	FEB19 MILES
		Total Amount of Check	81.20		
311364	3/12/2019	BRENDA MOORE	84.22	0	3/4/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	84.22		
311365	3/12/2019	MEGHAN CAMPBELL	55.70	0	JAN19 MILES
	3/12/2019	MEGHAN CAMPBELL	87.15	0	FEB19 MILES
		Total Amount of Check	142.85		
311366	3/12/2019	CLARA LILES	191.40	0	1/9/19
		Total Amount of Check	191.40		
311367	3/12/2019	COREY D GILPIN	9.74	0	FEB19 MILES
		Total Amount of Check	9.74		
311368	3/12/2019	GARY R MURPHY	66.12	0	2/22/19 CONF
		Total Amount of Check	66.12		
311369	3/12/2019	JANELL M BECERRA	13.22	0	FEB19 MILES
	3/12/2019	JANELL M BECERRA	17.63	0	JAN19 MILES
		Total Amount of Check	30.85		
311370	3/12/2019	JENNIFER GOSS	58.81	0	FEB19 MILES
		Total Amount of Check	58.81		
311371	3/12/2019	KEVIN MALLEN	40.60	0	2/21/19 MILE
		Total Amount of Check	40.60		
311372	3/12/2019	JOANNA LEHMAN	64.62	0	2/10/19 MILE
		Total Amount of Check	64.62		
311373	3/12/2019	RACHEL GERBER	7.31	0	FEB19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	7.31		
311374	3/12/2019	ROBERT D SIGRIST	74.36	0	3/6/19 CONF
		Total Amount of Check	74.36		
311375	3/12/2019	ARIEL SWARTZ	29.00	0	FEB19 MILES
		Total Amount of Check	29.00		
311376	3/12/2019	TAYLOR WERMELSKIRCHEN	12.00	0	2/22/19 CONF
		Total Amount of Check	12.00		
311377	3/12/2019	TERENCE BROCK	89.26	0	FEB19 MILES
		Total Amount of Check	89.26		
311378	3/12/2019	VALERIE FISHER	13.00	0	2/21/19 CONF
	3/12/2019	VALERIE FISHER	66.12	0	2/21/19 CONF
		Total Amount of Check	79.12		
311379	3/12/2019	TOMI VIOLETT	102.60	0	FEB19 MILES
		Total Amount of Check	102.60		
311380	3/12/2019	CRAIG D VULGAMOTT	82.78	0	3/5/19 SUPLY
		Total Amount of Check	82.78		
311381	3/12/2019	LYNNEA WOOTTEN	192.96	0	FEB19 MILES
		Total Amount of Check	192.96		
311384	3/12/2019	ACME MUSIC & VENDING COMPANY	48.56	20191210	LHS 2/21/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	48.56	20191210	PER 2/13/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	48.56	20191210	RMS 2/20/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311384	3/12/2019	ACME MUSIC & VENDING COMPANY	51.16	20191210	HYD 2/27/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	59.35	20191210	ELL 2/13/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	63.95	20191210	EDI 2/27/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	72.84	20191210	PER 2/27/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	79.19	20191210	BMS 2/14/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	83.63	20191210	LIN 2/6/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	83.63	20191210	MAR 2/20/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	97.12	20191210	HOS 2/28/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	97.12	20191210	PIC 2/6/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	105.21	20191210	RMS 2/6/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	108.08	20191210	HYD 2/7/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	110.68	20191210	PIC 2/27/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	114.23	20191210	FIE 2/13/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	118.70	20191210	COL 2/7/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	121.40	20191210	RMS 2/13/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	125.02	20191210	ELL 2/6/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	140.28	20191210	EDI 2/6/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	142.98	20191210	TMS 2/5/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	144.89	20191210	HYD 2/14/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	145.68	20191210	BMS 2/21/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	162.79	20191210	ELL 2/20/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	167.26	20191210	HOS 2/7/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	167.26	20191210	MAR 2/6/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	167.26	20191210	SMS 2/6/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	169.14	20191210	OAK 2/7/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	169.96	20191210	LHS 2/7/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	169.96	20191210	PIC 2/20/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	172.56	20191210	COL 2/28/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	172.61	20191210	ELL 2/27/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	173.86	20191210	MAR 2/28/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	175.80	20191210	PAR 2/7/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311384	3/12/2019	ACME MUSIC & VENDING COMPANY	177.77	20191210	LIN 2/27/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	180.76	20191210	LHS 2/28/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	183.35	20191210	OAK 2/28/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	187.67	20191210	FIE 2/25/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	188.55	20191210	CHS 2/28/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	192.94	20191210	HOS 2/14/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	196.14	20191210	PAR 2/28/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	196.84	20191210	RMS 2/27/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	200.08	20191210	HOS 2/21/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	205.03	20191210	COL 2/21/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	215.82	20191210	HYD 2/18/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	215.82	20191210	PER 2/20/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	215.82	20191210	SMS 2/28/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	217.72	20191210	BMS 2/28/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	218.52	20191210	EDI 2/20/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	218.52	20191210	OAK 2/21/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	223.91	20191210	BMS 2/7/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	224.87	20191210	BHS 2/20/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	233.01	20191210	BHS 2/13/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	249.15	20191210	LIN 2/20/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	258.09	20191210	TMS 2/26/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	264.38	20191210	TMS 2/19/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	277.87	20191210	PAR 2/21/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	283.68	20191210	CAR 2/28/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	299.20	20191210	SKA 2/21/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	337.22	20191210	SMS 2/20/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	637.64	20191210	CHS 2/7/19
	3/12/2019	ACME MUSIC & VENDING COMPANY	740.16	20191210	CHS 2/21/19
		Total Amount of Check	11,319.81		
311385	3/12/2019	CARGILL KITCHEN SOLUTIONS, INC.	1,654.00	20190931	2904596579

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,654.00		
311386	3/12/2019	CARGILL MEAT SOLUTIONS	1,124.38	0	25462760
		Total Amount of Check	1,124.38		
311387	3/12/2019	JTM PROVISIONS CO.	1,657.05	20191510	494581
		Total Amount of Check	1,657.05		
311388	3/12/2019	OTT FOOD PRODUCTS LLC	406.25	20190657	219004
		Total Amount of Check	406.25		
311389	3/12/2019	RICH PRODUCTS CORPORATION	1,790.88	0	30810972
		Total Amount of Check	1,790.88		
311390	3/12/2019	SCHOOL LUNCH SOLUTIONS	725.76	20190928	000085681
		Total Amount of Check	725.76		
311391	3/12/2019	THE HILLSHIRE BRANDS COMPANY	1,394.48	0	5702288634
		Total Amount of Check	1,394.48		
311392	3/12/2019	TYSON FOODS INC	8,510.01	20190925	23250754
		Total Amount of Check	8,510.01		
311393	3/12/2019	NEELY APARTMENTS LLC	97.62	0	339303112019
		Total Amount of Check	97.62		
311394	3/12/2019	CAMERON CHAMBER OF COMMERCE	100.00	0	FEB 7, 2019
		Total Amount of Check	100.00		
311395	3/12/2019	CASSIE N HALLING	1,008.00	0	APR19 FBLA

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,008.00		
311396	3/12/2019	CHILDREN'S PLUS INC	2,356.29	20191392	166583
		Total Amount of Check	2,356.29		
311397	3/12/2019	CURTIS DAVID ZAHND	30.00	0	CHS 3/11/19
		Total Amount of Check	30.00		
311398	3/12/2019	EBSCO INFORMATION SERVICES	795.00	0	1000097960-1
		Total Amount of Check	795.00		
311399	3/12/2019	MATH 4U, LLC	300.00	0	613
	3/12/2019	MATH 4U, LLC	600.00	0	609
		Total Amount of Check	900.00		
311400	3/12/2019	MIDLAND PAPER COMPANY INC	456.00	0	IN01045354
		Total Amount of Check	456.00		
311401	3/12/2019	MISSOURI WESTERN STATE UNIVERSITY	113.94	0	15601
		Total Amount of Check	113.94		
311402	3/12/2019	NAEIR	755.75	20191516	H892489
		Total Amount of Check	755.75		
311403	3/12/2019	OCCUPATIONAL HEALTH CENTERS OF KS	233.00	0	1011361199
	3/12/2019	OCCUPATIONAL HEALTH CENTERS OF KS	241.00	0	1011361199
	3/12/2019	OCCUPATIONAL HEALTH CENTERS OF KS	332.00	0	1011297216
		Total Amount of Check	806.00		
311404	3/12/2019	PALEN MUSIC CENTER INC	50.00	0	3393458

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	50.00		
311405	3/12/2019	SCHOLASTIC INC.	90.75	0	M6680638
		Total Amount of Check	90.75		
311406	3/12/2019	SCHOOL SPECIALTY INC	19.36	20190385	208122406690
	3/12/2019	SCHOOL SPECIALTY INC	26.00	20190350	208122460979
	3/12/2019	SCHOOL SPECIALTY INC	55.96	20190350	208122460969
	3/12/2019	SCHOOL SPECIALTY INC	63.94	20190350	208122460980
	3/12/2019	SCHOOL SPECIALTY INC	2,380.22	20190385	308103258257
		Total Amount of Check	2,545.48		
311407	3/13/2019	MELISSA HILE	42.22	0	FEB19 MILES
		Total Amount of Check	42.22		
311408	3/13/2019	JACOB KRETZER	66.47	0	2/21/19 CONF
		Total Amount of Check	66.47		
311409	3/13/2019	JENNIFER BURNETT	99.64	0	FEB19 MILES
		Total Amount of Check	99.64		
311410	3/13/2019	JOCELYN WASHBURN	2.94	0	FEB19 MILES
		Total Amount of Check	2.94		
311411	3/13/2019	KRISTEN MENDENHALL	26.00	0	2/22/19 CONF
	3/13/2019	KRISTEN MENDENHALL	66.12	0	2/22/19 CONF
		Total Amount of Check	92.12		
311412	3/13/2019	BRITTEN LEMOINE	69.60	0	3/1/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	69.60		
311413	3/13/2019	RONALD E TYLER	7.19	0	FEB19 MILES
		Total Amount of Check	7.19		
311414	3/13/2019	SUSAN ANDERSON	50.32	0	2/24/19 CONF
		Total Amount of Check	50.32		
311415	3/13/2019	SARA J WILLIS	19.78	0	FEB19 MILES
		Total Amount of Check	19.78		
311434	3/13/2019	DELTA T GROUP INC	1,619.60	20191120	277429993
		Total Amount of Check	1,619.60		
311435	3/13/2019	HILLYARD NW MO	258.15	20190050	603346922
	3/13/2019	HILLYARD NW MO	901.25	20190050	603346919
		Total Amount of Check	1,159.40		
311436	3/13/2019	SHC SERVICES INC	765.00	20191431	317423
	3/13/2019	SHC SERVICES INC	1,080.00	20191431	317420
	3/13/2019	SHC SERVICES INC	1,430.00	20191431	317419
	3/13/2019	SHC SERVICES INC	1,473.75	20191431	317422
	3/13/2019	SHC SERVICES INC	1,706.25	20191431	317418
	3/13/2019	SHC SERVICES INC	2,784.60	20191431	317421
	3/13/2019	SHC SERVICES INC	2,795.00	20191431	317417
	3/13/2019	SHC SERVICES INC	3,508.75	20191431	317416
		Total Amount of Check	15,543.35		
311437	3/13/2019	AMERICAN ELECTRIC CO	611.50	20190087	8370-496044

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	611.50		
311438	3/13/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	570.00	0	LHS 3/12/19
	3/13/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,680.00	0	LHS 3/12/19
	3/13/2019	BANK OF UTAH- ARBITERPAY TRUST ACCT	1,995.00	0	LHS 3/12/19
		Total Amount of Check	4,245.00		
311439	3/13/2019	CENGAGE LEARNING	50.00	0	66725893
		Total Amount of Check	50.00		
311440	3/13/2019	JOSTENS	129.64	0	22505134
		Total Amount of Check	129.64		
311441	3/13/2019	MIDWEST OFFICE SUPPLY	1,366.94	0	342459
		Total Amount of Check	1,366.94		
311442	3/13/2019	MOBILPAGE INC	135.00	20190364	80013632
	3/13/2019	MOBILPAGE INC	147.00	20190364	80013673
		Total Amount of Check	282.00		
311443	3/13/2019	MSHSAA	75.00	0	19-3335
	3/13/2019	MSHSAA	90.00	0	19-3332
	3/13/2019	MSHSAA	192.00	0	19-3149
		Total Amount of Check	357.00		
311444	3/13/2019	NORTHWEST RPDC	75.00	0	1819624
	3/13/2019	NORTHWEST RPDC	150.00	0	1819625
	3/13/2019	NORTHWEST RPDC	300.00	0	1819626
	3/13/2019	NORTHWEST RPDC	325.00	0	1819455
	3/13/2019	NORTHWEST RPDC	325.00	0	1819634

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311444	3/13/2019	NORTHWEST RPDC	450.00	0	1819627
		Total Amount of Check	1,625.00		
V311289	3/8/2019	ANGELA K DORSEY	10.50	0	FEB19 MILES
	3/8/2019	ANGELA K DORSEY	54.52	0	2/26/19 CONF
		Total Amount of Check	65.02		
V311290	3/8/2019	BRETT SWOPE	98.95	0	WRST AD CONF
	3/8/2019	BRETT SWOPE	107.15	0	2/20/19 SUPL
	3/8/2019	BRETT SWOPE	236.53	0	2018 SUPV
		Total Amount of Check	442.63		
V311291	3/8/2019	COSETTE HARDWICK	60.28	0	FEB19 MILES
		Total Amount of Check	60.28		
V311292	3/8/2019	DEANNA L MAJORS	81.61	0	FEB19 MILES
		Total Amount of Check	81.61		
V311293	3/8/2019	DEANNA LOSSON	24.13	0	FEB19 MILES
		Total Amount of Check	24.13		
V311294	3/8/2019	DEBORAH A CONRAD	33.00	0	FEB19 MILES
		Total Amount of Check	33.00		
V311295	3/8/2019	JAN DEPRIEST	23.72	0	FEB19 MILES
		Total Amount of Check	23.72		
V311296	3/8/2019	JEAN A BOSWORTH	33.23	0	2/19/19 CONF
		Total Amount of Check	33.23		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V311297	3/8/2019	JENNIFER E PATTERSON	23.03	0	JAN/FEB19 MI
	3/8/2019	JENNIFER E PATTERSON	26.00	0	2/21/19 CONF
	3/8/2019	JENNIFER E PATTERSON	121.34	0	2/21/19 CONF
		Total Amount of Check	170.37		
V311298	3/8/2019	KELLY J BRANDON	14.38	0	FEB19 MILES
		Total Amount of Check	14.38		
V311299	3/8/2019	LUCAS MCCOY	47.69	0	2/13/19 SUPV
	3/8/2019	LUCAS MCCOY	206.48	0	2/13/19 SUPV
		Total Amount of Check	254.17		
V311300	3/8/2019	MARLIE L WILLIAMS	41.36	0	FEB19 MILES
		Total Amount of Check	41.36		
V311301	3/8/2019	ERIN MCGINLEY	70.18	0	FEB19 MILES
		Total Amount of Check	70.18		
V311302	3/8/2019	MICHELLE L CARPENTIERI	42.52	0	FEB19 MILES
		Total Amount of Check	42.52		
V311303	3/8/2019	NEAL G HOOK	56.61	0	FEB19 SUPVS
		Total Amount of Check	56.61		
V311304	3/8/2019	RITA A EBERSOLD	130.80	0	FEB19 MILES
		Total Amount of Check	130.80		
V311305	3/8/2019	LA'SHERRIE TYES	78.53	0	FEB19 MILES
		Total Amount of Check	78.53		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V311416	3/13/2019	AMBERLY HOWARD	85.78	0	FEB19 MILES
		Total Amount of Check	85.78		
V311417	3/13/2019	ANDREA R STAGNER	75.64	0	FEB19 MILES
	3/13/2019	ANDREA R STAGNER	82.48	0	JAN19 MILES
		Total Amount of Check	158.12		
V311418	3/13/2019	ASHLY M MCGINNIS	28.30	0	FEB19 MILES
	3/13/2019	ASHLY M MCGINNIS	390.57	0	FEB19 SPVS
		Total Amount of Check	418.87		
V311419	3/13/2019	CYNTHIA I BUNKER	100.29	0	FEB19 MILES
		Total Amount of Check	100.29		
V311420	3/13/2019	DEBORAH A PINZINO	147.37	0	FEB19 MILES
		Total Amount of Check	147.37		
V311421	3/13/2019	CHRISTOPHER HUBBUCH	31.67	0	FEB19 MILES
		Total Amount of Check	31.67		
V311422	3/13/2019	JOHN D DAVIS	3.25	0	FEB19 MILES
	3/13/2019	JOHN D DAVIS	108.92	0	FEB19 SPVS
		Total Amount of Check	112.17		
V311423	3/13/2019	LAUREN S KELLY	23.37	0	FEB19 MILES
		Total Amount of Check	23.37		
V311424	3/13/2019	LUCAS MCCOY	6.38	0	FEB19 SUPV
	3/13/2019	LUCAS MCCOY	165.07	0	FEB19 SPVS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	171.45		
V311425	3/13/2019	LYNN E DAVIS	6.38	0	FEB19 SUPV
	3/13/2019	LYNN E DAVIS	116.70	0	FEB19 SPVS
		Total Amount of Check	123.08		
V311426	3/13/2019	MARJORIE MITCHELL	133.52	0	FEB19 MILES
		Total Amount of Check	133.52		
V311427	3/13/2019	MARLIE L WILLIAMS	49.07	0	3/5/19 RECRU
		Total Amount of Check	49.07		
V311428	3/13/2019	MARIA RAMIREZ BRAIZ	93.15	0	FEB19 MILES
		Total Amount of Check	93.15		
V311429	3/13/2019	ROBERT W NASH	69.25	0	FEB19 MILES
		Total Amount of Check	69.25		
V311430	3/13/2019	SARA ANN SMITH	136.01	0	FEB19 MILES
		Total Amount of Check	136.01		
V311431	3/13/2019	SHERYLE STRECK	167.10	0	FEB19 MILES
		Total Amount of Check	167.10		
V311432	3/13/2019	TERRI L GODFREY	23.00	0	3/3/19 CONF
	3/13/2019	TERRI L GODFREY	258.68	0	3/3/19 CONF
		Total Amount of Check	281.68		
V311433	3/13/2019	TERRY A CADWALLADER	32.89	0	JAN/FEB19 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	32.89		
			5,388,917.18		

St. Joseph School District
Checks dated from 03/14/2019 to 03/25/2019

Date: 3/25/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311445	3/14/2019	CITY OF ST JOSEPH	266.06	0	015489-000
	3/14/2019	CITY OF ST JOSEPH	761.79	0	014951-000
		Total Amount of Check	1,027.85		
311446	3/14/2019	EXCELSIOR SPRINGS HIGH SCHOOL	200.00	0	LHS GLS SOCC
		Total Amount of Check	200.00		
311447	3/14/2019	HILLYARD NW MO	1,325.00	0	500002975
		Total Amount of Check	1,325.00		
311448	3/14/2019	MOSAIC BLS PROGRAM	5.00	0	1878
	3/14/2019	MOSAIC BLS PROGRAM	40.00	0	1996
	3/14/2019	MOSAIC BLS PROGRAM	70.00	0	1913
		Total Amount of Check	115.00		
311449	3/14/2019	NASSP	385.00	0	9001173225
		Total Amount of Check	385.00		
311450	3/14/2019	NORTHWEST MO STATE UNIVERSITY	110.00	0	3/16/19 TRCK
		Total Amount of Check	110.00		
311451	3/14/2019	PLATTE COUNTY R-III HS	80.00	0	CHS TENNIS19
		Total Amount of Check	80.00		
311452	3/14/2019	PRAIRIE LANDS WRITING PROJECT	348.00	0	MAR19 WRT DY
		Total Amount of Check	348.00		
311453	3/14/2019	SAVANNAH HIGH SCHOOL	70.00	0	LHS SCHOLAR
		Total Amount of Check	70.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311454	3/14/2019	SMITH COTTON HIGH SCHOOL	150.00	0	CHS GOLF 19
		Total Amount of Check	150.00		
311455	3/14/2019	TRUMAN HIGH SCHOOL	185.00	0	CHS GOLF 19
		Total Amount of Check	185.00		
311456	3/14/2019	WINNETONKA HIGH SCHOOL	137.50	0	4/11/19 TRCK
	3/14/2019	WINNETONKA HIGH SCHOOL	137.50	0	4/11/19 TRCK
		Total Amount of Check	275.00		
311457	3/14/2019	TAMARA IVY	38.34	0	JAN19 MILES
	3/14/2019	TAMARA IVY	53.53	0	FEB19 MILES
		Total Amount of Check	91.87		
311458	3/14/2019	KARAMANEH TOLBERT	41.51	0	3/7/19 CONF
	3/14/2019	KARAMANEH TOLBERT	251.72	0	3/7/19 CONF
		Total Amount of Check	293.23		
311459	3/14/2019	LAURA WAGERS	41.20	0	FEB19 MILES
		Total Amount of Check	41.20		
311460	3/14/2019	MARCIA E PORTER	36.87	0	3/5/19 SUPLY
		Total Amount of Check	36.87		
311461	3/14/2019	TAMMY PAGE	45.94	0	2/24/19 CONF
		Total Amount of Check	45.94		
311462	3/14/2019	BREA DAIL	103.95	0	RFND SUPLY
		Total Amount of Check	103.95		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311464	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2087471111
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	46.93	0	278264163
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	62.52	0	7751338705
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	72.16	0	2918316179
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	142.64	0	1585091079
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	231.81	0	6194302493
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	244.03	0	7035403203
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	290.67	0	6381771111
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	526.35	0	7544906388
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	602.39	0	9759989564
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	787.60	0	2979968139
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	868.40	0	5997953371
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	1,039.69	0	99110317
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	1,064.35	0	708666586
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	1,524.84	0	7322319449
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	1,563.18	0	4834051111
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	1,613.94	0	6560771302
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	1,691.38	0	7266101658
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	1,713.78	0	5968816225
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	1,780.81	0	4527519842
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	1,791.86	0	7076488515
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	1,848.83	0	6174724126
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	2,001.20	0	699165869
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	2,079.57	0	2711338388
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	2,116.58	0	4296954468
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	2,205.74	0	3401741814
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	2,382.78	0	1547772468
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	2,413.99	0	9918565366
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	2,461.02	0	4732594799
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	3,243.44	0	1539322222

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311464	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	3,482.90	0	8478631111
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	4,236.71	0	7555618595
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	4,477.24	0	1545407842
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	4,655.16	0	8113844472
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	4,671.00	0	2701551182
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	4,927.59	0	5364540933
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	7,429.17	0	3902181111
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	11,802.99	0	2510641111
	3/14/2019	CENTERPOINT ENERGY SERVICES, INC	12,182.26	0	4891731111
Total Amount of Check			96,289.00		
311465	3/14/2019	ELAINA LAMB	5,322.60	0	REFUND SL
Total Amount of Check			5,322.60		
311467	3/14/2019	APPLE BUS COMPANY	39.98	20190683	180-19-01C
	3/14/2019	APPLE BUS COMPANY	63.25	20191409	180-19-02D
	3/14/2019	APPLE BUS COMPANY	90.50	20190363	180-19-02D
	3/14/2019	APPLE BUS COMPANY	211.62	20191285	180-19-01C
	3/14/2019	APPLE BUS COMPANY	222.21	20190847	180-19-01C
	3/14/2019	APPLE BUS COMPANY	223.14	20190855	180-19-01C
	3/14/2019	APPLE BUS COMPANY	224.86	20191360	180-19-01C
	3/14/2019	APPLE BUS COMPANY	228.43	20191359	180-19-01C
	3/14/2019	APPLE BUS COMPANY	232.50	20190858	180-19-01C
	3/14/2019	APPLE BUS COMPANY	249.29	20190722	180-19-02D
	3/14/2019	APPLE BUS COMPANY	250.43	20190787	180-19-01C
	3/14/2019	APPLE BUS COMPANY	265.76	20190895	180-19-01C
	3/14/2019	APPLE BUS COMPANY	266.94	20190799	180-19-01C
	3/14/2019	APPLE BUS COMPANY	268.41	20190837	180-19-01C
	3/14/2019	APPLE BUS COMPANY	272.18	20191228	180-19-01C
	3/14/2019	APPLE BUS COMPANY	275.71	20190860	180-19-01C
	3/14/2019	APPLE BUS COMPANY	279.58	20191230	180-19-01C

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311467	3/14/2019	APPLE BUS COMPANY	282.57	20191229	180-19-01C
	3/14/2019	APPLE BUS COMPANY	290.75	20190680	180-19-01C
	3/14/2019	APPLE BUS COMPANY	290.76	20190859	180-19-01C
	3/14/2019	APPLE BUS COMPANY	293.39	20191286	180-19-01C
	3/14/2019	APPLE BUS COMPANY	294.82	20191227	180-19-01C
	3/14/2019	APPLE BUS COMPANY	295.46	20190850	180-19-01C
	3/14/2019	APPLE BUS COMPANY	319.86	20190848	180-19-01C
	3/14/2019	APPLE BUS COMPANY	327.50	20190788	180-19-01C
	3/14/2019	APPLE BUS COMPANY	329.78	20191395	180-19-02D
	3/14/2019	APPLE BUS COMPANY	344.26	20190684	180-19-01C
	3/14/2019	APPLE BUS COMPANY	351.61	20190914	180-19-01C
	3/14/2019	APPLE BUS COMPANY	364.25	20190896	180-19-01C
	3/14/2019	APPLE BUS COMPANY	365.38	20190872	180-19-01C
	3/14/2019	APPLE BUS COMPANY	370.41	20190556	180-19-02D
	3/14/2019	APPLE BUS COMPANY	388.40	20190813	180-19-02D
	3/14/2019	APPLE BUS COMPANY	394.23	20191521	180-19-01C
	3/14/2019	APPLE BUS COMPANY	454.20	20191168	180-19-01C
	3/14/2019	APPLE BUS COMPANY	454.60	20191178	180-19-01C
	3/14/2019	APPLE BUS COMPANY	1,111.61	20190915	180-19-01C
		Total Amount of Check	10,988.63		
311468	3/14/2019	BLUE CROSS BLUE SHIELD OF KC	-891,525.40	0	02/28/19 W/A
	3/14/2019	BLUE CROSS BLUE SHIELD OF KC	536.53	0	02/28/19 W/A
	3/14/2019	BLUE CROSS BLUE SHIELD OF KC	1,574.58	0	02/28/19 W/A
	3/14/2019	BLUE CROSS BLUE SHIELD OF KC	976,361.96	0	02/28/19 W/A
		Total Amount of Check	86,947.67		
311469	3/14/2019	CLINTON SCHOOL DISTRICT #124	647.66	0	2018-19 LTE
		Total Amount of Check	647.66		
311470	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	137.97	0	02/28/19 W/A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311470	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	43,362.40	0	02/28/19 W/A
		Total Amount of Check	43,500.37		
311471	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	27.22	0	02/28/19 W/A
	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	8,847.40	0	02/28/19 W/A
		Total Amount of Check	8,874.62		
311472	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	-406.00	0	02/28/19 W/A
	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	9.80	0	02/28/19 W/A
	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	16,572.20	0	02/28/19 W/A
		Total Amount of Check	16,176.00		
311473	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	28.00	0	02/28/19 W/A
	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	10,598.00	0	02/28/19 W/A
		Total Amount of Check	10,626.00		
311474	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	5.63	0	02/28/19 W/A
	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,782.13	0	02/28/19 W/A
		Total Amount of Check	1,787.76		
311475	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	12.91	0	02/28/19 W/A
	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,554.97	0	02/28/19 W/A
		Total Amount of Check	3,567.88		
311476	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	6.50	0	02/28/19 W/A
	3/14/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,914.47	0	02/28/19 W/A
		Total Amount of Check	6,920.97		
311477	3/14/2019	SHC SERVICES INC	1,991.25	20191431	1190008544

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,991.25		
311478	3/18/2019	CAMERON R-I PUBLIC SCHOOLS	130.00	0	4/10/19 GOLF
		Total Amount of Check	130.00		
311479	3/18/2019	KCP&L	2,302.23	0	5000736180
		Total Amount of Check	2,302.23		
311480	3/18/2019	SAVANNAH HIGH SCHOOL	160.00	0	4/15/19 GOLF
		Total Amount of Check	160.00		
311481	3/18/2019	KATHARINE KLOEPFER	25.40	0	2/24/19 CONF
		Total Amount of Check	25.40		
311482	3/18/2019	MICHAEL L BUCKLER	116.12	0	FEB19 MILES
		Total Amount of Check	116.12		
311483	3/18/2019	NOAH BIELBY	38.42	0	2/24/19 CONF
		Total Amount of Check	38.42		
311484	3/18/2019	AMERICAN ELECTRIC CO	7.91	20190087	8370-496569
	3/18/2019	AMERICAN ELECTRIC CO	18.22	20190087	8370-496841
		Total Amount of Check	26.13		
311488	3/18/2019	BIMBO FOODS INC	9.90	20191334	54109717130
	3/18/2019	BIMBO FOODS INC	10.55	20191334	54109326483
	3/18/2019	BIMBO FOODS INC	11.55	20191334	54109326492
	3/18/2019	BIMBO FOODS INC	11.55	20191334	54109326493
	3/18/2019	BIMBO FOODS INC	11.55	20191334	54109717118
	3/18/2019	BIMBO FOODS INC	12.66	20191334	54109531050

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311488	3/18/2019	BIMBO FOODS INC	13.20	20191334	54109326482
	3/18/2019	BIMBO FOODS INC	14.85	20191334	54109717117
	3/18/2019	BIMBO FOODS INC	16.50	20191334	54109326481
	3/18/2019	BIMBO FOODS INC	16.50	20191334	54109530821
	3/18/2019	BIMBO FOODS INC	16.50	20191334	54109530822
	3/18/2019	BIMBO FOODS INC	23.75	20191334	54109717276
	3/18/2019	BIMBO FOODS INC	24.75	20191334	54109326480
	3/18/2019	BIMBO FOODS INC	26.30	20191334	54109530676
	3/18/2019	BIMBO FOODS INC	27.05	20191334	54109530924
	3/18/2019	BIMBO FOODS INC	34.66	20191334	54109326571
	3/18/2019	BIMBO FOODS INC	34.74	20191334	54109326550
	3/18/2019	BIMBO FOODS INC	34.74	20191334	54109531048
	3/18/2019	BIMBO FOODS INC	35.26	20191334	54109717195
	3/18/2019	BIMBO FOODS INC	41.25	20191334	54109717194
	3/18/2019	BIMBO FOODS INC	42.20	20191334	54109326573
	3/18/2019	BIMBO FOODS INC	42.63	20191334	54109717198
	3/18/2019	BIMBO FOODS INC	43.39	20191334	54109717031
	3/18/2019	BIMBO FOODS INC	44.08	20191334	54109420334
	3/18/2019	BIMBO FOODS INC	45.10	20191334	54109326556
	3/18/2019	BIMBO FOODS INC	45.11	20191334	54109717277
	3/18/2019	BIMBO FOODS INC	46.05	20191334	54109326479
	3/18/2019	BIMBO FOODS INC	46.24	20191334	54109420412
	3/18/2019	BIMBO FOODS INC	46.50	20191334	54109326662
	3/18/2019	BIMBO FOODS INC	47.75	20191334	54109717029
	3/18/2019	BIMBO FOODS INC	49.25	20191334	54109420501
	3/18/2019	BIMBO FOODS INC	49.50	20191334	54109530674
	3/18/2019	BIMBO FOODS INC	52.70	20191334	54109530926
	3/18/2019	BIMBO FOODS INC	53.53	20191334	54109326572
	3/18/2019	BIMBO FOODS INC	54.09	20191334	54109717196
	3/18/2019	BIMBO FOODS INC	54.30	20191334	54109530675
	3/18/2019	BIMBO FOODS INC	56.28	20191334	54109530923

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311488	3/18/2019	BIMBO FOODS INC	56.28	20191334	54109530925
	3/18/2019	BIMBO FOODS INC	56.38	20191334	54109326555
	3/18/2019	BIMBO FOODS INC	57.30	20191334	54109326668
	3/18/2019	BIMBO FOODS INC	58.03	20191334	54109326669
	3/18/2019	BIMBO FOODS INC	58.61	20191334	54109717034
	3/18/2019	BIMBO FOODS INC	59.10	20191334	54109420213
	3/18/2019	BIMBO FOODS INC	59.21	20191334	54109717279
	3/18/2019	BIMBO FOODS INC	59.35	20191334	54109326371
	3/18/2019	BIMBO FOODS INC	60.50	20191334	54109326660
	3/18/2019	BIMBO FOODS INC	61.50	20191334	54109420500
	3/18/2019	BIMBO FOODS INC	63.85	20191334	54109717274
	3/18/2019	BIMBO FOODS INC	64.35	20191334	54109326366
	3/18/2019	BIMBO FOODS INC	65.16	20191334	54109717032
	3/18/2019	BIMBO FOODS INC	67.58	20191334	54109420405
	3/18/2019	BIMBO FOODS INC	70.48	20191334	54109326370
	3/18/2019	BIMBO FOODS INC	71.81	20191334	54109420215
	3/18/2019	BIMBO FOODS INC	72.08	20191334	54109326380
	3/18/2019	BIMBO FOODS INC	73.27	20191334	54109326663
	3/18/2019	BIMBO FOODS INC	74.37	20191334	54109420214
	3/18/2019	BIMBO FOODS INC	78.63	20191334	54109326659
	3/18/2019	BIMBO FOODS INC	82.43	20191334	54109326551
	3/18/2019	BIMBO FOODS INC	87.49	20191334	54109530672
	3/18/2019	BIMBO FOODS INC	87.55	20191334	54109326552
	3/18/2019	BIMBO FOODS INC	90.13	20191334	54109530673
	3/18/2019	BIMBO FOODS INC	91.24	20191334	54109326369
	3/18/2019	BIMBO FOODS INC	93.82	20191334	54109326664
	3/18/2019	BIMBO FOODS INC	96.70	20191334	54109531052
	3/18/2019	BIMBO FOODS INC	98.50	20191334	54109326315
	3/18/2019	BIMBO FOODS INC	102.12	20191334	54109326554
	3/18/2019	BIMBO FOODS INC	106.43	20191334	54109326494
	3/18/2019	BIMBO FOODS INC	112.24	20191334	54109420216

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311488	3/18/2019	BIMBO FOODS INC	115.63	20191334	54109326381
	3/18/2019	BIMBO FOODS INC	116.85	20191334	54109326367
	3/18/2019	BIMBO FOODS INC	120.30	20191334	54109531051
	3/18/2019	BIMBO FOODS INC	147.15	20191334	54109326666
	3/18/2019	BIMBO FOODS INC	159.70	20191334	54109531049
	3/18/2019	BIMBO FOODS INC	246.25	20191334	54109326382
	3/18/2019	BIMBO FOODS INC	306.85	20191334	54109326661
Total Amount of Check			4,795.73		
311489	3/18/2019	HANNAH MCGINNIS	2,969.00	0	REFUND SL
Total Amount of Check			2,969.00		
311492	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	119.69	20191332	33431 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	121.55	20191332	33670 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	158.74	20191332	33670 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	252.00	20191332	33423 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	267.94	20191332	33464 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	286.32	20191332	14670 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	288.45	20191332	33464 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	317.49	20191332	33613 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	329.88	20191332	33423 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	370.40	20191332	33621 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	374.30	20191332	14670 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	392.23	20191332	33647 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	397.81	20191332	33415 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	430.24	20191332	33431 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	448.13	20191332	33613 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	449.05	20191332	33654 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	457.88	20191332	33621 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	465.71	20191332	33530 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	476.27	20191332	33571 030919

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311492	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	490.55	20191332	33639 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	536.17	20191332	14669 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	542.51	20191332	33647 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	560.64	20191332	33662 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	611.48	20191332	33498 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	615.68	20191332	33415 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	626.05	20191332	33530 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	633.70	20191332	33548 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	635.72	20191332	33571 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	647.92	20191332	33639 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	665.82	20191332	33548 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	668.31	20191332	14669 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	701.75	20191332	33456 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	744.19	20191332	33654 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	761.09	20191332	33449 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	845.23	20191332	33498 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	851.34	20191332	11142 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	866.06	20191332	33662 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	895.21	20191332	33449 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	963.61	20191332	33456 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	1,012.34	20191332	14668 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	1,022.72	20191332	33563 030919
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	1,118.06	20191332	11142 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	1,157.26	20191332	33563 030219
	3/18/2019	HILAND DAIRY FOODS COMPANY LLC	1,258.05	20191332	14668 030219
Total Amount of Check			25,835.54		
311493	3/18/2019	HILLYARD NW MO	437.70	20190050	603346920
	3/18/2019	HILLYARD NW MO	5,255.67	20190048	603328410
Total Amount of Check			5,693.37		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311494	3/18/2019	KAYLA BENNER	3,778.61	0	REFUND SL
		Total Amount of Check	3,778.61		
311495	3/18/2019	LAINEY STUART	1,000.00	0	REFUND SL
		Total Amount of Check	1,000.00		
311496	3/18/2019	MSHSAA	45.00	0	19-2970
	3/18/2019	MSHSAA	108.00	0	19-001699
	3/18/2019	MSHSAA	156.00	0	19-2968
	3/18/2019	MSHSAA	225.00	0	19-3567
		Total Amount of Check	534.00		
311497	3/18/2019	NOR-AM ICE AND COLD STORAGE	55.00	0	SJ12338
	3/18/2019	NOR-AM ICE AND COLD STORAGE	560.00	0	SJ12623
	3/18/2019	NOR-AM ICE AND COLD STORAGE	640.00	0	SJ12510
		Total Amount of Check	1,255.00		
311498	3/18/2019	SAM'S CLUB MC/SYNCB	26.14	20191488	2/26/19 5656
	3/18/2019	SAM'S CLUB MC/SYNCB	332.93	20191440	2/26/19 5586
		Total Amount of Check	359.07		
311499	3/18/2019	SECURITAS SECURITY SERVICES USA	1,163.00	20190516	W6360765
	3/18/2019	SECURITAS SECURITY SERVICES USA	4,536.00	20190516	W6360766
	3/18/2019	SECURITAS SECURITY SERVICES USA	5,022.00	20190516	W6335274
		Total Amount of Check	10,721.00		
311500	3/18/2019	SNA	11.00	0	550194 2019
		Total Amount of Check	11.00		
311501	3/18/2019	WASTE MANAGEMENT OF MISSOURI INC.	2,427.50	20190514	005659748536

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,427.50		
311502	3/19/2019	ARC/STSA ACCREDITATION REVIEW	2,000.00	0	9115
		Total Amount of Check	2,000.00		
311503	3/19/2019	FAIRVIEW GOLF COURSE	250.00	0	100 3/7/19
	3/19/2019	FAIRVIEW GOLF COURSE	1,513.00	0	100 3/7/19
		Total Amount of Check	1,763.00		
311504	3/19/2019	MO FFA ASSOCIATION	1,120.00	0	2019 CAMP
		Total Amount of Check	1,120.00		
311505	3/19/2019	MOILA COUNTRY CLUB	500.00	0	004
		Total Amount of Check	1,000.00		
311506	3/19/2019	NILL BROS. SPORTING GOODS INC	654.00	0	000305515-00
		Total Amount of Check	654.00		
311507	3/19/2019	SAVANNAH HIGH SCHOOL	140.00	0	CHS SCHOLAR
		Total Amount of Check	140.00		
311508	3/19/2019	STALEY HIGH SCHOOL	72.00	0	LHS DEBATE
		Total Amount of Check	72.00		
311509	3/19/2019	KCP&L	89.71	0	7851908334
	3/19/2019	KCP&L	282.08	0	9147365513
	3/19/2019	KCP&L	414.58	0	1878449805
	3/19/2019	KCP&L	968.41	0	1873123267
	3/19/2019	KCP&L	1,538.77	0	7630837488
	3/19/2019	KCP&L	3,337.23	0	7815743461

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311509	3/19/2019	KCP&L	4,433.43	0	7685867092
	3/19/2019	KCP&L	5,797.82	0	9234764931
	3/19/2019	KCP&L	6,197.52	0	5729104857
	3/19/2019	KCP&L	7,667.71	0	9129566129
		Total Amount of Check	30,727.26		
311510	3/19/2019	MISSOURI - AMERICAN WATER CO	13.24	0	210010783093
	3/19/2019	MISSOURI - AMERICAN WATER CO	18.70	0	210011382516
	3/19/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210016374220
	3/19/2019	MISSOURI - AMERICAN WATER CO	46.48	0	210013599174
	3/19/2019	MISSOURI - AMERICAN WATER CO	292.55	0	210015283093
	3/19/2019	MISSOURI - AMERICAN WATER CO	293.13	0	210016370532
	3/19/2019	MISSOURI - AMERICAN WATER CO	361.25	0	210016090799
	3/19/2019	MISSOURI - AMERICAN WATER CO	366.64	0	210015487260
	3/19/2019	MISSOURI - AMERICAN WATER CO	387.31	0	210013660625
	3/19/2019	MISSOURI - AMERICAN WATER CO	393.11	0	210015411201
	3/19/2019	MISSOURI - AMERICAN WATER CO	942.23	0	210016441564
		Total Amount of Check	3,158.91		
311511	3/19/2019	JASON W LENZ	27.40	0	2/11/19 CONF
		Total Amount of Check	27.40		
311512	3/19/2019	JEFFERY CARTER	772.72	0	SCHLR HOTEL
		Total Amount of Check	772.72		
311513	3/19/2019	KERSTYN A BOLTON	133.60	0	REIMB STATE
		Total Amount of Check	133.60		
311514	3/19/2019	STEPHANIE A CROWLEY	39.03	0	2/11/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	39.03		
311515	3/19/2019	TANYA G GRIFFIN	65.72	0	2/11/19 CONF
		Total Amount of Check	65.72		
311527	3/19/2019	ACME COFFEE SERVICE	37.20	0	003891
		Total Amount of Check	37.20		
311528	3/19/2019	APPLE BUS COMPANY	407.46	0	180-031219
		Total Amount of Check	407.46		
311529	3/19/2019	ASHLEY SWAFFORD	35.00	0	REFUND
		Total Amount of Check	35.00		
311530	3/19/2019	BUCHANAN COUNTY TREASURER	1,627.50	0	FEB19 TRUNCY
		Total Amount of Check	1,627.50		
311531	3/19/2019	CHILDREN'S PLUS INC	196.65	20191264	165244
		Total Amount of Check	196.65		
311532	3/19/2019	CONTINENTAL FIRE SPRINKLER	450.00	0	220749
		Total Amount of Check	450.00		
311533	3/19/2019	WAGGONER WATER CONDITIONING LLC	32.00	0	624
		Total Amount of Check	32.00		
311534	3/19/2019	FACE DESIGNS	240.00	20191454	02052019
		Total Amount of Check	240.00		
311535	3/19/2019	LITTLE CAESARS	60.00	0	SGMS 3/11/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	60.00		
311536	3/19/2019	MATH 4U, LLC	400.00	0	610
		Total Amount of Check	400.00		
311537	3/19/2019	MID-CENTRAL/SYSCO	-477.60	20190527	15718810P
	3/19/2019	MID-CENTRAL/SYSCO	-441.00	20190527	15719039P
	3/19/2019	MID-CENTRAL/SYSCO	-156.64	20190527	257447737
	3/19/2019	MID-CENTRAL/SYSCO	-41.89	20190527	15719038P
	3/19/2019	MID-CENTRAL/SYSCO	-12.96	20190527	257417455
	3/19/2019	MID-CENTRAL/SYSCO	5,752.51	20190527	257526114
	3/19/2019	MID-CENTRAL/SYSCO	18,152.55	20190527	257564104
	3/19/2019	MID-CENTRAL/SYSCO	34,507.24	20190527	257538579
		Total Amount of Check	57,282.21		
311538	3/19/2019	MIDWEST OFFICE SUPPLY	109.37	0	342476
		Total Amount of Check	109.37		
311539	3/19/2019	MSHSAA	4,166.40	0	19-W03329
		Total Amount of Check	4,166.40		
311540	3/19/2019	NILL BROS. SPORTING GOODS INC	19.90	20191453	000303473-00
	3/19/2019	NILL BROS. SPORTING GOODS INC	448.80	20191507	000303476-00
	3/19/2019	NILL BROS. SPORTING GOODS INC	513.00	20190827	000305490-00
	3/19/2019	NILL BROS. SPORTING GOODS INC	522.00	20191508	000306086-00
	3/19/2019	NILL BROS. SPORTING GOODS INC	949.05	20191436	000306063-00
	3/19/2019	NILL BROS. SPORTING GOODS INC	23,127.00	20191406	000306058-00
		Total Amount of Check	25,579.75		
311541	3/19/2019	NORTH CENTRAL CAREER CENTER	486.40	0	MAR19 REIMB

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	486.40		
311542	3/19/2019	NORTHWEST RPDC	75.00	0	1819589
	3/19/2019	NORTHWEST RPDC	210.00	0	1819643
	3/19/2019	NORTHWEST RPDC	325.00	0	1819636
	3/19/2019	NORTHWEST RPDC	325.00	0	1819637
	3/19/2019	NORTHWEST RPDC	848.00	0	1819642
	3/19/2019	NORTHWEST RPDC	900.00	0	1819633
		Total Amount of Check	2,683.00		
311543	3/19/2019	NOYES HOME	268.31	0	FEB19 MILES
		Total Amount of Check	268.31		
311544	3/19/2019	OCCUPATIONAL HEALTH CENTERS OF KS	21.00	0	1011379530
	3/19/2019	OCCUPATIONAL HEALTH CENTERS OF KS	64.00	0	1011379530
	3/19/2019	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	1205834528
	3/19/2019	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	1205834597
	3/19/2019	OCCUPATIONAL HEALTH CENTERS OF KS	734.37	0	1205838020
		Total Amount of Check	1,114.55		
311545	3/19/2019	RIVERSIDE ASSESSMENTS LLC	675.00	20191623	954240177M
	3/19/2019	RIVERSIDE ASSESSMENTS LLC	10,800.00	20191623	954243991M
		Total Amount of Check	11,475.00		
311546	3/19/2019	SCHOOL SPECIALTY INC	121.50	20190354	208122452814
	3/19/2019	SCHOOL SPECIALTY INC	342.10	20190347	208122461479
	3/19/2019	SCHOOL SPECIALTY INC	353.80	20190347	208122398311
	3/19/2019	SCHOOL SPECIALTY INC	2,346.14	20190386	308103262687
		Total Amount of Check	3,163.54		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311547	3/19/2019	WING PRINTING CO INC	125.63	0	71859
		Total Amount of Check	125.63		
311549	3/25/2019	APPLE BUS COMPANY	80.60	0	180-19-02RO
	3/25/2019	APPLE BUS COMPANY	81.73	20191394	180-19-02SK
	3/25/2019	APPLE BUS COMPANY	84.32	20190703	180-19-02H
	3/25/2019	APPLE BUS COMPANY	84.32	20191414	180-19-02H
	3/25/2019	APPLE BUS COMPANY	98.83	20190742	180-19-02BO
	3/25/2019	APPLE BUS COMPANY	100.20	0	180-19-02BO
	3/25/2019	APPLE BUS COMPANY	100.20	0	180-19-02TR
	3/25/2019	APPLE BUS COMPANY	101.06	0	180-19-02RO
	3/25/2019	APPLE BUS COMPANY	101.20	0	180-19-02SG
	3/25/2019	APPLE BUS COMPANY	116.71	20191502	180-19-02LI
	3/25/2019	APPLE BUS COMPANY	140.86	20191433	180-19-02PW
	3/25/2019	APPLE BUS COMPANY	157.58	20191324	180-19-02H
	3/25/2019	APPLE BUS COMPANY	163.99	20191319	180-19-02HO
	3/25/2019	APPLE BUS COMPANY	165.21	20191345	180-19-02PI
	3/25/2019	APPLE BUS COMPANY	171.98	20190035	180-19-02TR
	3/25/2019	APPLE BUS COMPANY	173.49	20191400	180-19-02SG
	3/25/2019	APPLE BUS COMPANY	203.09	20191434	180-19-02PW
	3/25/2019	APPLE BUS COMPANY	337.84	20191415	180-19-02MT
	3/25/2019	APPLE BUS COMPANY	412.10	20191070	180-19-02MT
	3/25/2019	APPLE BUS COMPANY	413.38	20191347	180-19-02EL
	3/25/2019	APPLE BUS COMPANY	419.54	20191398	180-19-02EF
	3/25/2019	APPLE BUS COMPANY	476.53	20191491	180-19-02PE
	3/25/2019	APPLE BUS COMPANY	647.87	20191435	180-19-02OG
		Total Amount of Check	4,832.63		
311550	3/25/2019	CHELSEA JAMES	380.95	0	REFUND
		Total Amount of Check	380.95		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311551	3/25/2019	FAIRVIEW GOLF COURSE	1,306.75	20191358	103 3/25/19
		Total Amount of Check	1,306.75		
311552	3/25/2019	JEFFERY CARTER	244.88	0	SCHLR HOTEL
		Total Amount of Check	244.88		
311553	3/25/2019	NILL BROS. SPORTING GOODS INC	1,049.25	20191401	000305193-00
	3/25/2019	NILL BROS. SPORTING GOODS INC	1,317.13	20191586	000306099-00
	3/25/2019	NILL BROS. SPORTING GOODS INC	1,317.14	20191586	000306099-00
	3/25/2019	NILL BROS. SPORTING GOODS INC	1,348.50	20190987	000302550-00
	3/25/2019	NILL BROS. SPORTING GOODS INC	1,377.00	20191290	000306051-00
		Total Amount of Check	6,409.02		
311554	3/25/2019	SCHOOL SPECIALTY INC	168.40	20190384	308103257669
		Total Amount of Check	168.40		
311555	3/25/2019	SMITHVILLE HIGH SCHOOL	70.00	0	3/2/19 SCHLR
		Total Amount of Check	70.00		
311556	3/25/2019	TOTAL ADMINISTRATIVE SERVICES CORP	-18.49	0	2/28/19 W/A
	3/25/2019	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	2/28/19 W/A
	3/25/2019	TOTAL ADMINISTRATIVE SERVICES CORP	16,674.52	0	2/28/19 W/A
		Total Amount of Check	21,381.01		
311557	3/25/2019	SARAH STAPLETON	91.12	0	FEB19 MSLBD
		Total Amount of Check	91.12		
V311516	3/19/2019	BARTON HARDY	14.85	0	FEB19 MILES
	3/19/2019	BARTON HARDY	122.15	0	FEB19 SPVS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	137.00		
V311517	3/19/2019	MARY FLEMING	75.86	0	FEB19 MILES
		Total Amount of Check	75.86		
V311518	3/19/2019	JEAN A BOSWORTH	12.06	0	JAN19 MILES
	3/19/2019	JEAN A BOSWORTH	14.44	0	FEB19 MILES
		Total Amount of Check	26.50		
V311519	3/19/2019	JOHN D DAVIS	19.40	0	FEB19 MILE
		Total Amount of Check	19.40		
V311520	3/19/2019	JOHN G DAVISON III	35.00	0	3/2/19 CONF
	3/19/2019	JOHN G DAVISON III	248.24	0	3/2/19 CONF
		Total Amount of Check	283.24		
V311521	3/19/2019	KARI R CROUSE	72.59	0	2/11/19 CONF
		Total Amount of Check	72.59		
V311522	3/19/2019	LYNN E DAVIS	51.67	0	2/24/19 CONF
		Total Amount of Check	51.67		
V311523	3/19/2019	MARY LOU MEIER	69.08	0	FEB19 MILES
		Total Amount of Check	69.08		
V311524	3/19/2019	MOLLY E RING	77.34	0	2/11/19 CONF
		Total Amount of Check	77.34		
V311525	3/19/2019	TANYA M DALRYMPLE	48.93	0	2/24/19 CONF
	3/19/2019	TANYA M DALRYMPLE	228.98	0	2/24/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
Total Amount of Check			277.91		
V311526	3/19/2019	MADISON L TRITTEN	45.55	0	2/11/19 CONF
Total Amount of Check			45.55		
			548,336.95		

St. Joseph School District
Checks dated from 03/26/2019 to 04/17/2019

Date: 4/18/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311558	3/26/2019	CITY OF ST JOSEPH	188.08	0	023934-000
	3/26/2019	CITY OF ST JOSEPH	327.33	0	015860-000
	3/26/2019	CITY OF ST JOSEPH	355.18	0	025491-000
	3/26/2019	CITY OF ST JOSEPH	388.60	0	005082-000
	3/26/2019	CITY OF ST JOSEPH	461.01	0	024776-000
	3/26/2019	CITY OF ST JOSEPH	1,302.08	0	026655-000
Total Amount of Check			3,022.28		
311559	3/26/2019	KCP&L	10.04	0	4847249045
	3/26/2019	KCP&L	152.66	0	8516986722
	3/26/2019	KCP&L	158.69	0	8914273390
	3/26/2019	KCP&L	465.00	0	8994114637
	3/26/2019	KCP&L	1,176.01	0	8824405683
	3/26/2019	KCP&L	1,337.47	0	3295996674
	3/26/2019	KCP&L	5,906.09	0	9012181914
Total Amount of Check			9,205.96		
311560	3/26/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	3/26/2019	MISSOURI - AMERICAN WATER CO	87.55	0	210013848685
	3/26/2019	MISSOURI - AMERICAN WATER CO	281.67	0	220003400557
Total Amount of Check			427.36		
311561	3/27/2019	CITY OF ST JOSEPH	37.69	0	007327-000
	3/27/2019	CITY OF ST JOSEPH	71.11	0	025128-000
	3/27/2019	CITY OF ST JOSEPH	132.38	0	051979-000
	3/27/2019	CITY OF ST JOSEPH	137.95	0	024095-000
	3/27/2019	CITY OF ST JOSEPH	310.62	0	007245-000
	3/27/2019	CITY OF ST JOSEPH	388.60	0	006959-000
	3/27/2019	CITY OF ST JOSEPH	444.30	0	006472-000
	3/27/2019	CITY OF ST JOSEPH	1,029.15	0	007369-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,551.80		
311562	3/27/2019	KCP&L	213.26	0	1893465675
		Total Amount of Check	213.26		
311563	3/27/2019	MISSOURI - AMERICAN WATER CO	41.84	0	210014898973
	3/27/2019	MISSOURI - AMERICAN WATER CO	311.64	0	210013805893
	3/27/2019	MISSOURI - AMERICAN WATER CO	312.69	0	210013994489
	3/27/2019	MISSOURI - AMERICAN WATER CO	362.59	0	210014497554
		Total Amount of Check	1,028.76		
311564	3/27/2019	APPLE BUS COMPANY	189.88	20191495	180-19-02HY
	3/27/2019	APPLE BUS COMPANY	784.05	20191377	180-19-02HY
		Total Amount of Check	973.93		
311565	3/27/2019	FOLLETT SCHOOL SOLUTIONS INC	152.41	20191280	390066F
		Total Amount of Check	152.41		
311566	3/27/2019	KAITLIN E ANDERSON	805.55	0	REFUND
		Total Amount of Check	805.55		
311567	3/27/2019	MISSOURI TSA	455.00	20191681	19 051 4568
		Total Amount of Check	455.00		
311568	3/27/2019	REALLY GREAT READING COMPANY LLC	2,400.00	20191662	19236
		Total Amount of Check	2,400.00		
311569	3/27/2019	SHC SERVICES INC	1,743.75	20191431	319953
	3/27/2019	SHC SERVICES INC	1,878.75	20191431	319956
	3/27/2019	SHC SERVICES INC	2,025.00	20191431	319955

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311569	3/27/2019	SHC SERVICES INC	2,177.50	20191431	319951
	3/27/2019	SHC SERVICES INC	2,356.25	20191431	319952
	3/27/2019	SHC SERVICES INC	2,795.00	20191431	319950
	3/27/2019	SHC SERVICES INC	2,827.50	20191431	319954
	3/27/2019	SHC SERVICES INC	5,112.50	20191431	319949
		Total Amount of Check	20,916.25		
311570	3/28/2019	ANNE E ROSEBERRY	22.75	0	2/22/19 STAT
		Total Amount of Check	22.75		
311571	3/28/2019	ANNIE J RHOAD	73.54	0	DEC18 MILES
	3/28/2019	ANNIE J RHOAD	73.54	0	FEB19 MILES
	3/28/2019	ANNIE J RHOAD	83.52	0	JAN19 MILES
		Total Amount of Check	230.60		
311572	3/28/2019	TABITHA BLEVINS	23.66	0	3/2/19 CONF
	3/28/2019	TABITHA BLEVINS	258.68	0	3/2/19 CONF
		Total Amount of Check	282.34		
311573	3/28/2019	BRADLEY S HUBBARD	84.22	0	FEB19 SPVS
		Total Amount of Check	84.22		
311574	3/28/2019	BRETT R GOODWIN	11.37	0	FEB19 SUPV
	3/28/2019	BRETT R GOODWIN	30.00	0	FEB19 STATE
	3/28/2019	BRETT R GOODWIN	208.22	0	FEB19 STATE
	3/28/2019	BRETT R GOODWIN	211.76	0	FEB19 SPVS
		Total Amount of Check	461.35		
311575	3/28/2019	COREY D GILPIN	405.65	0	FEB19 SPVS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	405.65		
311576	3/28/2019	DAVID C LAU	500.00	0	18-19 DM BKB
		Total Amount of Check	500.00		
311577	3/28/2019	DEREK KASNER	66.66	0	2/11/19 CONF
	3/28/2019	DEREK KASNER	320.16	0	2/11/19 CONF
		Total Amount of Check	386.82		
311578	3/28/2019	GARY BELCHER	58.35	0	FEB19 SPVS
		Total Amount of Check	58.35		
311579	3/28/2019	JOHN BRUNNER	38.22	0	MAR19 MILES
		Total Amount of Check	38.22		
311580	3/28/2019	JON SALANKY	9.06	0	2/22/19 CONF
	3/28/2019	JON SALANKY	13.00	0	2/22/19 CONF
	3/28/2019	JON SALANKY	66.12	0	2/22/19 CONF
		Total Amount of Check	88.18		
311581	3/28/2019	JOY R PIKE	67.50	0	2/25/19 CONF
		Total Amount of Check	67.50		
311582	3/28/2019	JUDITH K LONG	53.30	0	FEB19 MILES
		Total Amount of Check	53.30		
311583	3/28/2019	STACY L KOVAC	68.00	0	2/21/19 CONF
		Total Amount of Check	68.00		
311584	3/28/2019	BRIAN KRAUS	575.36	0	MAR19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	575.36		
311585	3/28/2019	LINDA L RUSSELL	51.51	0	FEB19 MILES
		Total Amount of Check	51.51		
311586	3/28/2019	ROBERT D SIGRIST	57.65	0	MAR19 SPVS
		Total Amount of Check	57.65		
311587	3/28/2019	ROBIN L CRAWFORD	26.38	0	2/25/19 CONF
	3/28/2019	ROBIN L CRAWFORD	90.50	0	2/25/19 CONF
		Total Amount of Check	116.88		
311588	3/28/2019	AMBER D SMITH	68.00	0	2/21/19 CONF
	3/28/2019	AMBER D SMITH	133.20	0	2/21/19 CONF
		Total Amount of Check	201.20		
311589	3/28/2019	TAMARA SMITH-HINCHEY	68.00	0	2/21/19 CONF
		Total Amount of Check	68.00		
311590	3/28/2019	ACME COFFEE SERVICE	66.10	0	004114
		Total Amount of Check	66.10		
311591	3/28/2019	BP/AMOCO OIL COMPANY	684.63	0	55651834
		Total Amount of Check	684.63		
311592	3/28/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	216.00	0	5828204284
		Total Amount of Check	216.00		
311593	3/28/2019	JUNIOR LIBRARY GUILD	1,823.60	20190733	440908

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,823.60		
311594	3/28/2019	MISSOURI SEWING MACHINE CO INC	309.95	20191397	93233
		Total Amount of Check	309.95		
311595	3/28/2019	MISSOURI WESTERN STATE UNIVERSITY	350.00	0	19 CHEMATHON
		Total Amount of Check	350.00		
311596	3/28/2019	PINNACLE ELECTRIC INC	3,450.50	0	2691
		Total Amount of Check	3,450.50		
311597	3/28/2019	SCHOLASTIC BOOK FAIRS	549.18	0	W3944695BF
	3/28/2019	SCHOLASTIC BOOK FAIRS	1,516.65	0	W3957303BF
		Total Amount of Check	2,065.83		
311598	3/28/2019	UMB FOR CENTRAL	650.00	0	EOY19 REFUND
		Total Amount of Check	650.00		
311599	3/29/2019	ARROW STAGE LINES	2,933.00	20191590	791446/51505
		Total Amount of Check	2,933.00		
311600	3/29/2019	EDUTEK SOLUTIONS, LLC	11,500.00	0	1153
		Total Amount of Check	11,500.00		
311601	3/29/2019	JOSTENS	1,434.59	0	22751870
		Total Amount of Check	1,434.59		
311602	3/29/2019	KCP&L	746.95	0	7234453736
	3/29/2019	KCP&L	2,012.53	0	9847183213
	3/29/2019	KCP&L	2,516.29	0	8320867895

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311602	3/29/2019	KCP&L	4,558.81	0	8574596587
	3/29/2019	KCP&L	10,197.10	0	8285030305
		Total Amount of Check	20,031.68		
311603	3/29/2019	MISSOURI - AMERICAN WATER CO	260.09	0	210015231672
	3/29/2019	MISSOURI - AMERICAN WATER CO	407.49	0	210014718459
		Total Amount of Check	667.58		
311604	3/29/2019	MISSOURI WESTERN STATE UNIVERSITY	915.00	0	18-19 MAR19
	3/29/2019	MISSOURI WESTERN STATE UNIVERSITY	1,247.48	0	18-19 MAR19
	3/29/2019	MISSOURI WESTERN STATE UNIVERSITY	6,344.77	0	18-19 MAR19
		Total Amount of Check	8,507.25		
311605	3/29/2019	NAEIR	483.00	20191515	H897811
		Total Amount of Check	483.00		
311606	3/29/2019	NILES MEDIA GROUP INC	9,993.00	20191219	9658
		Total Amount of Check	9,993.00		
311607	3/29/2019	SPENCER FANE LLP	180.00	0	678225
	3/29/2019	SPENCER FANE LLP	5,538.00	0	678235
		Total Amount of Check	5,718.00		
311608	3/29/2019	ALLIED ARTS COUNCIL	123.93	0	
		Total Amount of Check	123.93		
311609	3/29/2019	ANDREW COUNTY CIRCUIT CLERK	318.52	0	
		Total Amount of Check	318.52		
311610	3/29/2019	BUCHANAN CO CIRCUIT COURT	2,216.34	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	2,216.34		
311611	3/29/2019	COLLECTION SERVICES CENTER	102.00	0	
		Total Amount of Check	102.00		
311612	3/29/2019	COMMUNITY FOUNDATION OF NW MO	58.00	0	
		Total Amount of Check	58.00		
311613	3/29/2019	FAMILY SUPPORT PAYMENT CENTER	8,146.45	0	
		Total Amount of Check	8,146.45		
311614	3/29/2019	FINK, RICHARD V	2,087.67	0	
		Total Amount of Check	2,087.67		
311615	3/29/2019	HEAVNER BEYERS & MIHLAR LLC	656.28	0	
		Total Amount of Check	656.28		
311616	3/29/2019	IOWA DEP OF REVENUE	90.21	0	
		Total Amount of Check	90.21		
311617	3/29/2019	MCNEIL PAPPAS PC	153.89	0	
		Total Amount of Check	153.89		
311618	3/29/2019	MDHE COLLECTIONS CUSTODIAL ACCT	461.85	0	
		Total Amount of Check	461.85		
311619	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,091.16	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,227.53	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,209.40	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,610.86	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311619	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,048.09	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,072.63	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,687.32	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	11,304.90	0	
Total Amount of Check			43,251.89		
311620	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,195.04	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,581.60	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,295.54	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,782.24	0	
Total Amount of Check			8,854.42		
311621	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	-5.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.40	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	67.80	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	81.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	139.40	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	146.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	162.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	215.60	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	231.40	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	320.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	732.60	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	957.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311621	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,697.50	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,859.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,290.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,431.00	0	
		Total Amount of Check	16,132.90		
311622	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	432.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	600.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	676.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,440.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,904.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,020.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,152.00	0	
		Total Amount of Check	10,614.00		
311623	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	11.70	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.94	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	63.69	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	152.50	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	306.48	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,176.67	0	
		Total Amount of Check	1,876.18		
311624	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	79.56	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	149.22	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311624	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	163.80	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	658.58	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,427.08	0	
Total Amount of Check			3,645.34		
311625	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.43	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	18.20	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.86	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	49.40	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	52.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	59.79	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	62.40	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.86	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	80.60	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	98.80	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	100.10	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	107.48	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	114.40	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	184.15	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	195.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	203.65	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	246.99	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	280.80	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311625	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	293.82	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	296.40	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	319.04	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	672.21	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	845.00	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,017.90	0	
	3/29/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,094.97	0	
		Total Amount of Check	6,926.94		
311626	3/29/2019	MILLER AND STEENO, P.C.	810.92	0	
		Total Amount of Check	810.92		
311627	3/29/2019	MISSOURI DEPT OF REVENUE	-2.00	0	
	3/29/2019	MISSOURI DEPT OF REVENUE	2.00	0	
	3/29/2019	MISSOURI DEPT OF REVENUE	141,775.00	0	
		Total Amount of Check	141,775.00		
311628	3/29/2019	MISSOURI NEA	394.50	0	
		Total Amount of Check	394.50		
311629	3/29/2019	MISSOURI NEA BALLOT FUND	1.72	0	
		Total Amount of Check	1.72		
311630	3/29/2019	MISSOURI NEA PAC	3.42	0	
		Total Amount of Check	3.42		
311631	3/29/2019	STATE OF NEBRASKA	409.37	0	
		Total Amount of Check	409.37		
311632	3/29/2019	NODAWAY VALLEY BANK HSA	2,864.49	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311632	3/29/2019	NODAWAY VALLEY BANK HSA	3,755.27	0	
		Total Amount of Check	6,619.76		
311633	3/29/2019	NYS CHILD SUPPORT PROCESSING CENTER	238.33	0	
		Total Amount of Check	238.33		
311634	3/29/2019	OMNI FINANCIAL GROUP INC	108.00	0	
	3/29/2019	OMNI FINANCIAL GROUP INC	1,624.26	0	
	3/29/2019	OMNI FINANCIAL GROUP INC	20,524.48	0	
		Total Amount of Check	22,256.74		
311635	3/29/2019	PERFORMANT RECOVERY INC	776.34	0	
		Total Amount of Check	776.34		
311636	3/29/2019	PHEAA	276.47	0	
		Total Amount of Check	276.47		
311637	3/29/2019	PIONEER CREDIT RECOVERY, INC	382.50	0	
		Total Amount of Check	382.50		
311638	3/29/2019	PITTENGER LAW GROUP, LLC	205.70	0	
		Total Amount of Check	205.70		
311639	3/29/2019	PUBLIC EDUCATION EMPLOYEE	-244.02	0	
	3/29/2019	PUBLIC EDUCATION EMPLOYEE	-52.44	0	
	3/29/2019	PUBLIC EDUCATION EMPLOYEE	40.67	0	
	3/29/2019	PUBLIC EDUCATION EMPLOYEE	52.44	0	
	3/29/2019	PUBLIC EDUCATION EMPLOYEE	64.18	0	
	3/29/2019	PUBLIC EDUCATION EMPLOYEE	244.02	0	
	3/29/2019	PUBLIC EDUCATION EMPLOYEE	276.98	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311639	3/29/2019	PUBLIC EDUCATION EMPLOYEE	338.54	0	
	3/29/2019	PUBLIC EDUCATION EMPLOYEE	414.42	0	
	3/29/2019	PUBLIC EDUCATION EMPLOYEE	552.13	0	
	3/29/2019	PUBLIC EDUCATION EMPLOYEE	251,900.04	0	
		Total Amount of Check	253,586.96		
311640	3/29/2019	PUBLIC SCHOOL RETIREMENT	-110.82	0	
	3/29/2019	PUBLIC SCHOOL RETIREMENT	110.82	0	
	3/29/2019	PUBLIC SCHOOL RETIREMENT	371.74	0	
	3/29/2019	PUBLIC SCHOOL RETIREMENT	772.04	0	
	3/29/2019	PUBLIC SCHOOL RETIREMENT	923.13	0	
	3/29/2019	PUBLIC SCHOOL RETIREMENT	17,691.06	0	
	3/29/2019	PUBLIC SCHOOL RETIREMENT	1,265,656.32	0	
		Total Amount of Check	1,285,303.47		
311641	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	601.32	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,112.08	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,355.90	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	4,162.82	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	5,290.68	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	9,708.70	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	9,899.78	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	14,914.90	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	16,823.56	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	19,951.38	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	20,338.50	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	21,162.72	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	23,122.89	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	33,474.54	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	34,750.28	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	39,264.52	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311641	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	63,720.50	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	70,941.59	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	158,573.52	0	
	3/29/2019	SJSD EMPLOYEES HEALTH & WELLNESS	426,009.02	0	
		Total Amount of Check	975,179.20		
311642	3/29/2019	TENNESSEE CHILD SUPPORT	241.26	0	
		Total Amount of Check	241.26		
311643	3/29/2019	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	
	3/29/2019	TOTAL ADMINISTRATIVE SERVICES CORP	16,673.39	0	
		Total Amount of Check	21,398.37		
311644	3/29/2019	U S DEPARTMENT OF EDUCATION	3,521.59	0	
		Total Amount of Check	3,521.59		
311645	3/29/2019	UMB FEDERAL TAX	-47.38	0	
	3/29/2019	UMB FEDERAL TAX	-16.12	0	
	3/29/2019	UMB FEDERAL TAX	-3.50	0	
	3/29/2019	UMB FEDERAL TAX	0.37	0	
	3/29/2019	UMB FEDERAL TAX	3.50	0	
	3/29/2019	UMB FEDERAL TAX	47.38	0	
	3/29/2019	UMB FEDERAL TAX	157,067.82	0	
	3/29/2019	UMB FEDERAL TAX	210,506.94	0	
	3/29/2019	UMB FEDERAL TAX	364,188.98	0	
		Total Amount of Check	731,795.37		
311646	3/29/2019	UMB HSA	1,520.83	0	
	3/29/2019	UMB HSA	3,499.48	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	5,020.31		
311647	3/29/2019	UNITED WAY OF GREATER ST JOE	2,053.61	0	
	3/29/2019	UNITED WAY OF GREATER ST JOE	4,398.77	0	
		Total Amount of Check	6,452.38		
311648	3/29/2019	WETSCH ABBOTT OSBORN VAN VLIET PLC	353.69	0	
		Total Amount of Check	353.69		
311649	4/1/2019	AT&T	2,255.08	0	816A560701
		Total Amount of Check	2,255.08		
311650	4/1/2019	KCP&L	335.89	0	7214074218
	4/1/2019	KCP&L	5,485.29	0	3546122577
	4/1/2019	KCP&L	6,057.65	0	7214117599
		Total Amount of Check	11,878.83		
311651	4/1/2019	GREATER KANSAS CITY SUBURBAN ASSOC	150.00	0	2019 BB UMPS
		Total Amount of Check	150.00		
311652	4/1/2019	JOSTENS	362.62	0	22756983
		Total Amount of Check	362.62		
311653	4/1/2019	KENT BROONER	400.00	0	3/25/19 BNQT
		Total Amount of Check	400.00		
311654	4/1/2019	LITTLE CAESARS	30.00	0	HYD 1/25/19
	4/1/2019	LITTLE CAESARS	30.00	0	HYD 3/1/19
		Total Amount of Check	60.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311655	4/1/2019	MB2 SPORTS	150.00	0	16190
	4/1/2019	MB2 SPORTS	151.00	0	15707
	4/1/2019	MB2 SPORTS	4,019.00	0	16190
		Total Amount of Check	4,320.00		
311656	4/1/2019	NORTH KANSAS CITY HIGH SCH	150.00	0	CHS 4/5/19
	4/1/2019	NORTH KANSAS CITY HIGH SCH	150.00	0	CHS 4/5/19
		Total Amount of Check	300.00		
311657	4/1/2019	OK TROPHY SALES	23.60	0	C-1634
	4/1/2019	OK TROPHY SALES	69.15	0	C-1646
		Total Amount of Check	92.75		
311658	4/1/2019	PJ'S IMPRINTED SPORTSWEAR	7.00	0	BMS 3/25/19
	4/1/2019	PJ'S IMPRINTED SPORTSWEAR	813.00	0	BMS 3/25/19
	4/1/2019	PJ'S IMPRINTED SPORTSWEAR	1,203.00	0	BMS 3/25/19
	4/1/2019	PJ'S IMPRINTED SPORTSWEAR	3,202.00	0	CHS 3/20/19
	4/1/2019	PJ'S IMPRINTED SPORTSWEAR	3,426.00	0	BHS 3/19/19
		Total Amount of Check	8,651.00		
311659	4/1/2019	PLATTE COUNTY R-III HS	175.00	0	12/15/18 SWM
		Total Amount of Check	175.00		
311660	4/1/2019	RADSOURCE IMAGING TECHNOLOGIES, INC	190.50	0	58675
		Total Amount of Check	190.50		
311661	4/1/2019	RICHMOND R-XVI SCHOOL DISTRICT	160.00	0	4/26/18 GOLF
		Total Amount of Check	160.00		
311662	4/1/2019	SCHOLASTIC BOOK FAIRS	798.14	0	W3939624BF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311662	4/1/2019	SCHOLASTIC BOOK FAIRS	1,562.09	0	W3931800BF
	4/1/2019	SCHOLASTIC BOOK FAIRS	1,903.71	0	W3952567BF
		Total Amount of Check	4,263.94		
311663	4/1/2019	ROBERT BECK	46.40	0	MAR19 MILES
		Total Amount of Check	46.40		
311664	4/1/2019	BETSY L BING	45.78	0	FEB19 MILES
	4/1/2019	BETSY L BING	45.78	0	JAN19 MILES
		Total Amount of Check	91.56		
311665	4/1/2019	DONNA KAY GABRIEL	27.93	0	FEB19 MILES
		Total Amount of Check	27.93		
311666	4/1/2019	GARY R MURPHY	90.43	0	JAN/MAR19 MI
		Total Amount of Check	90.43		
311667	4/1/2019	JON SALANKY	50.34	0	MAR19 MILES
		Total Amount of Check	50.34		
311668	4/1/2019	BRIAN KRAUS	244.64	0	MAR19 MILE
		Total Amount of Check	244.64		
311669	4/1/2019	KRIS K LARSON	194.24	0	FEB19 SPVS
		Total Amount of Check	194.24		
311670	4/1/2019	LINDSAY B HOLLAND	25.80	0	3/1/19 CONF
	4/1/2019	LINDSAY B HOLLAND	246.50	0	3/1/19 CONF
		Total Amount of Check	272.30		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311671	4/1/2019	MELANIE L MAXWELL	26.86	0	JAN19 MILES
	4/1/2019	MELANIE L MAXWELL	43.04	0	FEB19 MILES
		Total Amount of Check	69.90		
311672	4/1/2019	TAMARA SMITH-HINCHEY	208.80	0	02/21/19 CON
		Total Amount of Check	208.80		
311673	4/1/2019	LAINEY STUART	2,500.00	0	REFUND SL
		Total Amount of Check	2,500.00		
311674	4/1/2019	BRIAN K WEED	1,442.00	0	19 ST SKILLS
		Total Amount of Check	1,442.00		
311675	4/1/2019	APPLE BUS COMPANY	94.07	20191496	180-19-02CO
		Total Amount of Check	94.07		
311676	4/1/2019	BETTY SUE RAMSEIER	189.66	0	FEB19 MV MIL
		Total Amount of Check	189.66		
311677	4/1/2019	CAROLINE REYNOLDS	15.00	0	REFUND
		Total Amount of Check	15.00		
311678	4/1/2019	CDW GOVERNMENT, INC	625.00	20191294	RNB1617
	4/1/2019	CDW GOVERNMENT, INC	770.00	20191294	RNB1617
	4/1/2019	CDW GOVERNMENT, INC	10,455.00	20191294	RNB1617
		Total Amount of Check	11,850.00		
311679	4/1/2019	CHERYL L STUTZ	15.00	0	REFUND
		Total Amount of Check	15.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311680	4/1/2019	CHRISTY PURCELL	15.00	0	REFUND
		Total Amount of Check	15.00		
311681	4/1/2019	DEBBIE MASON	15.00	0	REFUND
		Total Amount of Check	15.00		
311682	4/1/2019	ETHEL CATRON	15.00	0	REFUND
		Total Amount of Check	15.00		
311683	4/1/2019	ANGEL GRIMM	15.00	0	REFUND
		Total Amount of Check	15.00		
311684	4/1/2019	JOSTENS	3,622.02	0	725365
		Total Amount of Check	3,622.02		
311685	4/1/2019	JP PETERS	26.00	0	REFUND
		Total Amount of Check	26.00		
311686	4/1/2019	KEITH BONNETT	15.00	0	REFUND
		Total Amount of Check	15.00		
311687	4/1/2019	LACY HARGRAVE	15.00	0	REFUND
		Total Amount of Check	15.00		
311688	4/1/2019	LASONJA OSBORN	15.00	0	REFUND
		Total Amount of Check	15.00		
311691	4/1/2019	LEUPOLD FARMS	4.95	20191333	46423
	4/1/2019	LEUPOLD FARMS	92.32	20191333	46454
	4/1/2019	LEUPOLD FARMS	126.39	20191333	46466

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311691	4/1/2019	LEUPOLD FARMS	140.67	20191333	46470
	4/1/2019	LEUPOLD FARMS	161.00	20191333	46472
	4/1/2019	LEUPOLD FARMS	169.63	20191333	46376
	4/1/2019	LEUPOLD FARMS	182.38	20191333	46394
	4/1/2019	LEUPOLD FARMS	199.47	20191333	46397
	4/1/2019	LEUPOLD FARMS	200.02	20191333	46462
	4/1/2019	LEUPOLD FARMS	205.13	20191333	46386
	4/1/2019	LEUPOLD FARMS	213.21	20191333	46461
	4/1/2019	LEUPOLD FARMS	223.81	20191333	46469
	4/1/2019	LEUPOLD FARMS	239.47	20191333	46467
	4/1/2019	LEUPOLD FARMS	248.26	20191333	46455
	4/1/2019	LEUPOLD FARMS	252.22	20191333	46395
	4/1/2019	LEUPOLD FARMS	275.19	20191333	46468
	4/1/2019	LEUPOLD FARMS	303.32	20191333	46392
	4/1/2019	LEUPOLD FARMS	305.52	20191333	46387
	4/1/2019	LEUPOLD FARMS	326.40	20191333	46457
	4/1/2019	LEUPOLD FARMS	331.35	20191333	46391
	4/1/2019	LEUPOLD FARMS	336.73	20191333	46451
	4/1/2019	LEUPOLD FARMS	356.85	20191333	46389
	4/1/2019	LEUPOLD FARMS	362.56	20191333	46377
	4/1/2019	LEUPOLD FARMS	363.77	20191333	46456
	4/1/2019	LEUPOLD FARMS	368.22	20191333	46453
	4/1/2019	LEUPOLD FARMS	374.92	20191333	46396
	4/1/2019	LEUPOLD FARMS	379.16	20191333	46471
	4/1/2019	LEUPOLD FARMS	392.51	20191333	46393
	4/1/2019	LEUPOLD FARMS	393.88	20191333	46464
	4/1/2019	LEUPOLD FARMS	411.47	20191333	46390
	4/1/2019	LEUPOLD FARMS	464.88	20191333	46452
	4/1/2019	LEUPOLD FARMS	471.75	20191333	46381
	4/1/2019	LEUPOLD FARMS	471.91	20191333	46465
	4/1/2019	LEUPOLD FARMS	494.39	20191333	46372

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311691	4/1/2019	LEUPOLD FARMS	495.26	20191333	46460
	4/1/2019	LEUPOLD FARMS	504.99	20191333	46380
	4/1/2019	LEUPOLD FARMS	539.22	20191333	46459
	4/1/2019	LEUPOLD FARMS	552.14	20191333	46463
	4/1/2019	LEUPOLD FARMS	553.90	20191333	46474
	4/1/2019	LEUPOLD FARMS	553.90	20191333	46475
	4/1/2019	LEUPOLD FARMS	567.36	20191333	46374
	4/1/2019	LEUPOLD FARMS	610.99	20191333	46385
	4/1/2019	LEUPOLD FARMS	672.48	20191333	46383
	4/1/2019	LEUPOLD FARMS	761.99	20191333	46458
	4/1/2019	LEUPOLD FARMS	791.66	20191333	46382
	4/1/2019	LEUPOLD FARMS	817.66	20191333	46473
	4/1/2019	LEUPOLD FARMS	829.64	20191333	46388
	4/1/2019	LEUPOLD FARMS	948.88	20191333	46373
	4/1/2019	LEUPOLD FARMS	1,153.95	20191333	46399
	4/1/2019	LEUPOLD FARMS	1,153.95	20191333	46400
	4/1/2019	LEUPOLD FARMS	1,703.45	20191333	46398
		Total Amount of Check	23,055.13		
311692	4/1/2019	MARK KRULL	15.00	0	REFUND
		Total Amount of Check	15.00		
311693	4/1/2019	MELODI THOMAS	15.00	0	REFUND
		Total Amount of Check	15.00		
311694	4/1/2019	MICHELLE TALBOT	26.00	0	REFUND
		Total Amount of Check	26.00		
311695	4/1/2019	MISSOURI TSA	585.00	20191707	19 057 2216

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	585.00		
311696	4/1/2019	PEGGY MILLER	15.00	0	REFUND
		Total Amount of Check	15.00		
311698	4/1/2019	PRO SERV	65.00	20190045	196658
	4/1/2019	PRO SERV	65.00	20190045	196658
	4/1/2019	PRO SERV	120.00	20190045	196658
	4/1/2019	PRO SERV	120.00	20190045	196658
	4/1/2019	PRO SERV	120.00	20190045	196658
	4/1/2019	PRO SERV	120.00	20190045	196658
	4/1/2019	PRO SERV	120.00	20190045	196658
	4/1/2019	PRO SERV	185.00	20190045	196658
	4/1/2019	PRO SERV	295.00	20190045	196658
	4/1/2019	PRO SERV	460.00	20190045	196658
	4/1/2019	PRO SERV	460.00	20190045	196658
	4/1/2019	PRO SERV	490.00	20190045	196658
	4/1/2019	PRO SERV	525.00	20190045	196658
	4/1/2019	PRO SERV	525.00	20190045	196658
	4/1/2019	PRO SERV	580.00	20190045	196658
	4/1/2019	PRO SERV	580.00	20190045	196658
	4/1/2019	PRO SERV	580.00	20190045	196658
	4/1/2019	PRO SERV	580.00	20190045	196658
	4/1/2019	PRO SERV	590.00	20190045	196658
	4/1/2019	PRO SERV	655.00	20190045	196658
	4/1/2019	PRO SERV	690.00	20190045	196658
	4/1/2019	PRO SERV	700.00	20190045	196658
	4/1/2019	PRO SERV	700.00	20190045	196658
	4/1/2019	PRO SERV	700.00	20190045	196658
	4/1/2019	PRO SERV	710.00	20190045	196658
	4/1/2019	PRO SERV	875.00	20190045	196658

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311698	4/1/2019	PRO SERV	885.00	20190045	196658
	4/1/2019	PRO SERV	1,150.00	20190045	196658
	4/1/2019	PRO SERV	1,280.00	20190045	196658
	4/1/2019	PRO SERV	1,335.00	20190045	196658
	4/1/2019	PRO SERV	1,365.00	20190045	196658
	4/1/2019	PRO SERV	1,530.00	20190045	196658
	4/1/2019	PRO SERV	1,580.00	20190045	196658
	4/1/2019	PRO SERV	2,080.00	20190045	196658
	4/1/2019	PRO SERV	6,185.00	20190045	196658
		Total Amount of Check	29,000.00		
311699	4/1/2019	SAVANA RITTER	30.00	0	REFUND
		Total Amount of Check	30.00		
311700	4/1/2019	SCOTT LARABEE	15.00	0	REFUND
		Total Amount of Check	15.00		
311701	4/1/2019	SHANNON GILBERT	15.00	0	REFUND
		Total Amount of Check	15.00		
311702	4/1/2019	TERRI ZEAMER	30.00	0	REFUND
		Total Amount of Check	30.00		
311703	4/2/2019	KCP&L	183.16	0	6447753332
	4/2/2019	KCP&L	236.71	0	4964084735
		Total Amount of Check	419.87		
311704	4/2/2019	MISSOURI - AMERICAN WATER CO	49.31	0	210015270011
	4/2/2019	MISSOURI - AMERICAN WATER CO	95.80	0	210015229303
	4/2/2019	MISSOURI - AMERICAN WATER CO	124.53	0	210013690947

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311704	4/2/2019	MISSOURI - AMERICAN WATER CO	278.30	0	220005315839
	4/2/2019	MISSOURI - AMERICAN WATER CO	386.30	0	210013528059
	4/2/2019	MISSOURI - AMERICAN WATER CO	671.49	0	210014898195
		Total Amount of Check	1,605.73		
311706	4/2/2019	SUDDENLINK COMMUNICATIONS	60.82	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	91.02	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	91.02	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	91.02	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	91.02	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	91.02	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	91.02	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	91.02	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	91.02	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	121.22	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	121.22	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	121.22	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	121.22	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	121.22	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	121.22	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	121.22	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	151.42	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	151.42	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	181.62	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	181.62	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	181.62	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	220.10	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	272.22	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	272.22	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	293.02	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	362.82	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311706	4/2/2019	SUDDENLINK COMMUNICATIONS	407.17	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	423.22	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	461.22	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	513.82	0	523252003230
	4/2/2019	SUDDENLINK COMMUNICATIONS	1,740.82	0	523252003230
		Total Amount of Check	7,451.85		
311717	4/2/2019	AMERI-SORT	187.87	0	SJSD 4/1/19
	4/2/2019	AMERI-SORT	530.90	0	BHS 4/1/19
	4/2/2019	AMERI-SORT	540.69	0	CHS 4/1/19
	4/2/2019	AMERI-SORT	591.05	0	LHS 4/1/19
	4/2/2019	AMERI-SORT	1,771.37	0	SJSD 4/1/19
		Total Amount of Check	3,621.88		
311718	4/2/2019	BORDER STATES INDUSTRIES INC	428.42	20190443	917335718
	4/2/2019	BORDER STATES INDUSTRIES INC	1,098.69	20190443	917314400
		Total Amount of Check	1,527.11		
311719	4/2/2019	FOLLETT SCHOOL SOLUTIONS INC	126.01	20191500	424582F
	4/2/2019	FOLLETT SCHOOL SOLUTIONS INC	126.79	20191500	424582
		Total Amount of Check	252.80		
311720	4/2/2019	FRANK RIEMAN MUSIC CO INC	14.38	20191376	2914474
	4/2/2019	FRANK RIEMAN MUSIC CO INC	52.16	20191376	2914287
	4/2/2019	FRANK RIEMAN MUSIC CO INC	84.00	20191376	2909266
		Total Amount of Check	150.54		
311721	4/2/2019	HAAS FACTORY OUTLET	966.25	20191438	105621-1
		Total Amount of Check	966.25		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311722	4/2/2019	MB2 SPORTS	330.00	20191682	16081
	4/2/2019	MB2 SPORTS	395.00	20191224	15731
	4/2/2019	MB2 SPORTS	1,718.25	20191214	15658
		Total Amount of Check	2,443.25		
311723	4/2/2019	MISSOURI STATE BOARD OF NURSING	697.00	0	2019 APP FEE
		Total Amount of Check	697.00		
311724	4/2/2019	MISSOURI TSA	520.00	20191710	19 073 1260
		Total Amount of Check	520.00		
311725	4/2/2019	MSHSAA	75.00	0	19-3088
		Total Amount of Check	75.00		
311726	4/2/2019	NILL BROS. SPORTING GOODS INC	320.00	20191585	000306112-00
		Total Amount of Check	640.00		
311727	4/2/2019	SCHOOL SPECIALTY INC	597.75	20190361	208122347656
		Total Amount of Check	597.75		
311728	4/2/2019	ST JOE PETROLEUM CO	136.25	0	82020
		Total Amount of Check	136.25		
311729	4/2/2019	ST JOE SCHOOL DIST FOUNDATION	120.00	0	2019 T2T DNR
		Total Amount of Check	120.00		
311730	4/3/2019	ALBRECHT KEMPER MUSEUM OF ART	2,542.66	0	5823
		Total Amount of Check	2,542.66		
311731	4/3/2019	FOTO MAGIC	325.00	0	0004

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	325.00		
311732	4/3/2019	OCCUPATIONAL HEALTH CENTERS OF KS	160.00	0	1011412825
		Total Amount of Check	160.00		
311733	4/3/2019	SKILLSUSA MISSOURI NORTHWEST DIST	1,251.00	0	000016
		Total Amount of Check	1,251.00		
311734	4/3/2019	SPIRE	388.99	0	7628348549
		Total Amount of Check	388.99		
311735	4/3/2019	VERIZON WIRELESS	297.26	0	686196609
		Total Amount of Check	297.26		
311736	4/3/2019	CITY OF ST JOSEPH	98.96	0	010710-000
	4/3/2019	CITY OF ST JOSEPH	299.48	0	044264-000
	4/3/2019	CITY OF ST JOSEPH	327.33	0	009392-000
	4/3/2019	CITY OF ST JOSEPH	332.90	0	013661-000
	4/3/2019	CITY OF ST JOSEPH	394.17	0	013055-000
	4/3/2019	CITY OF ST JOSEPH	416.45	0	010376-000
		Total Amount of Check	1,869.29		
311737	4/3/2019	PUBLIC WATER SUPPLY DIST # 2	188.50	0	246300
		Total Amount of Check	188.50		
311738	4/3/2019	AMY L RYAN	882.00	0	APR19 FBLA
		Total Amount of Check	882.00		
311739	4/3/2019	BEYOND INTERPRETING LLC	148.50	20190329	BYND280275
	4/3/2019	BEYOND INTERPRETING LLC	152.20	20190329	BYND281128

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	300.70		
311740	4/3/2019	DELTA T GROUP INC	939.60	20191120	277430367
	4/3/2019	DELTA T GROUP INC	1,493.20	20191120	277430757
		Total Amount of Check	2,432.80		
311741	4/3/2019	BRADLEY GIRARD	196.00	0	APR19 TSA
		Total Amount of Check	196.00		
311743	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	99.74	20191332	33670 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	167.99	20191332	33423 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	181.70	20191332	33464 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	242.76	20191332	33613 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	252.41	20191332	33621 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	282.43	20191332	33431 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	303.82	20191332	33647 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	314.73	20191332	14670 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	327.12	20191332	33530 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	365.23	20191332	33662 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	371.71	20191332	33415 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	426.53	20191332	33639 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	440.20	20191332	33571 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	468.87	20191332	14669 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	493.42	20191332	33654 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	535.92	20191332	33548 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	602.00	20191332	33498 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	660.70	20191332	33563 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	716.03	20191332	33449 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	716.59	20191332	33456 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	829.25	20191332	11142 031619
	4/3/2019	HILAND DAIRY FOODS COMPANY LLC	904.68	20191332	14668 031619

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	9,703.83		
311744	4/3/2019	JTM PROVISIONS CO.	2,331.00	20191510	488040 BO
		Total Amount of Check	2,331.00		
311745	4/3/2019	LANKFORD & ASSOCIATES	742.50	0	19.6110.0001
		Total Amount of Check	742.50		
311746	4/3/2019	MID-CENTRAL/SYSCO	5,998.00	20190527	257579611
	4/3/2019	MID-CENTRAL/SYSCO	12,446.97	20190527	257616446
	4/3/2019	MID-CENTRAL/SYSCO	14,023.82	20190527	257591572
		Total Amount of Check	32,468.79		
311747	4/3/2019	MISSOURI FBLA	65.00	0	REG#14836ADL
		Total Amount of Check	65.00		
311748	4/3/2019	MISSOURI SCHOOL BOARDS ASSOC.	70.00	0	72389
	4/3/2019	MISSOURI SCHOOL BOARDS ASSOC.	291.91	0	72577
	4/3/2019	MISSOURI SCHOOL BOARDS ASSOC.	364.41	0	72487
	4/3/2019	MISSOURI SCHOOL BOARDS ASSOC.	5,350.00	0	61738
		Total Amount of Check	6,076.32		
311749	4/3/2019	NEUROSEQUENTIAL NETWORK	2,250.00	0	5210
		Total Amount of Check	2,250.00		
311750	4/3/2019	NORTHWEST WORKFORCE DEV BOARD	211.03	0	3/14/19
		Total Amount of Check	211.03		
311751	4/3/2019	OCCUPATIONAL HEALTH CENTERS OF KS	64.00	0	1011395465
	4/3/2019	OCCUPATIONAL HEALTH CENTERS OF KS	145.00	0	1011395465

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311751	4/3/2019	OCCUPATIONAL HEALTH CENTERS OF KS	145.00	0	1011395465
		Total Amount of Check	354.00		
311752	4/3/2019	ROBERT LANGNER JR	210.00	0	APR19 TSA
		Total Amount of Check	210.00		
311753	4/3/2019	ROCK RIDGE STEEL CO LLC	74.00	0	32819
	4/3/2019	ROCK RIDGE STEEL CO LLC	110.05	0	33321
	4/3/2019	ROCK RIDGE STEEL CO LLC	214.80	0	33349
	4/3/2019	ROCK RIDGE STEEL CO LLC	236.80	0	30953
	4/3/2019	ROCK RIDGE STEEL CO LLC	339.10	0	32507
		Total Amount of Check	974.75		
311754	4/3/2019	SHC SERVICES INC	1,237.50	20191431	1190010535
	4/3/2019	SHC SERVICES INC	1,327.50	20191431	321600
	4/3/2019	SHC SERVICES INC	1,440.00	20191431	321428
	4/3/2019	SHC SERVICES INC	1,541.25	20191431	321603
	4/3/2019	SHC SERVICES INC	1,653.75	20191431	1190009721
	4/3/2019	SHC SERVICES INC	1,950.30	20191431	321430
	4/3/2019	SHC SERVICES INC	1,957.50	20191431	321431
	4/3/2019	SHC SERVICES INC	1,980.00	20191431	321602
	4/3/2019	SHC SERVICES INC	2,080.00	20191431	321427
	4/3/2019	SHC SERVICES INC	2,340.00	20191431	321599
	4/3/2019	SHC SERVICES INC	2,762.50	20191431	321426
	4/3/2019	SHC SERVICES INC	2,795.00	20191431	321425
	4/3/2019	SHC SERVICES INC	2,795.00	20191431	321429
	4/3/2019	SHC SERVICES INC	2,860.00	20191431	321598
	4/3/2019	SHC SERVICES INC	2,894.13	20191431	321601
	4/3/2019	SHC SERVICES INC	4,151.25	20191431	321424
	4/3/2019	SHC SERVICES INC	4,972.50	20191431	321597

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	40,738.18		
311755	4/3/2019	UNEMPLOYMENT INSURANCE SERVICES	650.00	0	2145
		Total Amount of Check	650.00		
311756	4/3/2019	UNIV OF MISSOURI-KANSAS CITY AR	150.00	20190773	INV0387047
		Total Amount of Check	150.00		
311757	4/4/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	90.00	0	5824203848
		Total Amount of Check	90.00		
311758	4/4/2019	JOSTENS	101.94	0	5202 CHS
		Total Amount of Check	101.94		
311759	4/4/2019	KCP&L	4,076.38	0	6825125283
		Total Amount of Check	4,076.38		
311760	4/4/2019	MCBEE PHOTOGRAPHY	140.00	0	37031
		Total Amount of Check	140.00		
311761	4/4/2019	OK TROPHY SALES	58.20	0	C-1664
		Total Amount of Check	58.20		
311762	4/4/2019	PJ'S IMPRINTED SPORTSWEAR	133.00	0	CHS 3/29/19
		Total Amount of Check	133.00		
311763	4/4/2019	SCHOLASTIC BOOK FAIRS	1,779.27	0	W3939910BF
	4/4/2019	SCHOLASTIC BOOK FAIRS	2,111.67	0	W3939905BF
		Total Amount of Check	3,890.94		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311764	4/4/2019	WASHINGTON UNIVERSITY QUIZ BOWL	140.00	0	CHS SCHLR
		Total Amount of Check	140.00		
311765	4/4/2019	ACME COFFEE SERVICE	106.50	0	003965
		Total Amount of Check	106.50		
311766	4/4/2019	AMERICAN ELECTRIC CO	42.49	20190087	8370-496672
		Total Amount of Check	42.49		
311767	4/4/2019	BEYOND INTERPRETING LLC	124.36	20190329	BYND282148
	4/4/2019	BEYOND INTERPRETING LLC	219.60	20190329	BYND282146
	4/4/2019	BEYOND INTERPRETING LLC	442.49	20190329	BYND282147
		Total Amount of Check	786.45		
311768	4/4/2019	CLAYTON PAPER AND DISTRIBUTION	23,142.00	20191498	127908
		Total Amount of Check	23,142.00		
311769	4/4/2019	HILLYARD NW MO	232.65	20190050	603353380
	4/4/2019	HILLYARD NW MO	386.00	20190050	603364331
	4/4/2019	HILLYARD NW MO	513.50	20190050	603346921
	4/4/2019	HILLYARD NW MO	901.25	20190050	603354753
		Total Amount of Check	2,033.40		
311770	4/4/2019	KENNYCO INDUSTRIES	1,080.00	0	52651
		Total Amount of Check	1,080.00		
311771	4/4/2019	KEVIN MCGINLEY	50.00	0	REFUND FEE
		Total Amount of Check	50.00		
311772	4/4/2019	MO DECA	1,450.00	0	2019 ICDC

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311772	4/4/2019	MO DECA	6,600.00	0	2019 ICDC
		Total Amount of Check	8,050.00		
311773	4/4/2019	MSHSAA	15.00	0	19-4520
	4/4/2019	MSHSAA	24.00	0	19-4715
	4/4/2019	MSHSAA	48.00	0	19-4519
	4/4/2019	MSHSAA	75.00	0	19-4426
	4/4/2019	MSHSAA	225.00	0	19-3512
	4/4/2019	MSHSAA	240.00	0	19-4425
		Total Amount of Check	627.00		
311774	4/4/2019	NILL BROS. SPORTING GOODS INC	115.44	20191659	000303500-00
		Total Amount of Check	115.44		
311775	4/4/2019	NWMASA	30.00	0	2018-19 MBR
	4/4/2019	NWMASA	30.00	0	2018-19 MBR
	4/4/2019	NWMASA	30.00	0	2018-19 MBR
	4/4/2019	NWMASA	30.00	0	2018-19 MBR
		Total Amount of Check	120.00		
311776	4/4/2019	PETTYJOHN AUTO SALES AND SERIVCE	1,587.00	20191644	014550
		Total Amount of Check	1,587.00		
311777	4/4/2019	ST JOE SCHOOL DIST FOUNDATION	5,000.00	0	APRIL 2,2019
		Total Amount of Check	5,000.00		
311778	4/4/2019	STACY BESHEARS	261.25	0	MAR 2019
	4/4/2019	STACY BESHEARS	6,586.25	0	MAR 2019
		Total Amount of Check	6,847.50		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311779	4/4/2019	SUMMIT BEHAVIORAL SERVICES	1,627.20	0	102979
		Total Amount of Check	1,627.20		
311780	4/5/2019	ST JOE SCHOOL DIST FOUNDATION	-350.00	0	LHS T2T DNR
	4/5/2019	ST JOE SCHOOL DIST FOUNDATION	-210.00	0	BHS T2T DNR
	4/5/2019	ST JOE SCHOOL DIST FOUNDATION	-75.00	0	PAR T2T DNR
	4/5/2019	ST JOE SCHOOL DIST FOUNDATION	-60.00	0	PER T2T DNR
	4/5/2019	ST JOE SCHOOL DIST FOUNDATION	-45.00	0	ELI T2T DNR
	4/5/2019	ST JOE SCHOOL DIST FOUNDATION	45.00	0	ELI T2T DNR
	4/5/2019	ST JOE SCHOOL DIST FOUNDATION	60.00	0	PER T2T DNR
	4/5/2019	ST JOE SCHOOL DIST FOUNDATION	75.00	0	PAR T2T DNR
	4/5/2019	ST JOE SCHOOL DIST FOUNDATION	210.00	0	BHS T2T DNR
	4/5/2019	ST JOE SCHOOL DIST FOUNDATION	350.00	0	LHS T2T DNR
		Total Amount of Check	0.00		
311781	4/5/2019	HEATHER ADAMS	12.21	0	JAN/MAR19 MI
		Total Amount of Check	12.21		
311782	4/5/2019	CHERYL STRAIGHT	24.13	0	3/8/19 SUPLY
		Total Amount of Check	24.13		
311783	4/5/2019	CHRISTOPHER E LAKE	147.38	0	8/8/18 SUPLY
		Total Amount of Check	147.38		
311784	4/5/2019	JENNIFER GOSS	76.91	0	MAR19 MILES
		Total Amount of Check	76.91		
311785	4/5/2019	LESLIE W EWART	65.65	0	3/26/19 SUPL
		Total Amount of Check	65.65		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311786	4/5/2019	CAMPUS IVY	465.00	0	CI14-1774
		Total Amount of Check	465.00		
311787	4/5/2019	DEREK FRIELING	357.00	0	19 NATL HIST
		Total Amount of Check	357.00		
311788	4/5/2019	MANSFIELD OIL COMPANY	-17,184.94	20191701	404234
	4/5/2019	MANSFIELD OIL COMPANY	16,944.77	20191701	404235
	4/5/2019	MANSFIELD OIL COMPANY	17,184.94	20191701	400225
		Total Amount of Check	16,944.77		
311789	4/5/2019	MISSOURI TSA	390.00	20191733	19 047 1029
		Total Amount of Check	390.00		
311790	4/5/2019	MSHSAA	60.00	0	19-4699
		Total Amount of Check	60.00		
311791	4/5/2019	NILL BROS. SPORTING GOODS INC	290.95	20191660	000303501-00
	4/5/2019	NILL BROS. SPORTING GOODS INC	299.95	20191660	000303501-00
		Total Amount of Check	590.90		
311792	4/5/2019	DOWNTOWN ROTARY	175.00	0	8945
		Total Amount of Check	175.00		
311793	4/5/2019	NEWSPRESS AND GAZETTE	550.00	20191499	6584675
	4/5/2019	NEWSPRESS AND GAZETTE	550.00	20191540	6585555
	4/5/2019	NEWSPRESS AND GAZETTE	550.00	20191622	6587354
	4/5/2019	NEWSPRESS AND GAZETTE	550.00	20191622	6587359
	4/5/2019	NEWSPRESS AND GAZETTE	550.00	20191622	6587362
	4/5/2019	NEWSPRESS AND GAZETTE	550.00	20191622	6587364

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311793	4/5/2019	NEWSPRESS AND GAZETTE	550.00	20191622	6587366
	4/5/2019	NEWSPRESS AND GAZETTE	550.00	20191622	6587368
	4/5/2019	NEWSPRESS AND GAZETTE	550.00	20191631	6587562
	4/5/2019	NEWSPRESS AND GAZETTE	550.00	20191632	6587557
		Total Amount of Check	5,500.00		
311794	4/8/2019	ADRIANA NABORS	35.00	0	REFUND
		Total Amount of Check	35.00		
311795	4/8/2019	AMY ENSIGN	35.00	0	REFUND
		Total Amount of Check	35.00		
311796	4/8/2019	JEFF TAYLOR	35.00	0	REFUND
		Total Amount of Check	35.00		
311797	4/8/2019	JERED MCCRARY	35.00	0	REFUND
		Total Amount of Check	35.00		
311798	4/8/2019	ROSHELLE THOMAS	15.00	0	REFUND
		Total Amount of Check	15.00		
311799	4/8/2019	SAMANTHA VOGEL	35.00	0	REFUND
		Total Amount of Check	35.00		
311800	4/8/2019	SCOTT HOLCOMB	35.00	0	REFUND
		Total Amount of Check	35.00		
311801	4/8/2019	STEPHANIE BURR	35.00	0	REFUND
		Total Amount of Check	35.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311802	4/8/2019	APPLE BUS COMPANY	39.98	20190694	180-19-02C
	4/8/2019	APPLE BUS COMPANY	41.43	20191666	180-19-02C
	4/8/2019	APPLE BUS COMPANY	144.35	20191375	180-19-02C
	4/8/2019	APPLE BUS COMPANY	192.56	20190840	180-19-02C
	4/8/2019	APPLE BUS COMPANY	199.90	20191391	180-19-02C
	4/8/2019	APPLE BUS COMPANY	229.90	20191361	180-19-02C
	4/8/2019	APPLE BUS COMPANY	253.46	20190801	180-19-02C
	4/8/2019	APPLE BUS COMPANY	272.23	20191379	180-19-02C
	4/8/2019	APPLE BUS COMPANY	275.71	20190685	180-19-02C
	4/8/2019	APPLE BUS COMPANY	277.47	20190798	180-19-02C
	4/8/2019	APPLE BUS COMPANY	288.94	20190838	180-19-02C
	4/8/2019	APPLE BUS COMPANY	296.09	20190693	180-19-02C
	4/8/2019	APPLE BUS COMPANY	297.81	20190842	180-19-02C
	4/8/2019	APPLE BUS COMPANY	308.73	20190839	180-19-02C
	4/8/2019	APPLE BUS COMPANY	309.32	20191329	180-19-02C
	4/8/2019	APPLE BUS COMPANY	355.73	20190800	180-19-02C
	4/8/2019	APPLE BUS COMPANY	393.39	20191288	180-19-02C
Total Amount of Check			4,177.00		
311803	4/8/2019	CURTIS DAVID ZAHND	100.00	0	MC2019
Total Amount of Check			100.00		
311804	4/8/2019	ST JOE SCHOOL DIST FOUNDATION	45.00	0	ELI T2T 2019
	4/8/2019	ST JOE SCHOOL DIST FOUNDATION	60.00	0	PER T2T 2019
	4/8/2019	ST JOE SCHOOL DIST FOUNDATION	75.00	0	PAR T2T 2019
	4/8/2019	ST JOE SCHOOL DIST FOUNDATION	210.00	0	BHS T2T 2019
	4/8/2019	ST JOE SCHOOL DIST FOUNDATION	220.00	0	LHS T2T 2019
Total Amount of Check			610.00		
311805	4/9/2019	CZR ENTERTAINMENT	400.00	0	050419

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	400.00		
311806	4/9/2019	JENNIFER WRIGHT	528.35	0	HUMB DONATE
		Total Amount of Check	528.35		
311807	4/9/2019	KCP&L	65.29	0	1370968181
	4/9/2019	KCP&L	133.52	0	1228981889
	4/9/2019	KCP&L	204.08	0	7654093132
	4/9/2019	KCP&L	396.10	0	4948223888
	4/9/2019	KCP&L	504.08	0	3754513028
	4/9/2019	KCP&L	1,207.04	0	6592288800
	4/9/2019	KCP&L	1,376.99	0	5588277257
	4/9/2019	KCP&L	1,465.61	0	6008844480
	4/9/2019	KCP&L	2,143.63	0	6419128384
	4/9/2019	KCP&L	2,527.31	0	6961243786
	4/9/2019	KCP&L	2,666.93	0	6134717652
	4/9/2019	KCP&L	3,314.94	0	5673773673
	4/9/2019	KCP&L	5,126.06	0	5293984569
	4/9/2019	KCP&L	8,121.09	0	6702612987
		Total Amount of Check	29,252.67		
311808	4/9/2019	KELLI LITTLEJOHN	9.50	0	REFUND
		Total Amount of Check	9.50		
311809	4/9/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	4/9/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	4/9/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	4/9/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	4/9/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492
	4/9/2019	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	4/9/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311809	4/9/2019	MISSOURI - AMERICAN WATER CO	59.41	0	210013528141
	4/9/2019	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	4/9/2019	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
		Total Amount of Check	602.56		
311810	4/9/2019	AUTUMN WESTCOTT	41.75	0	FINGERPRINT
		Total Amount of Check	41.75		
311811	4/9/2019	CHRISTIE L JACKSON	94.98	0	MAR19 MILES
		Total Amount of Check	94.98		
311812	4/9/2019	COREY D GILPIN	17.05	0	MAR19 MILES
	4/9/2019	COREY D GILPIN	125.28	0	MAR19 SPVS
		Total Amount of Check	142.33		
311813	4/9/2019	ERIN ROBERTS	14.50	0	MAR19 MILES
		Total Amount of Check	14.50		
311814	4/9/2019	MELISSA HILE	44.72	0	MAR19 MILES
		Total Amount of Check	44.72		
311815	4/9/2019	TAMARA IVY	63.10	0	MAR19 MILES
		Total Amount of Check	63.10		
311816	4/9/2019	JAMES Q JENKINS	170.00	0	2/11/19 CERT
	4/9/2019	JAMES Q JENKINS	170.00	0	2/13/19 CERT
	4/9/2019	JAMES Q JENKINS	175.00	0	02/9/19 CERT
		Total Amount of Check	515.00		
311817	4/9/2019	JAMIE R NIGH	51.04	0	JAN/MAR19 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	51.04		
311818	4/9/2019	MELANIE L MAXWELL	40.02	0	MAR19 MILES
		Total Amount of Check	40.02		
311819	4/9/2019	NANCY KIRBY	55.16	0	MAR19 MILES
		Total Amount of Check	55.16		
311820	4/9/2019	RACHEL GERBER	7.31	0	MAR19 MILES
		Total Amount of Check	7.31		
311821	4/9/2019	RENEE L FALKNER	25.93	0	MAR19 MILES
		Total Amount of Check	25.93		
311822	4/9/2019	TOMI VIOLETT	95.82	0	MAR19 MILES
		Total Amount of Check	95.82		
311823	4/9/2019	APPLE BUS COMPANY	2,875.60	0	180-1903ESE
	4/9/2019	APPLE BUS COMPANY	2,875.60	0	180-1903ESN
	4/9/2019	APPLE BUS COMPANY	2,875.60	0	180-1903ESS
	4/9/2019	APPLE BUS COMPANY	219,009.80	0	180-19-03
		Total Amount of Check	227,636.60		
311824	4/9/2019	CYNTHIA GOVE	750.00	0	MAR 2019
	4/9/2019	CYNTHIA GOVE	960.00	0	MAR 2019
		Total Amount of Check	1,710.00		
311825	4/9/2019	SCHOLASTIC BOOK FAIRS	939.15	0	W3944691BF
		Total Amount of Check	939.15		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311826	4/9/2019	WASTE MANAGEMENT OF MISSOURI INC.	2,547.52	20190514	005806348537
		Total Amount of Check	2,547.52		
311841	4/10/2019	CHARLOTTE A BUHMAN	32.37	0	3/7/19 CONF
		Total Amount of Check	32.37		
311842	4/10/2019	DANIEL GERHARDT	250.56	0	1/23/19 CONF
		Total Amount of Check	250.56		
311843	4/10/2019	DEBBIE R BRYSON	208.01	0	10/19/18 CHS
		Total Amount of Check	208.01		
311844	4/10/2019	DEIGH A GUARDADO	6.13	0	3/16/19 CONF
	4/10/2019	DEIGH A GUARDADO	64.96	0	3/16/19 CONF
		Total Amount of Check	71.09		
311845	4/10/2019	LEESA D WILLMING	103.36	0	FEB/MAR19 MI
		Total Amount of Check	103.36		
311846	4/10/2019	LYNNEA WOOTTEN	186.52	0	MAR19 MILES
		Total Amount of Check	186.52		
311847	4/10/2019	MICHAEL L BUCKLER	139.37	0	MAR19 MILES
		Total Amount of Check	139.37		
311848	4/10/2019	NATALIE ARNOLD	255.20	0	3/2/19 CONF
		Total Amount of Check	255.20		
311849	4/10/2019	NEIL SHELTON	20.88	0	FEB19 MILES
	4/10/2019	NEIL SHELTON	26.10	0	JAN19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	46.98		
311850	4/10/2019	SARAH STAPLETON	103.47	0	JAN/MAR19 MI
		Total Amount of Check	103.47		
311851	4/10/2019	SCHOLASTIC BOOK FAIRS	728.65	0	W3939913BF
		Total Amount of Check	728.65		
311852	4/10/2019	ST JOE SCHOOL DIST FOUNDATION	30.00	0	ELL T2T 2019
	4/10/2019	ST JOE SCHOOL DIST FOUNDATION	60.00	0	HOS T2T 2019
	4/10/2019	ST JOE SCHOOL DIST FOUNDATION	60.00	0	TMS T2T 2019
		Total Amount of Check	150.00		
311853	4/10/2019	AMERICAN ELECTRIC CO	15.00	20190087	8370-498280
	4/10/2019	AMERICAN ELECTRIC CO	37.62	20190087	8370-497137
	4/10/2019	AMERICAN ELECTRIC CO	56.29	20190087	8370-496804
	4/10/2019	AMERICAN ELECTRIC CO	111.97	20190087	8370-497558
	4/10/2019	AMERICAN ELECTRIC CO	131.28	20190087	8370-497366
	4/10/2019	AMERICAN ELECTRIC CO	145.00	20190087	8370-496934
	4/10/2019	AMERICAN ELECTRIC CO	187.50	20190087	8370-497949
	4/10/2019	AMERICAN ELECTRIC CO	213.55	20190087	8370-496888
		Total Amount of Check	898.21		
311854	4/10/2019	COOKMAN PRINTING	39.75	20190728	72609C
		Total Amount of Check	39.75		
311855	4/10/2019	HILLYARD NW MO	257.10	20190050	603380009
	4/10/2019	HILLYARD NW MO	258.50	20190050	603380011
	4/10/2019	HILLYARD NW MO	386.00	20190050	603354754
	4/10/2019	HILLYARD NW MO	386.35	20190050	603380012

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311855	4/10/2019	HILLYARD NW MO	387.75	20190050	603380010
	4/10/2019	HILLYARD NW MO	1,283.75	20190050	603380007
		Total Amount of Check	2,959.45		
311856	4/10/2019	NEELY APARTMENTS LLC	76.88	0	339304082019
		Total Amount of Check	76.88		
311857	4/11/2019	ALLIE SIMPSON	101.60	0	REFUND FEES
		Total Amount of Check	101.60		
311858	4/11/2019	HANNA CONLEY	136.60	0	REFUND FEES
		Total Amount of Check	136.60		
311859	4/11/2019	MELANIE TAYLOR	136.60	0	REFUND FEES
		Total Amount of Check	136.60		
311860	4/11/2019	BARBARA LAPPIN	31.55	0	FEB/MAR19 MI
		Total Amount of Check	31.55		
311861	4/11/2019	JASON T SIMPSON	76.44	0	MAR19 SPVS
		Total Amount of Check	76.44		
311862	4/11/2019	JENNIFER BURNETT	125.69	0	MAR19 MILES
		Total Amount of Check	125.69		
311863	4/11/2019	JUDITH K LONG	47.33	0	MAR19 MILES
		Total Amount of Check	47.33		
311864	4/11/2019	KATHRON D VIESTENZ	21.36	0	STATE DECA

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	21.36		
311865	4/11/2019	KRISTY W JOHNSON	30.98	0	3/24/19 CONF
	4/11/2019	KRISTY W JOHNSON	250.56	0	3/24/19 CONF
		Total Amount of Check	281.54		
311866	4/11/2019	LORI ANN JONES	67.86	0	MAR19 MILES
		Total Amount of Check	67.86		
311867	4/11/2019	LYNNEA WOOTTEN	250.56	0	1/23/19 CONF
		Total Amount of Check	250.56		
311868	4/11/2019	MARCIA SCOTT	44.02	0	FEB19 MILES
	4/11/2019	MARCIA SCOTT	48.95	0	MAR19 MILES
	4/11/2019	MARCIA SCOTT	62.12	0	JAN19 MILES
		Total Amount of Check	155.09		
311869	4/11/2019	TAYLOR MORGAN	10.44	0	MAR19 MILES
		Total Amount of Check	10.44		
311870	4/11/2019	VICTORIA J ZIEGER	17.86	0	JAN19 MILES
	4/11/2019	VICTORIA J ZIEGER	17.86	0	MAR19 MILES
	4/11/2019	VICTORIA J ZIEGER	21.23	0	FEB19 MILES
		Total Amount of Check	56.95		
311871	4/11/2019	ACME COFFEE SERVICE	38.40	0	004224
		Total Amount of Check	38.40		
311872	4/11/2019	JEFFREY CAMPBELL	126.00	0	19 STATE TSA

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	126.00		
311873	4/11/2019	CONTINENTAL FIRE SPRINKLER	175.00	0	222285
	4/11/2019	CONTINENTAL FIRE SPRINKLER	245.00	0	222284
		Total Amount of Check	420.00		
311874	4/11/2019	DANIEL MCCAMY	252.00	0	19 STATE TSA
		Total Amount of Check	252.00		
311875	4/11/2019	FRANK RIEMAN MUSIC CO INC	23.00	20191376	2915738
	4/11/2019	FRANK RIEMAN MUSIC CO INC	74.25	20191376	2880830
		Total Amount of Check	97.25		
311876	4/11/2019	GLENDA MONACHINO	1,600.00	20191723	MAR/APR 2019
		Total Amount of Check	1,600.00		
311877	4/11/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	162.00	0	5828204444
		Total Amount of Check	162.00		
311878	4/11/2019	MADGET DEMOLITION INC	6,000.00	20191652	4/4/19 SERV
		Total Amount of Check	6,000.00		
311879	4/11/2019	MARK-IT	45.00	20191638	2656
	4/11/2019	MARK-IT	327.20	20191653	2640
		Total Amount of Check	372.20		
311880	4/11/2019	MIDWEST ADVERTISING SPECIALTIES	383.23	20191633	73430
		Total Amount of Check	383.23		
311881	4/11/2019	MIDWEST MOBILE RADIO SERV	304.00	20190563	80021537

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	304.00		
311882	4/11/2019	MISSOURI SCHOOL BOARDS ASSOC.	13,510.00	20191781	61620
		Total Amount of Check	13,510.00		
311883	4/11/2019	MO SCHOOL PLANT MANAGER ASSOC	60.00	0	2019 CORE TR
	4/11/2019	MO SCHOOL PLANT MANAGER ASSOC	100.00	0	2019 CORE TR
		Total Amount of Check	160.00		
311884	4/11/2019	MOBILPAGE INC	135.00	20190364	80013769
	4/11/2019	MOBILPAGE INC	147.00	20190364	80013812
		Total Amount of Check	282.00		
311885	4/11/2019	NAEIR	149.00	20191621	H896216
		Total Amount of Check	149.00		
311886	4/11/2019	NORTHWEST RPDC	200.00	20191663	1819552
	4/11/2019	NORTHWEST RPDC	300.00	20191664	1819551
		Total Amount of Check	500.00		
311887	4/11/2019	OK TROPHY SALES	5.50	20191639	C-1494
	4/11/2019	OK TROPHY SALES	27.90	20191640	C-1530
		Total Amount of Check	33.40		
311888	4/11/2019	SCHOOL SPECIALTY INC	55.10	20190350	208122608450
	4/11/2019	SCHOOL SPECIALTY INC	413.13	20190376	208122401921
	4/11/2019	SCHOOL SPECIALTY INC	414.48	20190376	208122400140
		Total Amount of Check	882.71		
311889	4/11/2019	ST JOE SCHOOL DIST FOUNDATION	60.00	0	HYDE 19 T2T

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311889	4/11/2019	ST JOE SCHOOL DIST FOUNDATION	60.00	0	SPED 19 T2T
		Total Amount of Check	120.00		
311890	4/12/2019	CITY OF ST JOSEPH	15.62	0	014966-001
	4/12/2019	CITY OF ST JOSEPH	37.69	0	014745-000
	4/12/2019	CITY OF ST JOSEPH	110.10	0	022044-000
	4/12/2019	CITY OF ST JOSEPH	126.81	0	016839-000
	4/12/2019	CITY OF ST JOSEPH	277.20	0	018740-000
	4/12/2019	CITY OF ST JOSEPH	293.91	0	050943-000
	4/12/2019	CITY OF ST JOSEPH	332.90	0	013777-000
	4/12/2019	CITY OF ST JOSEPH	388.60	0	014462-000
	4/12/2019	CITY OF ST JOSEPH	438.73	0	018063-000
	4/12/2019	CITY OF ST JOSEPH	444.30	0	005089-000
		Total Amount of Check	2,465.86		
311891	4/12/2019	KCP&L	225.54	0	8104141003
	4/12/2019	KCP&L	369.65	0	6923041403
	4/12/2019	KCP&L	5,464.19	0	7951042008
		Total Amount of Check	6,059.38		
311892	4/12/2019	SUDDENLINK COMMUNICATIONS	690.26	0	7151379011
		Total Amount of Check	690.26		
311923	4/12/2019	AMBER L WELTER	378.00	0	19 ST MUSIC
		Total Amount of Check	378.00		
311924	4/12/2019	BLUE CROSS BLUE SHIELD OF KC	1,602.81	0	REFUND
		Total Amount of Check	1,602.81		
311925	4/12/2019	JOEL FISCHER	1,386.00	0	19 ST MUSIC

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,386.00		
311926	4/12/2019	FRANK RIEMAN MUSIC CO INC	495.00	20191539	2915749
	4/12/2019	FRANK RIEMAN MUSIC CO INC	500.54	20191047	2914475
	4/12/2019	FRANK RIEMAN MUSIC CO INC	950.00	20191646	2905831
	4/12/2019	FRANK RIEMAN MUSIC CO INC	1,470.00	20191517	2899653
		Total Amount of Check	3,415.54		
311927	4/12/2019	MISSOURI TSA	260.00	20191789	19 108 4552
		Total Amount of Check	260.00		
311928	4/12/2019	NORTHWEST RPDC	50.00	20191504	1819686
	4/12/2019	NORTHWEST RPDC	75.00	20191503	1819658
		Total Amount of Check	125.00		
311929	4/12/2019	SCHOOL SPECIALTY INC	79.60	20190380	208122570187
	4/12/2019	SCHOOL SPECIALTY INC	809.23	20190380	308103268059
	4/12/2019	SCHOOL SPECIALTY INC	814.16	20190381	308103269182
	4/12/2019	SCHOOL SPECIALTY INC	988.23	20190378	308103265517
		Total Amount of Check	2,691.22		
311930	4/12/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005914
	4/12/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005915
	4/12/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005916
	4/12/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005917
	4/12/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005918
	4/12/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8005919
		Total Amount of Check	930.00		
311931	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004823

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311931	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004824
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004825
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004826
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004827
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004828
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004829
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004830
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004831
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004832
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004833
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004834
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004835
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004836
	4/12/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9004837
Total Amount of Check			2,325.00		
311932	4/12/2019	SHC SERVICES INC	260.00	20191431	324240
	4/12/2019	SHC SERVICES INC	260.00	20191431	324241
	4/12/2019	SHC SERVICES INC	2,092.50	20191431	1190012322
Total Amount of Check			2,612.50		
311933	4/15/2019	ACME MUSIC & VENDING COMPANY	79.50	0	13078-6774
Total Amount of Check			79.50		
311934	4/15/2019	ATCHISON HIGH SCHOOL	140.00	0	4/4/19 LHS
Total Amount of Check			140.00		
311935	4/15/2019	SCHOOL OF ECONOMICS	520.00	0	1022 MRKTWN
Total Amount of Check			520.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311936	4/15/2019	CITY OF ST JOSEPH	43.26	0	015489-000
	4/15/2019	CITY OF ST JOSEPH	728.37	0	014951-000
		Total Amount of Check	771.63		
311937	4/15/2019	EXCELSIOR SPRINGS HIGH SCHOOL	150.00	0	4/18/19 LHS
		Total Amount of Check	150.00		
311938	4/15/2019	EXPRESSIONS ENGRAVED	148.15	0	00027622
		Total Amount of Check	148.15		
311939	4/15/2019	HAUG COMMUNICATIONS INC	10.00	0	15531 CHS
		Total Amount of Check	10.00		
311940	4/15/2019	KCP&L	2,268.20	0	9847183213
		Total Amount of Check	2,268.20		
311941	4/15/2019	LEBLOND HIGH SCHOOL	150.00	0	4/22/19 LHS
		Total Amount of Check	150.00		
311942	4/15/2019	LITTLE CAESARS	30.00	0	HYD 3/29/19
		Total Amount of Check	30.00		
311943	4/15/2019	OAK PARK HIGH SCHOOL	180.00	0	4/30/19 CHS
		Total Amount of Check	180.00		
311944	4/15/2019	PENCIL WHOLESALE COMPANY	124.00	0	13991 HYDE
		Total Amount of Check	124.00		
311945	4/15/2019	PJ'S IMPRINTED SPORTSWEAR	10.00	0	BMS 3/29/19
	4/15/2019	PJ'S IMPRINTED SPORTSWEAR	28.00	0	BMS 3/29/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311945	4/15/2019	PJ'S IMPRINTED SPORTSWEAR	40.00	0	BMS 3/29/19
		Total Amount of Check	78.00		
311946	4/15/2019	PLATTE COUNTY RIII SCHOOL DISTRICT	150.00	0	4/26/19 CHS
	4/15/2019	PLATTE COUNTY RIII SCHOOL DISTRICT	150.00	0	4/26/19 CHS
		Total Amount of Check	300.00		
311947	4/15/2019	PREMIERE CHEER CAMPS	150.00	0	BHS JUN19
		Total Amount of Check	150.00		
311948	4/15/2019	SAVANNAH HIGH SCHOOL	80.00	0	4/22/19 LHS
	4/15/2019	SAVANNAH HIGH SCHOOL	110.00	0	4/20/19 LHS
	4/15/2019	SAVANNAH HIGH SCHOOL	150.00	0	4/25/19 LHS
		Total Amount of Check	340.00		
311949	4/15/2019	STALEY HIGH SCHOOL	100.00	0	4/23/19 CHS
	4/15/2019	STALEY HIGH SCHOOL	100.00	0	4/23/19 CHS
		Total Amount of Check	200.00		
311950	4/15/2019	DANA SMITH	43.85	0	FEB19 MILES
	4/15/2019	DANA SMITH	46.98	0	MAR19 MILES
		Total Amount of Check	90.83		
311951	4/15/2019	DAVID C LAU	61.36	0	FEB/APR19 SU
	4/15/2019	DAVID C LAU	75.05	0	FEB/APR19 SU
	4/15/2019	DAVID C LAU	79.58	0	FEB/APR19 SU
		Total Amount of Check	215.99		
311952	4/15/2019	ERIC WHITE	16.72	0	3/3/19 CONF
	4/15/2019	ERIC WHITE	222.14	0	3/3/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	238.86		
311953	4/15/2019	ERICA ROBINSON	994.55	0	REFUND ST LN
		Total Amount of Check	994.55		
311954	4/15/2019	GLORIA KAY WARREN	22.56	0	JAN19 MILES
	4/15/2019	GLORIA KAY WARREN	37.12	0	MAR19 MILES
	4/15/2019	GLORIA KAY WARREN	66.93	0	FEB19 MILES
		Total Amount of Check	126.61		
311955	4/15/2019	JOHN P DELEE	42.98	0	4/5/19 MILES
		Total Amount of Check	42.98		
311956	4/15/2019	KATHRON D VIESTENZ	95.70	0	FEB19 ADMIN
		Total Amount of Check	95.70		
311957	4/15/2019	LINDY L ROCKERS	29.50	0	3/8/19 SUPLY
		Total Amount of Check	29.50		
311958	4/15/2019	MANISE MANIGAT	4,963.95	0	REFUND ST LN
		Total Amount of Check	4,963.95		
311959	4/15/2019	MARCIA E PORTER	143.43	0	4/1/19 SUPLY
		Total Amount of Check	143.43		
311960	4/15/2019	NATALIE ARNOLD	55.68	0	11/15/18 MIL
		Total Amount of Check	55.68		
311961	4/15/2019	ROBERT D SIGRIST	244.76	0	3/27/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	244.76		
311962	4/15/2019	SUSAN MCMILLIAN	622.45	0	JAN/MAR19 MI
		Total Amount of Check	622.45		
311963	4/15/2019	VICTORIA KURRE	100.00	0	1/23/19 CONF
		Total Amount of Check	100.00		
311964	4/15/2019	BAILEY MACE	3,644.95	0	REFUND SL
		Total Amount of Check	3,644.95		
311965	4/15/2019	KAITLIN E ANDERSON	4,458.00	0	REFUND SL
		Total Amount of Check	4,458.00		
311966	4/15/2019	MORGAN A KIDDOO	4,321.95	0	REFUND SL
		Total Amount of Check	4,321.95		
311967	4/15/2019	AMERICAN ELECTRIC CO	93.00	0	8370-498095
		Total Amount of Check	93.00		
311968	4/15/2019	APPLE BUS COMPANY	59.34	20191492	180-19-02B
	4/15/2019	APPLE BUS COMPANY	115.83	0	180-19-02B
	4/15/2019	APPLE BUS COMPANY	235.82	20190971	180-19-02B
	4/15/2019	APPLE BUS COMPANY	264.34	0	180-19-02B
	4/15/2019	APPLE BUS COMPANY	270.81	0	180-19-02B
	4/15/2019	APPLE BUS COMPANY	272.47	20190974	180-19-02B
	4/15/2019	APPLE BUS COMPANY	277.52	0	180-19-02B
	4/15/2019	APPLE BUS COMPANY	393.89	20191494	180-19-02B
		Total Amount of Check	1,890.02		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311969	4/15/2019	BUCHANAN COUNTY CLERK/ELECTION AUTH	2,053.04	20191518	APR19 FINAL
		Total Amount of Check	2,053.04		
311970	4/15/2019	BUCHANAN COUNTY EXT CENTER	50.00	0	2019 HATCH
		Total Amount of Check	50.00		
311971	4/15/2019	BUCHANAN COUNTY TREASURER	1,120.00	0	MAR19 TRUNCY
		Total Amount of Check	1,120.00		
311972	4/15/2019	FIREHOUSE DESIGNS	208.80	0	1801B
	4/15/2019	FIREHOUSE DESIGNS	599.01	0	1791B
		Total Amount of Check	807.81		
311973	4/15/2019	GLENDA MONACHINO	2,100.00	0	MAR/APR19 PD
		Total Amount of Check	2,100.00		
311974	4/15/2019	HERITAGE CRYSTAL CLEAN	167.20	0	15607608
	4/15/2019	HERITAGE CRYSTAL CLEAN	309.69	0	15612444
		Total Amount of Check	476.89		
311975	4/15/2019	JAN KOBIALKA	70.00	0	506289
		Total Amount of Check	70.00		
311976	4/15/2019	JOSTENS	30.98	0	5202
		Total Amount of Check	30.98		
311977	4/15/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	32,193.47	0	5142
	4/15/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	55,804.00	0	5142
		Total Amount of Check	87,997.47		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
311978	4/15/2019	LAKELAND REGIONAL HOSPITAL	120.00	0	5017707
		Total Amount of Check	120.00		
311979	4/15/2019	MARY SHIELDS	42.00	0	19 ST MUSIC
	4/15/2019	MARY SHIELDS	105.00	0	19 ST MUSIC
		Total Amount of Check	252.00		
311980	4/15/2019	MISSOURI SCHOOL BOARDS ASSOC.	84.00	0	72630
	4/15/2019	MISSOURI SCHOOL BOARDS ASSOC.	221.44	0	73072
	4/15/2019	MISSOURI SCHOOL BOARDS ASSOC.	3,983.14	0	72925
		Total Amount of Check	4,288.58		
311981	4/15/2019	MSHSAA	45.00	0	19-4599
	4/15/2019	MSHSAA	60.00	0	19-4484
	4/15/2019	MSHSAA	60.00	0	19-4485
	4/15/2019	MSHSAA	60.00	0	19-4598
	4/15/2019	MSHSAA	105.00	0	19-4691
	4/15/2019	MSHSAA	150.00	0	19-3403
	4/15/2019	MSHSAA	210.00	0	19-W03194
	4/15/2019	MSHSAA	288.00	0	19-4689
		Total Amount of Check	978.00		
311982	4/15/2019	SARAH STAPLETON	91.12	0	FEB19 MSLBD
		Total Amount of Check	91.12		
311983	4/16/2019	CAMERON R-I PUBLIC SCHOOLS	100.00	0	4/16/19 LHS
		Total Amount of Check	100.00		
311984	4/16/2019	GRAND RIVER REGIONAL AMBULANCE DIST	80.00	0	HILLYARD

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	80.00		
311985	4/16/2019	JOSTENS	30.98	0	5202 BHS
	4/16/2019	JOSTENS	54.00	0	2/13/19 BHS
		Total Amount of Check	84.98		
311986	4/16/2019	LIFETOUCH NSS	2,337.97	0	EVT6BVZ7Z
		Total Amount of Check	2,337.97		
311987	4/16/2019	MARYVILLE HIGH SCHOOL	70.00	0	LHS SCHLR FE
		Total Amount of Check	70.00		
311988	4/16/2019	MISSOURI DENTAL BOARD	1,080.00	0	BOARD EXAMS
		Total Amount of Check	1,080.00		
311989	4/16/2019	PEBO	50.00	0	505626
	4/16/2019	PEBO	50.00	0	505626
	4/16/2019	PEBO	100.00	0	505625
		Total Amount of Check	200.00		
311990	4/16/2019	SAVANNAH MIDDLE SCHOOL	100.00	0	4/9/18 BMS
		Total Amount of Check	100.00		
311991	4/16/2019	SCHOLASTIC BOOK FAIRS	626.18	0	W3976053BF
		Total Amount of Check	626.18		
311992	4/16/2019	SMITHVILLE HIGH SCHOOL	140.00	0	4/29/19 LHS
		Total Amount of Check	140.00		
311993	4/16/2019	SMITHVILLE MIDDLE SCHOOL	125.00	0	4/18/19 TMS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	125.00		
311994	4/16/2019	TERRI JOHNSON	500.00	0	4/18/19 SGMS
		Total Amount of Check	500.00		
311995	4/16/2019	ASHLEY MORGAN	35.00	0	REFUND
		Total Amount of Check	35.00		
311996	4/16/2019	ASHLYN DEMINT	35.00	0	REFUND
		Total Amount of Check	35.00		
311997	4/16/2019	BRETT SOOTER	35.00	0	REFUND
		Total Amount of Check	35.00		
311998	4/16/2019	CAMBRYN RIVERA	35.00	0	REFUND
		Total Amount of Check	35.00		
311999	4/16/2019	CASEY GUARDADO	35.00	0	REFUND
		Total Amount of Check	35.00		
312000	4/16/2019	HATTIE BRADFORD	35.00	0	REFUND
		Total Amount of Check	35.00		
312001	4/16/2019	HOPE GIBSON	35.00	0	REFUND
		Total Amount of Check	35.00		
312002	4/16/2019	JAYLEE MCGINNESS	35.00	0	REFUND
		Total Amount of Check	35.00		
312003	4/16/2019	KAYLEE MORTON	35.00	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	35.00		
312004	4/16/2019	KELSEY LUIKART	35.00	0	REFUND
		Total Amount of Check	35.00		
312005	4/16/2019	LAUREN DYNES	35.00	0	REFUND
		Total Amount of Check	35.00		
312006	4/16/2019	LAUREN LEAMONS	35.00	0	REFUND
		Total Amount of Check	35.00		
312007	4/16/2019	MARIAH KIMBRELL	35.00	0	REFUND
		Total Amount of Check	35.00		
312008	4/16/2019	MARY MASTERS	35.00	0	REFUND
		Total Amount of Check	35.00		
312009	4/16/2019	RACHEL STOBBS	35.00	0	REFUND
		Total Amount of Check	35.00		
312010	4/16/2019	TAYLOR SLOAN	35.00	0	REFUND
		Total Amount of Check	35.00		
312011	4/16/2019	TESSA MCKINLEY	35.00	0	REFUND
		Total Amount of Check	35.00		
312012	4/16/2019	VIOLET HOLCOMB	35.00	0	REFUND
		Total Amount of Check	35.00		
312013	4/16/2019	AMERICAN ELECTRIC CO	-181.50	20190437	8370-498546

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312013	4/16/2019	AMERICAN ELECTRIC CO	-24.00	20190087	8370-498977
	4/16/2019	AMERICAN ELECTRIC CO	180.00	20190087	8370-493448
	4/16/2019	AMERICAN ELECTRIC CO	181.50	20190437	8370-497934
		Total Amount of Check	156.00		
312014	4/16/2019	BSN SPORTS INC	4,125.00	20191247	904818780
		Total Amount of Check	4,125.00		
312015	4/16/2019	DANIEL KAHRE	112.00	0	19 STATE AG
		Total Amount of Check	112.00		
312016	4/16/2019	MSHSAA	24.00	0	19-4705
		Total Amount of Check	24.00		
312017	4/16/2019	NOYES HOME	1,046.25	0	REIMBURSMNT
		Total Amount of Check	1,046.25		
312018	4/16/2019	ROCK RIDGE STEEL CO LLC	309.00	0	33618
		Total Amount of Check	309.00		
312019	4/16/2019	SCHOOL CHECK IN	250.00	0	00038030
		Total Amount of Check	250.00		
312020	4/16/2019	SCHOOL SPECIALTY INC	23.79	20190358	208122665677
		Total Amount of Check	23.79		
312021	4/16/2019	SELECT IMAGING LLC	1,500.00	0	20415
		Total Amount of Check	1,500.00		
312022	4/16/2019	SHELIA LUNN	128.45	0	CAR RENTAL

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	128.45		
312023	4/16/2019	ST JOE SCHOOL DIST FOUNDATION	45.00	0	SGMS 19 T2T
	4/16/2019	ST JOE SCHOOL DIST FOUNDATION	60.00	0	FIELD 19 T2T
	4/16/2019	ST JOE SCHOOL DIST FOUNDATION	90.00	0	EDISN 19 T2T
	4/16/2019	ST JOE SCHOOL DIST FOUNDATION	120.00	0	PICKT 19 T2T
		Total Amount of Check	315.00		
312024	4/16/2019	TELO CUENTO NEWS LLC	400.00	0	INVOICE 9
		Total Amount of Check	400.00		
312025	4/16/2019	WAGGONER WATER CONDITIONING LLC	39.75	0	711
		Total Amount of Check	39.75		
312026	4/16/2019	KCP&L	89.60	0	7851908334
	4/16/2019	KCP&L	95.41	0	1878449805
	4/16/2019	KCP&L	232.58	0	9147365513
	4/16/2019	KCP&L	2,237.02	0	7815743461
	4/16/2019	KCP&L	2,293.63	0	5000736180
	4/16/2019	KCP&L	2,741.91	0	7685867092
	4/16/2019	KCP&L	4,006.10	0	9234764931
	4/16/2019	KCP&L	4,643.80	0	5729104857
		Total Amount of Check	16,340.05		
312027	4/16/2019	MISSOURI - AMERICAN WATER CO	30.05	0	210014935278
	4/16/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210013668070
	4/16/2019	MISSOURI - AMERICAN WATER CO	44.27	0	210016374220
	4/16/2019	MISSOURI - AMERICAN WATER CO	49.31	0	210013599174
	4/16/2019	MISSOURI - AMERICAN WATER CO	49.31	0	210013667756
	4/16/2019	MISSOURI - AMERICAN WATER CO	108.87	0	210014204639

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312027	4/16/2019	MISSOURI - AMERICAN WATER CO	125.30	0	210014134266
	4/16/2019	MISSOURI - AMERICAN WATER CO	125.88	0	210014252645
	4/16/2019	MISSOURI - AMERICAN WATER CO	286.38	0	210016370532
	4/16/2019	MISSOURI - AMERICAN WATER CO	324.16	0	210015139349
	4/16/2019	MISSOURI - AMERICAN WATER CO	382.27	0	210014691721
	4/16/2019	MISSOURI - AMERICAN WATER CO	392.94	0	210015465307
	4/16/2019	MISSOURI - AMERICAN WATER CO	407.11	0	210016090799
	4/16/2019	MISSOURI - AMERICAN WATER CO	428.75	0	210015411201
	4/16/2019	MISSOURI - AMERICAN WATER CO	508.39	0	210013527421
	4/16/2019	MISSOURI - AMERICAN WATER CO	649.63	0	210016441564
	4/16/2019	MISSOURI - AMERICAN WATER CO	1,218.55	0	210013641808
		Total Amount of Check	5,175.44		
312028	4/17/2019	AKORBI	475.60	0	OPI3890
		Total Amount of Check	475.60		
312029	4/17/2019	AMY NELL	1,203.83	0	6312
		Total Amount of Check	1,203.83		
312030	4/17/2019	BORDER STATES INDUSTRIES INC	6,945.04	20190443	917477624
		Total Amount of Check	6,945.04		
312031	4/17/2019	CINTAS FIRE PROTECTION	84.50	0	0F58611489
		Total Amount of Check	84.50		
312032	4/17/2019	DANIELLE STRINGER	136.60	0	REFUND FEES
		Total Amount of Check	136.60		
312033	4/17/2019	ELIZABETH K HALE-LANGNER	50.00	0	001-1

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	50.00		
312034	4/17/2019	HERFF JONES, INC	5,097.75	0	15062000-19
		Total Amount of Check	5,097.75		
312035	4/17/2019	JEFFERY R SULLIVAN	6.25	0	3/31/19 CONF
	4/17/2019	JEFFERY R SULLIVAN	249.40	0	3/31/19 CONF
		Total Amount of Check	255.65		
312036	4/17/2019	MAX STOUT STUDIO	450.00	0	20627
		Total Amount of Check	450.00		
312037	4/17/2019	MCKINNA REILEY	2,112.95	0	REFUND LOAN
		Total Amount of Check	2,112.95		
312038	4/17/2019	MOSAIC LIFE CARE	525.00	0	LHS DONATION
		Total Amount of Check	525.00		
312039	4/17/2019	NEWSPRESS AND GAZETTE	1,900.00	0	15463-040119
		Total Amount of Check	1,900.00		
312040	4/17/2019	RADSOURCE IMAGING TECHNOLOGIES, INC	177.00	0	58788
		Total Amount of Check	177.00		
312041	4/17/2019	RICH PRODUCTS CORPORATION	1,790.88	0	30874042
		Total Amount of Check	1,790.88		
312042	4/17/2019	SNA	55.00	0	568179-2019
		Total Amount of Check	55.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312043	4/17/2019	TELO CUENTO NEWS LLC	50.00	0	10
		Total Amount of Check	50.00		
312044	4/17/2019	THE HILLSHIRE BRANDS COMPANY	1,287.44	0	5702310369
		Total Amount of Check	1,287.44		
312047	4/17/2019	BIMBO FOODS INC	14.77	20191334	54109420934
	4/17/2019	BIMBO FOODS INC	16.77	20191334	54109717356
	4/17/2019	BIMBO FOODS INC	19.70	20191334	54109326752
	4/17/2019	BIMBO FOODS INC	19.70	20191334	54109531171
	4/17/2019	BIMBO FOODS INC	20.91	20191334	54109326857
	4/17/2019	BIMBO FOODS INC	24.75	20191334	54109531302
	4/17/2019	BIMBO FOODS INC	26.30	20191334	54109531301
	4/17/2019	BIMBO FOODS INC	27.95	20191334	54109717351
	4/17/2019	BIMBO FOODS INC	28.65	20191334	54109326848
	4/17/2019	BIMBO FOODS INC	30.25	20191334	54109531559
	4/17/2019	BIMBO FOODS INC	31.65	20191334	54109327039
	4/17/2019	BIMBO FOODS INC	34.74	20191334	54109531173
	4/17/2019	BIMBO FOODS INC	34.74	20191334	54109531558
	4/17/2019	BIMBO FOODS INC	35.56	20191334	54109531560
	4/17/2019	BIMBO FOODS INC	36.20	20191334	54109327027
	4/17/2019	BIMBO FOODS INC	38.68	20191334	54109420608
	4/17/2019	BIMBO FOODS INC	39.01	20191334	54109717434
	4/17/2019	BIMBO FOODS INC	39.40	20191334	54109326844
	4/17/2019	BIMBO FOODS INC	42.72	20191334	54109326858
	4/17/2019	BIMBO FOODS INC	42.77	20191334	54109717599
	4/17/2019	BIMBO FOODS INC	43.20	20191334	54109420721
	4/17/2019	BIMBO FOODS INC	45.02	20191334	54109420600
	4/17/2019	BIMBO FOODS INC	45.14	20191334	54109717438
	4/17/2019	BIMBO FOODS INC	45.20	20191334	54109717436
	4/17/2019	BIMBO FOODS INC	49.25	20191334	54109326763

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312047	4/17/2019	BIMBO FOODS INC	50.22	20191334	54109420720
	4/17/2019	BIMBO FOODS INC	51.32	20191334	54109420719
	4/17/2019	BIMBO FOODS INC	53.93	20191334	54109717358
	4/17/2019	BIMBO FOODS INC	54.10	20191334	54109326847
	4/17/2019	BIMBO FOODS INC	58.61	20191334	54109717355
	4/17/2019	BIMBO FOODS INC	58.70	20191334	54109326859
	4/17/2019	BIMBO FOODS INC	62.45	20191334	54109420917
	4/17/2019	BIMBO FOODS INC	62.55	20191334	54109327022
	4/17/2019	BIMBO FOODS INC	62.70	20191334	54109531303
	4/17/2019	BIMBO FOODS INC	63.04	20191334	54109326751
	4/17/2019	BIMBO FOODS INC	65.23	20191334	54109327026
	4/17/2019	BIMBO FOODS INC	65.49	20191334	54109717601
	4/17/2019	BIMBO FOODS INC	66.50	20191334	54109717597
	4/17/2019	BIMBO FOODS INC	69.10	20191334	54109420915
	4/17/2019	BIMBO FOODS INC	69.65	20191334	54109531304
	4/17/2019	BIMBO FOODS INC	74.69	20191334	54109327037
	4/17/2019	BIMBO FOODS INC	74.99	20191334	54109717598
	4/17/2019	BIMBO FOODS INC	78.80	20191334	54109420718
	4/17/2019	BIMBO FOODS INC	82.24	20191334	54109326753
	4/17/2019	BIMBO FOODS INC	85.18	20191334	54109420916
	4/17/2019	BIMBO FOODS INC	96.12	20191334	54109326845
	4/17/2019	BIMBO FOODS INC	100.35	20191334	54109326748
	4/17/2019	BIMBO FOODS INC	102.28	20191334	54109327021
	4/17/2019	BIMBO FOODS INC	105.15	20191334	54109531170
	4/17/2019	BIMBO FOODS INC	106.85	20191334	54109326762
	4/17/2019	BIMBO FOODS INC	107.25	20191334	54109327038
	4/17/2019	BIMBO FOODS INC	108.45	20191334	54109326749
	4/17/2019	BIMBO FOODS INC	110.00	20191334	54109327025
	4/17/2019	BIMBO FOODS INC	111.80	20191334	54109531172
	4/17/2019	BIMBO FOODS INC	119.69	20191334	54109326843
	4/17/2019	BIMBO FOODS INC	132.70	20191334	54109420609

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312047	4/17/2019	BIMBO FOODS INC	137.93	20191334	54109326747
	4/17/2019	BIMBO FOODS INC	147.75	20191334	54109420601
	4/17/2019	BIMBO FOODS INC	149.90	20191334	54109327023
	4/17/2019	BIMBO FOODS INC	180.16	20191334	54109531561
	4/17/2019	BIMBO FOODS INC	238.25	20191334	54109326764
		Total Amount of Check	4,197.15		
312048	4/17/2019	DAMON CRAIG	50.00	0	REFUND DEP
		Total Amount of Check	50.00		
312049	4/17/2019	HILLYARD NW MO	-232.65	20190050	800409289
	4/17/2019	HILLYARD NW MO	360.50	20190050	603380008
	4/17/2019	HILLYARD NW MO	517.00	20190050	603388778
	4/17/2019	HILLYARD NW MO	540.40	20190050	603388779
		Total Amount of Check	1,185.25		
312050	4/17/2019	JTM PROVISIONS CO.	1,159.65	20191510	496607
		Total Amount of Check	1,159.65		
312053	4/17/2019	LEUPOLD FARMS	188.48	20191333	46687
	4/17/2019	LEUPOLD FARMS	211.56	20191333	46612
	4/17/2019	LEUPOLD FARMS	217.27	20191333	46674
	4/17/2019	LEUPOLD FARMS	227.16	20191333	46668
	4/17/2019	LEUPOLD FARMS	235.68	20191333	46609
	4/17/2019	LEUPOLD FARMS	236.29	20191333	46684
	4/17/2019	LEUPOLD FARMS	275.24	20191333	46601
	4/17/2019	LEUPOLD FARMS	278.60	20191333	46595
	4/17/2019	LEUPOLD FARMS	287.94	20191333	46614
	4/17/2019	LEUPOLD FARMS	288.10	20191333	46604
	4/17/2019	LEUPOLD FARMS	290.03	20191333	46602
	4/17/2019	LEUPOLD FARMS	301.56	20191333	46675

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312053	4/17/2019	LEUPOLD FARMS	306.73	20191333	46681
	4/17/2019	LEUPOLD FARMS	317.72	20191333	46680
	4/17/2019	LEUPOLD FARMS	320.91	20191333	46610
	4/17/2019	LEUPOLD FARMS	321.68	20191333	46677
	4/17/2019	LEUPOLD FARMS	325.30	20191333	46615
	4/17/2019	LEUPOLD FARMS	330.80	20191333	46594
	4/17/2019	LEUPOLD FARMS	332.89	20191333	46685
	4/17/2019	LEUPOLD FARMS	336.84	20191333	46608
	4/17/2019	LEUPOLD FARMS	344.48	20191333	46607
	4/17/2019	LEUPOLD FARMS	353.22	20191333	46669
	4/17/2019	LEUPOLD FARMS	360.47	20191333	46691
	4/17/2019	LEUPOLD FARMS	367.34	20191333	46682
	4/17/2019	LEUPOLD FARMS	370.80	20191333	46606
	4/17/2019	LEUPOLD FARMS	371.46	20191333	46690
	4/17/2019	LEUPOLD FARMS	389.04	20191333	46670
	4/17/2019	LEUPOLD FARMS	394.54	20191333	46596
	4/17/2019	LEUPOLD FARMS	411.30	20191333	46611
	4/17/2019	LEUPOLD FARMS	431.63	20191333	46597
	4/17/2019	LEUPOLD FARMS	431.91	20191333	46613
	4/17/2019	LEUPOLD FARMS	448.01	20191333	46686
	4/17/2019	LEUPOLD FARMS	456.69	20191333	46591
	4/17/2019	LEUPOLD FARMS	473.28	20191333	46671
	4/17/2019	LEUPOLD FARMS	475.37	20191333	46665
	4/17/2019	LEUPOLD FARMS	487.96	20191333	46689
	4/17/2019	LEUPOLD FARMS	563.13	20191333	46593
	4/17/2019	LEUPOLD FARMS	584.01	20191333	46667
	4/17/2019	LEUPOLD FARMS	631.60	20191333	46673
	4/17/2019	LEUPOLD FARMS	665.88	20191333	46605
	4/17/2019	LEUPOLD FARMS	665.88	20191333	46678
	4/17/2019	LEUPOLD FARMS	682.92	20191333	46603
	4/17/2019	LEUPOLD FARMS	694.46	20191333	46676

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312053	4/17/2019	LEUPOLD FARMS	725.67	20191333	46599
	4/17/2019	LEUPOLD FARMS	731.82	20191333	46696
	4/17/2019	LEUPOLD FARMS	753.47	20191333	46672
	4/17/2019	LEUPOLD FARMS	781.55	20191333	46592
	4/17/2019	LEUPOLD FARMS	794.25	20191333	46600
	4/17/2019	LEUPOLD FARMS	824.91	20191333	46598
	4/17/2019	LEUPOLD FARMS	930.47	20191333	46666
		Total Amount of Check	22,228.30		
312054	4/17/2019	OTT FOOD PRODUCTS LLC	406.25	20190657	319005
		Total Amount of Check	406.25		
312055	4/17/2019	RENTALL EQUIPMENT INC	13.80	20190157	57062
		Total Amount of Check	13.80		
312056	4/17/2019	SCHOOL SPECIALTY INC	304.61	20190354	308103278565
		Total Amount of Check	304.61		
V311707	4/2/2019	DLO R DUVALL	24.93	0	3/2/19 CONF
		Total Amount of Check	24.93		
V311708	4/2/2019	EMILY EBLING	9.95	0	3/1/19 CONF
		Total Amount of Check	9.95		
V311709	4/2/2019	ERIN K ROCHA	27.55	0	JAN/FEB19 MI
		Total Amount of Check	27.55		
V311710	4/2/2019	MARY FLEMING	251.72	0	3/6/19 CONF
		Total Amount of Check	251.72		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V311711	4/2/2019	HODA M VARGHA	135.19	0	FEB19 MILES
		Total Amount of Check	135.19		
V311712	4/2/2019	JAIMEE M LAWRENCE	47.60	0	3/24/19 SUPL
		Total Amount of Check	47.60		
V311713	4/2/2019	KARRIE A ENGEL	59.11	0	2/11/19 CONF
		Total Amount of Check	59.11		
V311714	4/2/2019	LUCAS MCCOY	10.00	0	2/21/19 CONF
	4/2/2019	LUCAS MCCOY	11.77	0	2/21/19 CONF
	4/2/2019	LUCAS MCCOY	124.70	0	2/21/19 CONF
		Total Amount of Check	146.47		
V311715	4/2/2019	LYNN E DAVIS	7.03	0	2/21/19 CONF
		Total Amount of Check	7.03		
V311716	4/2/2019	SIDNEY BEERY JOHNSON	59.06	0	2/11/19 CONF
	4/2/2019	SIDNEY BEERY JOHNSON	70.59	0	JAN/FEB19 MI
	4/2/2019	SIDNEY BEERY JOHNSON	86.04	0	FEB19 STATE
	4/2/2019	SIDNEY BEERY JOHNSON	195.66	0	FEB19 STATE
	4/2/2019	SIDNEY BEERY JOHNSON	320.16	0	2/11/19 CONF
		Total Amount of Check	731.51		
V311827	4/10/2019	AMY L RYAN	10.19	0	MAR19 MILES
	4/10/2019	AMY L RYAN	11.12	0	FEB19 MILES
	4/10/2019	AMY L RYAN	12.04	0	JAN19 MILES
		Total Amount of Check	33.35		
V311828	4/10/2019	ASHLY M MCGINNIS	37.12	0	MAR19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V311828	4/10/2019	ASHLY M MCGINNIS	125.28	0	MAR19 SPVS
		Total Amount of Check	162.40		
V311829	4/10/2019	BARTON HARDY	11.37	0	MAR19 MILES
		Total Amount of Check	11.37		
V311830	4/10/2019	COSETTE HARDWICK	51.33	0	MAR19 MILES
		Total Amount of Check	51.33		
V311831	4/10/2019	DEANNA L MAJORS	184.79	0	MAR19 MILES
		Total Amount of Check	184.79		
V311832	4/10/2019	DEANNA LOSSON	28.25	0	MAR19 MILES
		Total Amount of Check	28.25		
V311833	4/10/2019	DEBORAH A CONRAD	47.68	0	MAR19 MILES
		Total Amount of Check	47.68		
V311834	4/10/2019	JAIMEE M LAWRENCE	64.02	0	3/24/19 REIM
		Total Amount of Check	64.02		
V311835	4/10/2019	JAN DEPRIEST	18.15	0	MAR19 MILES
		Total Amount of Check	18.15		
V311836	4/10/2019	JANET L LONG	65.83	0	JAN19 MILES
		Total Amount of Check	65.83		
V311837	4/10/2019	MARY LOU MEIER	83.23	0	MAR19 MILES
		Total Amount of Check	83.23		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V311838	4/10/2019	MICHELLE L CARPENTIERI	37.70	0	MAR19 MILES
		Total Amount of Check	37.70		
V311839	4/10/2019	RITA A EBERSOLD	113.21	0	MAR19 MILES
		Total Amount of Check	113.21		
V311840	4/10/2019	ROBERT W NASH	76.21	0	MAR19 MILES
		Total Amount of Check	76.21		
V311893	4/12/2019	AIMEE R DEVOOGHT	99.36	0	FEB/MAR19 MI
		Total Amount of Check	99.36		
V311894	4/12/2019	AMBERLY HOWARD	72.79	0	MAR19 MILES
		Total Amount of Check	72.79		
V311895	4/12/2019	ANDREA R STAGNER	80.96	0	MAR19 MILES
		Total Amount of Check	80.96		
V311896	4/12/2019	ANGELA K DORSEY	53.01	0	MAR19 MILES
		Total Amount of Check	53.01		
V311897	4/12/2019	CYNTHIA I BUNKER	119.24	0	MAR19 MILES
		Total Amount of Check	119.24		
V311898	4/12/2019	DAISY SANCHEZ	53.71	0	FEB/MAR19 MI
		Total Amount of Check	53.71		
V311899	4/12/2019	DEBORAH A PINZINO	145.46	0	MAR19 MILES
		Total Amount of Check	145.46		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V311900	4/12/2019	JAMEY N DUGGER	24.31	0	JAN/MAR19 MI
		Total Amount of Check	24.31		
V311901	4/12/2019	JEAN A BOSWORTH	9.16	0	MAR19 MILES
		Total Amount of Check	9.16		
V311902	4/12/2019	KELLY J BRANDON	24.14	0	MAR19 MILES
		Total Amount of Check	24.14		
V311903	4/12/2019	KIFFANY M RENO-WALTERS	-130.62	0	JAN19 MILES
	4/12/2019	KIFFANY M RENO-WALTERS	-40.95	0	MAR19 MILES
	4/12/2019	KIFFANY M RENO-WALTERS	-40.14	0	FEB19 MILES
	4/12/2019	KIFFANY M RENO-WALTERS	40.14	0	FEB19 MILES
	4/12/2019	KIFFANY M RENO-WALTERS	40.95	0	MAR19 MILES
	4/12/2019	KIFFANY M RENO-WALTERS	130.62	0	JAN19 MILES
		Total Amount of Check	0.00		
V311904	4/12/2019	KRISTINA R SHRYOCK	6.38	0	FEB19 MILES
	4/12/2019	KRISTINA R SHRYOCK	7.54	0	MAR19 MILES
	4/12/2019	KRISTINA R SHRYOCK	9.86	0	JAN19 MILES
		Total Amount of Check	23.78		
V311905	4/12/2019	LACEY R ADAMS	12.00	0	2/21/19 CONF
	4/12/2019	LACEY R ADAMS	64.96	0	2/21/19 CONF
		Total Amount of Check	76.96		
V311906	4/12/2019	LA'SHERRIE TYES	51.74	0	MAR19 MILES
		Total Amount of Check	51.74		
V311907	4/12/2019	LAUREN S KELLY	33.99	0	MAR19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	33.99		
V311908	4/12/2019	LINDA WALDSMITH	43.73	0	JAN/MAR19 MI
		Total Amount of Check	43.73		
V311909	4/12/2019	LOIS A HAHN-ZUNIGA	85.14	0	JAN/FEB19 MI
		Total Amount of Check	85.14		
V311910	4/12/2019	JANET L LONG	59.98	0	MAR19 MILES
	4/12/2019	JANET L LONG	102.26	0	FEB19 MILES
		Total Amount of Check	162.24		
V311911	4/12/2019	MARIA E BURNHAM	60.01	0	4/5/19 CONF
	4/12/2019	MARIA E BURNHAM	343.36	0	4/5/19 CONF
		Total Amount of Check	403.37		
V311912	4/12/2019	MARJORIE MITCHELL	213.84	0	MAR19 MILES
		Total Amount of Check	213.84		
V311913	4/12/2019	MARLIE L WILLIAMS	55.21	0	MAR19 MILES
	4/12/2019	MARLIE L WILLIAMS	250.56	0	3/27/19 CONF
		Total Amount of Check	305.77		
V311914	4/12/2019	MARY FLEMING	82.13	0	MAR19 MILES
		Total Amount of Check	82.13		
V311915	4/12/2019	MELISSA M MOLLUS	24.09	0	FEB/MAR19 MI
		Total Amount of Check	24.09		
V311916	4/12/2019	ROBERT W NASH	70.41	0	3/27/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	70.41		
V311917	4/12/2019	ROBIN PETTEGREW	33.93	0	MAR19 MILES
		Total Amount of Check	33.93		
V311918	4/12/2019	SAMUEL AYALA BARRON	124.34	0	JAN/MAR19 MI
		Total Amount of Check	124.34		
V311919	4/12/2019	SARA ANN SMITH	83.64	0	MAR19 MILES
		Total Amount of Check	83.64		
V311920	4/12/2019	SHERYLE STRECK	157.74	0	MAR19 MILES
		Total Amount of Check	157.74		
V311921	4/12/2019	SUSAN E BRITTAIN	32.65	0	3/7/19 CONF
	4/12/2019	SUSAN E BRITTAIN	251.72	0	3/7/19 CONF
		Total Amount of Check	284.37		
V311922	4/12/2019	SUZANNE M LINEBARGER	89.03	0	MAR19 MILES
	4/12/2019	SUZANNE M LINEBARGER	106.95	0	FEB19 MILES
		Total Amount of Check	195.98		
			4,550,646.59		

St. Joseph School District
Checks dated from 04/18/2019 to 04/22/2019

Date: 4/22/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312057	4/18/2019	TEA-NCTA UNIV OF COLORADO-BOULDER	125.00	0	TEA-NCTA 19
		Total Amount of Check	125.00		
312058	4/18/2019	BRETT R GOODWIN	10.56	0	MAR19 SUPV
		Total Amount of Check	10.56		
312059	4/18/2019	BRIAN KRAUS	99.88	0	JAN/MAR19 MI
		Total Amount of Check	99.88		
312060	4/18/2019	KIMBERLY A SCHANK	325.96	0	3/31/19 CONF
		Total Amount of Check	325.96		
312061	4/18/2019	TERRESA PARKS	36.25	0	REIMB LICENS
		Total Amount of Check	36.25		
312062	4/18/2019	THOMAS GABE EDGAR	48.84	0	MAR19 MILES
	4/18/2019	THOMAS GABE EDGAR	60.90	0	FEB19 MILES
	4/18/2019	THOMAS GABE EDGAR	182.93	0	3/27/19 CONF
		Total Amount of Check	292.67		
312063	4/18/2019	ALL TURF MATS	180.00	20191747	228973
		Total Amount of Check	180.00		
312064	4/18/2019	BSN SPORTS INC	921.99	20191814	904850576
	4/18/2019	BSN SPORTS INC	1,615.01	20191817	904789728
		Total Amount of Check	2,537.00		
312065	4/18/2019	FAIRVIEW GOLF COURSE	1,440.00	20191799	100 4/9/19
		Total Amount of Check	1,440.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312066	4/18/2019	FAN CLOTH	2,242.00	20191749	IN384029
		Total Amount of Check	2,242.00		
312067	4/18/2019	FIREHOUSE DESIGNS	870.00	20191800	1766B
		Total Amount of Check	870.00		
312068	4/18/2019	INSTRUMENTALIST AWARDS	136.00	20191819	1901
		Total Amount of Check	136.00		
312069	4/18/2019	JOSTENS	773.12	20191751	22776690
		Total Amount of Check	773.12		
312070	4/18/2019	JUGS SPORTS INC	454.00	20191818	803677
		Total Amount of Check	454.00		
312071	4/18/2019	MCBEE PHOTOGRAPHY	24.00	20191785	37044
	4/18/2019	MCBEE PHOTOGRAPHY	100.00	20191803	36785
	4/18/2019	MCBEE PHOTOGRAPHY	105.00	20191813	37040
		Total Amount of Check	229.00		
312072	4/18/2019	MIDWEST ADVERTISING SPECIALTIES	263.07	20191798	73749
	4/18/2019	MIDWEST ADVERTISING SPECIALTIES	1,910.50	20191744	73577
		Total Amount of Check	2,173.57		
312073	4/18/2019	MSHSAA	25.00	20191802	18-002072
		Total Amount of Check	25.00		
312074	4/18/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	50.00	20191748	19-24
		Total Amount of Check	50.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312075	4/18/2019	NATIONAL CHEERLEADERS ASSOCIATION	3,712.00	20191829	REG-10525815
		Total Amount of Check	3,712.00		
312076	4/18/2019	NEVCO SCOREBOARD CO	220.45	20191811	0000180188
		Total Amount of Check	220.45		
312077	4/18/2019	NILL BROS. SPORTING GOODS INC	34.95	20191651	000303481-00
	4/18/2019	NILL BROS. SPORTING GOODS INC	359.04	20191596	000308043-00
	4/18/2019	NILL BROS. SPORTING GOODS INC	875.00	20191650	000305184-00
		Total Amount of Check	1,268.99		
312078	4/18/2019	NORTHWEST MO STATE UNIVERSITY	5,000.00	20191756	4/4/19 MATS
		Total Amount of Check	5,000.00		
312079	4/18/2019	NORTHWEST RPDC	210.00	20191797	1819756
		Total Amount of Check	210.00		
312080	4/18/2019	OK TROPHY SALES	33.50	20191746	C-1691
	4/18/2019	OK TROPHY SALES	117.20	20191804	C-1729
		Total Amount of Check	150.70		
312081	4/18/2019	PEBO	75.00	20191801	505616
		Total Amount of Check	150.00		
312082	4/18/2019	PENN STREET SIGNS	100.00	20191750	0103A 3/22
		Total Amount of Check	100.00		
312083	4/18/2019	WALKOFF WOOD BAT CO	960.00	20191821	000001
		Total Amount of Check	960.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312108	4/18/2019	ACME COFFEE SERVICE	68.97	20190706	004280
Total Amount of Check			68.97		
312111	4/18/2019	ACME MUSIC & VENDING COMPANY	48.56	20191210	RMS 3/27/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	59.35	20191210	PER 3/6/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	72.84	20191210	PIC 3/27/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	72.84	20191210	PIC 3/6/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	73.90	20191210	HOS 3/8/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	73.90	20191210	PIC 3/13/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	81.07	20191210	FIE 3/27/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	84.93	20191210	PER 3/27/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	85.51	20191210	LHS 3/27/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	103.47	20191210	WEB 3/14/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	109.79	20191210	PER 3/13/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	114.23	20191210	ELL 3/6/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	125.02	20191210	ELL 3/27/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	132.19	20191210	FIE 31319
	4/18/2019	ACME MUSIC & VENDING COMPANY	132.19	20191210	MAR 3/6/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	133.25	20191210	TMS 3/27/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	134.07	20191210	PAR 3/7/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	140.39	20191210	ELL 3/13/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	146.74	20191210	EDI 3/6/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	157.53	20191210	COL 3/7/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	160.83	20191210	COL 3/28/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	164.73	20191210	HYD 3/28/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	169.96	20191210	LIN 3/13/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	169.96	20191210	MAR 3/13/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	185.36	20191210	HOS 3/7/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	192.65	20191210	LIN 3/6/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	193.42	20191210	OAK 3/25/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	194.48	20191210	TMS 3/5/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312111	4/18/2019	ACME MUSIC & VENDING COMPANY	199.77	20191210	OAK 030719
	4/18/2019	ACME MUSIC & VENDING COMPANY	201.51	20191210	BMS 3/7/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	204.21	20191210	SMS 3/27/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	206.94	20191210	CAR 3/7/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	209.63	20191210	EDI 3/27/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	216.20	20191210	CAR 3/28/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	218.42	20191210	MAR 3/27/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	221.66	20191210	BHS 3/13/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	222.18	20191210	PAR 3/28/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	227.17	20191210	BHS 3/25/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	230.37	20191210	COL 3/14/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	241.21	20191210	FIE 3/6/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	242.80	20191210	RMS 3/13/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	252.77	20191210	PAR 3/13/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	253.33	20191210	BHS 3/6/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	268.76	20191210	LIN 3/27/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	272.92	20191210	EDI 3/13/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	275.17	20191210	BMS 3/14/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	283.26	20191210	BMS 3/28/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	283.71	20191210	HOS 3/14/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	288.08	20191210	RMS 3/6/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	289.72	20191210	SMS 3/7/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	291.36	20191210	CHS 3/14/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	317.09	20191210	OAK 3/14/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	320.14	20191210	LHS 3/28/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	343.28	20191210	TMS 3/13/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	365.32	20191210	HYD 3/13/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	395.22	20191210	LHS 3/14/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	400.33	20191210	LHS 3/7/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	401.18	20191210	CAR 3/14/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	411.12	20191210	SMS 3/13/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312111	4/18/2019	ACME MUSIC & VENDING COMPANY	541.96	20191210	CHS 3/28/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	558.68	20191210	CHS 3/7/19
	4/18/2019	ACME MUSIC & VENDING COMPANY	577.12	20191210	SKA 3/28/19
		Total Amount of Check	13,745.75		
312112	4/18/2019	DELTA T GROUP INC	1,572.80	20191120	277431862
		Total Amount of Check	1,572.80		
312114	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	148.02	20191332	33670 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	380.21	20191332	33464 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	390.03	20191332	14670 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	402.81	20191332	33431 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	453.07	20191332	33423 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	502.69	20191332	33613 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	517.48	20191332	33621 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	571.87	20191332	33647 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	611.31	20191332	33530 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	629.77	20191332	33654 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	712.56	20191332	33415 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	716.89	20191332	33639 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	718.92	20191332	33571 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	744.63	20191332	33548 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	748.59	20191332	14669 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	814.97	20191332	33662 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	870.81	20191332	33498 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	935.10	20191332	33456 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	1,083.65	20191332	33449 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	1,193.84	20191332	11142 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	1,298.25	20191332	33563 033019
	4/18/2019	HILAND DAIRY FOODS COMPANY LLC	1,535.76	20191332	14668 033019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	15,981.23		
312115	4/18/2019	KELLER CONSTRUCTION CO	351.00	20191683	7448
		Total Amount of Check	351.00		
312116	4/18/2019	PJ'S IMPRINTED SPORTSWEAR	2,415.00	0	HYDE 4/15/19
		Total Amount of Check	2,415.00		
312117	4/18/2019	SCHOLASTIC BOOK FAIRS	2,235.36	0	W3952530BF
		Total Amount of Check	2,235.36		
312118	4/18/2019	SECURITAS SECURITY SERVICES USA	1,229.00	20190516	W6389052
	4/18/2019	SECURITAS SECURITY SERVICES USA	5,022.00	20190516	W6389053
		Total Amount of Check	6,251.00		
312119	4/18/2019	ST JOE SCHOOL DIST FOUNDATION	15.00	0	MKTW 19 T2T
	4/18/2019	ST JOE SCHOOL DIST FOUNDATION	135.00	0	COLE 19 T2T
	4/18/2019	ST JOE SCHOOL DIST FOUNDATION	155.00	0	BMS 19 T2T
		Total Amount of Check	305.00		
312120	4/18/2019	SHC SERVICES INC	260.00	20191431	325692
	4/18/2019	SHC SERVICES INC	1,766.25	20191431	325693
	4/18/2019	SHC SERVICES INC	1,890.00	20191431	325696
	4/18/2019	SHC SERVICES INC	2,025.00	20191431	1190013411
	4/18/2019	SHC SERVICES INC	2,025.00	20191431	325695
	4/18/2019	SHC SERVICES INC	2,161.25	20191431	325691
	4/18/2019	SHC SERVICES INC	2,925.00	20191431	325690
	4/18/2019	SHC SERVICES INC	3,352.70	20191431	325694
	4/18/2019	SHC SERVICES INC	5,210.00	20191431	325689

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	21,615.20		
312121	4/18/2019	TYSON FOODS INC	1,801.80	20190925	23329373
	4/18/2019	TYSON FOODS INC	6,673.02	20190925	23329374
		Total Amount of Check	8,474.82		
312122	4/18/2019	WASTE MANAGEMENT OF MISSOURI INC.	2,835.00	20190514	005880248538
		Total Amount of Check	2,835.00		
312123	4/22/2019	AMBER D SMITH	30.29	0	4/6/19 CONF
		Total Amount of Check	30.29		
312124	4/22/2019	AMY L WHITTAKER	81.99	0	MAR19 MILES
		Total Amount of Check	81.99		
312125	4/22/2019	ANITA R ALLEN	43.85	0	MAR19 MILES
	4/22/2019	ANITA R ALLEN	44.15	0	FEB19 MILES
		Total Amount of Check	88.00		
312126	4/22/2019	BETTY J WYMORE	106.14	0	MAR19 MILES
		Total Amount of Check	106.14		
312127	4/22/2019	BLAIR GARWOOD	74.00	0	4/10/19 CONF
	4/22/2019	BLAIR GARWOOD	86.06	0	4/10/19 CONF
	4/22/2019	BLAIR GARWOOD	346.26	0	4/10/19 CONF
		Total Amount of Check	506.32		
312128	4/22/2019	BRETT R GOODWIN	36.84	0	4/6/19 CONF
	4/22/2019	BRETT R GOODWIN	73.25	0	MAR19 SPVS
	4/22/2019	BRETT R GOODWIN	248.82	0	4/6/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	358.91		
312129	4/22/2019	BRIAN K WEED	64.09	0	4/4/19 STATE
		Total Amount of Check	64.09		
312130	4/22/2019	CHRISTIE L JACKSON	86.21	0	4/10/19 CONF
		Total Amount of Check	86.21		
312131	4/22/2019	COREY LONJERS	67.86	0	FEB19 MILES
		Total Amount of Check	67.86		
312132	4/22/2019	JANET E ZIEGER	75.17	0	4/11/19 SPVS
		Total Amount of Check	75.17		
312133	4/22/2019	JEREMY WILSON	246.79	0	JAN/MAR19 MI
		Total Amount of Check	246.79		
312134	4/22/2019	JOHN BENNETT	383.03	0	MAR19 MILES
		Total Amount of Check	383.03		
312135	4/22/2019	JOHN BRUNNER	36.71	0	MAR/APR19 MI
		Total Amount of Check	36.71		
312136	4/22/2019	KERSTYN A BOLTON	58.35	0	2/16/19 SUPV
		Total Amount of Check	58.35		
312137	4/22/2019	MCKAYLA C MILLER	450.00	0	KSTATE PYMNT
		Total Amount of Check	450.00		
312138	4/22/2019	RENEE L FALKNER	57.82	0	4/5/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	57.82		
312139	4/22/2019	RONALD E TYLER	1.10	0	2/27/19 MILE
		Total Amount of Check	1.10		
312140	4/22/2019	SUSAN L MEYER	25.82	0	3/7/19 CONF
		Total Amount of Check	25.82		
312141	4/22/2019	TAMARA SMITH-HINCHEY	19.36	0	4/6/19 CONF
	4/22/2019	TAMARA SMITH-HINCHEY	343.36	0	4/6/19 CONF
		Total Amount of Check	362.72		
312142	4/22/2019	ACME COFFEE SERVICE	130.50	0	004289
		Total Amount of Check	130.50		
312143	4/22/2019	ANNIE HADDOCK	35.00	0	REFUND
		Total Amount of Check	35.00		
312144	4/22/2019	CAMERON R-I PUBLIC SCHOOLS	130.00	0	4/10/19 BHS
		Total Amount of Check	130.00		
312145	4/22/2019	CHILLICOTHE HIGH SCHOOL	60.00	0	4/5/19 BHS
	4/22/2019	CHILLICOTHE HIGH SCHOOL	60.00	0	4/5/19 BHS
		Total Amount of Check	120.00		
312146	4/22/2019	GREGORY GALLOWAY	35.00	0	REFUND FEE
		Total Amount of Check	35.00		
312147	4/22/2019	INTER STATE STUDIO	4,043.45	0	IN1667287

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	4,043.45		
312148	4/22/2019	LANHAM MUSIC INC	125.00	0	476742
		Total Amount of Check	125.00		
312149	4/22/2019	LISA CRONK	35.00	0	REFUND
		Total Amount of Check	35.00		
312150	4/22/2019	MARYVILLE HIGH SCHOOL	50.00	0	3/20/19 BHS
	4/22/2019	MARYVILLE HIGH SCHOOL	50.00	0	3/20/19 BHS
	4/22/2019	MARYVILLE HIGH SCHOOL	70.00	0	SCHLR BHS
		Total Amount of Check	170.00		
312151	4/22/2019	NEVCO SCOREBOARD CO	185.00	0	0000180187
		Total Amount of Check	185.00		
312152	4/22/2019	NORTH KANSAS CITY HIGH SCH	275.00	0	4/16/19 CHS
		Total Amount of Check	275.00		
312153	4/22/2019	OK TROPHY SALES	6.10	0	C-1718
	4/22/2019	OK TROPHY SALES	20.00	0	C-1780
		Total Amount of Check	26.10		
312154	4/22/2019	PEBO	100.00	0	505622
		Total Amount of Check	100.00		
312155	4/22/2019	SMITHVILLE HIGH SCHOOL	100.00	0	3/29/19 BHS
	4/22/2019	SMITHVILLE HIGH SCHOOL	100.00	0	3/29/19 BHS
		Total Amount of Check	200.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312156	4/22/2019	TRI-COUNTY ALTERNATIVE ENERGY EDUCA	147.00	0	5/2/19 TRIP
		Total Amount of Check	147.00		
312157	4/22/2019	WILL PENLAND	35.00	0	REFUND
		Total Amount of Check	35.00		
312158	4/22/2019	WINNETONKA HIGH SCHOOL	137.50	0	4/11/19 BHS
		Total Amount of Check	275.00		
312159	4/22/2019	AMANDA L MOYERS	256.24	0	FEB/MAR19 MI
		Total Amount of Check	256.24		
312160	4/22/2019	APPLE BUS COMPANY	105.29	20191043	180-19-02L
	4/22/2019	APPLE BUS COMPANY	192.02	20191534	180-19-02L
	4/22/2019	APPLE BUS COMPANY	250.23	20191537	180-19-02L
	4/22/2019	APPLE BUS COMPANY	254.30	20191536	180-19-02L
	4/22/2019	APPLE BUS COMPANY	257.83	20191034	180-19-02L
	4/22/2019	APPLE BUS COMPANY	283.94	0	180-19-02L
	4/22/2019	APPLE BUS COMPANY	377.77	20191044	180-19-02L
	4/22/2019	APPLE BUS COMPANY	434.79	20191133	180-19-02L
	4/22/2019	APPLE BUS COMPANY	498.35	20191519	180-19-02L
		Total Amount of Check	2,654.52		
312161	4/22/2019	BLUE CROSS BLUE SHIELD OF KC	-890,702.94	0	03/29/19 W/A
	4/22/2019	BLUE CROSS BLUE SHIELD OF KC	2,411.86	0	03/29/19 W/A
	4/22/2019	BLUE CROSS BLUE SHIELD OF KC	975,179.20	0	03/29/19 W/A
		Total Amount of Check	86,888.12		
312162	4/22/2019	CHAUN'S CATERING	700.00	0	36934

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	700.00		
312163	4/22/2019	DLR GROUP OF KANSAS INC	21,923.80	20191580	0160300
		Total Amount of Check	21,923.80		
312164	4/22/2019	DORMAKABA USA, INC	485.00	0	503936
		Total Amount of Check	485.00		
312165	4/22/2019	JESSICA GARRETT	2,372.00	0	REFUND PELL
		Total Amount of Check	2,372.00		
312166	4/22/2019	JUNIOR LIBRARY GUILD	12.69	20191769	460586
	4/22/2019	JUNIOR LIBRARY GUILD	1,480.35	20191769	460586
		Total Amount of Check	1,493.04		
312167	4/22/2019	KALI J MALONEY	15.90	0	REIM 4/12/19
		Total Amount of Check	15.90		
312168	4/22/2019	KATHRON D VIESTENZ	60.15	0	JAN-APR19 MI
		Total Amount of Check	60.15		
312169	4/22/2019	KATHRYN MONAHAN	3,047.00	0	REFUND PELL
		Total Amount of Check	3,047.00		
312170	4/22/2019	KENNYCO INDUSTRIES	33.00	0	52659
	4/22/2019	KENNYCO INDUSTRIES	310.00	0	52659
		Total Amount of Check	343.00		
312171	4/22/2019	MADISYN BLUNK	3,007.70	0	REFUND SL

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3,007.70		
312172	4/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	90.27	0	03/29/19 W/A
	4/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	43,251.89	0	03/29/19 W/A
		Total Amount of Check	43,342.16		
312173	4/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	5.00	0	03/29/19 W/A
	4/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	16,132.90	0	03/29/19 W/A
		Total Amount of Check	16,137.90		
312174	4/22/2019	MIYA G LINDROOS	100.00	0	APR19 NSTA
		Total Amount of Check	100.00		
312175	4/22/2019	NANCY KIRBY	78.43	0	APR19 NSTA
	4/22/2019	NANCY KIRBY	91.00	0	APR19 NSTA
	4/22/2019	NANCY KIRBY	346.26	0	APR19 NSTA
		Total Amount of Check	515.69		
312176	4/22/2019	NICOLE KOST	3,794.70	0	REFUND SL
		Total Amount of Check	3,794.70		
312177	4/22/2019	PREGNANCY & POSTPARTUM RES CENTER	75.00	0	4/9/19 TRNG
		Total Amount of Check	75.00		
312178	4/22/2019	ROBOTLAB INC	4,750.00	20191722	3039
		Total Amount of Check	4,750.00		
312179	4/22/2019	SAM'S CLUB MC/SYNCB	147.92	20191694	3/28/19 8650
	4/22/2019	SAM'S CLUB MC/SYNCB	217.91	20191598	3/10/19 6957
	4/22/2019	SAM'S CLUB MC/SYNCB	319.98	20191676	3/30/19 8846

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312179	4/22/2019	SAM'S CLUB MC/SYNCB	399.53	20191532	4/3/19 0918
	4/22/2019	SAM'S CLUB MC/SYNCB	511.97	20191597	4/2/19 8992
		Total Amount of Check	1,597.31		
312180	4/22/2019	SCHOOL SPECIALTY INC	508.13	20190349	308103280934
		Total Amount of Check	508.13		
312181	4/22/2019	SHELLY WINEINGER	54.87	0	OCT18 REIMB
		Total Amount of Check	54.87		
312182	4/22/2019	TOTAL ADMINISTRATIVE SERVICES CORP	6.02	0	03/29/19 W/A
	4/22/2019	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	03/29/19 W/A
	4/22/2019	TOTAL ADMINISTRATIVE SERVICES CORP	16,673.39	0	03/29/19 W/A
		Total Amount of Check	21,404.39		
312184	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2087471111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	55.81	0	2918316179
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	61.00	0	7751338705
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	74.72	0	278264163
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	125.97	0	1585091079
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	149.64	0	7035403203
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	204.08	0	6194302493
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	283.97	0	6381771111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	412.81	0	7544906388
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	474.50	0	2701551182
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	536.91	0	9759989564
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	740.25	0	708666586
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	748.69	0	99110317
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	880.61	0	2979968139
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	880.70	0	5997953371

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312184	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,262.35	0	6174724126
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,437.78	0	5968816225
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,446.33	0	4834051111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,447.85	0	7322319449
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,487.28	0	7076488515
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,540.94	0	9918565366
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,549.76	0	2711338388
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,564.91	0	6560771302
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,632.40	0	4527519842
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,749.81	0	7266101658
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,877.67	0	699165869
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,087.07	0	3401741814
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,302.56	0	4296954468
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,325.96	0	4732594799
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,531.81	0	1547772468
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,539.31	0	1539322222
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,902.66	0	7555618595
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,934.05	0	8478631111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	3,019.52	0	5364540933
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	3,756.65	0	1545407842
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	4,494.62	0	8113844472
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	7,317.96	0	3902181111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	10,403.10	0	2510641111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	10,421.50	0	4891731111
Total Amount of Check			79,675.01		
312185	4/22/2019	CITY OF ST JOSEPH	154.66	0	023934-000
	4/22/2019	CITY OF ST JOSEPH	344.04	0	025491-000
	4/22/2019	CITY OF ST JOSEPH	410.88	0	024776-000
	4/22/2019	CITY OF ST JOSEPH	422.02	0	015860-000
	4/22/2019	CITY OF ST JOSEPH	1,062.57	0	005082-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312185	4/22/2019	CITY OF ST JOSEPH	1,285.37	0	026655-000
		Total Amount of Check	3,679.54		
312186	4/22/2019	MISSOURI - AMERICAN WATER CO	13.24	0	210010783093
	4/22/2019	MISSOURI - AMERICAN WATER CO	18.70	0	210011382516
	4/22/2019	MISSOURI - AMERICAN WATER CO	287.51	0	210015283093
		Total Amount of Check	319.45		
V312084	4/18/2019	ANGELA K JONES	74.78	0	STATE SKILLS
		Total Amount of Check	74.78		
V312085	4/18/2019	CHRISTA A LYON	29.06	0	FEB/MAR19 MI
		Total Amount of Check	29.06		
V312086	4/18/2019	CHRISTOPHER HUBBUCH	42.34	0	MAR19 MILES
		Total Amount of Check	42.34		
V312087	4/18/2019	DAISY SANCHEZ	40.25	0	JAN19 MILES
		Total Amount of Check	40.25		
V312088	4/18/2019	DEBORAH A CONRAD	23.22	0	3/28/19 CONF
	4/18/2019	DEBORAH A CONRAD	233.16	0	3/28/19 CONF
		Total Amount of Check	256.38		
V312089	4/18/2019	DONALD MCEACHRON	500.00	0	HS BUS DONAT
		Total Amount of Check	500.00		
V312090	4/18/2019	ERIN MCGINLEY	57.79	0	4/4/19 CONF
	4/18/2019	ERIN MCGINLEY	261.81	0	4/4/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	319.60		
V312091	4/18/2019	HEATHER GLADHART	38.51	0	JAN/MAR19 MI
		Total Amount of Check	38.51		
V312092	4/18/2019	HODA M VARGHA	144.59	0	MAR19 MILES
		Total Amount of Check	144.59		
V312093	4/18/2019	JILL L HUNTSMAN	18.67	0	STATE SKILLS
	4/18/2019	JILL L HUNTSMAN	247.08	0	4/1/19 CONF
	4/18/2019	JILL L HUNTSMAN	274.98	0	STATE SKILLS
		Total Amount of Check	540.73		
V312094	4/18/2019	KIFFANY M RENO-WALTERS	40.14	0	FEB19 MILES
	4/18/2019	KIFFANY M RENO-WALTERS	40.95	0	MAR19 MILES
	4/18/2019	KIFFANY M RENO-WALTERS	49.53	0	JAN19 MILES
		Total Amount of Check	130.62		
V312095	4/18/2019	LAUREN S KELLY	90.94	0	4/5/19 CONF
		Total Amount of Check	90.94		
V312096	4/18/2019	LINDA WALDSMITH	2.00	0	3/28/19 CONF
	4/18/2019	LINDA WALDSMITH	26.54	0	3/28/19 CONF
		Total Amount of Check	28.54		
V312097	4/18/2019	LUCAS MCCOY	123.89	0	MAR19 SPVS
		Total Amount of Check	123.89		
V312098	4/18/2019	LYNN E DAVIS	183.34	0	MAR19 SPVS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	183.34		
V312099	4/18/2019	KALI J MALONEY	-15.90	0	REIMB SUPLY
	4/18/2019	KALI J MALONEY	15.90	0	REIMB SUPLY
		Total Amount of Check	0.00		
V312100	4/18/2019	MARLIE L WILLIAMS	17.98	0	03/27/19 CNF
		Total Amount of Check	17.98		
V312101	4/18/2019	MARY FLEMING	51.50	0	4/4/19 CONF
		Total Amount of Check	51.50		
V312102	4/18/2019	MEGAN ELLISON	12.32	0	FEB19 MILES
	4/18/2019	MEGAN ELLISON	19.18	0	MAR19 MILES
		Total Amount of Check	31.50		
V312103	4/18/2019	MELISSA C COREY	100.00	0	3/23/19 CONF
		Total Amount of Check	100.00		
V312104	4/18/2019	NEAL G HOOK	75.98	0	4/4/19 SPVS
		Total Amount of Check	75.98		
V312105	4/18/2019	PATRICK S GRAHAM	77.98	0	STATE SKILLS
		Total Amount of Check	77.98		
V312106	4/18/2019	RYAN P STOBAUGH	29.74	0	4/15/19 STAT
	4/18/2019	RYAN P STOBAUGH	210.00	0	STATE STD
		Total Amount of Check	239.74		
V312107	4/18/2019	SIDNEY BEERY JOHNSON	51.62	0	MAR19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V312107	4/18/2019	SIDNEY BEERY JOHNSON	116.23	0	MAR19 SPVS
	4/18/2019	SIDNEY BEERY JOHNSON	245.34	0	3/31/19 CONF
Total Amount of Check			413.19		
			411,529.71		

St. Joseph School District
Checks dated from 04/22/2019 to 05/21/2019

Date: 5/22/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312123	4/22/2019	AMBER D SMITH	30.29	0	4/6/19 CONF
		Total Amount of Check	30.29		
312124	4/22/2019	AMY L WHITTAKER	81.99	0	MAR19 MILES
		Total Amount of Check	81.99		
312125	4/22/2019	ANITA R ALLEN	43.85	0	MAR19 MILES
	4/22/2019	ANITA R ALLEN	44.15	0	FEB19 MILES
		Total Amount of Check	88.00		
312126	4/22/2019	BETTY J WYMORE	106.14	0	MAR19 MILES
		Total Amount of Check	106.14		
312127	4/22/2019	BLAIR GARWOOD	74.00	0	4/10/19 CONF
	4/22/2019	BLAIR GARWOOD	86.06	0	4/10/19 CONF
	4/22/2019	BLAIR GARWOOD	346.26	0	4/10/19 CONF
		Total Amount of Check	506.32		
312128	4/22/2019	BRETT R GOODWIN	36.84	0	4/6/19 CONF
	4/22/2019	BRETT R GOODWIN	73.25	0	MAR19 SPVS
	4/22/2019	BRETT R GOODWIN	248.82	0	4/6/19 CONF
		Total Amount of Check	358.91		
312129	4/22/2019	BRIAN K WEED	64.09	0	4/4/19 STATE
		Total Amount of Check	64.09		
312130	4/22/2019	CHRISTIE L JACKSON	86.21	0	4/10/19 CONF
		Total Amount of Check	86.21		
312131	4/22/2019	COREY LONJERS	67.86	0	FEB19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	67.86		
312132	4/22/2019	JANET E ZIEGER	75.17	0	4/11/19 SPVS
		Total Amount of Check	75.17		
312133	4/22/2019	JEREMY WILSON	246.79	0	JAN/MAR19 MI
		Total Amount of Check	246.79		
312134	4/22/2019	JOHN BENNETT	383.03	0	MAR19 MILES
		Total Amount of Check	383.03		
312135	4/22/2019	JOHN BRUNNER	36.71	0	MAR/APR19 MI
		Total Amount of Check	36.71		
312136	4/22/2019	KERSTYN A BOLTON	58.35	0	2/16/19 SUPV
		Total Amount of Check	58.35		
312137	4/22/2019	MCKAYLA C MILLER	450.00	0	KSTATE PYMNT
		Total Amount of Check	450.00		
312138	4/22/2019	RENEE L FALKNER	57.82	0	4/5/19 CONF
		Total Amount of Check	57.82		
312139	4/22/2019	RONALD E TYLER	1.10	0	2/27/19 MILE
		Total Amount of Check	1.10		
312140	4/22/2019	SUSAN L MEYER	25.82	0	3/7/19 CONF
		Total Amount of Check	25.82		
312141	4/22/2019	TAMARA SMITH-HINCHEY	19.36	0	4/6/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312141	4/22/2019	TAMARA SMITH-HINCHEY	343.36	0	4/6/19 CONF
		Total Amount of Check	362.72		
312142	4/22/2019	ACME COFFEE SERVICE	130.50	0	004289
		Total Amount of Check	130.50		
312143	4/22/2019	ANNIE HADDOCK	35.00	0	REFUND
		Total Amount of Check	35.00		
312144	4/22/2019	CAMERON R-I PUBLIC SCHOOLS	130.00	0	4/10/19 BHS
		Total Amount of Check	130.00		
312145	4/22/2019	CHILLICOTHE HIGH SCHOOL	60.00	0	4/5/19 BHS
	4/22/2019	CHILLICOTHE HIGH SCHOOL	60.00	0	4/5/19 BHS
		Total Amount of Check	120.00		
312146	4/22/2019	GREGORY GALLOWAY	35.00	0	REFUND FEE
		Total Amount of Check	35.00		
312147	4/22/2019	INTER STATE STUDIO	4,043.45	0	IN1667287
		Total Amount of Check	4,043.45		
312148	4/22/2019	LANHAM MUSIC INC	125.00	0	476742
		Total Amount of Check	125.00		
312149	4/22/2019	LISA CRONK	35.00	0	REFUND
		Total Amount of Check	35.00		
312150	4/22/2019	MARYVILLE HIGH SCHOOL	50.00	0	3/20/19 BHS
	4/22/2019	MARYVILLE HIGH SCHOOL	50.00	0	3/20/19 BHS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312150	4/22/2019	MARYVILLE HIGH SCHOOL	70.00	0	SCHLR BHS
		Total Amount of Check	170.00		
312151	4/22/2019	NEVCO SCOREBOARD CO	185.00	0	0000180187
		Total Amount of Check	185.00		
312152	4/22/2019	NORTH KANSAS CITY HIGH SCH	275.00	0	4/16/19 CHS
		Total Amount of Check	275.00		
312153	4/22/2019	OK TROPHY SALES	6.10	0	C-1718
	4/22/2019	OK TROPHY SALES	20.00	0	C-1780
		Total Amount of Check	26.10		
312154	4/22/2019	PEBO	100.00	0	505622
		Total Amount of Check	100.00		
312155	4/22/2019	SMITHVILLE HIGH SCHOOL	100.00	0	3/29/19 BHS
	4/22/2019	SMITHVILLE HIGH SCHOOL	100.00	0	3/29/19 BHS
		Total Amount of Check	200.00		
312156	4/22/2019	TRI-COUNTY ALTERNATIVE ENERGY EDUCA	147.00	0	5/2/19 TRIP
		Total Amount of Check	147.00		
312157	4/22/2019	WILL PENLAND	35.00	0	REFUND
		Total Amount of Check	35.00		
312158	4/22/2019	WINNETONKA HIGH SCHOOL	137.50	0	4/11/19 BHS
		Total Amount of Check	275.00		
312159	4/22/2019	AMANDA L MOYERS	256.24	0	FEB/MAR19 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	256.24		
312160	4/22/2019	APPLE BUS COMPANY	105.29	20191043	180-19-02L
	4/22/2019	APPLE BUS COMPANY	192.02	20191534	180-19-02L
	4/22/2019	APPLE BUS COMPANY	250.23	20191537	180-19-02L
	4/22/2019	APPLE BUS COMPANY	254.30	20191536	180-19-02L
	4/22/2019	APPLE BUS COMPANY	257.83	20191034	180-19-02L
	4/22/2019	APPLE BUS COMPANY	283.94	0	180-19-02L
	4/22/2019	APPLE BUS COMPANY	377.77	20191044	180-19-02L
	4/22/2019	APPLE BUS COMPANY	434.79	20191133	180-19-02L
	4/22/2019	APPLE BUS COMPANY	498.35	20191519	180-19-02L
		Total Amount of Check	2,654.52		
312161	4/22/2019	BLUE CROSS BLUE SHIELD OF KC	-890,702.94	0	03/29/19 W/A
	4/22/2019	BLUE CROSS BLUE SHIELD OF KC	2,411.86	0	03/29/19 W/A
	4/22/2019	BLUE CROSS BLUE SHIELD OF KC	975,179.20	0	03/29/19 W/A
		Total Amount of Check	86,888.12		
312162	4/22/2019	CHAUN'S CATERING	700.00	0	36934
		Total Amount of Check	700.00		
312163	4/22/2019	DLR GROUP OF KANSAS INC	21,923.80	20191580	0160300
		Total Amount of Check	21,923.80		
312164	4/22/2019	DORMAKABA USA, INC	485.00	0	503936
		Total Amount of Check	485.00		
312165	4/22/2019	JESSICA GARRETT	2,372.00	0	REFUND PELL
		Total Amount of Check	2,372.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312166	4/22/2019	JUNIOR LIBRARY GUILD	12.69	20191769	460586
	4/22/2019	JUNIOR LIBRARY GUILD	1,480.35	20191769	460586
		Total Amount of Check	1,493.04		
312167	4/22/2019	KALI J MALONEY	15.90	0	REIM 4/12/19
		Total Amount of Check	15.90		
312168	4/22/2019	KATHRON D VIESTENZ	60.15	0	JAN-APR19 MI
		Total Amount of Check	60.15		
312169	4/22/2019	KATHRYN MONAHAN	3,047.00	0	REFUND PELL
		Total Amount of Check	3,047.00		
312170	4/22/2019	KENNYCO INDUSTRIES	33.00	0	52659
	4/22/2019	KENNYCO INDUSTRIES	310.00	0	52659
		Total Amount of Check	343.00		
312171	4/22/2019	MADISYN BLUNK	3,007.70	0	REFUND SL
		Total Amount of Check	3,007.70		
312172	4/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	90.27	0	03/29/19 W/A
	4/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	43,251.89	0	03/29/19 W/A
		Total Amount of Check	43,342.16		
312173	4/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	5.00	0	03/29/19 W/A
	4/22/2019	METROPOLITAN LIFE INSURANCE COMPANY	16,132.90	0	03/29/19 W/A
		Total Amount of Check	16,137.90		
312174	4/22/2019	MIYA G LINDROOS	100.00	0	APR19 NSTA

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	100.00		
312175	4/22/2019	NANCY KIRBY	78.43	0	APR19 NSTA
	4/22/2019	NANCY KIRBY	91.00	0	APR19 NSTA
	4/22/2019	NANCY KIRBY	346.26	0	APR19 NSTA
		Total Amount of Check	515.69		
312176	4/22/2019	NICOLE KOST	3,794.70	0	REFUND SL
		Total Amount of Check	3,794.70		
312177	4/22/2019	PREGNANCY & POSTPARTUM RES CENTER	75.00	0	4/9/19 TRNG
		Total Amount of Check	75.00		
312178	4/22/2019	ROBOTLAB INC	4,750.00	20191722	3039
		Total Amount of Check	4,750.00		
312179	4/22/2019	SAM'S CLUB MC/SYNCB	147.92	20191694	3/28/19 8650
	4/22/2019	SAM'S CLUB MC/SYNCB	217.91	20191598	3/10/19 6957
	4/22/2019	SAM'S CLUB MC/SYNCB	319.98	20191676	3/30/19 8846
	4/22/2019	SAM'S CLUB MC/SYNCB	399.53	20191532	4/3/19 0918
	4/22/2019	SAM'S CLUB MC/SYNCB	511.97	20191597	4/2/19 8992
		Total Amount of Check	1,597.31		
312180	4/22/2019	SCHOOL SPECIALTY INC	508.13	20190349	308103280934
		Total Amount of Check	508.13		
312181	4/22/2019	SHELLY WINEINGER	54.87	0	OCT18 REIMB
		Total Amount of Check	54.87		
312182	4/22/2019	TOTAL ADMINISTRATIVE SERVICES CORP	6.02	0	03/29/19 W/A

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312182	4/22/2019	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	03/29/19 W/A
	4/22/2019	TOTAL ADMINISTRATIVE SERVICES CORP	16,673.39	0	03/29/19 W/A
		Total Amount of Check	21,404.39		
312184	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2087471111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	55.81	0	2918316179
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	61.00	0	7751338705
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	74.72	0	278264163
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	125.97	0	1585091079
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	149.64	0	7035403203
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	204.08	0	6194302493
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	283.97	0	6381771111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	412.81	0	7544906388
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	474.50	0	2701551182
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	536.91	0	9759989564
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	740.25	0	708666586
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	748.69	0	99110317
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	880.61	0	2979968139
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	880.70	0	5997953371
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,262.35	0	6174724126
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,437.78	0	5968816225
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,446.33	0	4834051111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,447.85	0	7322319449
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,487.28	0	7076488515
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,540.94	0	9918565366
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,549.76	0	2711338388
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,564.91	0	6560771302
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,632.40	0	4527519842
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,749.81	0	7266101658
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	1,877.67	0	699165869

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312184	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,087.07	0	3401741814
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,302.56	0	4296954468
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,325.96	0	4732594799
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,531.81	0	1547772468
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,539.31	0	1539322222
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,902.66	0	7555618595
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	2,934.05	0	8478631111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	3,019.52	0	5364540933
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	3,756.65	0	1545407842
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	4,494.62	0	8113844472
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	7,317.96	0	3902181111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	10,403.10	0	2510641111
	4/22/2019	CENTERPOINT ENERGY SERVICES, INC	10,421.50	0	4891731111
Total Amount of Check			79,675.01		
312185	4/22/2019	CITY OF ST JOSEPH	154.66	0	023934-000
	4/22/2019	CITY OF ST JOSEPH	344.04	0	025491-000
	4/22/2019	CITY OF ST JOSEPH	410.88	0	024776-000
	4/22/2019	CITY OF ST JOSEPH	422.02	0	015860-000
	4/22/2019	CITY OF ST JOSEPH	1,062.57	0	005082-000
	4/22/2019	CITY OF ST JOSEPH	1,285.37	0	026655-000
Total Amount of Check			3,679.54		
312186	4/22/2019	MISSOURI - AMERICAN WATER CO	13.24	0	210010783093
	4/22/2019	MISSOURI - AMERICAN WATER CO	18.70	0	210011382516
	4/22/2019	MISSOURI - AMERICAN WATER CO	287.51	0	210015283093
Total Amount of Check			319.45		
312187	4/23/2019	KCP&L	286.55	0	8914273390
	4/23/2019	KCP&L	412.32	0	8994114637
	4/23/2019	KCP&L	721.60	0	8824405683

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312187	4/23/2019	KCP&L	815.45	0	1873123267
	4/23/2019	KCP&L	872.20	0	7214117599
	4/23/2019	KCP&L	1,237.04	0	7630837488
	4/23/2019	KCP&L	1,316.21	0	3295996674
	4/23/2019	KCP&L	1,423.60	0	6592288800
	4/23/2019	KCP&L	2,230.40	0	8285030305
	4/23/2019	KCP&L	4,259.66	0	9129566129
	4/23/2019	KCP&L	5,514.25	0	9012181914
		Total Amount of Check	19,089.28		
312188	4/23/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	4/23/2019	MISSOURI - AMERICAN WATER CO	80.13	0	210013848685
	4/23/2019	MISSOURI - AMERICAN WATER CO	191.29	0	210014898973
	4/23/2019	MISSOURI - AMERICAN WATER CO	276.95	0	220003400557
	4/23/2019	MISSOURI - AMERICAN WATER CO	324.16	0	210015231672
	4/23/2019	MISSOURI - AMERICAN WATER CO	326.77	0	210013805893
	4/23/2019	MISSOURI - AMERICAN WATER CO	347.76	0	210013994489
	4/23/2019	MISSOURI - AMERICAN WATER CO	377.44	0	210015487260
	4/23/2019	MISSOURI - AMERICAN WATER CO	392.36	0	210013660625
	4/23/2019	MISSOURI - AMERICAN WATER CO	408.46	0	210014497554
		Total Amount of Check	2,783.46		
312189	4/23/2019	DELTA T GROUP INC	1,566.40	20191120	277431513
		Total Amount of Check	1,566.40		
312192	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	95.75	20191332	33670 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	134.38	20191332	33670 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	340.90	20191332	33431 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	351.57	20191332	33464 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	353.65	20191332	33464 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	354.47	20191332	33431 041319

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312192	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	377.77	20191332	33423 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	400.27	20191332	33423 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	417.01	20191332	33613 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	422.77	20191332	14670 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	456.15	20191332	33613 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	461.00	20191332	14670 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	477.73	20191332	33621 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	490.25	20191332	33621 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	504.75	20191332	33415 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	525.50	20191332	33530 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	556.78	20191332	33571 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	564.67	20191332	33415 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	576.70	20191332	33647 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	595.43	20191332	33639 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	595.61	20191332	33647 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	632.44	20191332	33654 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	669.46	20191332	33530 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	675.11	20191332	33639 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	678.40	20191332	33548 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	684.69	20191332	33654 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	697.54	20191332	33571 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	701.67	20191332	14669 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	712.53	20191332	14669 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	715.61	20191332	33662 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	748.40	20191332	33498 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	766.72	20191332	33662 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	858.55	20191332	33548 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	866.82	20191332	33498 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	881.09	20191332	33456 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	933.34	20191332	33456 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	937.72	20191332	11142 041319

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312192	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	954.15	20191332	33449 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	967.93	20191332	33449 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	1,022.80	20191332	11142 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	1,081.61	20191332	33563 041319
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	1,117.96	20191332	33563 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	1,219.99	20191332	14668 040619
	4/23/2019	HILAND DAIRY FOODS COMPANY LLC	1,297.64	20191332	14668 041319
Total Amount of Check			28,875.28		
312193	4/23/2019	JOYCE A LOCHHEAD	19.55	0	REFUND
Total Amount of Check			19.55		
312195	4/23/2019	LEUPOLD FARMS	104.95	20191333	46759
	4/23/2019	LEUPOLD FARMS	226.94	20191333	46756
	4/23/2019	LEUPOLD FARMS	261.56	20191333	46744
	4/23/2019	LEUPOLD FARMS	279.91	20191333	46746
	4/23/2019	LEUPOLD FARMS	285.69	20191333	46743
	4/23/2019	LEUPOLD FARMS	300.41	20191333	46754
	4/23/2019	LEUPOLD FARMS	336.18	20191333	46736
	4/23/2019	LEUPOLD FARMS	376.85	20191333	46737
	4/23/2019	LEUPOLD FARMS	389.60	20191333	46755
	4/23/2019	LEUPOLD FARMS	439.05	20191333	46758
	4/23/2019	LEUPOLD FARMS	439.60	20191333	46753
	4/23/2019	LEUPOLD FARMS	457.18	20191333	46757
	4/23/2019	LEUPOLD FARMS	524.00	20191333	46733
	4/23/2019	LEUPOLD FARMS	531.37	20191333	46738
	4/23/2019	LEUPOLD FARMS	553.51	20191333	46739
	4/23/2019	LEUPOLD FARMS	555.16	20191333	46735
	4/23/2019	LEUPOLD FARMS	579.17	20191333	46763
	4/23/2019	LEUPOLD FARMS	614.34	20191333	46764
	4/23/2019	LEUPOLD FARMS	620.94	20191333	46745

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312195	4/23/2019	LEUPOLD FARMS	663.96	20191333	46741
	4/23/2019	LEUPOLD FARMS	665.21	20191333	46742
	4/23/2019	LEUPOLD FARMS	793.04	20191333	46740
	4/23/2019	LEUPOLD FARMS	837.44	20191333	46762
	4/23/2019	LEUPOLD FARMS	872.50	20191333	46752
	4/23/2019	LEUPOLD FARMS	955.80	20191333	46734
		Total Amount of Check	12,664.36		
312196	4/24/2019	ACME COFFEE SERVICE	66.10	0	004379
		Total Amount of Check	66.10		
312197	4/24/2019	APPLE BUS COMPANY	275.47	20191348	180-19-03BO
		Total Amount of Check	275.47		
312198	4/24/2019	CURTIS DAVID ZAHND	30.00	0	CHS 4/23/19
		Total Amount of Check	30.00		
312199	4/24/2019	FRANK RIEMAN MUSIC CO INC	1,513.03	20191787	2924626
		Total Amount of Check	1,513.03		
312200	4/24/2019	SAMANTHA VOGEL	100.00	0	REFUND
		Total Amount of Check	100.00		
312201	4/24/2019	SHAWN LEUPOLD	300.00	0	PROM 2019
		Total Amount of Check	300.00		
312202	4/24/2019	TONI M CANNON	480.00	0	STUDENT EXP
		Total Amount of Check	480.00		
312203	4/25/2019	KAYLA BENNER	1,611.61	0	REFUND

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,611.61		
312204	4/25/2019	CHAUN'S CATERING	503.00	0	36950
		Total Amount of Check	503.00		
312205	4/25/2019	CHILDREN'S PLUS INC	33.71	0	169080
		Total Amount of Check	33.71		
312206	4/25/2019	CHILLICOTHE HIGH SCHOOL	110.00	0	4/18/19 BHS
		Total Amount of Check	110.00		
312207	4/25/2019	CITY OF ST JOSEPH	238.00	0	LINDBRG TRIP
	4/25/2019	CITY OF ST JOSEPH	1,500.00	0	134629
		Total Amount of Check	1,738.00		
312208	4/25/2019	EXCELSIOR SPRINGS HIGH SCHOOL	75.00	0	4/18/19 BHS
	4/25/2019	EXCELSIOR SPRINGS HIGH SCHOOL	75.00	0	4/18/19 BHS
		Total Amount of Check	150.00		
312209	4/25/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	364.50	0	5828204600
		Total Amount of Check	364.50		
312210	4/25/2019	LEBLOND HIGH SCHOOL	150.00	0	4/22/19 BHS
		Total Amount of Check	150.00		
312211	4/25/2019	MARK-IT	1,132.00	0	2694 CHS
		Total Amount of Check	1,132.00		
312212	4/25/2019	OAK PARK HIGH SCHOOL	150.00	0	4/26/19 CHS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	150.00		
312213	4/25/2019	OK TROPHY SALES	48.00	0	C-1747 LHS
	4/25/2019	OK TROPHY SALES	63.00	0	C-1750 LHS
	4/25/2019	OK TROPHY SALES	102.20	0	C-1806 CHS
		Total Amount of Check	213.20		
312214	4/25/2019	SAVANNAH HIGH SCHOOL	40.00	0	4/15/19 BHS
	4/25/2019	SAVANNAH HIGH SCHOOL	40.00	0	4/15/19 BHS
	4/25/2019	SAVANNAH HIGH SCHOOL	110.00	0	4/15/19 BHS
	4/25/2019	SAVANNAH HIGH SCHOOL	150.00	0	4/15/19 BHS
	4/25/2019	SAVANNAH HIGH SCHOOL	150.00	0	4/15/19 BHS
		Total Amount of Check	490.00		
312215	4/25/2019	SAVANNAH MIDDLE SCHOOL	90.00	0	4/25/19 TMS
		Total Amount of Check	90.00		
312216	4/25/2019	SCHOLASTIC BOOK FAIRS	658.94	0	W4364737BF
		Total Amount of Check	658.94		
312217	4/25/2019	SHOAL CREEK ASSOCIATION	300.00	0	10/26/18 LIN
		Total Amount of Check	300.00		
312218	4/25/2019	SMITHVILLE HIGH SCHOOL	100.00	0	4/16/19 BHS
	4/25/2019	SMITHVILLE HIGH SCHOOL	100.00	0	4/16/19 BHS
		Total Amount of Check	200.00		
312219	4/25/2019	ST JOE SCHOOL DIST FOUNDATION	180.00	0	CHS 19 T2T
		Total Amount of Check	180.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312220	4/25/2019	ANTHEM SPORTS LLC	212.49	20191879	238691
	4/25/2019	ANTHEM SPORTS LLC	549.95	20191879	238691
	4/25/2019	ANTHEM SPORTS LLC	1,249.95	20191879	238691
		Total Amount of Check	2,012.39		
312221	4/25/2019	APPLE BUS COMPANY	140.86	0	180-19-03RO
	4/25/2019	APPLE BUS COMPANY	264.00	20191544	180-19-03ED
	4/25/2019	APPLE BUS COMPANY	265.76	20191393	180-19-03SG
	4/25/2019	APPLE BUS COMPANY	270.71	20191183	180-19-03ED
	4/25/2019	APPLE BUS COMPANY	360.52	20191495	180-19-03HY
	4/25/2019	APPLE BUS COMPANY	475.62	20191495	180-19-03HY
	4/25/2019	APPLE BUS COMPANY	479.78	20190472	180-19-03SG
	4/25/2019	APPLE BUS COMPANY	543.24	20191211	180-19-03OG
	4/25/2019	APPLE BUS COMPANY	546.28	20191589	180-19-03EL
	4/25/2019	APPLE BUS COMPANY	671.12	0	180-19-03RO
	4/25/2019	APPLE BUS COMPANY	813.75	20191541	180-19-03MT
		Total Amount of Check	4,831.64		
312222	4/25/2019	CITY OF ST JOSEPH	2,336.60	20191123	0107031
		Total Amount of Check	2,336.60		
312223	4/25/2019	DARIN A POLLARD	1,095.10	0	APR19 REIMB
		Total Amount of Check	1,095.10		
312224	4/25/2019	JOSTENS	30.98	0	5202 ENGER
		Total Amount of Check	30.98		
312225	4/25/2019	LANKFORD & ASSOCIATES	2,257.50	0	19.6110.0002
		Total Amount of Check	2,257.50		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312226	4/25/2019	MIDWEST OFFICE SUPPLY	73.95	0	342622
		Total Amount of Check	73.95		
312227	4/25/2019	NORTHWEST RPDC	50.00	20191624	1819666
	4/25/2019	NORTHWEST RPDC	75.00	20191624	1819611
	4/25/2019	NORTHWEST RPDC	100.00	20191624	1819685
	4/25/2019	NORTHWEST RPDC	150.00	20191624	1819587
		Total Amount of Check	375.00		
312228	4/25/2019	OCCUPATIONAL HEALTH CENTERS OF KS	64.00	0	1011448485
	4/25/2019	OCCUPATIONAL HEALTH CENTERS OF KS	64.00	0	1011463984
	4/25/2019	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	1205848363 A
	4/25/2019	OCCUPATIONAL HEALTH CENTERS OF KS	213.90	0	1205848363
	4/25/2019	OCCUPATIONAL HEALTH CENTERS OF KS	466.00	0	1011479952
	4/25/2019	OCCUPATIONAL HEALTH CENTERS OF KS	481.38	0	1205831123
		Total Amount of Check	1,436.87		
312229	4/25/2019	PROJECT CONSTRUCT/COLUMBIA PUB SCH	1,000.00	0	2721
	4/25/2019	PROJECT CONSTRUCT/COLUMBIA PUB SCH	4,000.00	0	2721
		Total Amount of Check	5,000.00		
312230	4/25/2019	RESTORATION MATTERS	204.00	0	KC19-002
	4/25/2019	RESTORATION MATTERS	1,196.00	0	KC19-002
		Total Amount of Check	1,400.00		
312231	4/25/2019	RHONDA EWING	200.00	0	4/18/19 YWCA
		Total Amount of Check	200.00		
312232	4/25/2019	SHC SERVICES INC	1,113.75	20191431	1190014876
	4/25/2019	SHC SERVICES INC	1,495.00	20191431	327232

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312232	4/25/2019	SHC SERVICES INC	1,800.00	20191431	327233
	4/25/2019	SHC SERVICES INC	1,856.25	20191431	327236
	4/25/2019	SHC SERVICES INC	2,025.00	20191431	327235
	4/25/2019	SHC SERVICES INC	2,080.00	20191431	327231
	4/25/2019	SHC SERVICES INC	2,827.50	20191431	327234
	4/25/2019	SHC SERVICES INC	2,860.00	20191431	327230
	4/25/2019	SHC SERVICES INC	5,087.50	20191431	327229
		Total Amount of Check	21,145.00		
312233	4/25/2019	WARD'S NATURAL SCIENCE EST. LLC	42.56	0	8085942172
		Total Amount of Check	42.56		
312234	4/26/2019	COREY LONJERS	67.86	0	MAR19 MILES
		Total Amount of Check	67.86		
312235	4/26/2019	DANYELLE GONZALES	249.40	0	3/3/19 CONF
		Total Amount of Check	249.40		
312236	4/26/2019	HILARY B SALANKY	10.88	0	3/26/19 DECA
	4/26/2019	HILARY B SALANKY	39.52	0	4/14/19 FBLA
		Total Amount of Check	50.40		
312237	4/26/2019	JOANNA LEHMAN	64.61	0	3/17/19 MILE
		Total Amount of Check	64.61		
312238	4/26/2019	JOEL FISCHER	128.31	0	FEB/MAR19 MI
		Total Amount of Check	128.31		
312239	4/26/2019	LINDA L RUSSELL	30.45	0	MAR19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	30.45		
312240	4/26/2019	LINDSAY PHILLIPS	-57.42	0	4/22/19 CONF
	4/26/2019	LINDSAY PHILLIPS	57.42	0	4/22/19 CONF
		Total Amount of Check	0.00		
312241	4/26/2019	NOAH BIELBY	90.51	0	4/10/19 CONF
		Total Amount of Check	90.51		
312242	4/26/2019	ROBERT D SIGRIST	38.28	0	APR19 MILES
	4/26/2019	ROBERT D SIGRIST	45.24	0	MAR19 MILES
	4/26/2019	ROBERT D SIGRIST	74.36	0	3/26/19 CONF
		Total Amount of Check	157.88		
312243	4/26/2019	THERESA R PAOLILLO	66.36	0	4/14/19 FBLA
		Total Amount of Check	66.36		
312244	4/26/2019	CITY OF ST JOSEPH	37.69	0	007327-000
	4/26/2019	CITY OF ST JOSEPH	59.97	0	025128-000
	4/26/2019	CITY OF ST JOSEPH	126.81	0	024095-000
	4/26/2019	CITY OF ST JOSEPH	137.95	0	051979-000
	4/26/2019	CITY OF ST JOSEPH	305.05	0	007245-000
	4/26/2019	CITY OF ST JOSEPH	438.73	0	006959-000
	4/26/2019	CITY OF ST JOSEPH	477.72	0	006472-000
	4/26/2019	CITY OF ST JOSEPH	706.09	0	007369-000
		Total Amount of Check	2,290.01		
312245	4/26/2019	CHILLICOTHE HIGH SCHOOL	150.00	0	4/25/19 LHS
		Total Amount of Check	150.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312246	4/26/2019	DLR GROUP OF KANSAS INC	19,845.27	20191580	0159167
		Total Amount of Check	19,845.27		
312247	4/26/2019	LINDSEY PHILLIPS	57.42	0	4/22/19 CONF
		Total Amount of Check	57.42		
312248	4/26/2019	LITTLE CAESARS	186.00	0	LHS 4/12/19
		Total Amount of Check	186.00		
312249	4/26/2019	MARYVILLE HIGH SCHOOL	125.00	0	4/30/19 LHS
		Total Amount of Check	125.00		
312250	4/26/2019	MISSOURI ASSOC OF STUDENT COUNCILS	510.00	0	322
		Total Amount of Check	510.00		
312251	4/26/2019	SAVANNAH MIDDLE SCHOOL	100.00	0	4/9/19 SGMS
		Total Amount of Check	100.00		
312258	4/26/2019	AMERICAN ELECTRIC CO	1.12	20190087	8370-499674
	4/26/2019	AMERICAN ELECTRIC CO	11.62	20190087	8370-500018
	4/26/2019	AMERICAN ELECTRIC CO	17.49	20190087	8370-499900
	4/26/2019	AMERICAN ELECTRIC CO	50.11	20190087	8370-500037
	4/26/2019	AMERICAN ELECTRIC CO	61.17	20190087	8370-499205
	4/26/2019	AMERICAN ELECTRIC CO	68.07	20190087	8370-499396
	4/26/2019	AMERICAN ELECTRIC CO	79.60	20190087	8370-498619
	4/26/2019	AMERICAN ELECTRIC CO	86.45	20190087	8370-499208
	4/26/2019	AMERICAN ELECTRIC CO	130.00	20190087	8370-499280
	4/26/2019	AMERICAN ELECTRIC CO	187.50	20190087	8370-499160
	4/26/2019	AMERICAN ELECTRIC CO	256.50	20190087	8370-500239
	4/26/2019	AMERICAN ELECTRIC CO	526.08	20190087	8370-500029

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,475.71		
312259	4/26/2019	BP/AMOCO OIL COMPANY	648.41	0	55876137
		Total Amount of Check	648.41		
312260	4/26/2019	BEYOND INTERPRETING LLC	215.60	20190329	BYND287658
		Total Amount of Check	215.60		
312261	4/26/2019	DELTA T GROUP INC	1,552.80	20191120	277432243
		Total Amount of Check	1,552.80		
312262	4/26/2019	FOLLETT SCHOOL SOLUTIONS INC	-199.99	0	CV143399
	4/26/2019	FOLLETT SCHOOL SOLUTIONS INC	202.17	20191772	465487
		Total Amount of Check	2.18		
312263	4/26/2019	HILLYARD NW MO	256.05	20190050	603396841
	4/26/2019	HILLYARD NW MO	387.75	20190050	603396844
	4/26/2019	HILLYARD NW MO	437.70	20190050	603396842
	4/26/2019	HILLYARD NW MO	592.10	20190050	603388780
	4/26/2019	HILLYARD NW MO	646.25	20190050	603396843
		Total Amount of Check	2,319.85		
312264	4/26/2019	JEFFERY CARTER	105.00	0	2019 STATE
		Total Amount of Check	105.00		
312265	4/26/2019	TELEPLUS SOLUTIONS CORP	1,500.00	20191873	4640
	4/26/2019	TELEPLUS SOLUTIONS CORP	5,750.00	20191872	4641
		Total Amount of Check	7,250.00		
312266	4/26/2019	TREASURER STATE OF MISSOURI	123,731.33	0	2017-18 LTE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	123,731.33		
312267	4/26/2019	YELLOW DOG NETWORKS	446.00	20191672	11605
	4/26/2019	YELLOW DOG NETWORKS	588.00	20191672	11605
	4/26/2019	YELLOW DOG NETWORKS	1,409.00	20191672	11605
	4/26/2019	YELLOW DOG NETWORKS	7,608.00	20191672	11605
		Total Amount of Check	10,051.00		
312268	4/29/2019	BSN SPORTS INC	155.50	0	905018777
	4/29/2019	BSN SPORTS INC	165.00	0	904990977
	4/29/2019	BSN SPORTS INC	1,768.00	0	904976662
		Total Amount of Check	2,088.50		
312269	4/29/2019	CITY OF ST JOSEPH	1,000.00	0	134632
	4/29/2019	CITY OF ST JOSEPH	1,500.00	0	134630
		Total Amount of Check	2,500.00		
312270	4/29/2019	FAIRVIEW GOLF COURSE	1,514.00	0	100 4/18/19
		Total Amount of Check	1,514.00		
312271	4/29/2019	GREAT AMERICAN OPPORTUNITIES	719.80	0	915148300
		Total Amount of Check	719.80		
312272	4/29/2019	JOSTENS	403.00	0	23065535
		Total Amount of Check	403.00		
312273	4/29/2019	MARK-IT	50.00	0	2708 LHS
	4/29/2019	MARK-IT	56.00	0	2695 LHS
	4/29/2019	MARK-IT	90.00	0	2696 LHS
	4/29/2019	MARK-IT	992.00	0	2607 LHS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,188.00		
312274	4/29/2019	MARYVILLE HIGH SCHOOL	62.50	0	4/30/19 BHS
	4/29/2019	MARYVILLE HIGH SCHOOL	62.50	0	4/30/19 BHS
		Total Amount of Check	125.00		
312275	4/29/2019	MCBEE PHOTOGRAPHY	245.00	0	37079
		Total Amount of Check	245.00		
312276	4/29/2019	MIDWEST ADVERTISING SPECIALTIES	357.77	0	73874
	4/29/2019	MIDWEST ADVERTISING SPECIALTIES	437.83	0	73873
		Total Amount of Check	795.60		
312277	4/29/2019	PEBO	150.00	0	505615
		Total Amount of Check	150.00		
312278	4/29/2019	KCP&L	2,771.20	0	8320867895
	4/29/2019	KCP&L	3,150.06	0	8574596587
		Total Amount of Check	5,921.26		
312279	4/29/2019	VERIZON WIRELESS	280.07	0	686196609
		Total Amount of Check	280.07		
312280	4/29/2019	AMY L WHITTAKER	23.00	0	4/17/19 CONF
	4/29/2019	AMY L WHITTAKER	251.72	0	4/17/19 CONF
		Total Amount of Check	274.72		
312281	4/29/2019	BETTY J WYMORE	23.80	0	4/10/19 CONF
	4/29/2019	BETTY J WYMORE	45.56	0	4/17/19 CONF
	4/29/2019	BETTY J WYMORE	244.76	0	4/10/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	314.12		
312282	4/29/2019	CHERYLN KAY BENNETT	85.00	0	REIMB DOT
		Total Amount of Check	85.00		
312283	4/29/2019	DONNA BAKER	64.84	0	4/23/19 CONF
		Total Amount of Check	64.84		
312284	4/29/2019	JAMIE L LUND	57.42	0	4/22/19 CONF
		Total Amount of Check	57.42		
312285	4/29/2019	JULIE ZIRFAS	32.68	0	4/12/19 CONF
	4/29/2019	JULIE ZIRFAS	172.84	0	4/12/19 CONF
		Total Amount of Check	205.52		
312286	4/29/2019	KARRI R CHLADEK	72.59	0	4/5/19 CONF
		Total Amount of Check	72.59		
312287	4/29/2019	KATHRON D VIESTENZ	77.74	0	4/14/19 STAT
		Total Amount of Check	77.74		
312288	4/29/2019	SUSAN SEXTON	29.21	0	4/12/19 CONF
	4/29/2019	SUSAN SEXTON	206.48	0	4/12/19 CONF
		Total Amount of Check	235.69		
312289	4/30/2019	KCP&L	19.35	0	7891936856
	4/30/2019	KCP&L	124.66	0	8516986722
	4/30/2019	KCP&L	267.06	0	7630837488
	4/30/2019	KCP&L	336.76	0	1893465675
	4/30/2019	KCP&L	377.54	0	7214074218

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312289	4/30/2019	KCP&L	1,679.01	0	7234453736
	4/30/2019	KCP&L	3,540.66	0	7214117599
	4/30/2019	KCP&L	6,268.07	0	3546122577
	4/30/2019	KCP&L	7,442.49	0	8285030305
		Total Amount of Check	20,055.60		
312290	4/30/2019	MISSOURI - AMERICAN WATER CO	30.22	0	210015229303
	4/30/2019	MISSOURI - AMERICAN WATER CO	54.36	0	210015270011
	4/30/2019	MISSOURI - AMERICAN WATER CO	167.69	0	210013690947
	4/30/2019	MISSOURI - AMERICAN WATER CO	393.62	0	220005315839
	4/30/2019	MISSOURI - AMERICAN WATER CO	525.23	0	210013528059
	4/30/2019	MISSOURI - AMERICAN WATER CO	543.70	0	210014718459
	4/30/2019	MISSOURI - AMERICAN WATER CO	806.02	0	210013528141
	4/30/2019	MISSOURI - AMERICAN WATER CO	879.21	0	210014898195
		Total Amount of Check	3,400.05		
312291	4/30/2019	AT&T	2,244.65	0	816A560701
		Total Amount of Check	2,244.65		
312293	4/30/2019	APPLE BUS COMPANY	45.86	20191657	180-19-03C
	4/30/2019	APPLE BUS COMPANY	53.21	20191346	180-19-03C
	4/30/2019	APPLE BUS COMPANY	66.44	20191396	180-19-03C
	4/30/2019	APPLE BUS COMPANY	77.27	20191461	180-19-03D
	4/30/2019	APPLE BUS COMPANY	104.65	0	180-19-03B
	4/30/2019	APPLE BUS COMPANY	115.12	20191559	180-19-03B
	4/30/2019	APPLE BUS COMPANY	117.64	20191497	180-19-03B
	4/30/2019	APPLE BUS COMPANY	127.53	20191654	180-19-03C
	4/30/2019	APPLE BUS COMPANY	129.03	20191556	180-19-03B
	4/30/2019	APPLE BUS COMPANY	129.04	20191556	180-19-03B
	4/30/2019	APPLE BUS COMPANY	134.05	20191533	180-19-03D
	4/30/2019	APPLE BUS COMPANY	182.86	20191480	180-19-03C

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312293	4/30/2019	APPLE BUS COMPANY	201.37	20191522	180-19-03C
	4/30/2019	APPLE BUS COMPANY	204.27	20191553	180-19-03D
	4/30/2019	APPLE BUS COMPANY	231.91	20191558	180-19-03B
	4/30/2019	APPLE BUS COMPANY	240.19	20191471	180-19-03C
	4/30/2019	APPLE BUS COMPANY	244.55	20191470	180-19-03C
	4/30/2019	APPLE BUS COMPANY	257.29	0	180-19-03B
	4/30/2019	APPLE BUS COMPANY	259.84	20191418	180-19-03C
	4/30/2019	APPLE BUS COMPANY	260.18	0	180-19-03B
	4/30/2019	APPLE BUS COMPANY	260.77	0	180-19-03B
	4/30/2019	APPLE BUS COMPANY	261.65	20191620	180-19-03C
	4/30/2019	APPLE BUS COMPANY	290.16	20191408	180-19-03B
	4/30/2019	APPLE BUS COMPANY	296.34	20191314	180-19-03C
	4/30/2019	APPLE BUS COMPANY	308.39	20191549	180-19-03CP
	4/30/2019	APPLE BUS COMPANY	311.63	20191417	180-19-03C
	4/30/2019	APPLE BUS COMPANY	320.45	20191410	180-19-03C
	4/30/2019	APPLE BUS COMPANY	331.62	20191307	180-19-03C
	4/30/2019	APPLE BUS COMPANY	331.63	20191524	180-19-03C
	4/30/2019	APPLE BUS COMPANY	372.77	20191557	180-19-03B
	4/30/2019	APPLE BUS COMPANY	403.35	20191523	180-19-03C
	4/30/2019	APPLE BUS COMPANY	685.16	20191648	180-19-03D
	4/30/2019	APPLE BUS COMPANY	764.90	20191296	180-19-03C
	4/30/2019	APPLE BUS COMPANY	987.46	20191550	180-19-03D
	4/30/2019	APPLE BUS COMPANY	1,098.97	20191295	180-19-03C
Total Amount of Check			10,322.67		
312294	4/30/2019	BETTY SUE RAMSEIER	169.47	0	MAR19 MV MIL
Total Amount of Check			169.47		
312295	4/30/2019	BRETT COY	120.00	0	BHS 4/27/19
Total Amount of Check			120.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312296	4/30/2019	CONNIE THORNTON	779.53	0	NOV18 REIMB
		Total Amount of Check	779.53		
312297	4/30/2019	COOPERATING SCHOOL DISTRICTS	11.00	0	APR 23,19 CH
	4/30/2019	COOPERATING SCHOOL DISTRICTS	11.00	0	APR 23,19 DB
		Total Amount of Check	22.00		
312298	4/30/2019	ELECTRONIC ALARM DEVICES, INC	1,782.00	0	6047
		Total Amount of Check	1,782.00		
312299	4/30/2019	FRANK RIEMAN MUSIC CO INC	408.28	20191376	2927492
		Total Amount of Check	408.28		
312300	4/30/2019	JOE HERRERA	120.00	0	LHS 4/13/19
		Total Amount of Check	120.00		
312301	4/30/2019	JTM PROVISIONS CO.	1,663.20	20191510	492511 A
		Total Amount of Check	1,663.20		
312302	4/30/2019	MATTHEW BIGGS	120.00	0	BHS 4/27/19
	4/30/2019	MATTHEW BIGGS	120.00	0	LHS 4/13/19
		Total Amount of Check	240.00		
312303	4/30/2019	NORTHWEST RPDC	150.00	20190874	1819461
		Total Amount of Check	150.00		
312304	4/30/2019	NOYES HOME	334.66	0	MAR19 MV MIL
		Total Amount of Check	334.66		
312305	4/30/2019	OK TROPHY SALES	336.15	0	C-1800

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	336.15		
312306	4/30/2019	PENN STREET SIGNS	39.38	20191886	3916V
	4/30/2019	PENN STREET SIGNS	260.00	20191886	3916V
	4/30/2019	PENN STREET SIGNS	7,090.00	20191886	3916V
		Total Amount of Check	7,389.38		
312307	4/30/2019	SCHOOL SPECIALTY INC	675.15	20190352	308103286322
		Total Amount of Check	675.15		
312308	4/30/2019	SHARON WATERS	90.00	0	JAN19 REIMB
	4/30/2019	SHARON WATERS	202.13	0	JAN19 REIMB
		Total Amount of Check	292.13		
312309	4/30/2019	SPENCER FANE LLP	11,658.02	0	683421
		Total Amount of Check	11,658.02		
312310	4/30/2019	STARR COMMONWEALTH	3,664.95	0	SGLN-7158
		Total Amount of Check	3,664.95		
312311	4/30/2019	ALLIED ARTS COUNCIL	123.93	0	
		Total Amount of Check	123.93		
312312	4/30/2019	ANDREW COUNTY CIRCUIT CLERK	288.27	0	
		Total Amount of Check	288.27		
312313	4/30/2019	BUCHANAN CO CIRCUIT COURT	2,289.70	0	
		Total Amount of Check	2,289.70		
312314	4/30/2019	COLLECTION SERVICES CENTER	102.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	102.00		
312315	4/30/2019	COMMUNITY FOUNDATION OF NW MO	58.00	0	
		Total Amount of Check	58.00		
312316	4/30/2019	FAMILY SUPPORT PAYMENT CENTER	8,729.95	0	
		Total Amount of Check	8,729.95		
312317	4/30/2019	FINK, RICHARD V	2,233.67	0	
		Total Amount of Check	2,233.67		
312318	4/30/2019	GAMACHE & MYERS, P.C.	362.96	0	
		Total Amount of Check	362.96		
312319	4/30/2019	MCNEIL PAPPAS PC	151.59	0	
		Total Amount of Check	151.59		
312320	4/30/2019	MDHE COLLECTIONS CUSTODIAL ACCT	461.85	0	
		Total Amount of Check	461.85		
312321	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,091.16	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,227.53	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,138.08	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,670.55	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,044.12	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,138.36	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,687.32	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	11,376.45	0	
		Total Amount of Check	43,373.57		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312322	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,195.04	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,581.60	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,295.54	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,788.40	0	
		Total Amount of Check	8,860.58		
312323	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.40	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	67.80	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	81.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	139.40	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	146.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	162.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	215.60	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	231.40	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	320.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	726.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	957.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,697.50	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,859.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,285.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,452.00	0	
		Total Amount of Check	16,147.30		
312324	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312324	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	432.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	600.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	676.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,440.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,912.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,980.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,168.00	0	
		Total Amount of Check	10,598.00		
312325	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	11.70	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.94	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	63.69	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	152.50	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	306.48	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,182.30	0	
		Total Amount of Check	1,881.81		
312326	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	79.56	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	149.22	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	163.80	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	658.58	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,439.99	0	
		Total Amount of Check	3,658.25		
312327	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.43	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312327	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	18.20	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.86	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	49.40	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	52.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	59.79	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	62.40	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.86	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	80.60	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	98.80	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	100.10	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	107.48	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	114.40	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	184.15	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	195.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	203.65	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	246.99	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	280.80	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	293.82	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	296.40	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	329.01	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	672.21	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	845.00	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,017.90	0	
	4/30/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,094.97	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	6,936.91		
312328	4/30/2019	MILLER AND STEENO, P.C.	821.70	0	
		Total Amount of Check	821.70		
312329	4/30/2019	MISSOURI DEPT OF REVENUE	-1.00	0	
	4/30/2019	MISSOURI DEPT OF REVENUE	1.00	0	
	4/30/2019	MISSOURI DEPT OF REVENUE	10.00	0	
	4/30/2019	MISSOURI DEPT OF REVENUE	18.00	0	
	4/30/2019	MISSOURI DEPT OF REVENUE	25.00	0	
	4/30/2019	MISSOURI DEPT OF REVENUE	143,888.00	0	
		Total Amount of Check	143,942.00		
312330	4/30/2019	MISSOURI NEA	394.50	0	
		Total Amount of Check	394.50		
312331	4/30/2019	MISSOURI NEA BALLOT FUND	1.72	0	
		Total Amount of Check	1.72		
312332	4/30/2019	MISSOURI NEA PAC	3.42	0	
		Total Amount of Check	3.42		
312333	4/30/2019	STATE OF NEBRASKA	409.37	0	
		Total Amount of Check	409.37		
312334	4/30/2019	NODAWAY VALLEY BANK HSA	2,864.49	0	
	4/30/2019	NODAWAY VALLEY BANK HSA	4,183.32	0	
		Total Amount of Check	7,047.81		
312335	4/30/2019	OMNI FINANCIAL GROUP INC	111.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312335	4/30/2019	OMNI FINANCIAL GROUP INC	1,624.26	0	
	4/30/2019	OMNI FINANCIAL GROUP INC	20,611.39	0	
		Total Amount of Check	22,346.65		
312336	4/30/2019	PERFORMANT RECOVERY INC	782.74	0	
		Total Amount of Check	782.74		
312337	4/30/2019	PHEAA	276.47	0	
		Total Amount of Check	276.47		
312338	4/30/2019	PIONEER CREDIT RECOVERY, INC	382.50	0	
		Total Amount of Check	382.50		
312339	4/30/2019	PITTENGER LAW GROUP, LLC	205.55	0	
		Total Amount of Check	205.55		
312340	4/30/2019	PUBLIC EDUCATION EMPLOYEE	-29.10	0	
	4/30/2019	PUBLIC EDUCATION EMPLOYEE	-14.99	0	
	4/30/2019	PUBLIC EDUCATION EMPLOYEE	17.56	0	
	4/30/2019	PUBLIC EDUCATION EMPLOYEE	29.10	0	
	4/30/2019	PUBLIC EDUCATION EMPLOYEE	49.76	0	
	4/30/2019	PUBLIC EDUCATION EMPLOYEE	83.80	0	
	4/30/2019	PUBLIC EDUCATION EMPLOYEE	86.56	0	
	4/30/2019	PUBLIC EDUCATION EMPLOYEE	149.00	0	
	4/30/2019	PUBLIC EDUCATION EMPLOYEE	256.88	0	
	4/30/2019	PUBLIC EDUCATION EMPLOYEE	419.38	0	
	4/30/2019	PUBLIC EDUCATION EMPLOYEE	703.63	0	
	4/30/2019	PUBLIC EDUCATION EMPLOYEE	253,970.46	0	
		Total Amount of Check	255,722.04		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312341	4/30/2019	PUBLIC SCHOOL RETIREMENT	371.74	0	
	4/30/2019	PUBLIC SCHOOL RETIREMENT	832.80	0	
	4/30/2019	PUBLIC SCHOOL RETIREMENT	923.13	0	
	4/30/2019	PUBLIC SCHOOL RETIREMENT	18,015.00	0	
	4/30/2019	PUBLIC SCHOOL RETIREMENT	1,267,571.22	0	
Total Amount of Check			1,287,713.89		
312342	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-420,974.94	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-158,573.52	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-71,570.85	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-63,720.50	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-40,101.80	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-34,488.92	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-33,491.76	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-24,223.98	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-22,044.50	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-20,544.18	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-20,338.50	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-16,823.56	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-14,914.90	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-9,899.78	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-9,708.70	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-5,290.68	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-4,162.82	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-1,355.90	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-1,112.08	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	-601.32	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	601.32	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,112.08	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,355.90	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	4,162.82	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312342	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	5,290.68	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	9,708.70	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	9,899.78	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	14,914.90	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	16,823.56	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	20,338.50	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	20,544.18	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	22,044.50	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	24,223.98	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	33,491.76	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	34,488.92	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	40,101.80	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	63,720.50	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	71,570.85	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	158,573.52	0	
	4/30/2019	SJSD EMPLOYEES HEALTH & WELLNESS	420,974.94	0	
		Total Amount of Check	0.00		
312343	4/30/2019	TENNESSEE CHILD SUPPORT	429.00	0	
		Total Amount of Check	429.00		
312344	4/30/2019	TOTAL ADMINISTRATIVE SERVICES CORP	-16,626.94	0	
	4/30/2019	TOTAL ADMINISTRATIVE SERVICES CORP	-4,724.98	0	
	4/30/2019	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	
	4/30/2019	TOTAL ADMINISTRATIVE SERVICES CORP	16,626.94	0	
		Total Amount of Check	0.00		
312345	4/30/2019	U S DEPARTMENT OF EDUCATION	3,511.79	0	
		Total Amount of Check	3,511.79		
312346	4/30/2019	UMB FEDERAL TAX	-3.21	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312346	4/30/2019	UMB FEDERAL TAX	3.21	0	
	4/30/2019	UMB FEDERAL TAX	3.30	0	
	4/30/2019	UMB FEDERAL TAX	3.72	0	
	4/30/2019	UMB FEDERAL TAX	10.00	0	
	4/30/2019	UMB FEDERAL TAX	10.52	0	
	4/30/2019	UMB FEDERAL TAX	15.88	0	
	4/30/2019	UMB FEDERAL TAX	17.72	0	
	4/30/2019	UMB FEDERAL TAX	18.30	0	
	4/30/2019	UMB FEDERAL TAX	44.98	0	
	4/30/2019	UMB FEDERAL TAX	47.06	0	
	4/30/2019	UMB FEDERAL TAX	74.32	0	
	4/30/2019	UMB FEDERAL TAX	75.74	0	
	4/30/2019	UMB FEDERAL TAX	78.22	0	
	4/30/2019	UMB FEDERAL TAX	159,317.60	0	
	4/30/2019	UMB FEDERAL TAX	220,074.98	0	
	4/30/2019	UMB FEDERAL TAX	371,041.93	0	
		Total Amount of Check	750,834.27		
312347	4/30/2019	UMB HSA	1,520.83	0	
	4/30/2019	UMB HSA	3,499.48	0	
		Total Amount of Check	5,020.31		
312348	4/30/2019	UNITED WAY OF GREATER ST JOE	2,053.61	0	
	4/30/2019	UNITED WAY OF GREATER ST JOE	4,401.98	0	
		Total Amount of Check	6,455.59		
312349	4/30/2019	WETSCH ABBOTT OSBORN VAN VLIET PLC	358.47	0	
		Total Amount of Check	358.47		
312350	5/1/2019	DELTA T GROUP INC	1,292.80	20191120	277432581

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,292.80		
312351	5/1/2019	JOSTENS	587.85	20191647	23070653
		Total Amount of Check	587.85		
312353	5/1/2019	PRO SERV	65.00	20190045	198038
	5/1/2019	PRO SERV	65.00	20190045	198038
	5/1/2019	PRO SERV	120.00	20190045	198038
	5/1/2019	PRO SERV	120.00	20190045	198038
	5/1/2019	PRO SERV	120.00	20190045	198038
	5/1/2019	PRO SERV	120.00	20190045	198038
	5/1/2019	PRO SERV	120.00	20190045	198038
	5/1/2019	PRO SERV	185.00	20190045	198038
	5/1/2019	PRO SERV	295.00	20190045	198038
	5/1/2019	PRO SERV	460.00	20190045	198038
	5/1/2019	PRO SERV	460.00	20190045	198038
	5/1/2019	PRO SERV	490.00	20190045	198038
	5/1/2019	PRO SERV	525.00	20190045	198038
	5/1/2019	PRO SERV	525.00	20190045	198038
	5/1/2019	PRO SERV	580.00	20190045	198038
	5/1/2019	PRO SERV	580.00	20190045	198038
	5/1/2019	PRO SERV	580.00	20190045	198038
	5/1/2019	PRO SERV	580.00	20190045	198038
	5/1/2019	PRO SERV	590.00	20190045	198038
	5/1/2019	PRO SERV	655.00	20190045	198038
	5/1/2019	PRO SERV	690.00	20190045	198038
	5/1/2019	PRO SERV	700.00	20190045	198038
	5/1/2019	PRO SERV	700.00	20190045	198038
	5/1/2019	PRO SERV	700.00	20190045	198038
	5/1/2019	PRO SERV	710.00	20190045	198038
	5/1/2019	PRO SERV	875.00	20190045	198038

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312353	5/1/2019	PRO SERV	885.00	20190045	198038
	5/1/2019	PRO SERV	1,150.00	20190045	198038
	5/1/2019	PRO SERV	1,280.00	20190045	198038
	5/1/2019	PRO SERV	1,335.00	20190045	198038
	5/1/2019	PRO SERV	1,365.00	20190045	198038
	5/1/2019	PRO SERV	1,530.00	20190045	198038
	5/1/2019	PRO SERV	1,580.00	20190045	198038
	5/1/2019	PRO SERV	2,080.00	20190045	198038
	5/1/2019	PRO SERV	6,185.00	20190045	198038
Total Amount of Check			29,000.00		
312354	5/1/2019	SCHOOL SPECIALTY INC	6.95	0	208122725980
	5/1/2019	SCHOOL SPECIALTY INC	360.55	20190375	308103288578
Total Amount of Check			367.50		
312355	5/1/2019	SHC SERVICES INC	1,226.25	20191431	1190015502
	5/1/2019	SHC SERVICES INC	1,348.75	20191431	328553
	5/1/2019	SHC SERVICES INC	1,406.25	20191431	328554
	5/1/2019	SHC SERVICES INC	1,777.50	20191431	328557
	5/1/2019	SHC SERVICES INC	2,025.00	20191431	328556
	5/1/2019	SHC SERVICES INC	2,323.75	20191431	328552
	5/1/2019	SHC SERVICES INC	2,860.00	20191431	328551
	5/1/2019	SHC SERVICES INC	2,904.85	20191431	328555
	5/1/2019	SHC SERVICES INC	5,062.50	20191431	328550
Total Amount of Check			20,934.85		
312356	5/1/2019	SMART APPLE MEDIA	189.50	20191836	ARU0282863
Total Amount of Check			189.50		
312357	5/1/2019	CITY OF ST JOSEPH	93.39	0	010710-000
	5/1/2019	CITY OF ST JOSEPH	293.91	0	044264-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312357	5/1/2019	CITY OF ST JOSEPH	321.76	0	009392-000
	5/1/2019	CITY OF ST JOSEPH	349.61	0	013661-000
	5/1/2019	CITY OF ST JOSEPH	405.31	0	013055-000
	5/1/2019	CITY OF ST JOSEPH	422.02	0	010376-000
		Total Amount of Check	1,886.00		
312358	5/2/2019	JACOB A LANDRUS	5,326.00	0	REFUND LOAN
		Total Amount of Check	5,326.00		
312359	5/2/2019	KATHRYN MONAHAN	94.00	0	REFUND LOAN
		Total Amount of Check	94.00		
312360	5/2/2019	KAYLA STALLBORIES	3,047.00	0	REFUND LOAN
		Total Amount of Check	3,047.00		
312361	5/2/2019	ALL FOR KIDZ	1,532.00	0	18 3433 HYDE
		Total Amount of Check	1,532.00		
312362	5/2/2019	MO FFA ASSOCIATION	13.00	0	572160
		Total Amount of Check	13.00		
312363	5/2/2019	NORTHWEST RPDC	200.00	0	1819762
		Total Amount of Check	200.00		
312364	5/2/2019	PROCTER AND GAMBLE DISTRIBUTION CO	329.94	0	3737772 RI
		Total Amount of Check	329.94		
312365	5/2/2019	ROBIDOUX RESIDENT THEATRE	1,725.00	0	MKTW 1/31/19
		Total Amount of Check	1,725.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312366	5/2/2019	CASSIE N HALLING	39.69	0	4/14/19 STAT
		Total Amount of Check	39.69		
312367	5/2/2019	CHAD E LIPPINCOTT	83.70	0	JAN/APR19 MI
		Total Amount of Check	83.70		
312368	5/2/2019	CLARA LILES	59.99	0	REIM TOOLKIT
		Total Amount of Check	59.99		
312369	5/2/2019	DENNIS BROWNING	65.05	0	4/12/19 CONF
	5/2/2019	DENNIS BROWNING	169.36	0	4/12/19 CONF
		Total Amount of Check	234.41		
312370	5/2/2019	JENNIFER GOSS	99.53	0	APR19 MILES
		Total Amount of Check	99.53		
312371	5/2/2019	JOEL FISCHER	87.06	0	APR19 MILES
		Total Amount of Check	87.06		
312372	5/2/2019	JOHN WACHTEL	23.54	0	SEP18/APR19
		Total Amount of Check	23.54		
312373	5/2/2019	LAURA WAGERS	44.15	0	MAR19 MILES
	5/2/2019	LAURA WAGERS	55.92	0	APR19 MILES
		Total Amount of Check	100.07		
312374	5/2/2019	LORI ANN JONES	89.27	0	APR19 MILES
		Total Amount of Check	89.27		
312375	5/2/2019	MELISSA HILE	15.05	0	4/26/19 STAT

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	15.05		
312376	5/2/2019	RACHEL GERBER	10.21	0	APR19 MILES
		Total Amount of Check	10.21		
312377	5/2/2019	TAMARA IVY	85.49	0	APR19 MILES
		Total Amount of Check	85.49		
312378	5/2/2019	BRADLEY GIRARD	315.00	0	TEAM 2019
		Total Amount of Check	315.00		
312379	5/2/2019	JEFFREY CAMPBELL	35.00	0	TEAM 2019
		Total Amount of Check	35.00		
312380	5/2/2019	ROBERT LANGNER JR	420.00	0	TEAM 2019
		Total Amount of Check	420.00		
312381	5/2/2019	RYAN P STOBAUGH	595.00	0	TEAM 2019
		Total Amount of Check	595.00		
312382	5/2/2019	AMERI-SORT	41.78	0	SJSD 5/1/19
	5/2/2019	AMERI-SORT	506.13	0	BHS 5/1/19
	5/2/2019	AMERI-SORT	585.83	0	LHS 5/1/19
	5/2/2019	AMERI-SORT	890.30	0	CHS 5/1/19
	5/2/2019	AMERI-SORT	1,704.24	0	SJSD 5/1/19
		Total Amount of Check	3,728.28		
312383	5/2/2019	ARAMARK CORPORATION	61.75	0	EDISON 4/22
		Total Amount of Check	61.75		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312384	5/2/2019	BRIANNA BERRY	2,487.00	0	REFUND
		Total Amount of Check	2,487.00		
312385	5/2/2019	NEWSPRESS AND GAZETTE	550.00	20191696	6589653
	5/2/2019	NEWSPRESS AND GAZETTE	550.00	20191699	6589712
	5/2/2019	NEWSPRESS AND GAZETTE	550.00	20191699	6589715
	5/2/2019	NEWSPRESS AND GAZETTE	550.00	20191782	6591926
	5/2/2019	NEWSPRESS AND GAZETTE	550.00	20191782	6591929
	5/2/2019	NEWSPRESS AND GAZETTE	550.00	20191791	6592187
	5/2/2019	NEWSPRESS AND GAZETTE	550.00	20191828	6592639
		Total Amount of Check	3,850.00		
312386	5/2/2019	SCHOOL SPECIALTY INC	1,073.80	20190377	308103281405
		Total Amount of Check	1,073.80		
312387	5/2/2019	WORLD FUEL SERVICES INC	16,728.18	20191850	109268241525
		Total Amount of Check	16,728.18		
312405	5/3/2019	KCP&L	183.93	0	6447753332
	5/3/2019	KCP&L	1,775.73	0	6419128384
		Total Amount of Check	1,959.66		
312407	5/3/2019	SUDDENLINK COMMUNICATIONS	62.40	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312407	5/3/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	161.00	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	292.60	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	362.40	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	405.95	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	422.80	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	462.85	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	513.40	0	523252003230
	5/3/2019	SUDDENLINK COMMUNICATIONS	1,703.25	0	523252003230
		Total Amount of Check	7,346.25		
312408	5/3/2019	DANIEL MCCAMY	280.00	0	TEAM 2019
		Total Amount of Check	280.00		
312409	5/3/2019	ANNE M ROSEBERRY	22.75	0	2/22/19 STAT
		Total Amount of Check	22.75		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312410	5/3/2019	BEYOND INTERPRETING LLC	104.64	20190329	BYND289304
	5/3/2019	BEYOND INTERPRETING LLC	112.18	20190329	BYND289828
	5/3/2019	BEYOND INTERPRETING LLC	171.92	20190329	BYND289303
		Total Amount of Check	388.74		
312411	5/3/2019	FOLLETT SCHOOL SOLUTIONS INC	471.73	20191441	415829A
	5/3/2019	FOLLETT SCHOOL SOLUTIONS INC	770.84	20191441	415829
	5/3/2019	FOLLETT SCHOOL SOLUTIONS INC	1,450.82	20191441	415829F
		Total Amount of Check	2,693.39		
312412	5/3/2019	KANSAS CITY AUDIO VISUAL	2,738.00	20190594	0018026
		Total Amount of Check	2,738.00		
312413	5/3/2019	LOVING GUIDANCE	495.00	20191626	161170
	5/3/2019	LOVING GUIDANCE	495.00	20191626	161171
		Total Amount of Check	990.00		
312414	5/3/2019	NOR-AM ICE AND COLD STORAGE	15.00	0	SJ13277
	5/3/2019	NOR-AM ICE AND COLD STORAGE	460.00	0	SJ12996
	5/3/2019	NOR-AM ICE AND COLD STORAGE	780.00	0	SJ13160
		Total Amount of Check	1,255.00		
312415	5/3/2019	THOMAS MCGEE, L.C.	39,500.00	0	10391
		Total Amount of Check	39,500.00		
312416	5/3/2019	UTILITY REBATE CONSULTANTS INC	78.03	0	101349
		Total Amount of Check	78.03		
312417	5/6/2019	KCP&L	188.49	0	4964084735
	5/6/2019	KCP&L	204.08	0	7654093132

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312417	5/6/2019	KCP&L	325.38	0	3754513028
	5/6/2019	KCP&L	8,556.51	0	6702612987
		Total Amount of Check	9,274.46		
312418	5/6/2019	PUBLIC WATER SUPPLY DIST # 2	285.39	0	246300
		Total Amount of Check	285.39		
312419	5/6/2019	COMMITTEE ON ACCREDITATION OF ED	1,700.00	0	729AF 19-20
		Total Amount of Check	1,700.00		
312420	5/6/2019	DREAM WEAVER GRAPHICS, LLC	120.00	0	16009
		Total Amount of Check	120.00		
312421	5/6/2019	HAUG COMMUNICATIONS INC	10.00	0	15532 CHS
		Total Amount of Check	10.00		
312422	5/6/2019	KARL HODGE	250.00	0	4/6/19 SGMS
		Total Amount of Check	250.00		
312423	5/6/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	150.00	0	19-14
		Total Amount of Check	150.00		
312424	5/6/2019	PARK HILL HIGH SCHOOL	-90.00	0	5/6/19 CHS
	5/6/2019	PARK HILL HIGH SCHOOL	90.00	0	5/6/19 CHS
		Total Amount of Check	0.00		
312425	5/6/2019	PEBO	100.00	0	505627 SGMS
		Total Amount of Check	100.00		
312426	5/6/2019	PLATTE COUNTY R-III HS	104.00	0	4/30/19 CHS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	104.00		
312427	5/6/2019	WINNETONKA HIGH SCHOOL	96.00	0	2/1/19 CHS
		Total Amount of Check	96.00		
312428	5/6/2019	CAMPUS IVY	480.00	0	CI14-1830
		Total Amount of Check	480.00		
312429	5/6/2019	JOHN HATTOK	250.00	0	NATEF 2109
		Total Amount of Check	250.00		
312430	5/6/2019	LAKELAND REGIONAL HOSPITAL	30.00	0	5017823
		Total Amount of Check	30.00		
312431	5/6/2019	MO DIV OF EMPLOYMENT SECURITY	1,732.85	0	33176410 Q1
		Total Amount of Check	1,732.85		
312432	5/6/2019	NILL BROS. SPORTING GOODS INC	80.00	20191712	000303505-00
	5/6/2019	NILL BROS. SPORTING GOODS INC	252.00	20191713	000306100-00
	5/6/2019	NILL BROS. SPORTING GOODS INC	459.90	20191714	000306090-00
	5/6/2019	NILL BROS. SPORTING GOODS INC	467.00	20191711	000306102-00
	5/6/2019	NILL BROS. SPORTING GOODS INC	2,346.00	20191868	000303495-00
		Total Amount of Check	4,403.90		
312433	5/6/2019	NORTHWEST WORKFORCE DEV BOARD	218.55	0	190501
		Total Amount of Check	218.55		
312434	5/6/2019	PENN STREET SIGNS	39.38	20191885	3915V
	5/6/2019	PENN STREET SIGNS	720.00	20191885	3915V
	5/6/2019	PENN STREET SIGNS	9,205.00	20191885	3915V

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	9,964.38		
312435	5/6/2019	RHONDA EWING	200.00	0	4/23,4/25/19
	5/6/2019	RHONDA EWING	200.00	0	4/23,4/25/19
		Total Amount of Check	400.00		
312436	5/6/2019	ROCK RIDGE STEEL CO LLC	116.68	0	33718
		Total Amount of Check	116.68		
312437	5/6/2019	SSI FURNISHINGS	2,021.76	20191509	28047
		Total Amount of Check	2,021.76		
312438	5/6/2019	STACY BESHEARS	343.75	0	APRIL 2019
	5/6/2019	STACY BESHEARS	7,768.75	0	APRIL 2019
		Total Amount of Check	8,112.50		
312439	5/7/2019	KCP&L	65.39	0	1370968181
	5/7/2019	KCP&L	280.47	0	4948223888
	5/7/2019	KCP&L	1,514.30	0	6008844480
	5/7/2019	KCP&L	1,809.96	0	5588277257
	5/7/2019	KCP&L	2,990.00	0	6961243786
	5/7/2019	KCP&L	3,447.35	0	6592288800
	5/7/2019	KCP&L	3,606.08	0	6825125283
		Total Amount of Check	13,713.55		
312440	5/7/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	5/7/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	5/7/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	5/7/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	5/7/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312440	5/7/2019	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	5/7/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	5/7/2019	MISSOURI - AMERICAN WATER CO	75.39	0	210014134266
	5/7/2019	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	5/7/2019	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
	5/7/2019	MISSOURI - AMERICAN WATER CO	437.76	0	210013667756
	5/7/2019	MISSOURI - AMERICAN WATER CO	468.03	0	210013668070
	5/7/2019	MISSOURI - AMERICAN WATER CO	487.37	0	210015139349
	5/7/2019	MISSOURI - AMERICAN WATER CO	553.78	0	210014691721
	5/7/2019	MISSOURI - AMERICAN WATER CO	967.45	0	210013527421
	5/7/2019	MISSOURI - AMERICAN WATER CO	1,808.78	0	210013641808
		Total Amount of Check	5,341.71		
312441	5/7/2019	MARYVILLE HIGH SCHOOL	32.00	0	2019 BHS
		Total Amount of Check	32.00		
312442	5/7/2019	NASSP	385.00	0	9001171802
		Total Amount of Check	385.00		
312443	5/7/2019	NEVCO SPORTS LLC	340.00	0	PR-2903
		Total Amount of Check	340.00		
312444	5/7/2019	SAVANNAH HIGH SCHOOL	150.00	0	95158 BHS
		Total Amount of Check	150.00		
312445	5/7/2019	BRIAN KRAUS	18.25	0	4/28/19 CONF
	5/7/2019	BRIAN KRAUS	201.84	0	4/28/19 CONF
		Total Amount of Check	220.09		
312446	5/7/2019	CALE LYONS	17.56	0	4/5/19 CLNC

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312446	5/7/2019	CALE LYONS	38.00	0	REIMB 4/5/19
		Total Amount of Check	55.56		
312447	5/7/2019	CHRISTIE L JACKSON	60.33	0	APR19 MILES
		Total Amount of Check	60.33		
312448	5/7/2019	DANA SMITH	62.64	0	APR19 MILES
		Total Amount of Check	62.64		
312449	5/7/2019	KRISTY W JOHNSON	63.57	0	4/5/19 CONF
		Total Amount of Check	63.57		
312450	5/7/2019	LYNNEA WOOTTEN	315.74	0	APR19 MILES
		Total Amount of Check	315.74		
312451	5/7/2019	MELANIE L MAXWELL	63.63	0	APR19 MILES
		Total Amount of Check	63.63		
312452	5/7/2019	MELISSA HILE	91.47	0	APR19 MILES
		Total Amount of Check	91.47		
312453	5/7/2019	MICHAEL L BUCKLER	169.07	0	APR19 MILES
		Total Amount of Check	169.07		
312454	5/7/2019	NANCY KIRBY	49.76	0	APR19 MILES
		Total Amount of Check	49.76		
312455	5/7/2019	REGINALD K TROTTER	9.68	0	4/5/19 CLNC
	5/7/2019	REGINALD K TROTTER	38.00	0	REIMB 4/5/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	47.68		
312456	5/7/2019	SARA J WILLIS	25.17	0	MAR19 MILES
	5/7/2019	SARA J WILLIS	37.76	0	APR19 MILES
		Total Amount of Check	62.93		
312457	5/7/2019	TERENCE BROCK	51.33	0	MAR19 MILES
	5/7/2019	TERENCE BROCK	51.97	0	APR19 MILES
		Total Amount of Check	103.30		
312458	5/7/2019	THOMAS GABE EDGAR	42.51	0	APR19 MILES
	5/7/2019	THOMAS GABE EDGAR	171.10	0	4/28/19 CONF
		Total Amount of Check	213.61		
312459	5/7/2019	ACME COFFEE SERVICE	36.00	0	004511
		Total Amount of Check	36.00		
312460	5/7/2019	APPLE BUS COMPANY	39.98	20190513	180-19-03SK
	5/7/2019	APPLE BUS COMPANY	46.11	20190511	180-19-03SK
	5/7/2019	APPLE BUS COMPANY	349.85	0	180-042919
		Total Amount of Check	435.94		
312461	5/7/2019	DEVIN KALLAUNER	120.00	0	CHS 5/4/19
		Total Amount of Check	120.00		
312462	5/7/2019	ELIZABETH HARTMAN	5.68	0	SPED MILES
		Total Amount of Check	5.68		
312463	5/7/2019	FOLLETT SCHOOL SOLUTIONS INC	255.25	20191833	470812

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	255.25		
312464	5/7/2019	FRANK RIEMAN MUSIC CO INC	40.50	20191376	2921844
	5/7/2019	FRANK RIEMAN MUSIC CO INC	400.00	20191708	2921642
	5/7/2019	FRANK RIEMAN MUSIC CO INC	1,590.00	20191837	2927514
	5/7/2019	FRANK RIEMAN MUSIC CO INC	1,701.00	20191539	2921645
		Total Amount of Check	3,731.50		
312465	5/7/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	90.00	0	5824204177
		Total Amount of Check	90.00		
312466	5/7/2019	LEROY BARNES JR	120.00	0	CHS 5/4/19
		Total Amount of Check	120.00		
312467	5/7/2019	MID-CENTRAL/SYSCO	1,157.52	20191788	257657961
	5/7/2019	MID-CENTRAL/SYSCO	1,157.52	20191788	257684050
	5/7/2019	MID-CENTRAL/SYSCO	7,543.50	20191788	257638327
	5/7/2019	MID-CENTRAL/SYSCO	12,493.20	20191788	257645534
	5/7/2019	MID-CENTRAL/SYSCO	24,312.68	20191788	257629600
	5/7/2019	MID-CENTRAL/SYSCO	24,955.22	20191788	257664303
	5/7/2019	MID-CENTRAL/SYSCO	29,702.75	20191788	257679451
		Total Amount of Check	101,322.39		
312468	5/7/2019	MIDWEST MOBILE RADIO SERV	304.00	20190563	80022410
		Total Amount of Check	304.00		
312469	5/7/2019	MOBILPAGE INC	135.00	20190364	80013906
	5/7/2019	MOBILPAGE INC	147.00	20190364	80013945
		Total Amount of Check	282.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312470	5/7/2019	NEELY APARTMENTS LLC	94.16	0	33930562019
		Total Amount of Check	94.16		
312471	5/7/2019	NEWSPRESS AND GAZETTE	121.83	0	19 SUB RNWL
		Total Amount of Check	121.83		
312472	5/7/2019	SARAH FUSON	383.60	0	REFUND
		Total Amount of Check	383.60		
312473	5/7/2019	SCHOOL SPECIALTY INC	245.60	20190356	308103270060
		Total Amount of Check	245.60		
312474	5/8/2019	CHAUN'S CATERING	1,855.00	0	36972
		Total Amount of Check	1,855.00		
312475	5/8/2019	RONALD L CORY	275.00	0	5467 CHS
		Total Amount of Check	275.00		
312476	5/8/2019	JASON T SIMPSON	115.30	0	APR19 SPVS
		Total Amount of Check	115.30		
312477	5/8/2019	MELISSA I RICHIE	90.26	0	4/26/19 NATL
		Total Amount of Check	90.26		
312478	5/8/2019	CITY OF ST JOSEPH	37.69	0	022044-000
	5/8/2019	CITY OF ST JOSEPH	171.37	0	016839-000
	5/8/2019	CITY OF ST JOSEPH	199.22	0	014966-001
	5/8/2019	CITY OF ST JOSEPH	204.79	0	014745-000
	5/8/2019	CITY OF ST JOSEPH	344.04	0	018740-000
	5/8/2019	CITY OF ST JOSEPH	371.89	0	013777-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312478	5/8/2019	CITY OF ST JOSEPH	422.02	0	050943-000
	5/8/2019	CITY OF ST JOSEPH	438.73	0	014462-000
	5/8/2019	CITY OF ST JOSEPH	589.12	0	018063-000
	5/8/2019	CITY OF ST JOSEPH	600.26	0	005089-000
		Total Amount of Check	3,379.13		
312479	5/8/2019	APPLE BUS COMPANY	37.03	20191610	180-19-03L
	5/8/2019	APPLE BUS COMPANY	82.61	0	180-19-03L
	5/8/2019	APPLE BUS COMPANY	139.68	20191617	180-19-03L
	5/8/2019	APPLE BUS COMPANY	221.08	20191602	180-19-03L
	5/8/2019	APPLE BUS COMPANY	250.77	20191599	180-19-03L
	5/8/2019	APPLE BUS COMPANY	347.78	20191535	180-19-03L
	5/8/2019	APPLE BUS COMPANY	490.67	20191641	180-19-03L
	5/8/2019	APPLE BUS COMPANY	498.36	20191520	180-19-03L
	5/8/2019	APPLE BUS COMPANY	501.54	20191551	180-19-03L
	5/8/2019	APPLE BUS COMPANY	519.71	20191223	180-19-03L
		Total Amount of Check	3,089.23		
312480	5/8/2019	JOYCE TOVEY	12.95	0	REFUND
		Total Amount of Check	12.95		
312483	5/8/2019	LEUPOLD FARMS	111.88	20191333	46838
	5/8/2019	LEUPOLD FARMS	149.46	20191333	46835
	5/8/2019	LEUPOLD FARMS	175.29	20191333	46916
	5/8/2019	LEUPOLD FARMS	179.91	20191333	46827
	5/8/2019	LEUPOLD FARMS	205.95	20191333	46820
	5/8/2019	LEUPOLD FARMS	211.01	20191333	46913
	5/8/2019	LEUPOLD FARMS	222.99	20191333	46821
	5/8/2019	LEUPOLD FARMS	264.75	20191333	46833
	5/8/2019	LEUPOLD FARMS	295.91	20191333	46828
	5/8/2019	LEUPOLD FARMS	305.96	20191333	46832

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312483	5/8/2019	LEUPOLD FARMS	316.40	20191333	46834
	5/8/2019	LEUPOLD FARMS	325.74	20191333	46905
	5/8/2019	LEUPOLD FARMS	335.20	20191333	46906
	5/8/2019	LEUPOLD FARMS	340.14	20191333	46899
	5/8/2019	LEUPOLD FARMS	347.17	20191333	46830
	5/8/2019	LEUPOLD FARMS	350.80	20191333	46908
	5/8/2019	LEUPOLD FARMS	371.46	20191333	46822
	5/8/2019	LEUPOLD FARMS	387.84	20191333	46837
	5/8/2019	LEUPOLD FARMS	395.42	20191333	46836
	5/8/2019	LEUPOLD FARMS	404.54	20191333	46898
	5/8/2019	LEUPOLD FARMS	417.62	20191333	46910
	5/8/2019	LEUPOLD FARMS	432.35	20191333	46817
	5/8/2019	LEUPOLD FARMS	434.71	20191333	46914
	5/8/2019	LEUPOLD FARMS	459.27	20191333	46912
	5/8/2019	LEUPOLD FARMS	460.48	20191333	46819
	5/8/2019	LEUPOLD FARMS	474.22	20191333	46826
	5/8/2019	LEUPOLD FARMS	482.90	20191333	46915
	5/8/2019	LEUPOLD FARMS	507.63	20191333	46901
	5/8/2019	LEUPOLD FARMS	512.90	20191333	46911
	5/8/2019	LEUPOLD FARMS	531.53	20191333	46897
	5/8/2019	LEUPOLD FARMS	559.83	20191333	46900
	5/8/2019	LEUPOLD FARMS	580.71	20191333	46823
	5/8/2019	LEUPOLD FARMS	603.35	20191333	46922
	5/8/2019	LEUPOLD FARMS	603.35	20191333	46923
	5/8/2019	LEUPOLD FARMS	603.96	20191333	46895
	5/8/2019	LEUPOLD FARMS	669.29	20191333	46849
	5/8/2019	LEUPOLD FARMS	669.29	20191333	46850
	5/8/2019	LEUPOLD FARMS	702.04	20191333	46825
	5/8/2019	LEUPOLD FARMS	726.33	20191333	46829
	5/8/2019	LEUPOLD FARMS	731.55	20191333	46831
	5/8/2019	LEUPOLD FARMS	731.55	20191333	46904

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312483	5/8/2019	LEUPOLD FARMS	769.41	20191333	46824
	5/8/2019	LEUPOLD FARMS	775.95	20191333	46903
	5/8/2019	LEUPOLD FARMS	807.38	20191333	46909
	5/8/2019	LEUPOLD FARMS	808.48	20191333	46818
	5/8/2019	LEUPOLD FARMS	870.41	20191333	46921
	5/8/2019	LEUPOLD FARMS	877.77	20191333	46902
	5/8/2019	LEUPOLD FARMS	898.87	20191333	46907
	5/8/2019	LEUPOLD FARMS	956.13	20191333	46848
	5/8/2019	LEUPOLD FARMS	1,013.17	20191333	46896
Total Amount of Check			25,370.25		
312484	5/8/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8006224
	5/8/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8006225
	5/8/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8006226
	5/8/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8006227
	5/8/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8006228
	5/8/2019	SOLAR OCEAN 2, LLC	155.00	20190090	8006229
Total Amount of Check			930.00		
312485	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005034
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005035
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005036
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005037
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005038
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005039
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005040
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005041
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005042
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005043
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005044
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005045

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312485	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005046
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005047
	5/8/2019	SOLAR OCEAN 3, LLC	155.00	20190091	9005048
		Total Amount of Check	2,325.00		
312486	5/9/2019	1ST STREET GRAPHICS	1,522.60	20191888	3795VC
		Total Amount of Check	1,522.60		
312490	5/9/2019	ACME MUSIC & VENDING COMPANY	24.28	20191210	MAR 4/3/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	48.56	20191210	COL 4/4/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	48.56	20191210	PER 4/3/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	63.95	20191210	HYD 4/25/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	63.95	20191210	MAR 4/24/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	72.84	20191210	PIC 4/3/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	79.19	20191210	TMS 4/2/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	89.95	20191210	OAK 4/11/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	96.30	20191210	PER 4/10/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	97.12	20191210	PAR 4/4/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	97.12	20191210	PIC 4/10/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	99.60	20191210	PER 4/24/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	110.85	20191210	RMS 4/10/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	114.26	20191210	PAR 4/11/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	118.70	20191210	LIN 4/24/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	118.70	20191210	OAK 4/4/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	118.70	20191210	SMS 4/4/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	120.58	20191210	COL 4/11/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	132.19	20191210	MAR 4/10/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	134.07	20191210	LIN 4/10/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	138.03	20191210	PER 4/17/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	141.63	20191210	RMS 4/3/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	142.30	20191210	CAR 4/4/19

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312490	5/9/2019	ACME MUSIC & VENDING COMPANY	142.98	20191210	FIE 4/10/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	143.58	20191210	PIC 4/24/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	148.16	20191210	COL 4/25/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	149.30	20191210	FIE 4/3/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	153.77	20191210	BMS 4/11/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	165.91	20191210	LHS 4/4/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	169.14	20191210	TMS 4/9/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	169.31	20191210	ELL 4/3/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	171.02	20191210	EDI 4/3/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	179.90	20191210	ELL 4/10/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	179.93	20191210	SMS 4/11/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	185.35	20191210	PAR 4/25/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	190.19	20191210	HOS 4/25/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	190.79	20191210	OAK 4/25/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	193.59	20191210	PIC 4/17/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	194.14	20191210	RMS 4/24/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	203.39	20191210	HOS 4/4/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	204.21	20191210	SMS 4/25/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	206.78	20191210	ELL 4/22/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	206.94	20191210	BHS 4/10/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	208.23	20191210	LIN 4/4/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	210.95	20191210	BMS 4/04/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	214.32	20191210	CAR 4/11/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	217.70	20191210	OAK 4/18/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	217.72	20191210	BMS 4/25/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	222.72	20191210	EDI 4/10/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	229.31	20191210	PAR 4/18/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	230.37	20191210	COL 4/18/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	234.81	20191210	FIE 4/18/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	237.40	20191210	BMS 4/18/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	237.40	20191210	RMS 4/17/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312490	5/9/2019	ACME MUSIC & VENDING COMPANY	239.75	20191210	EDI 4/24/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	240.10	20191210	HOS 4/18/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	242.80	20191210	MAR 4/17/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	246.42	20191210	ELL 4/17/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	251.06	20191210	HYD 4/10/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	260.33	20191210	LIN 4/17/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	260.79	20191210	LHS 4/25/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	262.63	20191210	TMS 4/23/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	268.05	20191210	BHS 4/3/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	270.78	20191210	BHS 4/17/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	274.27	20191210	FIE 4/24/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	277.87	20191210	LHS 4/18/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	283.71	20191210	TMS 4/16/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	287.89	20191210	BHS 4/24/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	290.54	20191210	EDI 4/17/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	302.56	20191210	HYD 4/17/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	315.24	20191210	HOS 4/11/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	325.61	20191210	SMS 4/18/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	352.80	20191210	CAR 4/25/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	377.96	20191210	CAR 4/18/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	423.64	20191210	SKA 4/18/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	532.60	20191210	CHS 4/2/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	559.44	20191210	CHS 4/11/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	684.94	20191210	CHS 4/18/19
	5/9/2019	ACME MUSIC & VENDING COMPANY	853.69	20191210	CHS 4/25/19
Total Amount of Check			16,966.21		
312495	5/9/2019	BIMBO FOODS INC	14.85	20191334	54109327433
	5/9/2019	BIMBO FOODS INC	16.50	20191334	54109327435
	5/9/2019	BIMBO FOODS INC	16.50	20191334	54109717869
	5/9/2019	BIMBO FOODS INC	24.75	20191334	54109327440

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312495	5/9/2019	BIMBO FOODS INC	26.30	20191334	54109531817
	5/9/2019	BIMBO FOODS INC	26.30	20191334	54109531935
	5/9/2019	BIMBO FOODS INC	26.32	20191334	54109327317
	5/9/2019	BIMBO FOODS INC	27.05	20191334	54109717873
	5/9/2019	BIMBO FOODS INC	28.05	20191334	54109327434
	5/9/2019	BIMBO FOODS INC	28.05	20191334	54109327437
	5/9/2019	BIMBO FOODS INC	33.00	20191334	54109327436
	5/9/2019	BIMBO FOODS INC	33.00	20191334	54109327443
	5/9/2019	BIMBO FOODS INC	34.74	20191334	54109531687
	5/9/2019	BIMBO FOODS INC	34.74	20191334	54109532050
	5/9/2019	BIMBO FOODS INC	36.57	20191334	54109531686
	5/9/2019	BIMBO FOODS INC	39.60	20191334	54109327442
	5/9/2019	BIMBO FOODS INC	41.08	20191334	54109327418
	5/9/2019	BIMBO FOODS INC	41.10	20191334	54109532051
	5/9/2019	BIMBO FOODS INC	48.15	20191334	54109327316
	5/9/2019	BIMBO FOODS INC	49.25	20191334	54109327221
	5/9/2019	BIMBO FOODS INC	49.50	20191334	54109327439
	5/9/2019	BIMBO FOODS INC	49.88	20191334	54109327308
	5/9/2019	BIMBO FOODS INC	52.34	20191334	54109717965
	5/9/2019	BIMBO FOODS INC	55.95	20191334	54109327132
	5/9/2019	BIMBO FOODS INC	56.02	20191334	54109531937
	5/9/2019	BIMBO FOODS INC	56.60	20191334	54109717702
	5/9/2019	BIMBO FOODS INC	59.10	20191334	54109327127
	5/9/2019	BIMBO FOODS INC	60.36	20191334	54109327412
	5/9/2019	BIMBO FOODS INC	62.50	20191334	54109531688
	5/9/2019	BIMBO FOODS INC	62.73	20191334	54109327306
	5/9/2019	BIMBO FOODS INC	62.93	20191334	54109717870
	5/9/2019	BIMBO FOODS INC	64.65	20191334	54109327305
	5/9/2019	BIMBO FOODS INC	65.06	20191334	54109421012
	5/9/2019	BIMBO FOODS INC	65.53	20191334	54109421020
	5/9/2019	BIMBO FOODS INC	65.57	20191334	54109327407

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312495	5/9/2019	BIMBO FOODS INC	66.95	20191334	54109327210
	5/9/2019	BIMBO FOODS INC	67.22	20191334	54109531938
	5/9/2019	BIMBO FOODS INC	68.66	20191334	54109327408
	5/9/2019	BIMBO FOODS INC	70.59	20191334	54109717963
	5/9/2019	BIMBO FOODS INC	70.70	20191334	54109717699
	5/9/2019	BIMBO FOODS INC	70.77	20191334	54109717790
	5/9/2019	BIMBO FOODS INC	70.80	20191334	54109327133
	5/9/2019	BIMBO FOODS INC	72.40	20191334	54109327116
	5/9/2019	BIMBO FOODS INC	72.88	20191334	54109327322
	5/9/2019	BIMBO FOODS INC	72.96	20191334	54109531690
	5/9/2019	BIMBO FOODS INC	73.10	20191334	54109717961
	5/9/2019	BIMBO FOODS INC	74.00	20191334	54109717697
	5/9/2019	BIMBO FOODS INC	75.90	20191334	54109327117
	5/9/2019	BIMBO FOODS INC	79.03	20191334	54109421216
	5/9/2019	BIMBO FOODS INC	79.62	20191334	54109717787
	5/9/2019	BIMBO FOODS INC	80.72	20191334	54109717871
	5/9/2019	BIMBO FOODS INC	80.90	20191334	54109327410
	5/9/2019	BIMBO FOODS INC	81.20	20191334	54109531936
	5/9/2019	BIMBO FOODS INC	81.60	20191334	54109327417
	5/9/2019	BIMBO FOODS INC	82.15	20191334	54109717785
	5/9/2019	BIMBO FOODS INC	83.65	20191334	54109717962
	5/9/2019	BIMBO FOODS INC	84.49	20191334	54109717700
	5/9/2019	BIMBO FOODS INC	91.28	20191334	54109421324
	5/9/2019	BIMBO FOODS INC	92.28	20191334	54109327321
	5/9/2019	BIMBO FOODS INC	92.31	20191334	54109421013
	5/9/2019	BIMBO FOODS INC	94.56	20191334	54109421215
	5/9/2019	BIMBO FOODS INC	95.10	20191334	54109327226
	5/9/2019	BIMBO FOODS INC	95.10	20191334	54109531816
	5/9/2019	BIMBO FOODS INC	96.70	20191334	54109531934
	5/9/2019	BIMBO FOODS INC	99.98	20191334	54109421120
	5/9/2019	BIMBO FOODS INC	100.92	20191334	54109327223

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312495	5/9/2019	BIMBO FOODS INC	103.70	20191334	54109421021
	5/9/2019	BIMBO FOODS INC	104.87	20191334	54109327304
	5/9/2019	BIMBO FOODS INC	105.97	20191334	54109421317
	5/9/2019	BIMBO FOODS INC	106.55	20191334	54109532049
	5/9/2019	BIMBO FOODS INC	108.60	20191334	54109327119
	5/9/2019	BIMBO FOODS INC	110.29	20191334	54109421221
	5/9/2019	BIMBO FOODS INC	111.46	20191334	54109327227
	5/9/2019	BIMBO FOODS INC	112.66	20191334	54109421222
	5/9/2019	BIMBO FOODS INC	113.15	20191334	54109532053
	5/9/2019	BIMBO FOODS INC	115.83	20191334	54109421118
	5/9/2019	BIMBO FOODS INC	116.11	20191334	54109327128
	5/9/2019	BIMBO FOODS INC	118.50	20191334	54109717788
	5/9/2019	BIMBO FOODS INC	127.06	20191334	54109327411
	5/9/2019	BIMBO FOODS INC	127.65	20191334	54109421119
	5/9/2019	BIMBO FOODS INC	132.41	20191334	54109532052
	5/9/2019	BIMBO FOODS INC	136.18	20191334	54109531689
	5/9/2019	BIMBO FOODS INC	136.60	20191334	54109421325
	5/9/2019	BIMBO FOODS INC	136.63	20191334	54109421316
	5/9/2019	BIMBO FOODS INC	137.72	20191334	54109327222
	5/9/2019	BIMBO FOODS INC	142.10	20191334	54109327413
	5/9/2019	BIMBO FOODS INC	168.69	20191334	54109327213
	5/9/2019	BIMBO FOODS INC	173.29	20191334	54109327115
	5/9/2019	BIMBO FOODS INC	181.78	20191334	54109531820
	5/9/2019	BIMBO FOODS INC	195.21	20191334	54109327209
	5/9/2019	BIMBO FOODS INC	196.65	20191334	54109327211
	5/9/2019	BIMBO FOODS INC	204.23	20191334	54109327318
	5/9/2019	BIMBO FOODS INC	214.05	20191334	54109531818
	5/9/2019	BIMBO FOODS INC	216.27	20191334	54109421121
	5/9/2019	BIMBO FOODS INC	256.10	20191334	54109327129
	5/9/2019	BIMBO FOODS INC	279.60	20191334	54109531819
	5/9/2019	BIMBO FOODS INC	282.26	20191334	54109327409

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	8,805.31		
312496	5/9/2019	CLAYTON PAPER AND DISTRIBUTION	34.36	20191688	129387A
	5/9/2019	CLAYTON PAPER AND DISTRIBUTION	412.41	20191688	127615C
	5/9/2019	CLAYTON PAPER AND DISTRIBUTION	749.50	20191688	130099
	5/9/2019	CLAYTON PAPER AND DISTRIBUTION	1,541.19	20191688	129387
		Total Amount of Check	2,737.46		
312497	5/9/2019	FOLLETT SCHOOL SOLUTIONS INC	120.00	20191668	453744F
	5/9/2019	FOLLETT SCHOOL SOLUTIONS INC	351.26	20191668	453744
		Total Amount of Check	471.26		
312498	5/9/2019	FRANK RIEMAN MUSIC CO INC	15.75	0	2888116
	5/9/2019	FRANK RIEMAN MUSIC CO INC	80.97	0	2905535
	5/9/2019	FRANK RIEMAN MUSIC CO INC	88.50	0	2921830
	5/9/2019	FRANK RIEMAN MUSIC CO INC	100.00	0	2887813
	5/9/2019	FRANK RIEMAN MUSIC CO INC	117.25	0	2921837
		Total Amount of Check	402.47		
312499	5/9/2019	GLENDA MONACHINO	400.00	0	APR19 FEE
		Total Amount of Check	400.00		
312500	5/9/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	228.35	0	5828204769
		Total Amount of Check	228.35		
312501	5/9/2019	HEARTLAND TRAILWAYS	1,736.18	0	33688
		Total Amount of Check	1,736.18		
312503	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	135.88	20191332	33670 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	239.48	20191332	33621 042019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312503	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	258.11	20191332	33464 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	289.47	20191332	33431 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	336.54	20191332	33647 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	343.30	20191332	33613 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	356.99	20191332	33423 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	400.04	20191332	33415 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	472.15	20191332	33662 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	478.46	20191332	33571 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	513.50	20191332	14670 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	536.21	20191332	33639 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	571.51	20191332	33530 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	576.48	20191332	14669 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	585.46	20191332	33548 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	603.26	20191332	33654 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	640.25	20191332	33498 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	715.65	20191332	33456 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	791.06	20191332	33449 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	912.05	20191332	11142 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	960.54	20191332	33563 042019
	5/9/2019	HILAND DAIRY FOODS COMPANY LLC	971.49	20191332	14668 042019
Total Amount of Check			11,687.88		
312504	5/9/2019	ST JOE PETROLEUM CO	17,344.73	20191908	40198
Total Amount of Check			17,344.73		
312505	5/10/2019	KCP&L	2,600.19	0	6134717652
	5/10/2019	KCP&L	2,901.01	0	5673773673
Total Amount of Check			5,501.20		
312506	5/10/2019	MISSOURI - AMERICAN WATER CO	124.00	0	210014204639
	5/10/2019	MISSOURI - AMERICAN WATER CO	133.96	0	210014252645

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312506	5/10/2019	MISSOURI - AMERICAN WATER CO	440.15	0	210015465307
		Total Amount of Check	698.11		
312507	5/10/2019	BRETT R GOODWIN	4.99	0	APR19 SUPV
	5/10/2019	BRETT R GOODWIN	227.94	0	APR19 SPVS
		Total Amount of Check	232.93		
312508	5/10/2019	CHARLES N BROCK III	51.67	0	5/7/19 SUPV
		Total Amount of Check	51.67		
312509	5/10/2019	CHERYL L STUTZ	22.05	0	4/25/19 STAT
	5/10/2019	CHERYL L STUTZ	208.80	0	4/25/19 STAT
		Total Amount of Check	230.85		
312510	5/10/2019	CLAIRE CLAUSON	137.49	0	JAN/MAR19 MI
		Total Amount of Check	137.49		
312511	5/10/2019	COREY D GILPIN	22.73	0	APR19 MILES
	5/10/2019	COREY D GILPIN	135.26	0	APR19 SPVS
		Total Amount of Check	157.99		
312512	5/10/2019	JAMIE L DAVIS	70.85	0	APR19 MILES
		Total Amount of Check	70.85		
312513	5/10/2019	JENNIFER BURNETT	120.76	0	APR19 MILES
		Total Amount of Check	120.76		
312514	5/10/2019	JENNIFER L MOORE	201.84	0	4/30/19 CONF
		Total Amount of Check	201.84		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312515	5/10/2019	JUDITH K LONG	77.31	0	APR19 MILES
		Total Amount of Check	77.31		
312516	5/10/2019	MELANIE L MAXWELL	69.46	0	1/23/19 CONF
	5/10/2019	MELANIE L MAXWELL	75.00	0	1/23/19 CONF
	5/10/2019	MELANIE L MAXWELL	308.55	0	1/23/19 CONF
		Total Amount of Check	453.01		
312517	5/10/2019	ROBERT D SIGRIST	32.77	0	4/28/19 CONF
	5/10/2019	ROBERT D SIGRIST	127.60	0	APR19 CONF
	5/10/2019	ROBERT D SIGRIST	252.88	0	4/28/19 CONF
		Total Amount of Check	413.25		
312518	5/10/2019	1ST STREET GRAPHICS	135.50	0	3115V CHS
		Total Amount of Check	135.50		
312519	5/10/2019	ACME MUSIC & VENDING COMPANY	106.00	0	13078-6883
		Total Amount of Check	106.00		
312520	5/10/2019	JOSTENS	100.50	0	5/3/19 BHS
		Total Amount of Check	100.50		
312521	5/10/2019	LITTLE CAESARS	30.00	0	HYD 4/26/19
		Total Amount of Check	30.00		
312522	5/10/2019	MCBEE PHOTOGRAPHY	350.00	0	37052 BHS
		Total Amount of Check	350.00		
312523	5/10/2019	ROTARY CLUB OF ST JOSEPH SOUTH SIDE	435.00	0	4/30/19 BHS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	435.00		
312524	5/10/2019	THE LEUKEMIA & LYMPHOMA SOCIETY	1,525.22	0	HYD19 DONATE
		Total Amount of Check	1,525.22		
312547	5/10/2019	ACME COFFEE SERVICE	144.90	20190706	004550
		Total Amount of Check	144.90		
312548	5/10/2019	AMERICAN ELECTRIC CO	33.00	20190087	8370-499583
	5/10/2019	AMERICAN ELECTRIC CO	46.62	20190087	8370-499520
	5/10/2019	AMERICAN ELECTRIC CO	57.00	20190087	8370-500945
	5/10/2019	AMERICAN ELECTRIC CO	73.83	20190087	8370-500519
	5/10/2019	AMERICAN ELECTRIC CO	114.00	20190087	8370-499531
		Total Amount of Check	324.45		
312549	5/10/2019	BEYOND INTERPRETING LLC	124.94	20190329	BYND271332
	5/10/2019	BEYOND INTERPRETING LLC	404.75	20190329	BYND258847
		Total Amount of Check	529.69		
312550	5/10/2019	CINTAS FIRST AID & SAFETY	145.77	20190183	5013424425
	5/10/2019	CINTAS FIRST AID & SAFETY	155.43	20190183	5013424500
		Total Amount of Check	301.20		
312551	5/10/2019	COOKMAN PRINTING	39.75	20190728	72727C
	5/10/2019	COOKMAN PRINTING	198.75	20190728	72728C
		Total Amount of Check	238.50		
312552	5/10/2019	DEMCO	204.53	0	6250562
		Total Amount of Check	204.53		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312553	5/10/2019	DEPCO, INC	998.06	20191851	19000433
	5/10/2019	DEPCO, INC	4,077.00	20191865	19000436
		Total Amount of Check	5,075.06		
312554	5/10/2019	REBECCA EVANS	43.50	0	2019 NCEA
		Total Amount of Check	43.50		
312555	5/10/2019	HEARTLAND FOUNDATION	25,000.00	0	190311
		Total Amount of Check	25,000.00		
312557	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	134.19	20191332	33670 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	256.35	20191332	33423 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	328.34	20191332	33431 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	328.52	20191332	33464 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	392.01	20191332	14670 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	401.04	20191332	33613 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	473.58	20191332	33415 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	487.10	20191332	33621 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	494.92	20191332	33647 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	588.48	20191332	33530 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	599.07	20191332	33571 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	627.92	20191332	33639 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	639.53	20191332	33654 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	698.50	20191332	14669 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	719.69	20191332	33498 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	752.86	20191332	33662 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	869.70	20191332	33548 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	919.53	20191332	33456 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	921.83	20191332	33449 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	1,116.77	20191332	11142 042719
	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	1,170.50	20191332	33563 042719

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312557	5/10/2019	HILAND DAIRY FOODS COMPANY LLC	1,460.43	20191332	14668 042719
		Total Amount of Check	14,380.86		
312558	5/10/2019	HILLYARD NW MO	257.45	20190050	603413428
	5/10/2019	HILLYARD NW MO	258.50	20190050	603413431
	5/10/2019	HILLYARD NW MO	386.00	20190050	603406273
	5/10/2019	HILLYARD NW MO	386.00	20190050	603406274
	5/10/2019	HILLYARD NW MO	437.00	20190050	603406272
	5/10/2019	HILLYARD NW MO	515.25	20190050	603413430
	5/10/2019	HILLYARD NW MO	591.75	20190050	603406275
	5/10/2019	HILLYARD NW MO	591.75	20190050	603413429
	5/10/2019	HILLYARD NW MO	642.75	20190050	603413427
		Total Amount of Check	4,066.45		
312559	5/10/2019	JEFFERY R SULLIVAN	120.79	0	APR19 NCEA
		Total Amount of Check	120.79		
312560	5/10/2019	K12 ITC, INC	195.00	0	14204
		Total Amount of Check	195.00		
312561	5/10/2019	KELLEY AND SONS	78.00	20191695	08537
		Total Amount of Check	78.00		
312562	5/10/2019	LANHAM MUSIC INC	52.45	0	476343
		Total Amount of Check	52.45		
312563	5/10/2019	NOR-AM ICE AND COLD STORAGE	40.00	0	SJ13498
	5/10/2019	NOR-AM ICE AND COLD STORAGE	320.00	0	SJ13563
	5/10/2019	NOR-AM ICE AND COLD STORAGE	740.00	0	SJ13632

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,100.00		
312564	5/10/2019	NORTHWEST RPDC	200.00	0	1819777
		Total Amount of Check	200.00		
312565	5/10/2019	OCCUPATIONAL HEALTH CENTERS OF KS	64.00	0	1011512264
	5/10/2019	OCCUPATIONAL HEALTH CENTERS OF KS	233.00	0	1011496614
		Total Amount of Check	297.00		
312566	5/10/2019	PLEASANT HOPE R-VI SCHOOL DIST	1,076.68	0	2018-19 LTE
		Total Amount of Check	1,076.68		
312567	5/10/2019	SCHOOL SPECIALTY INC	997.18	20190357	308103276194
		Total Amount of Check	997.18		
312568	5/10/2019	SNA	55.00	0	557372 2019
		Total Amount of Check	55.00		
312569	5/10/2019	WASTE MANAGEMENT OF MISSOURI INC.	2,275.00	20190514	006123448539
	5/10/2019	WASTE MANAGEMENT OF MISSOURI INC.	2,586.53	20190514	006050348538
		Total Amount of Check	4,861.53		
312570	5/13/2019	KCP&L	130.33	0	1228981889
	5/13/2019	KCP&L	6,216.72	0	5293984569
		Total Amount of Check	6,347.05		
312571	5/13/2019	SUDDENLINK COMMUNICATIONS	690.26	0	7151379011
		Total Amount of Check	690.26		
312572	5/13/2019	COREY LONJERS	99.53	0	APR19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	99.53		
312573	5/13/2019	JACLYN PRUITT	155.61	0	APR19 MILES
		Total Amount of Check	155.61		
312574	5/13/2019	JULIE ZIRFAS	4.34	0	4/26/19 CONF
	5/13/2019	JULIE ZIRFAS	141.98	0	4/26/19 CONF
		Total Amount of Check	146.32		
312575	5/13/2019	KRISTY W JOHNSON	163.10	0	APR19 MILES
		Total Amount of Check	163.10		
312576	5/13/2019	LAURA WAGERS	12.00	0	5/5/19 SUPLY
		Total Amount of Check	12.00		
312577	5/13/2019	LINDA L RUSSELL	40.60	0	APR19 MILES
		Total Amount of Check	40.60		
312578	5/13/2019	TERENCE BROCK	133.16	0	MAR/APR19 MI
		Total Amount of Check	133.16		
312579	5/13/2019	TOMI VIOLETT	146.91	0	APR19 MILES
		Total Amount of Check	146.91		
312580	5/13/2019	BEYOND INTERPRETING LLC	400.61	20190329	BYND293131
		Total Amount of Check	400.61		
312581	5/13/2019	CAREGIVERS	1,360.00	0	38443
		Total Amount of Check	1,360.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312582	5/13/2019	CLAYTON PAPER AND DISTRIBUTION	111.95	0	130216
		Total Amount of Check	111.95		
312583	5/13/2019	CONVERGEONE INC	14,950.40	20191725	IE9031345
		Total Amount of Check	14,950.40		
312584	5/13/2019	CYNTHIA GOVE	930.00	0	APR 2019
	5/13/2019	CYNTHIA GOVE	1,650.00	0	APR 2019
		Total Amount of Check	2,580.00		
312585	5/13/2019	DEBRA C LYONS	1,000.00	0	2109-2
		Total Amount of Check	1,000.00		
312586	5/13/2019	DELTA T GROUP INC	1,519.60	20191903	277432975
		Total Amount of Check	1,519.60		
312587	5/13/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	31,345.00	0	5284
	5/13/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	49,408.00	0	5284
		Total Amount of Check	80,753.00		
312588	5/13/2019	RHONDA EWING	200.00	0	5/2/19 YWCA
		Total Amount of Check	200.00		
312589	5/13/2019	SHC SERVICES INC	1,365.00	20191431	329956
	5/13/2019	SHC SERVICES INC	1,462.50	20191431	329957
	5/13/2019	SHC SERVICES INC	1,518.75	20191431	329960
	5/13/2019	SHC SERVICES INC	1,836.25	20191431	329955
	5/13/2019	SHC SERVICES INC	1,867.50	20191431	329959
	5/13/2019	SHC SERVICES INC	2,025.00	20191431	1190016531
	5/13/2019	SHC SERVICES INC	2,795.00	20191431	329954

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312589	5/13/2019	SHC SERVICES INC	3,640.00	20191431	329958
	5/13/2019	SHC SERVICES INC	4,472.50	20191431	329953
		Total Amount of Check	20,982.50		
312590	5/13/2019	SUMMIT BEHAVIORAL SERVICES	157.50	0	103803
	5/13/2019	SUMMIT BEHAVIORAL SERVICES	2,767.00	0	103803
		Total Amount of Check	2,924.50		
312591	5/13/2019	TOTAL ADMINISTRATIVE SERVICES CORP	29.09	0	04/30/19 W/A
	5/13/2019	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	04/30/19 W/A
	5/13/2019	TOTAL ADMINISTRATIVE SERVICES CORP	16,626.94	0	04/30/19 W/A
		Total Amount of Check	21,381.01		
312592	5/13/2019	UMB FOR NUTRITION SERVICES	20.00	0	STARTUP 2019
		Total Amount of Check	20.00		
312593	5/14/2019	KCP&L	260.45	0	8104141003
	5/14/2019	KCP&L	351.66	0	6923041403
	5/14/2019	KCP&L	1,868.89	0	7815743461
	5/14/2019	KCP&L	2,411.10	0	5000736180
	5/14/2019	KCP&L	2,677.61	0	9847183213
	5/14/2019	KCP&L	4,133.09	0	9234764931
	5/14/2019	KCP&L	5,328.57	0	7951042008
		Total Amount of Check	17,031.37		
312594	5/14/2019	MISSOURI - AMERICAN WATER CO	40.15	0	210014935278
		Total Amount of Check	40.15		
312595	5/14/2019	ACME COFFEE SERVICE	43.50	0	004572

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	43.50		
312596	5/14/2019	BUTCHART FLOWERS	199.50	0	106683
		Total Amount of Check	199.50		
312597	5/14/2019	CENTRAL ARROWHEAD BOOSTER CLUB	500.00	0	YOURCAUSE
		Total Amount of Check	500.00		
312598	5/14/2019	EXCELSIOR SPRINGS HIGH SCHOOL	30.00	0	5/6/19 LHS
		Total Amount of Check	30.00		
312599	5/14/2019	EXPRESSIONS ENGRAVED	116.75	0	00027800
		Total Amount of Check	116.75		
312600	5/14/2019	HARRISONVILLE HIGH SCHOOL	40.00	0	1/10/19 CHS
		Total Amount of Check	40.00		
312601	5/14/2019	HERFF JONES, INC	2,996.76	0	172019 11
		Total Amount of Check	2,996.76		
312602	5/14/2019	INTER STATE STUDIO	155.60	0	IN1670172
		Total Amount of Check	155.60		
312603	5/14/2019	JOSTENS	85.12	0	23169763
		Total Amount of Check	85.12		
312604	5/14/2019	JOSTENS	409.50	0	4/23/19 LHS
		Total Amount of Check	409.50		
312605	5/14/2019	JRC-DMS	500.00	0	5143

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	500.00		
312606	5/14/2019	LITTLE CAESARS	282.00	0	5/9/19 LHS
		Total Amount of Check	282.00		
312607	5/14/2019	MOSAIC BLS PROGRAM	20.00	0	1998
		Total Amount of Check	20.00		
312608	5/14/2019	NILL BROS. SPORTING GOODS INC	90.00	0	000303502-00
	5/14/2019	NILL BROS. SPORTING GOODS INC	933.75	0	00308509A-00
		Total Amount of Check	1,023.75		
312609	5/14/2019	OK TROPHY SALES	65.80	0	C-1940 CHS
		Total Amount of Check	65.80		
312610	5/14/2019	RYDIN DECAL	282.00	0	355994
		Total Amount of Check	282.00		
312611	5/14/2019	SCHOLASTIC BOOK FAIRS	1,390.87	0	W3958527BF
		Total Amount of Check	1,390.87		
312612	5/14/2019	WALSWORTH PUBLISHING	5,526.13	0	1340817
		Total Amount of Check	5,526.13		
312613	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	100.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	142.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	146.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	162.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	180.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	185.00	0	SPRING 2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312613	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	185.25	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	206.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	211.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	220.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	231.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	238.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	296.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	300.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	384.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	414.00	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	451.35	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	467.99	0	SPRING 2019
	5/14/2019	AMERICA'S SECOND HARVEST FOOD BANK	1,458.62	0	SPRING 2019
		Total Amount of Check	5,978.21		
312614	5/14/2019	CHAUN'S CATERING	45.00	0	36991
	5/14/2019	CHAUN'S CATERING	200.00	0	36993
		Total Amount of Check	245.00		
312615	5/14/2019	COMMUNITY OF CHRIST	250.00	0	JUN19 GRAD
		Total Amount of Check	250.00		
312616	5/14/2019	FRANK RIEMAN MUSIC CO INC	55.89	0	2915733
		Total Amount of Check	55.89		
312617	5/14/2019	GRAND RIVER REGIONAL AMBULANCE DIST	270.00	0	BLS CPR CARD
		Total Amount of Check	270.00		
312618	5/14/2019	SAMARITAN COUNSELING CENTER INC	160.00	0	4/11 SHUMAN

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	160.00		
312619	5/14/2019	SAM'S CLUB MC/SYNCB	79.96	20191792	4/15/19 0168
	5/14/2019	SAM'S CLUB MC/SYNCB	84.30	20191767	4/26/19 1129
	5/14/2019	SAM'S CLUB MC/SYNCB	126.36	20191759	4/28/19 1310
	5/14/2019	SAM'S CLUB MC/SYNCB	566.68	20191806	4/24/19 2405
	5/14/2019	SAM'S CLUB MC/SYNCB	699.24	20191784	4/17/19 1947
		Total Amount of Check	1,556.54		
312620	5/14/2019	SHELLY D FOX	199.00	0	TRAMA TRNG
		Total Amount of Check	199.00		
312621	5/14/2019	TRESSA SMITH	175.00	0	INV0088
		Total Amount of Check	175.00		
312622	5/15/2019	CHAD E LIPPINCOTT	32.66	0	4/24/19 STAT
		Total Amount of Check	32.66		
312623	5/15/2019	CHELSIE JAGO	36.25	0	APR19 MILES
		Total Amount of Check	36.25		
312624	5/15/2019	CLARA LILES	84.47	0	APR19 SUPLY
		Total Amount of Check	84.47		
312625	5/15/2019	DEBORAH ROBERTS	67.22	0	5/6/19 STATE
		Total Amount of Check	67.22		
312626	5/15/2019	JEFFERY CARTER	34.16	0	5/3/19 STATE
		Total Amount of Check	34.16		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312627	5/15/2019	JENNIFER L LEWANDOWSKI	164.64	0	5/6/19 SUPLY
		Total Amount of Check	164.64		
312628	5/15/2019	JOEL FISCHER	28.92	0	4/24/19 STAT
		Total Amount of Check	28.92		
312629	5/15/2019	JOHN BENNETT	441.07	0	APR19 MILES
		Total Amount of Check	441.07		
312630	5/15/2019	KYLE BEAUCHAMP	22.93	0	5/3/19 STATE
		Total Amount of Check	22.93		
312631	5/15/2019	LYNNEA WOOTTEN	22.50	0	4/24/19 STAT
		Total Amount of Check	22.50		
312632	5/15/2019	BLUE CROSS BLUE SHIELD OF KC	-888,571.38	0	04/30/19 W/A
	5/15/2019	BLUE CROSS BLUE SHIELD OF KC	1,574.58	0	04/30/19 W/A
	5/15/2019	BLUE CROSS BLUE SHIELD OF KC	973,943.19	0	04/30/19 W/A
		Total Amount of Check	86,946.39		
312633	5/15/2019	BRADLEY HANKINS	49.00	0	19 STATE TRK
		Total Amount of Check	49.00		
312634	5/15/2019	BRETT R HALL	336.00	0	MAY19 ACT DY
		Total Amount of Check	336.00		
312635	5/15/2019	DELTA T GROUP INC	1,512.80	20191903	277433350
		Total Amount of Check	1,512.80		
312636	5/15/2019	EBOARDSOLUTIONS INC	5,375.00	20191922	INV3587

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	5,375.00		
312637	5/15/2019	MAKYNLEE BUCKLES	980.60	0	REFUND SL
		Total Amount of Check	980.60		
312638	5/15/2019	MARK-IT	712.24	0	2724
		Total Amount of Check	712.24		
312639	5/15/2019	NORTHWEST RPDC	325.00	0	1819635
		Total Amount of Check	325.00		
312640	5/15/2019	SHC SERVICES INC	1,890.00	20191431	1190017769
		Total Amount of Check	1,890.00		
312641	5/15/2019	SPENCER FANE LLP	13,529.36	0	686190
		Total Amount of Check	13,529.36		
312642	5/15/2019	TAYLOR SALES	500.00	0	REFUND DPT
		Total Amount of Check	500.00		
312643	5/15/2019	THERESA M ZAWODNY-WALKUP	16.10	0	REFUND
		Total Amount of Check	16.10		
312644	5/15/2019	WAGGONER WATER CONDITIONING LLC	32.00	0	893
		Total Amount of Check	32.00		
312645	5/15/2019	A&M AMUSEMENTS INCORPORATED	500.00	0	04262019
		Total Amount of Check	500.00		
312646	5/15/2019	CITY OF ST JOSEPH	48.83	0	015489-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312646	5/15/2019	CITY OF ST JOSEPH	962.31	0	014951-000
		Total Amount of Check	1,011.14		
312647	5/15/2019	DANNY C BALDWIN	52.50	0	201904
	5/15/2019	DANNY C BALDWIN	52.50	0	201904
		Total Amount of Check	105.00		
312648	5/15/2019	MCALISTER'S DELI	288.88	0	177186
		Total Amount of Check	288.88		
312649	5/15/2019	MCBEE PHOTOGRAPHY	9.20	0	37165
		Total Amount of Check	9.20		
312650	5/15/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	88.00	0	19-16
		Total Amount of Check	88.00		
312651	5/16/2019	BLUE SPRINGS HIGH SCHOOL	50.00	0	2/4/19 CHS
		Total Amount of Check	50.00		
312652	5/16/2019	COOKMAN PRINTING	25.00	0	26106
		Total Amount of Check	25.00		
312653	5/16/2019	JOSTENS	129.66	0	22939961
	5/16/2019	JOSTENS	240.77	0	23030972
		Total Amount of Check	370.43		
312654	5/16/2019	MOSAIC BLS PROGRAM	45.00	0	2025
		Total Amount of Check	45.00		
312655	5/16/2019	OK TROPHY SALES	4.25	0	C-1877

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312655	5/16/2019	OK TROPHY SALES	14.85	0	C-1983
	5/16/2019	OK TROPHY SALES	45.35	0	C-1861
	5/16/2019	OK TROPHY SALES	119.10	0	C-1899
	5/16/2019	OK TROPHY SALES	446.70	0	C-1887
		Total Amount of Check	630.25		
312656	5/16/2019	SHAYLA GERO	14.62	0	SPED MILES
		Total Amount of Check	14.62		
312657	5/16/2019	CATHERINE JILL BLAZER	31.10	0	4/14/19 STAT
		Total Amount of Check	31.10		
312658	5/16/2019	JULIE ZIRFAS	59.04	0	5/11/19 CONF
		Total Amount of Check	59.04		
312659	5/16/2019	MARK J JUHL	36.29	0	5/6/19 STATE
		Total Amount of Check	36.29		
312660	5/16/2019	PATRICIA G DARROUGH	50.47	0	5/17/19 REIM
		Total Amount of Check	50.47		
312661	5/16/2019	ROBERT BECK	43.73	0	APR/MAY19 MI
		Total Amount of Check	43.73		
312662	5/16/2019	ROBERT D SIGRIST	61.48	0	5/14/19 CONF
		Total Amount of Check	61.48		
312663	5/16/2019	ANTHEM SPORTS LLC	109.87	20191825	248153
	5/16/2019	ANTHEM SPORTS LLC	450.00	20191825	248153
	5/16/2019	ANTHEM SPORTS LLC	1,009.00	20191825	248153

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,568.87		
312664	5/16/2019	APPLE BUS COMPANY	4,313.40	0	180-1904ESE
	5/16/2019	APPLE BUS COMPANY	4,313.40	0	180-1904ESN
	5/16/2019	APPLE BUS COMPANY	4,313.40	0	180-1904ESS
	5/16/2019	APPLE BUS COMPANY	325,873.41	0	180-19-04
		Total Amount of Check	338,813.61		
312665	5/16/2019	BETTY SUE RAMSEIER	262.05	0	APR19 MV MIL
		Total Amount of Check	262.05		
312666	5/16/2019	BUCHANAN COUNTY EXTENSION COUNCIL	350.00	0	2019 HYDE
		Total Amount of Check	350.00		
312668	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00065
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00066
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00067
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00068
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00069
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00070
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00071
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00072
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00073
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00075
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00076
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00077
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00079
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00080
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00081
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00082
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00083

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312668	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00084
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00085
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00086
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00087
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00088
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00089
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00761
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-00861
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-01018
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-01065
	5/16/2019	CITY OF ST JOSEPH	25.00	0	AL20-01404
	5/16/2019	CITY OF ST JOSEPH	25.00	0	BL20-01171
	5/16/2019	CITY OF ST JOSEPH	25.00	0	BL20-05022
		Total Amount of Check	750.00		
312669	5/16/2019	FOLLETT SCHOOL SOLUTIONS INC	176.52	20191772	465487F
		Total Amount of Check	176.52		
312670	5/16/2019	HOUGHTON MIFFLIN HARCOURT	2,800.00	0	954328630
		Total Amount of Check	2,800.00		
312671	5/16/2019	JOE HERRERA	75.00	0	LHS 4/15/19
	5/16/2019	JOE HERRERA	135.00	0	LHS 4/13/19
	5/16/2019	JOE HERRERA	195.00	0	LHS 4/11/19
		Total Amount of Check	405.00		
312672	5/16/2019	JOSTENS	45.62	20191647	23203300
		Total Amount of Check	45.62		
312673	5/16/2019	KLINE VAN & SPECIALTY RENTAL, LLC	3,200.00	20191405	JUN INVOICE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3,200.00		
312674	5/16/2019	MISSOURI SCHOOL BOARDS ASSOC.	173.21	0	73198
	5/16/2019	MISSOURI SCHOOL BOARDS ASSOC.	350.64	0	73217
		Total Amount of Check	523.85		
312675	5/16/2019	MO POLICE CHIEFS CHARITABLE FOUND.	400.00	0	171799
		Total Amount of Check	400.00		
312676	5/16/2019	MSHSAA	1,052.20	0	20-W00782
	5/16/2019	MSHSAA	1,091.10	0	20-W00358
	5/16/2019	MSHSAA	1,131.10	0	20-W00174
	5/16/2019	MSHSAA	1,250.30	0	20-W00667
		Total Amount of Check	4,524.70		
312677	5/16/2019	NORTHWEST RPDC	325.00	0	1819780
		Total Amount of Check	325.00		
312678	5/16/2019	NOYES HOME	490.39	0	APR19 MILES
		Total Amount of Check	490.39		
312679	5/16/2019	ROCK RIDGE STEEL CO LLC	308.10	0	34205
		Total Amount of Check	308.10		
312680	5/16/2019	ST JOSEPH CHAMBER OF COMMERCE	300.00	0	48933
		Total Amount of Check	300.00		
312681	5/16/2019	CITY OF ST JOSEPH	98.96	0	023934-000
	5/16/2019	CITY OF ST JOSEPH	527.85	0	025491-000
	5/16/2019	CITY OF ST JOSEPH	600.26	0	024776-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312681	5/16/2019	CITY OF ST JOSEPH	1,057.00	0	005082-000
		Total Amount of Check	2,284.07		
312682	5/16/2019	KCP&L	89.95	0	7851908334
	5/16/2019	KCP&L	128.41	0	1878449805
	5/16/2019	KCP&L	128.83	0	9147365513
	5/16/2019	KCP&L	709.07	0	1873123267
	5/16/2019	KCP&L	2,231.44	0	5729104857
		Total Amount of Check	3,287.70		
312683	5/16/2019	MISSOURI - AMERICAN WATER CO	64.45	0	210013599174
	5/16/2019	MISSOURI - AMERICAN WATER CO	665.86	0	210015411201
	5/16/2019	MISSOURI - AMERICAN WATER CO	1,136.16	0	210016090799
	5/16/2019	MISSOURI - AMERICAN WATER CO	1,492.10	0	210016441564
		Total Amount of Check	3,358.57		
312684	5/16/2019	TIFFANY GREENS GOLF CLUB	90.00	0	5/6/19 CHS
		Total Amount of Check	90.00		
312685	5/17/2019	1ST STREET GRAPHICS	50.00	0	3657V
		Total Amount of Check	50.00		
312686	5/17/2019	BRIDGET PHILLIPPE	34.20	0	REFUND
	5/17/2019	BRIDGET PHILLIPPE	82.15	0	REFUND
		Total Amount of Check	116.35		
312687	5/17/2019	DARIN A POLLARD	129.32	0	4/22/19 REIM
	5/17/2019	DARIN A POLLARD	180.00	0	4/22/19 REIM
	5/17/2019	DARIN A POLLARD	560.70	0	4/22/19 REIM
	5/17/2019	DARIN A POLLARD	610.16	0	4/22/19 REIM

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312687	5/17/2019	DARIN A POLLARD	2,210.49	0	4/22/19 REIM
		Total Amount of Check	3,690.67		
312688	5/17/2019	ERICK ADAMS	19.65	0	REFUND
		Total Amount of Check	19.65		
312689	5/17/2019	FAN CLOTH	1,599.00	0	IN394451
		Total Amount of Check	1,599.00		
312690	5/17/2019	GLORIA AMOS	29.29	0	REFUND
		Total Amount of Check	29.29		
312691	5/17/2019	HARRISONVILLE HIGH SCHOOL	375.00	0	12/14/18 BHS
		Total Amount of Check	375.00		
312692	5/17/2019	JULIE LAW	25.71	0	REFUND
		Total Amount of Check	25.71		
312693	5/17/2019	LISA YOST	90.25	0	4/22/19 CONF
		Total Amount of Check	90.25		
312694	5/17/2019	MARLA HEELER	33.60	0	REFUND
		Total Amount of Check	33.60		
312695	5/17/2019	MISSOURI ASSOC OF STUDENT COUNCILS	1,775.00	0	9098
		Total Amount of Check	1,775.00		
312696	5/17/2019	MCBEE PHOTOGRAPHY	35.00	0	37164
		Total Amount of Check	35.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312697	5/17/2019	MEREDITH KATCHEN	37.20	0	REFUND
		Total Amount of Check	37.20		
312698	5/17/2019	MICHAEL S HEARD	16.25	0	REFUND
		Total Amount of Check	16.25		
312699	5/17/2019	NILL BROS. SPORTING GOODS INC	429.89	0	000308764-00
		Total Amount of Check	429.89		
312700	5/17/2019	OK TROPHY SALES	91.40	0	C-1715 LHS
		Total Amount of Check	91.40		
312701	5/17/2019	SMITHVILLE MIDDLE SCHOOL	125.00	0	4/11/19 SGMS
		Total Amount of Check	125.00		
312702	5/17/2019	TARA MCCAULEY	14.05	0	REFUND
		Total Amount of Check	14.05		
312729	5/17/2019	CITY OF ST JOSEPH	472.15	0	015860-000
	5/17/2019	CITY OF ST JOSEPH	1,937.06	0	026655-000
		Total Amount of Check	2,409.21		
312730	5/17/2019	KCP&L	1,543.17	0	7630837488
	5/17/2019	KCP&L	4,272.28	0	9129566129
		Total Amount of Check	5,815.45		
312731	5/17/2019	MISSOURI - AMERICAN WATER CO	131.28	0	210016374220
	5/17/2019	MISSOURI - AMERICAN WATER CO	384.86	0	210016370532
		Total Amount of Check	516.14		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312732	5/20/2019	ABIGAIL CALDWELL/CHAMPLAIN COLLEGE	100.00	0	19 SCHLRSHP
		Total Amount of Check	100.00		
312733	5/20/2019	ALEXANAKA NABORS/UNIV OF MISSISSIPP	100.00	0	19 SCHLRSHP
		Total Amount of Check	100.00		
312734	5/20/2019	CHRISTIN WILSON/MWSU	1,000.00	0	19 SCHLRSHP
		Total Amount of Check	1,000.00		
312735	5/20/2019	COLTON CONNORS/MWSU	100.00	0	19 SCHLRSHP
		Total Amount of Check	100.00		
312736	5/20/2019	CYLENCE GOULD/MWSU	100.00	0	19 SCHLRSHP
		Total Amount of Check	100.00		
312737	5/20/2019	DANNY C BALDWIN	52.50	0	201901
	5/20/2019	DANNY C BALDWIN	52.50	0	201901
		Total Amount of Check	105.00		
312738	5/20/2019	LEONA CAMPBELL	13.60	0	REFUND
		Total Amount of Check	13.60		
312739	5/20/2019	LISA JOHNSTON	45.00	0	REFUND
		Total Amount of Check	45.00		
312740	5/20/2019	SUZANNE KISSOCK	15.00	0	REFUND
		Total Amount of Check	15.00		
312741	5/20/2019	SYDNEE MOYE/PARK UNIVERSITY	100.00	0	19 SCHLRSHP

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	100.00		
312742	5/20/2019	PERFORMANCE SPORTS FIELDS INC	9,261.00	20191816	0513-2019
		Total Amount of Check	9,261.00		
312743	5/20/2019	ANTHEM SPORTS LLC	109.87	20191823	248154
	5/20/2019	ANTHEM SPORTS LLC	109.87	20191824	248152
	5/20/2019	ANTHEM SPORTS LLC	450.00	20191823	248154
	5/20/2019	ANTHEM SPORTS LLC	450.00	20191824	248152
	5/20/2019	ANTHEM SPORTS LLC	1,009.00	20191823	248154
	5/20/2019	ANTHEM SPORTS LLC	1,009.00	20191824	248152
		Total Amount of Check	3,137.74		
312744	5/20/2019	BEYOND INTERPRETING LLC	381.15	20190329	BYND293998
	5/20/2019	BEYOND INTERPRETING LLC	411.05	20190329	BYND294265
	5/20/2019	BEYOND INTERPRETING LLC	427.49	20190329	BYND294766
	5/20/2019	BEYOND INTERPRETING LLC	441.50	20190329	BYND294305
		Total Amount of Check	1,661.19		
312745	5/20/2019	DEMCO	960.71	20191779	6594464
		Total Amount of Check	960.71		
312746	5/20/2019	FASTENAL COMPANY	916.64	0	MOSTJ256221
	5/20/2019	FASTENAL COMPANY	1,065.05	0	MOSTJ256220
	5/20/2019	FASTENAL COMPANY	1,968.23	0	MOSTJ256218
		Total Amount of Check	3,949.92		
312747	5/20/2019	FOLLETT SCHOOL SOLUTIONS INC	283.01	20191832	470622
	5/20/2019	FOLLETT SCHOOL SOLUTIONS INC	350.82	20191832	470622F

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	633.83		
312749	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	145.80	20191332	33670 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	404.56	20191332	33431 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	427.10	20191332	33423 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	439.85	20191332	14670 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	451.19	20191332	33621 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	451.45	20191332	33464 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	489.03	20191332	33613 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	491.32	20191332	33647 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	509.43	20191332	33415 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	577.01	20191332	33530 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	650.28	20191332	33639 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	651.79	20191332	33571 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	668.45	20191332	33654 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	727.53	20191332	14669 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	746.09	20191332	33548 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	865.72	20191332	33456 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	907.72	20191332	33662 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	935.12	20191332	33498 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	1,009.60	20191332	33449 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	1,098.14	20191332	33563 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	1,098.93	20191332	11142 050419
	5/20/2019	HILAND DAIRY FOODS COMPANY LLC	1,248.87	20191332	14668 050419
		Total Amount of Check	14,994.98		
312750	5/20/2019	NILL BROS. SPORTING GOODS INC	749.50	20191900	000309012-00
		Total Amount of Check	749.50		
312751	5/20/2019	NORTHWEST RPDC	325.00	0	1819782
	5/20/2019	NORTHWEST RPDC	353.82	0	1920001

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312751	5/20/2019	NORTHWEST RPDC	1,391.18	0	1920001
		Total Amount of Check	2,070.00		
312752	5/20/2019	NWTEAM	1,620.00	0	MAY19 SJSD
		Total Amount of Check	1,620.00		
312753	5/20/2019	OCCUPATIONAL HEALTH CENTERS OF KS	147.59	0	1205855670
	5/20/2019	OCCUPATIONAL HEALTH CENTERS OF KS	457.93	0	1205859664
		Total Amount of Check	605.52		
312754	5/20/2019	RODERICK SIGN CO.	280.00	0	2019648
		Total Amount of Check	280.00		
312755	5/20/2019	STARR COMMONWEALTH	96.04	0	SGLN-3290
		Total Amount of Check	96.04		
312756	5/20/2019	TECHNOLOGY EDUCATION ASSOC OF MO	31.00	0	50819 LHS
	5/20/2019	TECHNOLOGY EDUCATION ASSOC OF MO	1,125.00	0	50819 NW DIS
		Total Amount of Check	1,156.00		
312757	5/20/2019	UTILITY REBATE CONSULTANTS INC	18.12	0	101572
		Total Amount of Check	18.12		
312758	5/21/2019	ANNA P RAY	41.75	0	FINGERPRINT
		Total Amount of Check	41.75		
312759	5/21/2019	KATHRYN A MCCULLOUGH	12.00	0	5/13/19 CONF
	5/21/2019	KATHRYN A MCCULLOUGH	209.96	0	5/13/19 CONF
		Total Amount of Check	221.96		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312760	5/21/2019	STACEY CASE	14.33	0	FEB/APR19 MI
		Total Amount of Check	14.33		
312761	5/21/2019	TERESA JUHL	12.00	0	4/22/19 CONF
	5/21/2019	TERESA JUHL	63.80	0	4/22/19 CONF
		Total Amount of Check	75.80		
312762	5/21/2019	KCP&L	324.80	0	8914273390
	5/21/2019	KCP&L	477.90	0	8824405683
	5/21/2019	KCP&L	523.41	0	8994114637
	5/21/2019	KCP&L	2,873.62	0	7685867092
	5/21/2019	KCP&L	6,136.18	0	9012181914
		Total Amount of Check	10,335.91		
312763	5/21/2019	MISSOURI - AMERICAN WATER CO	13.93	0	210010783093
	5/21/2019	MISSOURI - AMERICAN WATER CO	18.70	0	210011382516
	5/21/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220003872893
	5/21/2019	MISSOURI - AMERICAN WATER CO	72.72	0	210013848685
	5/21/2019	MISSOURI - AMERICAN WATER CO	376.76	0	220003400557
	5/21/2019	MISSOURI - AMERICAN WATER CO	403.53	0	210015283093
	5/21/2019	MISSOURI - AMERICAN WATER CO	492.08	0	210015487260
	5/21/2019	MISSOURI - AMERICAN WATER CO	538.65	0	210013660625
		Total Amount of Check	1,974.51		
312764	5/21/2019	HERFF JONES, INC	4,904.50	0	172019 12
		Total Amount of Check	4,904.50		
312765	5/21/2019	PJ'S IMPRINTED SPORTSWEAR	444.00	0	BHS 5/16/19
		Total Amount of Check	444.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312766	5/21/2019	REBECCA L SLIBOWSKI	55.15	0	REFUND
		Total Amount of Check	55.15		
312767	5/21/2019	SHARON S HECKEL	19.85	0	REFUND
		Total Amount of Check	19.85		
312768	5/21/2019	STEPHANIE BURR	85.20	0	REFUND
		Total Amount of Check	85.20		
312770	5/21/2019	APPLE BUS COMPANY	44.39	20191665	180-19-04HO
	5/21/2019	APPLE BUS COMPANY	67.61	20191763	180-19-04W
	5/21/2019	APPLE BUS COMPANY	69.38	20191882	180-19-04BO
	5/21/2019	APPLE BUS COMPANY	91.67	20191691	180-19-04EL
	5/21/2019	APPLE BUS COMPANY	104.90	20191542	180-19-04MT
	5/21/2019	APPLE BUS COMPANY	126.94	20191736	180-19-04HO
	5/21/2019	APPLE BUS COMPANY	129.40	20191582	180-19-04CP
	5/21/2019	APPLE BUS COMPANY	137.53	20190040	180-19-04TR
	5/21/2019	APPLE BUS COMPANY	143.71	20191355	180-19-04HO
	5/21/2019	APPLE BUS COMPANY	150.22	20190036	180-19-04TR
	5/21/2019	APPLE BUS COMPANY	202.90	20190037	180-19-04TR
	5/21/2019	APPLE BUS COMPANY	216.07	20190757	180-19-04BO
	5/21/2019	APPLE BUS COMPANY	216.37	20190038	180-19-04TR
	5/21/2019	APPLE BUS COMPANY	220.19	20190753	180-19-04BO
	5/21/2019	APPLE BUS COMPANY	273.46	20191692	180-19-04EL
	5/21/2019	APPLE BUS COMPANY	289.33	20191690	180-19-04EL
	5/21/2019	APPLE BUS COMPANY	297.51	20191717	180-19-04BO
	5/21/2019	APPLE BUS COMPANY	315.10	20191815	180-19-04TR
	5/21/2019	APPLE BUS COMPANY	326.33	20190755	180-19-04BO
	5/21/2019	APPLE BUS COMPANY	358.91	20191581	180-19-04BO
	5/21/2019	APPLE BUS COMPANY	431.38	20191671	180-19-04HY
	5/21/2019	APPLE BUS COMPANY	487.43	20191490	180-19-04HO

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312770	5/21/2019	APPLE BUS COMPANY	559.45	20191716	180-19-04HO
	5/21/2019	APPLE BUS COMPANY	614.42	0	180-19-04RO
	5/21/2019	APPLE BUS COMPANY	3,429.93	20191642	180-19-04HY
		Total Amount of Check	9,304.53		
312771	5/21/2019	DARIN A POLLARD	550.00	0	MAR19 REIMB
		Total Amount of Check	550.00		
312772	5/21/2019	NORTHWEST RPDC	900.00	0	1819783
		Total Amount of Check	900.00		
312773	5/21/2019	NORTHWEST WORKFORCE DEV BOARD	211.02	0	190515
		Total Amount of Check	211.02		
312774	5/21/2019	STACY BESHEARS	343.75	0	MAY 2019
	5/21/2019	STACY BESHEARS	3,740.00	0	MAY 2019
		Total Amount of Check	4,083.75		
312775	5/21/2019	WAGGONER WATER CONDITIONING LLC	16.50	0	750
		Total Amount of Check	16.50		
V312252	4/26/2019	AMY L RYAN	18.99	0	3/25/19 STAT
	4/26/2019	AMY L RYAN	48.76	0	4/14/19 STAT
		Total Amount of Check	67.75		
V312253	4/26/2019	JAIMEE M LAWRENCE	206.65	0	4/9/19 REIMB
		Total Amount of Check	206.65		
V312254	4/26/2019	JENNIFER E PATTERSON	67.86	0	MAR/APR19 MI

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	67.86		
V312255	4/26/2019	KATHERINE GUINN	74.24	0	4/16/19 CONF
		Total Amount of Check	74.24		
V312256	4/26/2019	LORI M MATTSON	24.81	0	4/11/19 CONF
	4/26/2019	LORI M MATTSON	72.37	0	4/11/19 CONF
		Total Amount of Check	97.18		
V312257	4/26/2019	MALLARY D HANN	45.53	0	4/10/19 CONF
	4/26/2019	MALLARY D HANN	203.00	0	4/10/19 CONF
		Total Amount of Check	248.53		
V312388	5/3/2019	ANGELA K DORSEY	17.17	0	APR19 MILES
		Total Amount of Check	17.17		
V312389	5/3/2019	BRADLEY GIRARD	35.03	0	4/14/19 STAT
		Total Amount of Check	35.03		
V312390	5/3/2019	BRENDA J FOSTER	23.97	0	4/26/19 STAT
		Total Amount of Check	23.97		
V312391	5/3/2019	DAISY SANCHEZ	53.24	0	APR19 MILES
		Total Amount of Check	53.24		
V312392	5/3/2019	DEANNA L MAJORS	151.90	0	APR19 MILES
		Total Amount of Check	151.90		
V312393	5/3/2019	DEANNA LOSSON	34.57	0	APR19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	34.57		
V312394	5/3/2019	ERIN K ROCHA	27.55	0	MAR/APR19 MI
		Total Amount of Check	27.55		
V312395	5/3/2019	JENNIFER BURHOOP	90.00	0	4/17/19 CONF
		Total Amount of Check	90.00		
V312396	5/3/2019	JENNINE POWERS	64.19	0	4/28/19 CONF
	5/3/2019	JENNINE POWERS	250.56	0	4/28/19 CONF
		Total Amount of Check	314.75		
V312397	5/3/2019	KATHERINE GUINN	68.88	0	4/28/19 CONF
		Total Amount of Check	68.88		
V312398	5/3/2019	LORINDA C ROSS	800.27	0	NOV18/MAR19
		Total Amount of Check	800.27		
V312399	5/3/2019	MEGAN ELLISON	16.79	0	APR19 MILES
		Total Amount of Check	16.79		
V312400	5/3/2019	MELISSA M MOLLUS	19.83	0	APR19 MILES
		Total Amount of Check	19.83		
V312401	5/3/2019	MICHELE NORMAN	262.74	0	JAN/APR19 MI
		Total Amount of Check	262.74		
V312402	5/3/2019	ROBERT LANGNER JR	60.98	0	4/14/19 STAT
		Total Amount of Check	60.98		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V312403	5/3/2019	ROBERT W NASH	51.50	0	APR19 MILES
		Total Amount of Check	51.50		
V312404	5/3/2019	SAMUEL AYALA BARRON	79.00	0	APR19 MILES
		Total Amount of Check	79.00		
V312525	5/10/2019	AMBER L WELTER	25.43	0	4/25/19 STAT
		Total Amount of Check	25.43		
V312526	5/10/2019	AMY L RYAN	17.60	0	APR19 MILES
		Total Amount of Check	17.60		
V312527	5/10/2019	ANDREA R STAGNER	147.79	0	APR19 MILES
		Total Amount of Check	147.79		
V312528	5/10/2019	BARTON HARDY	38.86	0	APR19 MILES
	5/10/2019	BARTON HARDY	101.26	0	APR19 SPVS
		Total Amount of Check	140.12		
V312529	5/10/2019	BRETT SWOPE	9.70	0	4/5/19 CLNC
	5/10/2019	BRETT SWOPE	38.00	0	REIMB 4/5/19
		Total Amount of Check	47.70		
V312530	5/10/2019	CASSIE R FRANKEN	32.75	0	4/10/19 CONF
	5/10/2019	CASSIE R FRANKEN	207.64	0	4/10/19 CONF
		Total Amount of Check	240.39		
V312531	5/10/2019	CHRISTOPHER HUBBUCH	72.96	0	APR19 MILES
		Total Amount of Check	72.96		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V312532	5/10/2019	DANIEL KAHRE	59.73	0	4/25/19 CONF
		Total Amount of Check	59.73		
V312533	5/10/2019	DEBORAH A PINZINO	188.78	0	APR19 MILES
		Total Amount of Check	188.78		
V312534	5/10/2019	JAN DEPRIEST	29.58	0	APR19 MILES
		Total Amount of Check	29.58		
V312535	5/10/2019	JEAN A BOSWORTH	28.19	0	APR19 MILES
	5/10/2019	JEAN A BOSWORTH	83.70	0	REIMB SUPPLY
		Total Amount of Check	111.89		
V312536	5/10/2019	LORINDA C ROSS	48.87	0	4/10/19 CONF
	5/10/2019	LORINDA C ROSS	207.64	0	4/10/19 CONF
		Total Amount of Check	256.51		
V312537	5/10/2019	LUCAS MCCOY	6.38	0	APR19 SUPV
	5/10/2019	LUCAS MCCOY	113.22	0	APR19 SPVS
		Total Amount of Check	119.60		
V312538	5/10/2019	LYNN E DAVIS	6.38	0	APR19 SUPV
	5/10/2019	LYNN E DAVIS	11.77	0	APR19 SPVS
		Total Amount of Check	18.15		
V312539	5/10/2019	MARIA RAMIREZ BRAIZ	83.86	0	MAR19 MILES
		Total Amount of Check	83.86		
V312540	5/10/2019	MARLIE L WILLIAMS	35.32	0	APR19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	35.32		
V312541	5/10/2019	MARY FLEMING	35.96	0	5/2/19 CONF
	5/10/2019	MARY FLEMING	60.44	0	APR19 MILES
		Total Amount of Check	96.40		
V312542	5/10/2019	MARY LOU MEIER	63.56	0	APR19 MILES
		Total Amount of Check	63.56		
V312543	5/10/2019	MICHELE NORMAN	270.40	0	4/24/19 CONF
		Total Amount of Check	270.40		
V312544	5/10/2019	MICHELLE L CARPENTIERI	58.46	0	APR19 MILES
		Total Amount of Check	58.46		
V312545	5/10/2019	SARA ANN SMITH	142.28	0	APR19 MILES
		Total Amount of Check	142.28		
V312546	5/10/2019	THOMAS M TOALSON	72.80	0	5/6/19 STATE
		Total Amount of Check	72.80		
V312703	5/17/2019	AMBERLY HOWARD	63.92	0	APR19 MILES
		Total Amount of Check	63.92		
V312704	5/17/2019	ASHLY M MCGINNIS	56.03	0	APR19 MILES
	5/17/2019	ASHLY M MCGINNIS	261.46	0	APR19 SPVS
		Total Amount of Check	317.49		
V312705	5/17/2019	BRADLEY GIRARD	52.66	0	5/6/19 STATE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	52.66		
V312706	5/17/2019	CASSIE R FRANKEN	16.90	0	04/10/19 CON
		Total Amount of Check	16.90		
V312707	5/17/2019	COSETTE HARDWICK	68.61	0	APR19 MILES
		Total Amount of Check	68.61		
V312708	5/17/2019	CYNTHIA I BUNKER	111.42	0	APR19 MILES
		Total Amount of Check	111.42		
V312709	5/17/2019	DANIEL MCCAMY	52.91	0	5/6/19 STATE
	5/17/2019	DANIEL MCCAMY	52.92	0	4/14/19 STAT
		Total Amount of Check	105.83		
V312710	5/17/2019	DEBORAH A CONRAD	103.18	0	APR19 MILES
		Total Amount of Check	103.18		
V312711	5/17/2019	HODA M VARGHA	153.41	0	APR19 MILES
		Total Amount of Check	153.41		
V312712	5/17/2019	JEAN M WEST	33.14	0	JAN19 MILES
	5/17/2019	JEAN M WEST	37.88	0	MAR19 MILES
	5/17/2019	JEAN M WEST	42.18	0	FEB19 MILES
		Total Amount of Check	113.20		
V312713	5/17/2019	JILL L HUNTSMAN	54.64	0	4/22/19 CONF
		Total Amount of Check	54.64		
V312714	5/17/2019	JOHN G DAVISON III	22.50	0	5/13/19 SUPL

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V312714	5/17/2019	JOHN G DAVISON III	30.30	0	MAR/APR19 MI
		Total Amount of Check	52.80		
V312715	5/17/2019	KARA M ANDERSON	33.18	0	APR19 MILES
		Total Amount of Check	33.18		
V312716	5/17/2019	KELLY J BRANDON	19.37	0	APR19 MILES
		Total Amount of Check	19.37		
V312717	5/17/2019	KIFFANY M RENO-WALTERS	55.21	0	APR19 MILES
		Total Amount of Check	55.21		
V312718	5/17/2019	LA'SHERRIE TYES	72.62	0	4/29/19 CONF
	5/17/2019	LA'SHERRIE TYES	77.20	0	APR19 MILES
		Total Amount of Check	149.82		
V312719	5/17/2019	LAURA SILVEY	12.00	0	4/22/19 CONF
		Total Amount of Check	12.00		
V312720	5/17/2019	LORINDA C ROSS	463.42	0	APR19 MILES
		Total Amount of Check	463.42		
V312721	5/17/2019	MARJORIE MITCHELL	202.74	0	APR19 MILES
		Total Amount of Check	202.74		
V312722	5/17/2019	MICHELE T THOMASON	39.89	0	5/5/19 CONF
	5/17/2019	MICHELE T THOMASON	66.24	0	5/5/19 CONF
		Total Amount of Check	106.13		
V312723	5/17/2019	NICHOLE R FURGISON	144.20	0	5/7/19 SUPLY

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	144.20		
V312724	5/17/2019	RITA A EBERSOLD	226.37	0	APR19 MILES
		Total Amount of Check	226.37		
V312725	5/17/2019	ROBERT LANGNER JR	58.02	0	5/6/19 STATE
		Total Amount of Check	58.02		
V312726	5/17/2019	RYAN P STOBAUGH	34.01	0	5/6/19 STATE
		Total Amount of Check	34.01		
V312727	5/17/2019	SHERYLE STRECK	201.49	0	APR19 MILES
		Total Amount of Check	201.49		
V312728	5/17/2019	SIDNEY BEERY JOHNSON	166.23	0	APR19 SPVS
		Total Amount of Check	166.23		
			4,545,273.38		

St. Joseph School District
Checks dated from 05/22/2019 to 05/28/2019

Date: 5/28/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
131966	5/28/2019	HERFF JONES, INC	-321.57	0	447600
	5/28/2019	HERFF JONES, INC	321.57	0	447600
		Total Amount of Check	0.00		
131967	5/28/2019	JOSTENS	-2,182.87	0	23229070
	5/28/2019	JOSTENS	-274.45	0	23238144
	5/28/2019	JOSTENS	274.45	0	23238144
	5/28/2019	JOSTENS	2,182.87	0	23229070
		Total Amount of Check	0.00		
131968	5/28/2019	JOSTENS	-240.00	0	5/17/19 CHS
	5/28/2019	JOSTENS	-94.05	0	5/15/19 BHS
	5/28/2019	JOSTENS	94.05	0	5/15/19 BHS
	5/28/2019	JOSTENS	240.00	0	5/17/19 CHS
		Total Amount of Check	0.00		
131969	5/28/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	-100.00	0	19-33 CHS
	5/28/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	100.00	0	19-33 CHS
		Total Amount of Check	0.00		
131970	5/28/2019	PSAT/NMSQT	-160.00	0	381917157A
	5/28/2019	PSAT/NMSQT	160.00	0	381917157A
		Total Amount of Check	0.00		
312776	5/22/2019	ACME COFFEE SERVICE	75.80	0	004670
		Total Amount of Check	75.80		
312777	5/22/2019	CHARLES GREEN	16.53	0	REIMB SUPLY
		Total Amount of Check	16.53		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312778	5/22/2019	JADA MCCLINTICK	23.70	0	REFUND
		Total Amount of Check	23.70		
312779	5/22/2019	JOSTENS	93.93	0	23199234
	5/22/2019	JOSTENS	166.27	0	729391
		Total Amount of Check	260.20		
312780	5/22/2019	JULIE HURD	58.15	0	REFUND
		Total Amount of Check	58.15		
312781	5/22/2019	MCBEE PHOTOGRAPHY	210.00	0	37069
		Total Amount of Check	210.00		
312782	5/22/2019	MEDICI MUSIC PRESS	14.50	0	1946
		Total Amount of Check	14.50		
312783	5/22/2019	RENEE L FALKNER	25.75	0	APR/MAY19 MI
	5/22/2019	RENEE L FALKNER	87.00	0	4/29/19 MILE
		Total Amount of Check	112.75		
312784	5/22/2019	SKYLER DUNCAN/MISSOURI STATE UNIV	100.00	0	19 SCHLRSHP
		Total Amount of Check	100.00		
312785	5/22/2019	A&M AMUSEMENTS INCORPORATED	650.00	0	05162019
		Total Amount of Check	650.00		
312788	5/22/2019	APPLE BUS COMPANY	32.97	0	180-19-04B
	5/22/2019	APPLE BUS COMPANY	44.39	20191684	180-19-04CO
	5/22/2019	APPLE BUS COMPANY	45.52	20191793	180-19-04PE
	5/22/2019	APPLE BUS COMPANY	50.27	20191790	180-19-04EF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312788	5/22/2019	APPLE BUS COMPANY	57.62	0	180-19-04B
	5/22/2019	APPLE BUS COMPANY	69.62	20191780	180-19-04EF
	5/22/2019	APPLE BUS COMPANY	70.89	20191458	180-19-04PI
	5/22/2019	APPLE BUS COMPANY	78.54	20191720	180-19-04SK
	5/22/2019	APPLE BUS COMPANY	103.75	20191569	180-19-04B
	5/22/2019	APPLE BUS COMPANY	103.76	20191569	180-19-04B
	5/22/2019	APPLE BUS COMPANY	107.64	20191700	180-19-04LI
	5/22/2019	APPLE BUS COMPANY	116.24	20191571	180-19-04B
	5/22/2019	APPLE BUS COMPANY	116.25	20191571	180-19-04B
	5/22/2019	APPLE BUS COMPANY	128.49	20191576	180-19-04B
	5/22/2019	APPLE BUS COMPANY	128.50	20191576	180-19-04B
	5/22/2019	APPLE BUS COMPANY	129.06	20191593	180-19-04B
	5/22/2019	APPLE BUS COMPANY	137.24	20191052	180-19-04PI
	5/22/2019	APPLE BUS COMPANY	152.33	20191669	180-19-04PE
	5/22/2019	APPLE BUS COMPANY	167.28	20191573	180-19-04B
	5/22/2019	APPLE BUS COMPANY	171.86	20191572	180-19-04B
	5/22/2019	APPLE BUS COMPANY	176.92	20191757	180-19-04LI
	5/22/2019	APPLE BUS COMPANY	178.45	0	180-19-04B
	5/22/2019	APPLE BUS COMPANY	180.80	0	180-19-04B
	5/22/2019	APPLE BUS COMPANY	184.37	20191567	180-19-04B
	5/22/2019	APPLE BUS COMPANY	192.98	20191566	180-19-04B
	5/22/2019	APPLE BUS COMPANY	241.66	20191594	180-19-04B
	5/22/2019	APPLE BUS COMPANY	243.08	20191459	180-19-04PI
	5/22/2019	APPLE BUS COMPANY	244.25	0	180-19-04B
	5/22/2019	APPLE BUS COMPANY	255.23	20191325	180-19-04SK
	5/22/2019	APPLE BUS COMPANY	255.82	0	180-19-04B
	5/22/2019	APPLE BUS COMPANY	266.06	20191619	180-19-04PI
	5/22/2019	APPLE BUS COMPANY	268.06	20191687	180-19-04SK
	5/22/2019	APPLE BUS COMPANY	271.92	20191575	180-19-04B
	5/22/2019	APPLE BUS COMPANY	276.59	20191563	180-19-04B
	5/22/2019	APPLE BUS COMPANY	288.40	20191685	180-19-04SK

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312788	5/22/2019	APPLE BUS COMPANY	294.91	0	180-19-04B
	5/22/2019	APPLE BUS COMPANY	303.10	20191570	180-19-04B
	5/22/2019	APPLE BUS COMPANY	318.43	0	180-19-04B
	5/22/2019	APPLE BUS COMPANY	339.85	20191592	180-19-04B
	5/22/2019	APPLE BUS COMPANY	366.85	0	180-19-04B
	5/22/2019	APPLE BUS COMPANY	378.02	20191562	180-19-04B
	5/22/2019	APPLE BUS COMPANY	394.19	20191564	180-19-04B
	5/22/2019	APPLE BUS COMPANY	399.28	20191595	180-19-04B
	5/22/2019	APPLE BUS COMPANY	1,192.41	20191768	180-19-04B
		Total Amount of Check	9,888.69		
312789	5/22/2019	BLUE VALLEY UNIFIED SCHOOL DIST 229	380.00	0	JUN19 CAMP
		Total Amount of Check	380.00		
312790	5/22/2019	CHARITY MASTERS	14.38	0	MAR19 MV MIL
	5/22/2019	CHARITY MASTERS	151.03	0	APR19 MV MIL
		Total Amount of Check	165.41		
312791	5/22/2019	CHILDREN'S PLUS INC	197.73	20191778	170815
		Total Amount of Check	197.73		
312793	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	151.00	20191332	33670 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	305.18	20191332	33423 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	346.48	20191332	33464 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	371.39	20191332	33431 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	382.10	20191332	14670 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	451.53	20191332	33415 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	457.15	20191332	33621 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	458.42	20191332	33613 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	538.18	20191332	33647 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	586.35	20191332	33654 051119

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312793	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	605.33	20191332	33530 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	692.97	20191332	33571 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	693.66	20191332	14669 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	703.47	20191332	33639 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	765.59	20191332	33662 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	777.18	20191332	33498 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	852.73	20191332	33548 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	926.12	20191332	33456 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	966.20	20191332	33449 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	1,024.28	20191332	11142 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	1,117.33	20191332	33563 051119
	5/22/2019	HILAND DAIRY FOODS COMPANY LLC	1,442.75	20191332	14668 051119
		Total Amount of Check	14,615.39		
312794	5/22/2019	KALEE HELMS	56.23	0	REFUND SL
		Total Amount of Check	56.23		
312795	5/22/2019	KLINE VAN & SPECIALTY RENTAL, LLC	9,600.00	20191405	APR-MAY 2019
		Total Amount of Check	9,600.00		
312798	5/22/2019	LEUPOLD FARMS	184.08	20191333	46991
	5/22/2019	LEUPOLD FARMS	197.82	20191333	47042
	5/22/2019	LEUPOLD FARMS	260.52	20191333	46986
	5/22/2019	LEUPOLD FARMS	269.69	20191333	46969
	5/22/2019	LEUPOLD FARMS	281.01	20191333	47057
	5/22/2019	LEUPOLD FARMS	287.83	20191333	46976
	5/22/2019	LEUPOLD FARMS	304.97	20191333	47050
	5/22/2019	LEUPOLD FARMS	313.16	20191333	46988
	5/22/2019	LEUPOLD FARMS	314.20	20191333	46983
	5/22/2019	LEUPOLD FARMS	316.18	20191333	47055
	5/22/2019	LEUPOLD FARMS	331.24	20191333	47043

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312798	5/22/2019	LEUPOLD FARMS	341.46	20191333	47052
	5/22/2019	LEUPOLD FARMS	344.43	20191333	46981
	5/22/2019	LEUPOLD FARMS	345.53	20191333	47049
	5/22/2019	LEUPOLD FARMS	369.81	20191333	47058
	5/22/2019	LEUPOLD FARMS	388.50	20191333	46989
	5/22/2019	LEUPOLD FARMS	402.67	20191333	47054
	5/22/2019	LEUPOLD FARMS	418.06	20191333	46970
	5/22/2019	LEUPOLD FARMS	426.19	20191333	46987
	5/22/2019	LEUPOLD FARMS	428.50	20191333	47056
	5/22/2019	LEUPOLD FARMS	443.61	20191333	47059
	5/22/2019	LEUPOLD FARMS	459.55	20191333	46990
	5/22/2019	LEUPOLD FARMS	509.17	20191333	46985
	5/22/2019	LEUPOLD FARMS	510.65	20191333	47048
	5/22/2019	LEUPOLD FARMS	511.75	20191333	47039
	5/22/2019	LEUPOLD FARMS	512.57	20191333	47044
	5/22/2019	LEUPOLD FARMS	519.17	20191333	46966
	5/22/2019	LEUPOLD FARMS	531.81	20191333	46972
	5/22/2019	LEUPOLD FARMS	546.64	20191333	47045
	5/22/2019	LEUPOLD FARMS	562.58	20191333	46968
	5/22/2019	LEUPOLD FARMS	564.23	20191333	46975
	5/22/2019	LEUPOLD FARMS	574.67	20191333	47053
	5/22/2019	LEUPOLD FARMS	575.77	20191333	46971
	5/22/2019	LEUPOLD FARMS	718.91	20191333	46984
	5/22/2019	LEUPOLD FARMS	733.03	20191333	47041
	5/22/2019	LEUPOLD FARMS	746.22	20191333	46993
	5/22/2019	LEUPOLD FARMS	746.22	20191333	46994
	5/22/2019	LEUPOLD FARMS	760.56	20191333	46974
	5/22/2019	LEUPOLD FARMS	781.94	20191333	47062
	5/22/2019	LEUPOLD FARMS	815.51	20191333	47047
	5/22/2019	LEUPOLD FARMS	830.29	20191333	47061
	5/22/2019	LEUPOLD FARMS	845.02	20191333	47051

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312798	5/22/2019	LEUPOLD FARMS	861.51	20191333	46982
	5/22/2019	LEUPOLD FARMS	864.75	20191333	46973
	5/22/2019	LEUPOLD FARMS	895.79	20191333	47046
	5/22/2019	LEUPOLD FARMS	916.57	20191333	47060
	5/22/2019	LEUPOLD FARMS	931.29	20191333	47040
	5/22/2019	LEUPOLD FARMS	1,022.07	20191333	46992
	5/22/2019	LEUPOLD FARMS	1,084.88	20191333	46967
		Total Amount of Check	26,902.58		
312799	5/22/2019	MID-CENTRAL/SYSCO	2,867.40	20191788	257705398
	5/22/2019	MID-CENTRAL/SYSCO	16,659.01	20191788	257699373
		Total Amount of Check	19,526.41		
312800	5/23/2019	ANNIE J RHOAD	70.99	0	MAR19 MILES
	5/23/2019	ANNIE J RHOAD	76.79	0	MAY19 MILES
	5/23/2019	ANNIE J RHOAD	159.50	0	APR19 MILES
		Total Amount of Check	307.28		
312801	5/23/2019	JAMIE R NIGH	68.78	0	APR/MAY19 MI
		Total Amount of Check	68.78		
312802	5/23/2019	SARAH MUSSER	3.48	0	MAY19 MILES
		Total Amount of Check	3.48		
312803	5/23/2019	TERENCE BROCK	100.98	0	MAY19 MILES
		Total Amount of Check	100.98		
312804	5/23/2019	TRACY GERSTNER	3.48	0	MAY19 MILES
		Total Amount of Check	3.48		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312810	5/23/2019	CITY OF ST JOSEPH	71.11	0	025128-000
	5/23/2019	CITY OF ST JOSEPH	132.38	0	007327-000
	5/23/2019	CITY OF ST JOSEPH	137.95	0	024095-000
	5/23/2019	CITY OF ST JOSEPH	154.66	0	051979-000
	5/23/2019	CITY OF ST JOSEPH	416.45	0	007245-000
	5/23/2019	CITY OF ST JOSEPH	739.51	0	006472-000
	5/23/2019	CITY OF ST JOSEPH	1,240.81	0	006959-000
	5/23/2019	CITY OF ST JOSEPH	1,636.28	0	007369-000
		Total Amount of Check	4,529.15		
312811	5/23/2019	KCP&L	127.24	0	8516986722
	5/23/2019	KCP&L	1,646.61	0	3295996674
		Total Amount of Check	1,773.85		
312812	5/23/2019	MISSOURI - AMERICAN WATER CO	267.50	0	210014898973
	5/23/2019	MISSOURI - AMERICAN WATER CO	380.81	0	210013994489
	5/23/2019	MISSOURI - AMERICAN WATER CO	412.54	0	210013805893
	5/23/2019	MISSOURI - AMERICAN WATER CO	494.11	0	210014497554
		Total Amount of Check	1,554.96		
312813	5/24/2019	APPLE BUS COMPANY	60.56	20191705	180-19-04SG
	5/24/2019	APPLE BUS COMPANY	62.32	20191529	180-19-04ED
	5/24/2019	APPLE BUS COMPANY	83.24	20191704	180-19-04SG
	5/24/2019	APPLE BUS COMPANY	88.73	20191501	180-19-04ED
	5/24/2019	APPLE BUS COMPANY	107.89	20191489	180-19-04H
	5/24/2019	APPLE BUS COMPANY	109.60	20191731	180-19-04H
	5/24/2019	APPLE BUS COMPANY	119.11	20191689	180-19-04H
	5/24/2019	APPLE BUS COMPANY	215.19	20191773	180-19-04SG
	5/24/2019	APPLE BUS COMPANY	223.97	20191709	180-19-04H
	5/24/2019	APPLE BUS COMPANY	264.93	20191399	180-19-04H
	5/24/2019	APPLE BUS COMPANY	269.83	20191416	180-19-04H

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312813	5/24/2019	APPLE BUS COMPANY	297.22	20191702	180-19-04SG
	5/24/2019	APPLE BUS COMPANY	322.54	20190473	180-19-04SG
	5/24/2019	APPLE BUS COMPANY	461.61	20191742	180-19-04SG
		Total Amount of Check	2,686.74		
312814	5/24/2019	APPLE COMPUTER	49,392.00	20191910	AA18879547
	5/24/2019	APPLE COMPUTER	176,988.00	20191910	AA18879547
		Total Amount of Check	226,380.00		
312815	5/24/2019	BEYOND INTERPRETING LLC	222.80	20190329	BYND274414
		Total Amount of Check	222.80		
312816	5/24/2019	BP/AMOCO OIL COMPANY	656.75	0	56113254
		Total Amount of Check	656.75		
312817	5/24/2019	DELTA T GROUP INC	1,602.80	20191903	277433750
		Total Amount of Check	1,602.80		
312818	5/24/2019	DENNIS E PEEK	750.00	0	516201601
		Total Amount of Check	750.00		
312819	5/24/2019	MO POLICE CHIEFS CHARITABLE FOUND.	1,925.00	0	172035
		Total Amount of Check	1,925.00		
312820	5/24/2019	NAEIR	533.00	20191826	H913613
		Total Amount of Check	533.00		
312821	5/24/2019	NILL BROS. SPORTING GOODS INC	622.80	20191869	000308080-00
		Total Amount of Check	622.80		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312822	5/24/2019	ROBIN LEWIS	25.45	0	REFUND
		Total Amount of Check	25.45		
312823	5/24/2019	SHC SERVICES INC	2,025.00	20191431	1190018682
		Total Amount of Check	2,025.00		
312824	5/24/2019	TAMMY CURTIN	18.25	0	REFUND
		Total Amount of Check	18.25		
312825	5/28/2019	HERFF JONES, INC	321.57	0	447600
		Total Amount of Check	321.57		
312826	5/28/2019	JOSTENS	274.45	0	23238144
	5/28/2019	JOSTENS	2,182.87	0	23229070
		Total Amount of Check	2,457.32		
312827	5/28/2019	JOSTENS	94.05	0	19-81 BHS
	5/28/2019	JOSTENS	240.00	0	19-80 CHS
		Total Amount of Check	334.05		
312828	5/28/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	100.00	0	19-33 CHS
		Total Amount of Check	100.00		
312829	5/28/2019	PSAT/NMSQT	160.00	0	381917157A
		Total Amount of Check	160.00		
312830	5/28/2019	ANGELA L HERNANDEZ	32.94	0	SEP18/APR19
		Total Amount of Check	32.94		
312831	5/28/2019	ANITA R ALLEN	47.09	0	MAY19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312831	5/28/2019	ANITA R ALLEN	55.92	0	APR19 MILES
		Total Amount of Check	103.01		
312832	5/28/2019	BETSY L BING	38.28	0	MAR19 MILES
	5/28/2019	BETSY L BING	49.05	0	MAY19 MILES
	5/28/2019	BETSY L BING	58.86	0	APR19 MILES
		Total Amount of Check	146.19		
312833	5/28/2019	CAROLYN SCHMIDT	96.16	0	2/23/19 CONF
		Total Amount of Check	96.16		
312834	5/28/2019	CHERYL L STUTZ	100.00	0	REIM RENTAL
		Total Amount of Check	100.00		
312835	5/28/2019	COREY LONJERS	67.86	0	MAY19 MILES
		Total Amount of Check	67.86		
312836	5/28/2019	DAVID C LAU	70.52	0	APR/MAY19 SU
	5/28/2019	DAVID C LAU	98.97	0	APR/MAY19 SU
		Total Amount of Check	169.49		
312837	5/28/2019	HEATHER M EMMENDORFER	11.48	0	MAY19 MILES
	5/28/2019	HEATHER M EMMENDORFER	17.00	0	MAR/APR19 MI
		Total Amount of Check	28.48		
312838	5/28/2019	JAMES Q JENKINS	225.00	0	5/13/19 CERT
		Total Amount of Check	225.00		
312839	5/28/2019	JAMIE L DAVIS	49.60	0	MAY19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	49.60		
312840	5/28/2019	JENNIFER GOSS	63.34	0	MAY19 MILES
		Total Amount of Check	63.34		
312841	5/28/2019	JOHN BRUNNER	40.02	0	MAY19 MILES
		Total Amount of Check	40.02		
312842	5/28/2019	KATHRON D VIESTENZ	28.19	0	APR/MAY19 MI
		Total Amount of Check	28.19		
312843	5/28/2019	LEESA D WILLMING	45.94	0	MAY19 MILES
	5/28/2019	LEESA D WILLMING	91.87	0	APR19 MILES
		Total Amount of Check	137.81		
312844	5/28/2019	LESLIE R BROWN	23.96	0	5/6/19 STATE
		Total Amount of Check	23.96		
312845	5/28/2019	LORI ANN JONES	68.02	0	MAY19 MILES
		Total Amount of Check	68.02		
312846	5/28/2019	LYNNEA WOOTTEN	226.07	0	MAY19 MILES
		Total Amount of Check	226.07		
312847	5/28/2019	MARY MADELEINE STEELE	79.69	0	5/20/19 CONF
		Total Amount of Check	79.69		
312848	5/28/2019	MEGHAN CAMPBELL	131.43	0	APR/MAY19 MI
		Total Amount of Check	131.43		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312849	5/28/2019	MELANIE L MAXWELL	57.65	0	MAY19 MILES
		Total Amount of Check	57.65		
312850	5/28/2019	MELISSA HILE	85.20	0	MAY19 MILES
		Total Amount of Check	85.20		
312851	5/28/2019	SARA J WILLIS	12.59	0	MAY19 MILES
		Total Amount of Check	12.59		
312852	5/28/2019	SUSAN MCMILLIAN	161.70	0	APR19 MILES
		Total Amount of Check	161.70		
312853	5/28/2019	BETTY SUE RAMSEIER	189.66	0	MAY19 MV MIL
		Total Amount of Check	189.66		
312854	5/28/2019	BEYOND INTERPRETING LLC	120.30	20190329	BYND295565
		Total Amount of Check	120.30		
312855	5/28/2019	BUCHANAN COUNTY EXTENSION COUNCIL	175.00	0	2019 HYDE
		Total Amount of Check	175.00		
312856	5/28/2019	BUCHANAN COUNTY TREASURER	1,680.00	0	APR19 TRUNCY
		Total Amount of Check	1,680.00		
312857	5/28/2019	CHARITY MASTERS	107.88	0	MAY19 MV MIL
		Total Amount of Check	107.88		
312858	5/28/2019	DELL COMPUTER	2,810.00	20191853	10317265824
		Total Amount of Check	2,810.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312859	5/28/2019	EMMA PALMER/MWSU	1,000.00	0	19 SCHLRSHP
		Total Amount of Check	1,000.00		
312860	5/28/2019	HERFF JONES, INC	5,720.00	0	166919 11
		Total Amount of Check	5,720.00		
312861	5/28/2019	INNOVATIVE EDUCATION SYSTEMS	912.00	20191866	I19038
	5/28/2019	INNOVATIVE EDUCATION SYSTEMS	3,000.00	20191866	I19038
		Total Amount of Check	3,912.00		
312862	5/28/2019	JOSTENS	18.54	0	23285409
		Total Amount of Check	18.54		
312863	5/28/2019	KELLY WISNESKI	150.00	0	REFUND DEP
		Total Amount of Check	150.00		
312864	5/28/2019	LANGUAGE TESTING INTERNATIONAL, INC	45.00	0	L26827-IN
	5/28/2019	LANGUAGE TESTING INTERNATIONAL, INC	150.00	0	L27717-IN
		Total Amount of Check	195.00		
312865	5/28/2019	LEXINGTON R-V SCHOOL DISTRICT	3,036.87	0	REIMB PRKNS
	5/28/2019	LEXINGTON R-V SCHOOL DISTRICT	4,497.58	0	REIMB PRKNS
		Total Amount of Check	7,534.45		
312866	5/28/2019	MANISE MANIGAT	94.00	0	REFUND
		Total Amount of Check	94.00		
312867	5/28/2019	MEGAN STAGNER	150.00	0	REFUND DEP
		Total Amount of Check	150.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312868	5/28/2019	MISSOURI SCHOOL BOARDS ASSOC.	369.33	0	73399
		Total Amount of Check	369.33		
312869	5/28/2019	MISSOURI WESTERN STATE UNIVERSITY	350.00	0	19 CHEMATHON
		Total Amount of Check	350.00		
312870	5/28/2019	MISSOURI WESTERN STATE UNIVERSITY	720.00	0	SP OLYMPICS
		Total Amount of Check	720.00		
312871	5/28/2019	MURPHY WATSON BURR EYE CENTER	132.00	0	UHC230063227
		Total Amount of Check	132.00		
312872	5/28/2019	NCS PEARSON, INC.	512.50	0	40323
		Total Amount of Check	512.50		
312873	5/28/2019	NOYES HOME	342.66	0	MAY19 MV MIL
		Total Amount of Check	342.66		
312874	5/28/2019	ROBIN BROWN	256.13	0	MAY19 MV MIL
		Total Amount of Check	256.13		
312875	5/28/2019	SERLINA SICKO	5.00	0	REFUND FEE
		Total Amount of Check	5.00		
312876	5/28/2019	SMOOTHIE KING 1491	124.00	0	BHS051419
	5/28/2019	SMOOTHIE KING 1491	144.00	0	BHS050219
	5/28/2019	SMOOTHIE KING 1491	200.00	0	LHS050919
	5/28/2019	SMOOTHIE KING 1491	200.00	0	LHS051519
	5/28/2019	SMOOTHIE KING 1491	240.00	0	CHS042519
	5/28/2019	SMOOTHIE KING 1491	300.00	0	CHS051619

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,208.00		
312877	5/28/2019	TOTAL ADMINISTRATIVE SERVICES CORP	7,269.15	0	IN1520959
		Total Amount of Check	7,269.15		
312878	5/28/2019	UMB FOR CENTRAL	2.91	0	MAY19 P CASH
	5/28/2019	UMB FOR CENTRAL	19.70	0	MAY19 P CASH
	5/28/2019	UMB FOR CENTRAL	36.18	0	MAY19 P CASH
	5/28/2019	UMB FOR CENTRAL	50.29	0	MAY19 P CASH
		Total Amount of Check	109.08		
312879	5/28/2019	UTILITY REBATE CONSULTANTS INC	64.84	0	101753
		Total Amount of Check	64.84		
V312805	5/23/2019	KELLY J BRANDON	14.31	0	5/13/19 CONF
		Total Amount of Check	14.31		
V312806	5/23/2019	MARY FLEMING	11.38	0	5/15/19 CONF
	5/23/2019	MARY FLEMING	194.57	0	5/15/19 CONF
		Total Amount of Check	205.95		
V312807	5/23/2019	MICHELLE L CARPENTIERI	50.17	0	MAY19 MILES
		Total Amount of Check	50.17		
V312808	5/23/2019	ROBERT W NASH	55.04	0	MAY19 SPVS
		Total Amount of Check	55.04		
V312809	5/23/2019	TERRY A CADWALLADER	26.45	0	APR/MAY19 MI
		Total Amount of Check	26.45		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
			369,699.40		

St. Joseph School District
Checks dated from 05/29/2019 to 06/18/2019

Date: 6/19/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312880	5/29/2019	KCP&L	42.28	0	7891936856
	5/29/2019	KCP&L	214.80	0	1893465675
	5/29/2019	KCP&L	439.83	0	7214074218
	5/29/2019	KCP&L	2,150.56	0	7234453736
	5/29/2019	KCP&L	2,815.50	0	8574596587
	5/29/2019	KCP&L	2,874.53	0	8320867895
	5/29/2019	KCP&L	3,210.25	0	7214117599
	5/29/2019	KCP&L	5,976.72	0	3546122577
	5/29/2019	KCP&L	7,109.45	0	8285030305
Total Amount of Check			24,833.92		
312881	5/29/2019	MISSOURI - AMERICAN WATER CO	35.27	0	210015229303
	5/29/2019	MISSOURI - AMERICAN WATER CO	84.63	0	210015270011
	5/29/2019	MISSOURI - AMERICAN WATER CO	165.66	0	210013690947
	5/29/2019	MISSOURI - AMERICAN WATER CO	350.46	0	210015231672
	5/29/2019	MISSOURI - AMERICAN WATER CO	428.02	0	220005315839
	5/29/2019	MISSOURI - AMERICAN WATER CO	523.20	0	210013528059
	5/29/2019	MISSOURI - AMERICAN WATER CO	528.56	0	210013528141
	5/29/2019	MISSOURI - AMERICAN WATER CO	614.32	0	210014718459
	5/29/2019	MISSOURI - AMERICAN WATER CO	1,084.23	0	210014898195
Total Amount of Check			3,814.35		
312896	5/29/2019	APPLE BUS COMPANY	39.98	20191737	180-19-04C
	5/29/2019	APPLE BUS COMPANY	41.45	20191301	180-19-04C
	5/29/2019	APPLE BUS COMPANY	45.91	20191764	180-19-04C
	5/29/2019	APPLE BUS COMPANY	55.31	20191656	180-19-04C
	5/29/2019	APPLE BUS COMPANY	61.39	20191719	180-19-04D
	5/29/2019	APPLE BUS COMPANY	82.90	20191300	180-19-04C
	5/29/2019	APPLE BUS COMPANY	87.31	0	180-19-04C
	5/29/2019	APPLE BUS COMPANY	94.95	20191648	180-19-04D
	5/29/2019	APPLE BUS COMPANY	96.36	20190362	180-19-04D

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312896	5/29/2019	APPLE BUS COMPANY	135.28	20191728	180-19-04C
	5/29/2019	APPLE BUS COMPANY	159.24	20191842	180-19-04D
	5/29/2019	APPLE BUS COMPANY	179.33	20191891	180-19-04C
	5/29/2019	APPLE BUS COMPANY	216.62	20191739	180-19-04D
	5/29/2019	APPLE BUS COMPANY	220.54	20191475	180-19-04C
	5/29/2019	APPLE BUS COMPANY	224.90	20191309	180-19-04C
	5/29/2019	APPLE BUS COMPANY	228.43	20191420	180-19-04C
	5/29/2019	APPLE BUS COMPANY	235.48	20191326	180-19-04C
	5/29/2019	APPLE BUS COMPANY	240.19	20191546	180-19-04C
	5/29/2019	APPLE BUS COMPANY	242.78	20191351	180-19-04C
	5/29/2019	APPLE BUS COMPANY	243.67	20191482	180-19-04C
	5/29/2019	APPLE BUS COMPANY	246.36	20191484	180-19-04C
	5/29/2019	APPLE BUS COMPANY	247.29	20191545	180-19-04C
	5/29/2019	APPLE BUS COMPANY	248.13	20191483	180-19-04C
	5/29/2019	APPLE BUS COMPANY	249.05	20191655	180-19-04C
	5/29/2019	APPLE BUS COMPANY	254.93	20191481	180-19-04C
	5/29/2019	APPLE BUS COMPANY	255.48	20191310	180-19-04C
	5/29/2019	APPLE BUS COMPANY	256.35	20191302	180-19-04C
	5/29/2019	APPLE BUS COMPANY	260.18	20191472	180-19-04C
	5/29/2019	APPLE BUS COMPANY	263.12	20191316	180-19-04C
	5/29/2019	APPLE BUS COMPANY	276.35	20191317	180-19-04C
	5/29/2019	APPLE BUS COMPANY	279.24	20191353	180-19-04C
	5/29/2019	APPLE BUS COMPANY	283.06	20191422	180-19-04C
	5/29/2019	APPLE BUS COMPANY	299.32	20191658	180-19-04C
	5/29/2019	APPLE BUS COMPANY	303.10	20191921	180-19-04C
	5/29/2019	APPLE BUS COMPANY	310.11	20191740	180-19-04D
	5/29/2019	APPLE BUS COMPANY	314.23	20191762	180-19-04D
	5/29/2019	APPLE BUS COMPANY	319.86	20191419	180-19-04C
	5/29/2019	APPLE BUS COMPANY	322.84	20191473	180-19-04C
	5/29/2019	APPLE BUS COMPANY	325.44	20191315	180-19-04C
	5/29/2019	APPLE BUS COMPANY	325.69	20191741	180-19-04D

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312896	5/29/2019	APPLE BUS COMPANY	331.37	20191311	180-19-04C
	5/29/2019	APPLE BUS COMPANY	348.08	20191423	180-19-04C
	5/29/2019	APPLE BUS COMPANY	363.96	20191349	180-19-04C
	5/29/2019	APPLE BUS COMPANY	368.37	20191318	180-19-04C
	5/29/2019	APPLE BUS COMPANY	387.18	20191350	180-19-04C
	5/29/2019	APPLE BUS COMPANY	404.23	20191526	180-19-04C
	5/29/2019	APPLE BUS COMPANY	422.42	20191299	180-19-04C
	5/29/2019	APPLE BUS COMPANY	424.80	20191303	180-19-04C
	5/29/2019	APPLE BUS COMPANY	473.27	20191679	180-19-04C
	5/29/2019	APPLE BUS COMPANY	533.29	20190557	180-19-04D
	5/29/2019	APPLE BUS COMPANY	556.46	20191298	180-19-04C
	5/29/2019	APPLE BUS COMPANY	558.29	20191421	180-19-04C
	5/29/2019	APPLE BUS COMPANY	566.80	20191678	180-19-04C
	5/29/2019	APPLE BUS COMPANY	705.28	20191547	180-19-04C
	5/29/2019	APPLE BUS COMPANY	850.46	20190363	180-19-04D
	5/29/2019	APPLE BUS COMPANY	2,294.99	20190558	180-19-04D
		Total Amount of Check	18,161.40		
312897	5/29/2019	DELTA T GROUP INC	1,589.60	20191903	277434133
		Total Amount of Check	1,589.60		
312898	5/29/2019	JORDAN PSYCHOLOGICAL ASSESSMENT CTR	1,800.00	0	MAY19 EVAL
		Total Amount of Check	1,800.00		
312899	5/29/2019	LAKELAND REGIONAL HOSPITAL	190.00	0	5017896
		Total Amount of Check	190.00		
312900	5/29/2019	MISSOURI WESTERN STATE UNIVERSITY	100.00	20191715	CHEMATHON 19
		Total Amount of Check	100.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312901	5/31/2019	AT&T	2,248.46	0	816A560701
		Total Amount of Check	2,248.46		
312902	5/31/2019	VERIZON WIRELESS	280.07	0	686196609
		Total Amount of Check	280.07		
312903	5/31/2019	JUDITH K LONG	42.28	0	MAY19 MILES
		Total Amount of Check	42.28		
312904	5/31/2019	RACHEL GERBER	13.11	0	MAY19 MILES
		Total Amount of Check	13.11		
312905	5/31/2019	ALLIED ARTS COUNCIL	123.93	0	
		Total Amount of Check	123.93		
312906	5/31/2019	ANDREW COUNTY CIRCUIT CLERK	407.02	0	
		Total Amount of Check	407.02		
312907	5/31/2019	BUCHANAN CO CIRCUIT COURT	4,226.94	0	
		Total Amount of Check	4,226.94		
312908	5/31/2019	COMMUNITY FOUNDATION OF NW MO	58.00	0	
		Total Amount of Check	58.00		
312909	5/31/2019	FAMILY SUPPORT PAYMENT CENTER	8,729.95	0	
		Total Amount of Check	8,729.95		
312910	5/31/2019	FINK, RICHARD V	1,943.67	0	
		Total Amount of Check	1,943.67		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312911	5/31/2019	GAMACHE & MYERS, P.C.	368.96	0	
		Total Amount of Check	368.96		
312912	5/31/2019	MCNEIL PAPPAS PC	154.60	0	
		Total Amount of Check	154.60		
312913	5/31/2019	MDHE COLLECTIONS CUSTODIAL ACCT	496.44	0	
		Total Amount of Check	496.44		
312914	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,091.16	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,336.19	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,138.08	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	5,610.86	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,044.12	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,138.36	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	6,255.88	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	11,328.75	0	
		Total Amount of Check	42,943.40		
312915	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,195.04	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,581.60	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,211.30	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,788.40	0	
		Total Amount of Check	8,776.34		
312916	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.40	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	25.80	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	29.20	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.40	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	67.80	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312916	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	77.60	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	81.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	139.40	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	146.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	162.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	204.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	215.60	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	231.40	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	260.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	320.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	726.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	957.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,739.50	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,859.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,270.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	4,431.00	0	
Total Amount of Check			16,153.30		
312917	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	156.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	234.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	432.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	600.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	676.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,440.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,896.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,980.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	3,152.00	0	
Total Amount of Check			10,566.00		
312918	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	11.70	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312918	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	16.94	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	63.69	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	148.20	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	152.50	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	166.01	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,165.41	0	
Total Amount of Check			1,724.45		
312919	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	37.31	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	59.67	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	70.12	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	79.56	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	149.22	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	163.80	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	503.62	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	2,362.53	0	
Total Amount of Check			3,425.83		
312920	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	-42.90	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	10.83	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	13.43	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	17.77	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	18.20	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	35.53	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.43	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	39.86	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	46.80	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	49.40	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	52.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	59.79	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312920	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	62.40	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	78.86	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	80.60	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	98.80	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	100.10	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.26	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	102.27	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	107.48	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	182.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	184.15	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	203.65	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	246.99	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	280.80	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	293.82	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	296.40	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	329.01	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	672.21	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	845.00	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,017.90	0	
	5/31/2019	METROPOLITAN LIFE INSURANCE COMPANY	1,094.97	0	
Total Amount of Check			6,766.61		
312921	5/31/2019	MILLER AND STEENO, P.C.	815.45	0	
Total Amount of Check			815.45		
312922	5/31/2019	MISSOURI DEPT OF REVENUE	2.00	0	
	5/31/2019	MISSOURI DEPT OF REVENUE	50.00	0	
	5/31/2019	MISSOURI DEPT OF REVENUE	144,935.00	0	
Total Amount of Check			144,987.00		
312923	5/31/2019	NODAWAY VALLEY BANK HSA	2,864.49	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312923	5/31/2019	NODAWAY VALLEY BANK HSA	3,735.27	0	
		Total Amount of Check	6,599.76		
312924	5/31/2019	OMNI FINANCIAL GROUP INC	111.00	0	
	5/31/2019	OMNI FINANCIAL GROUP INC	1,624.26	0	
	5/31/2019	OMNI FINANCIAL GROUP INC	20,586.39	0	
		Total Amount of Check	22,321.65		
312925	5/31/2019	PERFORMANT RECOVERY INC	769.10	0	
		Total Amount of Check	769.10		
312926	5/31/2019	PHEAA	276.47	0	
		Total Amount of Check	276.47		
312927	5/31/2019	PIONEER CREDIT RECOVERY, INC	382.50	0	
		Total Amount of Check	382.50		
312928	5/31/2019	PITTENGER LAW GROUP, LLC	202.41	0	
		Total Amount of Check	202.41		
312929	5/31/2019	PUBLIC EDUCATION EMPLOYEE	37.60	0	
	5/31/2019	PUBLIC EDUCATION EMPLOYEE	245.12	0	
	5/31/2019	PUBLIC EDUCATION EMPLOYEE	416.52	0	
	5/31/2019	PUBLIC EDUCATION EMPLOYEE	679.71	0	
	5/31/2019	PUBLIC EDUCATION EMPLOYEE	252,439.72	0	
		Total Amount of Check	253,818.67		
312930	5/31/2019	PUBLIC SCHOOL RETIREMENT	371.74	0	
	5/31/2019	PUBLIC SCHOOL RETIREMENT	848.94	0	
	5/31/2019	PUBLIC SCHOOL RETIREMENT	928.93	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312930	5/31/2019	PUBLIC SCHOOL RETIREMENT	17,452.60	0	
	5/31/2019	PUBLIC SCHOOL RETIREMENT	1,267,792.24	0	
		Total Amount of Check	1,287,394.45		
312931	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	601.32	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,112.08	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	1,355.90	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	4,162.82	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	5,290.68	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	9,899.78	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	10,809.79	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	14,914.90	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	16,823.56	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	20,338.50	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	20,544.18	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	22,044.50	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	24,223.98	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	32,233.24	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	33,981.73	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	40,101.80	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	61,200.60	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	70,469.76	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	157,944.26	0	
	5/31/2019	SJSD EMPLOYEES HEALTH & WELLNESS	422,233.46	0	
		Total Amount of Check	970,286.84		
312932	5/31/2019	STATE OF NEBRASKA	409.37	0	
		Total Amount of Check	409.37		
312933	5/31/2019	TENNESSEE CHILD SUPPORT	429.00	0	

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	429.00		
312934	5/31/2019	TOTAL ADMINISTRATIVE SERVICES CORP	4,724.98	0	
	5/31/2019	TOTAL ADMINISTRATIVE SERVICES CORP	16,656.03	0	
		Total Amount of Check	21,381.01		
312935	5/31/2019	U S DEPARTMENT OF EDUCATION	3,311.02	0	
		Total Amount of Check	3,311.02		
312936	5/31/2019	UMB FEDERAL TAX	6.60	0	
	5/31/2019	UMB FEDERAL TAX	8.22	0	
	5/31/2019	UMB FEDERAL TAX	35.14	0	
	5/31/2019	UMB FEDERAL TAX	160,001.22	0	
	5/31/2019	UMB FEDERAL TAX	220,917.30	0	
	5/31/2019	UMB FEDERAL TAX	375,852.70	0	
		Total Amount of Check	756,821.18		
312937	5/31/2019	UMB HSA	1,520.83	0	
	5/31/2019	UMB HSA	3,499.48	0	
		Total Amount of Check	5,020.31		
312938	5/31/2019	UNITED WAY OF GREATER ST JOE	2,053.61	0	
	5/31/2019	UNITED WAY OF GREATER ST JOE	4,357.64	0	
		Total Amount of Check	6,411.25		
312939	5/31/2019	AMERICAN ELECTRIC CO	3.31	20190087	8370-501881
	5/31/2019	AMERICAN ELECTRIC CO	3.87	20190087	8370-501675
	5/31/2019	AMERICAN ELECTRIC CO	9.20	20190087	8370-501302
	5/31/2019	AMERICAN ELECTRIC CO	11.65	20190087	8370-501647
	5/31/2019	AMERICAN ELECTRIC CO	17.71	20190087	8370-501536

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312939	5/31/2019	AMERICAN ELECTRIC CO	35.19	20190087	8370-501479
	5/31/2019	AMERICAN ELECTRIC CO	38.70	20190087	8370-501497
	5/31/2019	AMERICAN ELECTRIC CO	61.50	20190087	8370-501576
	5/31/2019	AMERICAN ELECTRIC CO	65.00	20190087	8370-501983
		Total Amount of Check	246.13		
312940	5/31/2019	APPLE BUS COMPANY	58.80	20191601	180-19-04L
	5/31/2019	APPLE BUS COMPANY	59.07	20191634	180-19-04L
	5/31/2019	APPLE BUS COMPANY	60.56	20191426	180-19-04L
	5/31/2019	APPLE BUS COMPANY	127.88	20191606	180-19-04L
	5/31/2019	APPLE BUS COMPANY	145.22	20191629	180-19-04L
	5/31/2019	APPLE BUS COMPANY	149.05	20191635	180-19-04L
	5/31/2019	APPLE BUS COMPANY	161.10	20191745	180-19-04L
	5/31/2019	APPLE BUS COMPANY	192.02	20191612	180-19-04L
	5/31/2019	APPLE BUS COMPANY	204.91	20191636	180-19-04L
	5/31/2019	APPLE BUS COMPANY	205.74	20191603	180-19-04L
	5/31/2019	APPLE BUS COMPANY	217.25	20191637	180-19-04L
	5/31/2019	APPLE BUS COMPANY	227.25	20191615	180-19-04L
	5/31/2019	APPLE BUS COMPANY	242.53	20191611	180-19-04L
	5/31/2019	APPLE BUS COMPANY	256.60	20191628	180-19-04L
	5/31/2019	APPLE BUS COMPANY	294.33	20191605	180-19-04L
	5/31/2019	APPLE BUS COMPANY	331.62	20191613	180-19-04L
	5/31/2019	APPLE BUS COMPANY	346.95	20191607	180-19-04L
	5/31/2019	APPLE BUS COMPANY	361.65	20191627	180-19-04L
	5/31/2019	APPLE BUS COMPANY	447.15	20191770	180-19-04L
	5/31/2019	APPLE BUS COMPANY	725.27	20191630	180-19-04L
	5/31/2019	APPLE BUS COMPANY	894.36	20191604	180-19-04L
		Total Amount of Check	5,709.31		
312941	5/31/2019	APPLE COMPUTER	14,700.00	20191923	AA19792791

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	14,700.00		
312942	5/31/2019	CUSTOM MEETING PLANNERS	200.00	20191675	113511220 HG
		Total Amount of Check	200.00		
312943	5/31/2019	FILEMAKER COORPERATION	3,120.00	20191924	5514719
		Total Amount of Check	3,120.00		
312944	5/31/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	162.00	0	16338200367
		Total Amount of Check	162.00		
312946	5/31/2019	HILLYARD NW MO	-1,816.32	20190048	800412646
	5/31/2019	HILLYARD NW MO	18.48	20190048	603437879
	5/31/2019	HILLYARD NW MO	36.96	20190048	603437877
	5/31/2019	HILLYARD NW MO	36.96	20190048	603437881
	5/31/2019	HILLYARD NW MO	62.64	20190048	603427578
	5/31/2019	HILLYARD NW MO	129.36	20190048	603437883
	5/31/2019	HILLYARD NW MO	251.38	20190048	603425980
	5/31/2019	HILLYARD NW MO	256.75	20190050	603420856
	5/31/2019	HILLYARD NW MO	257.45	20190050	603437852
	5/31/2019	HILLYARD NW MO	258.50	20190050	603420858
	5/31/2019	HILLYARD NW MO	262.08	20190048	603420879
	5/31/2019	HILLYARD NW MO	361.90	20190050	603420852
	5/31/2019	HILLYARD NW MO	386.35	20190050	603429156
	5/31/2019	HILLYARD NW MO	513.50	20190050	603420857
	5/31/2019	HILLYARD NW MO	515.25	20190050	603420855
	5/31/2019	HILLYARD NW MO	591.75	20190050	603420854
	5/31/2019	HILLYARD NW MO	642.75	20190050	603420853
	5/31/2019	HILLYARD NW MO	672.11	20190048	603429187
	5/31/2019	HILLYARD NW MO	873.25	20190048	603425979
	5/31/2019	HILLYARD NW MO	901.25	20190050	603420850

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312946	5/31/2019	HILLYARD NW MO	1,179.29	20190048	603432213
	5/31/2019	HILLYARD NW MO	1,240.80	20190050	603420849
	5/31/2019	HILLYARD NW MO	1,604.60	20190048	603432214
	5/31/2019	HILLYARD NW MO	1,980.72	20190048	603432216
	5/31/2019	HILLYARD NW MO	2,174.40	20190048	603432212
	5/31/2019	HILLYARD NW MO	2,270.17	20190048	603430543
	5/31/2019	HILLYARD NW MO	2,389.77	20190048	603436251
	5/31/2019	HILLYARD NW MO	2,535.86	20190048	603425981
	5/31/2019	HILLYARD NW MO	3,055.13	20191896	603425955
	5/31/2019	HILLYARD NW MO	4,824.06	20190048	603432215
	5/31/2019	HILLYARD NW MO	4,921.19	20190048	603430544
	5/31/2019	HILLYARD NW MO	5,112.28	20190048	603425978
	5/31/2019	HILLYARD NW MO	5,985.70	20190048	603430542
	5/31/2019	HILLYARD NW MO	15,587.28	20190048	603392661
	5/31/2019	HILLYARD NW MO	18,095.46	20190048	603436256
Total Amount of Check			78,169.06		
312947	5/31/2019	KENDALL/HUNT PUBLISHING COMPANY	3,000.00	20191914	12060977
	5/31/2019	KENDALL/HUNT PUBLISHING COMPANY	5,826.96	20191917	12059789
Total Amount of Check			8,826.96		
312950	5/31/2019	LEUPOLD FARMS	50.72	20191333	47206
	5/31/2019	LEUPOLD FARMS	97.70	20191333	47200
	5/31/2019	LEUPOLD FARMS	104.68	20191333	47191
	5/31/2019	LEUPOLD FARMS	112.65	20191333	47105
	5/31/2019	LEUPOLD FARMS	115.61	20191333	47138
	5/31/2019	LEUPOLD FARMS	128.47	20191333	47190
	5/31/2019	LEUPOLD FARMS	131.22	20191333	47207
	5/31/2019	LEUPOLD FARMS	136.99	20191333	47192
	5/31/2019	LEUPOLD FARMS	141.77	20191333	47205
	5/31/2019	LEUPOLD FARMS	162.10	20191333	47199

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312950	5/31/2019	LEUPOLD FARMS	188.48	20191333	47189
	5/31/2019	LEUPOLD FARMS	224.75	20191333	47204
	5/31/2019	LEUPOLD FARMS	275.52	20191333	47135
	5/31/2019	LEUPOLD FARMS	279.81	20191333	47193
	5/31/2019	LEUPOLD FARMS	289.20	20191333	47203
	5/31/2019	LEUPOLD FARMS	290.25	20191333	47196
	5/31/2019	LEUPOLD FARMS	292.33	20191333	47195
	5/31/2019	LEUPOLD FARMS	293.32	20191333	47201
	5/31/2019	LEUPOLD FARMS	303.76	20191333	47208
	5/31/2019	LEUPOLD FARMS	318.16	20191333	47132
	5/31/2019	LEUPOLD FARMS	322.62	20191333	47194
	5/31/2019	LEUPOLD FARMS	332.45	20191333	47133
	5/31/2019	LEUPOLD FARMS	337.39	20191333	47128
	5/31/2019	LEUPOLD FARMS	349.10	20191333	47130
	5/31/2019	LEUPOLD FARMS	370.25	20191333	47131
	5/31/2019	LEUPOLD FARMS	377.40	20191333	47115
	5/31/2019	LEUPOLD FARMS	378.50	20191333	47136
	5/31/2019	LEUPOLD FARMS	386.24	20191333	47113
	5/31/2019	LEUPOLD FARMS	415.09	20191333	47202
	5/31/2019	LEUPOLD FARMS	415.31	20191333	47120
	5/31/2019	LEUPOLD FARMS	430.42	20191333	47198
	5/31/2019	LEUPOLD FARMS	431.85	20191333	47119
	5/31/2019	LEUPOLD FARMS	438.39	20191333	47127
	5/31/2019	LEUPOLD FARMS	508.73	20191333	47197
	5/31/2019	LEUPOLD FARMS	516.26	20191333	47121
	5/31/2019	LEUPOLD FARMS	555.16	20191333	47122
	5/31/2019	LEUPOLD FARMS	565.88	20191333	47134
	5/31/2019	LEUPOLD FARMS	594.72	20191333	47126
	5/31/2019	LEUPOLD FARMS	615.71	20191333	47137
	5/31/2019	LEUPOLD FARMS	678.96	20191333	47123
	5/31/2019	LEUPOLD FARMS	692.37	20191333	47139

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312950	5/31/2019	LEUPOLD FARMS	841.06	20191333	47125
	5/31/2019	LEUPOLD FARMS	859.31	20191333	47114
	5/31/2019	LEUPOLD FARMS	954.92	20191333	47129
	5/31/2019	LEUPOLD FARMS	1,038.56	20191333	47140
	5/31/2019	LEUPOLD FARMS	1,038.56	20191333	47141
		Total Amount of Check	18,382.70		
312951	5/31/2019	LITTLE CAESARS	120.00	0	LHS 5/17/19
		Total Amount of Check	120.00		
312952	5/31/2019	MIDLAND UNIVERSITY/MOSES HICKS	1,000.00	0	SCHOLARSHIP
		Total Amount of Check	1,000.00		
312953	5/31/2019	MISSOURI - AMERICAN WATER CO	5.25	0	220008861072
		Total Amount of Check	5.25		
312954	5/31/2019	MISSOURI SEWING MACHINE CO INC	650.94	20191783	92599
		Total Amount of Check	650.94		
312955	5/31/2019	MIDWEST PUBLIC RISK	1,000.00	0	MPR180486
		Total Amount of Check	1,000.00		
312956	5/31/2019	MWSU/ABIGAIL DOLLAR	1,000.00	0	SCHOLARSHIP
		Total Amount of Check	1,000.00		
312957	5/31/2019	MWSU/BIANCA VICE	250.00	0	SCHOLARSHIP
		Total Amount of Check	250.00		
312958	5/31/2019	MWSU/CAMRYN ORR	1,000.00	0	SCHOLARSHIP

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	1,000.00		
312959	5/31/2019	MWSU/JORDAN STANTON	250.00	0	SCHOLARSHIP
		Total Amount of Check	250.00		
312960	5/31/2019	MWSU/JULIA KOCH	1,000.00	0	SCHOLARSHIP
		Total Amount of Check	1,000.00		
312961	5/31/2019	MWSU/SARAH AL-SEADY	250.00	0	SCHOLARSHIP
		Total Amount of Check	250.00		
312962	5/31/2019	NEFF CO	175.53	0	N002760525
		Total Amount of Check	175.53		
312963	5/31/2019	OCCUPATIONAL HEALTH CENTERS OF KS	105.68	0	1011567412
	5/31/2019	OCCUPATIONAL HEALTH CENTERS OF KS	105.68	0	1011567693
	5/31/2019	OCCUPATIONAL HEALTH CENTERS OF KS	211.36	0	1011567152
	5/31/2019	OCCUPATIONAL HEALTH CENTERS OF KS	311.18	0	1011567633
		Total Amount of Check	733.90		
312964	5/31/2019	OK TROPHY SALES	20.80	0	C-2084
	5/31/2019	OK TROPHY SALES	125.00	0	C-1945
		Total Amount of Check	145.80		
312965	5/31/2019	PJ'S IMPRINTED SPORTSWEAR	42.00	0	HYDE 5/10/19
		Total Amount of Check	42.00		
312966	5/31/2019	SECURITAS SECURITY SERVICES USA	1,097.00	20190516	W6432801
	5/31/2019	SECURITAS SECURITY SERVICES USA	4,860.00	20190516	W6432802

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	5,957.00		
312967	5/31/2019	SHC SERVICES INC	455.00	20191431	334244
	5/31/2019	SHC SERVICES INC	1,608.75	20191431	334243
	5/31/2019	SHC SERVICES INC	1,620.00	20191431	334245
	5/31/2019	SHC SERVICES INC	2,025.00	20191431	1190019973
	5/31/2019	SHC SERVICES INC	2,025.00	20191431	334247
	5/31/2019	SHC SERVICES INC	2,025.00	20191431	334248
	5/31/2019	SHC SERVICES INC	2,730.00	20191431	334246
	5/31/2019	SHC SERVICES INC	2,795.00	20191431	334242
	5/31/2019	SHC SERVICES INC	5,300.00	20191431	334241
		Total Amount of Check	20,583.75		
312968	5/31/2019	SKILLSUSA MISSOURI	20.00	0	CC-2019-10
	5/31/2019	SKILLSUSA MISSOURI	30.00	0	NTS-2019-61
		Total Amount of Check	50.00		
312969	5/31/2019	SKILLSUSA MISSOURI NORTHWEST DIST	1,251.00	0	INV-000016
		Total Amount of Check	1,251.00		
312970	5/31/2019	SPANKY AND BUCKWHEAT'S CATERING	440.00	0	1473
		Total Amount of Check	440.00		
312971	5/31/2019	ST. JOSEPH MUSTANGS	280.00	0	LHS BB GAMES
		Total Amount of Check	280.00		
312972	5/31/2019	UMKC/CARA ADAMS	250.00	0	SCHOLARSHIP
		Total Amount of Check	250.00		
312973	5/31/2019	UMKC/CARA ADAMS	250.00	0	SCHOLARSHIP

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	250.00		
312974	5/31/2019	UNIVERSITY OF ST MARY/NICK JOHNSON	1,000.00	0	SCHOLARSHIP
		Total Amount of Check	1,000.00		
312976	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	5.75	0	2029756850
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	45.03	0	2087471111
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	51.70	0	2918316179
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	64.09	0	7751338705
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	82.71	0	7035403203
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	83.41	0	1585091079
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	92.48	0	278264163
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	156.41	0	6381771111
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	205.30	0	6194302493
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	240.90	0	7544906388
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	241.45	0	7555618595
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	264.40	0	708666586
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	336.48	0	2979968139
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	355.01	0	5997953371
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	453.58	0	6560771302
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	481.59	0	9918565366
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	545.65	0	6174724126
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	549.91	0	9759989564
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	623.45	0	4834051111
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	629.93	0	7076488515
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	676.71	0	2711338388
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	706.71	0	5968816225
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	739.26	0	99110317
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	756.17	0	7266101658
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	779.45	0	7322319449
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	807.53	0	4296954468

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312976	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	854.18	0	5364540933
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	881.39	0	1539322222
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	896.66	0	3401741814
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	900.28	0	699165869
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	1,077.49	0	4527519842
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	1,095.81	0	4732594799
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	1,255.03	0	8478631111
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	1,323.68	0	1547772468
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	1,929.59	0	1545407842
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	2,186.62	0	8113844472
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	2,470.94	0	2701551182
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	4,579.15	0	3902181111
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	6,050.38	0	4891731111
	6/3/2019	CENTERPOINT ENERGY SERVICES, INC	7,035.86	0	2510641111
		Total Amount of Check	42,512.12		
312977	6/3/2019	JEREMY WILSON	189.78	0	APR/MAY19 MI
		Total Amount of Check	189.78		
312978	6/3/2019	LAURA WAGERS	35.32	0	MAY19 MILES
		Total Amount of Check	35.32		
312979	6/3/2019	MILDRED L BORING	88.80	0	MAY19 MILES
		Total Amount of Check	88.80		
312980	6/3/2019	PATRICIO MUJICA	40.37	0	5/16/19 CONF
		Total Amount of Check	40.37		
312981	6/3/2019	SUSAN MCMILLIAN	14.21	0	APR19 MILE

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	14.21		
312982	6/3/2019	TAMARA IVY	41.53	0	MAY19 MILES
		Total Amount of Check	41.53		
312983	6/3/2019	BRENDA L DRENNEN	300.00	0	5/31/19 PYRL
		Total Amount of Check	300.00		
312984	6/3/2019	CHARACTERSTRONG LLC	1,116.80	0	2723
		Total Amount of Check	1,116.80		
312985	6/3/2019	FEDERAL EXPRESS	28.27	0	6-561-25230
		Total Amount of Check	28.27		
312986	6/3/2019	FRANK RIEMAN MUSIC CO INC	34.75	0	2944210
	6/3/2019	FRANK RIEMAN MUSIC CO INC	40.00	0	2930427
	6/3/2019	FRANK RIEMAN MUSIC CO INC	40.00	0	2930875
	6/3/2019	FRANK RIEMAN MUSIC CO INC	40.00	0	2930892
	6/3/2019	FRANK RIEMAN MUSIC CO INC	50.00	0	2930863
	6/3/2019	FRANK RIEMAN MUSIC CO INC	60.60	0	2935640
	6/3/2019	FRANK RIEMAN MUSIC CO INC	76.76	0	2930895
	6/3/2019	FRANK RIEMAN MUSIC CO INC	90.00	0	2935638
	6/3/2019	FRANK RIEMAN MUSIC CO INC	97.00	0	2935644
	6/3/2019	FRANK RIEMAN MUSIC CO INC	100.00	0	2930428
	6/3/2019	FRANK RIEMAN MUSIC CO INC	100.00	0	2930893
	6/3/2019	FRANK RIEMAN MUSIC CO INC	130.92	0	2930432
	6/3/2019	FRANK RIEMAN MUSIC CO INC	150.00	0	2930429
		Total Amount of Check	1,010.03		
312987	6/3/2019	GERHARDT MUSIC LLC	20.00	0	4351

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312987	6/3/2019	GERHARDT MUSIC LLC	35.00	0	4638
	6/3/2019	GERHARDT MUSIC LLC	93.75	0	4707
		Total Amount of Check	148.75		
312988	6/3/2019	JEREMY WILSON	8.53	0	APR/MAY19 MI
		Total Amount of Check	8.53		
312989	6/3/2019	KANSAS CITY AUDIO VISUAL	135,800.00	20191876	0020527
		Total Amount of Check	135,800.00		
312990	6/3/2019	KENDALL/HUNT PUBLISHING COMPANY	441.20	20191917	12063171
		Total Amount of Check	441.20		
312991	6/3/2019	MARCIA BRENNER ASSOCIATE LLC	950.00	20191673	INV-1907002
	6/3/2019	MARCIA BRENNER ASSOCIATE LLC	4,320.00	20191673	INV-1907002
	6/3/2019	MARCIA BRENNER ASSOCIATE LLC	9,720.00	20191673	INV-1907002
		Total Amount of Check	14,990.00		
312992	6/3/2019	POLK TOWNSHIP RURAL FIRE PROT DIST	750.00	0	001
		Total Amount of Check	750.00		
312994	6/3/2019	PRO SERV	65.00	20190045	199375
	6/3/2019	PRO SERV	65.00	20190045	199375
	6/3/2019	PRO SERV	120.00	20190045	199375
	6/3/2019	PRO SERV	120.00	20190045	199375
	6/3/2019	PRO SERV	120.00	20190045	199375
	6/3/2019	PRO SERV	120.00	20190045	199375
	6/3/2019	PRO SERV	120.00	20190045	199375
	6/3/2019	PRO SERV	185.00	20190045	199375
	6/3/2019	PRO SERV	295.00	20190045	199375

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312994	6/3/2019	PRO SERV	460.00	20190045	199375
	6/3/2019	PRO SERV	460.00	20190045	199375
	6/3/2019	PRO SERV	490.00	20190045	199375
	6/3/2019	PRO SERV	525.00	20190045	199375
	6/3/2019	PRO SERV	525.00	20190045	199375
	6/3/2019	PRO SERV	580.00	20190045	199375
	6/3/2019	PRO SERV	580.00	20190045	199375
	6/3/2019	PRO SERV	580.00	20190045	199375
	6/3/2019	PRO SERV	580.00	20190045	199375
	6/3/2019	PRO SERV	590.00	20190045	199375
	6/3/2019	PRO SERV	655.00	20190045	199375
	6/3/2019	PRO SERV	690.00	20190045	199375
	6/3/2019	PRO SERV	700.00	20190045	199375
	6/3/2019	PRO SERV	700.00	20190045	199375
	6/3/2019	PRO SERV	700.00	20190045	199375
	6/3/2019	PRO SERV	710.00	20190045	199375
	6/3/2019	PRO SERV	875.00	20190045	199375
	6/3/2019	PRO SERV	885.00	20190045	199375
	6/3/2019	PRO SERV	1,150.00	20190045	199375
	6/3/2019	PRO SERV	1,280.00	20190045	199375
	6/3/2019	PRO SERV	1,335.00	20190045	199375
	6/3/2019	PRO SERV	1,365.00	20190045	199375
	6/3/2019	PRO SERV	1,530.00	20190045	199375
	6/3/2019	PRO SERV	1,580.00	20190045	199375
	6/3/2019	PRO SERV	2,080.00	20190045	199375
	6/3/2019	PRO SERV	6,185.00	20190045	199375
Total Amount of Check			29,000.00		
312995	6/3/2019	SKILLSUSA MISSOURI	2,635.00	0	NLSC-2019118
Total Amount of Check			2,635.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
312996	6/3/2019	SNA	55.00	0	568856 2019
		Total Amount of Check	55.00		
312997	6/3/2019	WILLIAM AND MARY	3,785.52	20191920	PD012019
		Total Amount of Check	3,785.52		
312998	6/4/2019	CITY OF ST JOSEPH	82.25	0	010710-000
	6/4/2019	CITY OF ST JOSEPH	405.31	0	044264-000
	6/4/2019	CITY OF ST JOSEPH	444.30	0	013661-000
	6/4/2019	CITY OF ST JOSEPH	449.87	0	009392-000
	6/4/2019	CITY OF ST JOSEPH	533.42	0	013055-000
	6/4/2019	CITY OF ST JOSEPH	583.55	0	010376-000
		Total Amount of Check	2,498.70		
312999	6/4/2019	KCP&L	183.44	0	6447753332
	6/4/2019	KCP&L	197.98	0	7654093132
	6/4/2019	KCP&L	229.33	0	4964084735
	6/4/2019	KCP&L	249.81	0	3754513028
	6/4/2019	KCP&L	1,408.25	0	6419128384
	6/4/2019	KCP&L	3,333.42	0	6961243786
	6/4/2019	KCP&L	9,227.70	0	6702612987
		Total Amount of Check	14,829.93		
313000	6/4/2019	OK TROPHY SALES	80.45	0	C-2066 BMS
		Total Amount of Check	80.45		
313001	6/4/2019	PUBLIC WATER SUPPLY DIST # 2	261.29	0	246300
		Total Amount of Check	261.29		
313003	6/4/2019	SUDDENLINK COMMUNICATIONS	60.40	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313003	6/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	90.60	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	120.80	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	151.00	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	161.00	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	181.20	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	271.80	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	292.60	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	362.40	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	407.65	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	422.80	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	461.40	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	513.40	0	523252003230
	6/4/2019	SUDDENLINK COMMUNICATIONS	1,702.74	0	523252003230

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	7,343.99		
313004	6/4/2019	ACME COFFEE SERVICE	78.90	0	004816
		Total Amount of Check	78.90		
313005	6/4/2019	APPLE BUS COMPANY	435.18	0	180-052019
		Total Amount of Check	435.18		
313006	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03337
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03338
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03339
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03340
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03342
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03343
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03344
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03345
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03347
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03348
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03349
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03350
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03351
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03352
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03353
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03354
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03355
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03356
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03357
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03358
	6/4/2019	CITY OF ST JOSEPH	200.00	0	HL20-03360
		Total Amount of Check	4,200.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313007	6/4/2019	CITY OF ST JOSEPH CIVIC FACILITIES	4,000.00	0	2019 GRAD
		Total Amount of Check	4,000.00		
313008	6/4/2019	JOSEPH MARRIOTT	2,032.07	0	5/31/19 PYRL
		Total Amount of Check	2,032.07		
313009	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191877	6593978
	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191877	6593983
	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191881	6594267
	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191890	6594636
	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191890	6594642
	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191890	6594647
	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191890	6594650
	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191907	6597085
	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191907	6597087
	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191911	6597268
	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191918	6597700
	6/4/2019	NEWSPRESS AND GAZETTE	550.00	20191918	6597702
		Total Amount of Check	6,600.00		
313010	6/4/2019	NORTHWEST RPDC	200.00	0	1819794
		Total Amount of Check	200.00		
313011	6/4/2019	TECHNOLOGY EDUCATION ASSOC OF MO	31.00	0	50819
		Total Amount of Check	31.00		
313012	6/4/2019	WESTERN WORLD INSURANCE COMPANY	25,000.00	0	134609 DEC16
		Total Amount of Check	25,000.00		
313013	6/5/2019	CHRISTIE L JACKSON	24.63	0	MAY19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	24.63		
313014	6/5/2019	DONNA KAY GABRIEL	21.72	0	MAY19 MILES
		Total Amount of Check	21.72		
313015	6/5/2019	JOSHUA CALLAWAY	66.00	0	MAY19 MILES
		Total Amount of Check	66.00		
313016	6/5/2019	KYLE MERRITT	36.19	0	MAR/MAY19 MI
		Total Amount of Check	36.19		
313017	6/5/2019	NANCY KIRBY	34.74	0	MAY19 MILES
		Total Amount of Check	34.74		
313018	6/5/2019	COURTNEY KNOWLES	19.50	0	REFUND
		Total Amount of Check	19.50		
313019	6/5/2019	AP EXAMS	424.00	0	2019 AP EXAM
	6/5/2019	AP EXAMS	636.00	0	2019 AP EXAM
	6/5/2019	AP EXAMS	636.00	0	2019 AP EXAM
	6/5/2019	AP EXAMS	19,509.00	0	2019 AP EXAM
		Total Amount of Check	21,205.00		
313020	6/5/2019	CUSTOM MEETING PLANNERS	400.00	20191854	113401737
		Total Amount of Check	400.00		
313021	6/5/2019	JEFFERY R SULLIVAN	571.47	0	19 MIAA CONF
		Total Amount of Check	571.47		
313022	6/5/2019	NORTHWEST RPDC	100.00	20191810	1819797

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	100.00		
313023	6/5/2019	REBECCA EVANS	125.82	0	MAY19 PD
		Total Amount of Check	125.82		
313024	6/5/2019	SCHOOL SPECIALTY INC	583.19	20190380	308103290945
		Total Amount of Check	583.19		
313025	6/5/2019	CITY OF ST JOSEPH	43.26	0	022044-000
	6/5/2019	CITY OF ST JOSEPH	171.37	0	016839-000
	6/5/2019	CITY OF ST JOSEPH	282.77	0	014966-001
	6/5/2019	CITY OF ST JOSEPH	377.46	0	018740-000
	6/5/2019	CITY OF ST JOSEPH	410.88	0	013777-000
	6/5/2019	CITY OF ST JOSEPH	461.01	0	050943-000
	6/5/2019	CITY OF ST JOSEPH	511.14	0	014745-000
	6/5/2019	CITY OF ST JOSEPH	533.42	0	014462-000
	6/5/2019	CITY OF ST JOSEPH	594.69	0	005089-000
	6/5/2019	CITY OF ST JOSEPH	667.10	0	018063-000
		Total Amount of Check	4,053.10		
313026	6/5/2019	KCP&L	3,160.24	0	6825125283
	6/5/2019	KCP&L	3,315.58	0	6592288800
		Total Amount of Check	6,475.82		
313027	6/6/2019	BALE COMPANY	30.55	0	629499 CHS
		Total Amount of Check	30.55		
313028	6/6/2019	EXPRESSIONS ENGRAVED	17.50	0	00027850 CHS
		Total Amount of Check	17.50		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313029	6/6/2019	HAUG COMMUNICATIONS INC	10.00	0	15533 CHS
		Total Amount of Check	10.00		
313030	6/6/2019	HERFF JONES, INC	48.55	0	447835 CHS
		Total Amount of Check	48.55		
313031	6/6/2019	HONOR FLIGHT NETWORK OF KANSAS CITY	3,250.00	0	HYDE 19DONAT
		Total Amount of Check	3,250.00		
313032	6/6/2019	KRISTIN MILLER	28.90	0	REFUND
		Total Amount of Check	28.90		
313033	6/6/2019	MILDRED L BORING	233.26	0	3/21/19 CONF
		Total Amount of Check	233.26		
313034	6/6/2019	SHAWNEE MISSION NO.HIGH SCHOOL	200.00	0	1/26/19 CHS
		Total Amount of Check	200.00		
313035	6/6/2019	ST. JOSEPH MUSTANGS	210.00	0	CHS BB GAMES
		Total Amount of Check	210.00		
313036	6/6/2019	STACEY SAMPLE	19.40	0	REFUND
		Total Amount of Check	19.40		
313037	6/6/2019	AMERI-SORT	40.84	0	SJSD 6/1/19
	6/6/2019	AMERI-SORT	195.32	0	LHS 6/1/19
	6/6/2019	AMERI-SORT	484.88	0	CHS 6/1/19
	6/6/2019	AMERI-SORT	651.67	0	BHS 6/1/19
	6/6/2019	AMERI-SORT	3,357.05	0	SJSD 6/1/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	4,729.76		
313038	6/6/2019	CHRISTIE OTTINGER	719.11	0	2019 MMEA
		Total Amount of Check	719.11		
313039	6/6/2019	MIDWEST MOBILE RADIO SERV	304.00	20190563	80023875
		Total Amount of Check	304.00		
313040	6/6/2019	NORTHWEST RPDC	100.00	0	1819798
	6/6/2019	NORTHWEST RPDC	100.00	20191776	1819796
		Total Amount of Check	200.00		
313041	6/6/2019	WORLD FUEL SERVICES INC	-16,014.35	20191938	1126259-4152
	6/6/2019	WORLD FUEL SERVICES INC	15,870.91	20191938	1126260-4152
	6/6/2019	WORLD FUEL SERVICES INC	16,014.35	20191938	1121366-4152
		Total Amount of Check	15,870.91		
313042	6/6/2019	YELLOW DOG NETWORKS	194.00	20191940	11726
	6/6/2019	YELLOW DOG NETWORKS	1,189.00	20191940	11726
	6/6/2019	YELLOW DOG NETWORKS	1,789.00	20191940	11726
		Total Amount of Check	3,560.00		
313061	6/10/2019	BRETT R GOODWIN	6.96	0	MAY19 SUPV
	6/10/2019	BRETT R GOODWIN	61.02	0	MAY19 SPVS
		Total Amount of Check	67.98		
313062	6/10/2019	JOHN WACHTEL	50.69	0	6/3/19 CONF
		Total Amount of Check	50.69		
313063	6/10/2019	LEBANON R3 SCHOOL DISTRICT	200.00	0	I-44 19 GBKB

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	200.00		
313064	6/10/2019	PJ'S IMPRINTED SPORTSWEAR	273.00	0	CHS 6/5/19
	6/10/2019	PJ'S IMPRINTED SPORTSWEAR	287.00	0	CHS 5/30/19
		Total Amount of Check	560.00		
313065	6/10/2019	APPLE BUS COMPANY	39.98	20191846	180-19-05BO
	6/10/2019	APPLE BUS COMPANY	39.98	20191847	180-19-05BO
	6/10/2019	APPLE BUS COMPANY	46.45	20191845	180-19-05BO
	6/10/2019	APPLE BUS COMPANY	48.51	20191844	180-19-05BO
	6/10/2019	APPLE BUS COMPANY	70.31	20191849	180-19-05BO
	6/10/2019	APPLE BUS COMPANY	71.48	20191809	180-19-05ED
	6/10/2019	APPLE BUS COMPANY	72.61	20191843	180-19-05D
	6/10/2019	APPLE BUS COMPANY	72.91	20191839	180-19-05ED
	6/10/2019	APPLE BUS COMPANY	94.71	20191894	180-19-05D
	6/10/2019	APPLE BUS COMPANY	103.77	20191774	180-19-05ED
	6/10/2019	APPLE BUS COMPANY	119.40	20191848	180-19-05BO
	6/10/2019	APPLE BUS COMPANY	241.70	20190362	180-19-05D
	6/10/2019	APPLE BUS COMPANY	272.85	20191895	180-19-05D
	6/10/2019	APPLE BUS COMPANY	275.21	20191897	180-19-05BO
	6/10/2019	APPLE BUS COMPANY	3,081.00	0	180-1905ESE
	6/10/2019	APPLE BUS COMPANY	3,081.00	0	180-1905ESN
	6/10/2019	APPLE BUS COMPANY	3,081.00	0	180-1905ESS
	6/10/2019	APPLE BUS COMPANY	228,511.70	0	180-19-05
		Total Amount of Check	239,324.57		
313066	6/10/2019	TELEPLUS SOLUTIONS CORP	1,500.00	0	4685
	6/10/2019	TELEPLUS SOLUTIONS CORP	5,750.00	0	4684
		Total Amount of Check	7,250.00		
313067	6/11/2019	CITY OF ST JOSEPH	82.25	0	015489-000

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313067	6/11/2019	CITY OF ST JOSEPH	1,185.11	0	014951-000
		Total Amount of Check	1,267.36		
313068	6/11/2019	KCP&L	65.55	0	1370968181
	6/11/2019	KCP&L	311.36	0	1228981889
	6/11/2019	KCP&L	425.26	0	8104141003
	6/11/2019	KCP&L	655.58	0	4948223888
	6/11/2019	KCP&L	2,013.01	0	6008844480
	6/11/2019	KCP&L	2,799.58	0	5588277257
	6/11/2019	KCP&L	3,296.44	0	5673773673
	6/11/2019	KCP&L	4,634.73	0	6134717652
	6/11/2019	KCP&L	6,032.88	0	5293984569
		Total Amount of Check	20,234.39		
313069	6/11/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788284
	6/11/2019	MISSOURI - AMERICAN WATER CO	6.64	0	210015788376
	6/11/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210010178356
	6/11/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015851502
	6/11/2019	MISSOURI - AMERICAN WATER CO	25.91	0	210015916492
	6/11/2019	MISSOURI - AMERICAN WATER CO	58.14	0	210013600357
	6/11/2019	MISSOURI - AMERICAN WATER CO	58.14	0	220009725896
	6/11/2019	MISSOURI - AMERICAN WATER CO	66.62	0	210014134266
	6/11/2019	MISSOURI - AMERICAN WATER CO	103.32	0	210015853737
	6/11/2019	MISSOURI - AMERICAN WATER CO	108.87	0	210014204639
	6/11/2019	MISSOURI - AMERICAN WATER CO	134.64	0	210014252645
	6/11/2019	MISSOURI - AMERICAN WATER CO	232.54	0	210013603868
	6/11/2019	MISSOURI - AMERICAN WATER CO	349.11	0	210015465307
	6/11/2019	MISSOURI - AMERICAN WATER CO	419.92	0	210015139349
	6/11/2019	MISSOURI - AMERICAN WATER CO	457.94	0	210014691721
	6/11/2019	MISSOURI - AMERICAN WATER CO	700.08	0	210013527421
	6/11/2019	MISSOURI - AMERICAN WATER CO	1,455.66	0	210013641808

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	4,235.99		
313070	6/11/2019	SUDDENLINK COMMUNICATIONS	690.26	0	7151379011
		Total Amount of Check	690.26		
313071	6/11/2019	CAROLYN SCHMIDT	65.46	0	REIM SUPPLY
		Total Amount of Check	65.46		
313072	6/11/2019	JOHN BENNETT	34.34	0	REIM SUPPLY
		Total Amount of Check	34.34		
313073	6/11/2019	MICHAEL L BUCKLER	146.33	0	MAY19 MILES
		Total Amount of Check	146.33		
313074	6/11/2019	SUSAN ANDERSON	77.09	0	REIM SUPPLY
		Total Amount of Check	77.09		
313075	6/11/2019	APPLE BUS COMPANY	77.27	20191667	180-19-05PE
	6/11/2019	APPLE BUS COMPANY	86.67	20191841	180-19-05HY
	6/11/2019	APPLE BUS COMPANY	111.71	20191761	180-19-05EF
	6/11/2019	APPLE BUS COMPANY	230.73	20191718	180-19-05PW
	6/11/2019	APPLE BUS COMPANY	236.89	20191753	180-19-05HO
	6/11/2019	APPLE BUS COMPANY	249.35	20191794	180-19-05PE
	6/11/2019	APPLE BUS COMPANY	249.55	20191649	180-19-05PW
	6/11/2019	APPLE BUS COMPANY	297.76	20191726	180-19-05EF
		Total Amount of Check	1,539.93		
313076	6/11/2019	CAMPUS IVY	450.00	0	CI14-1901
		Total Amount of Check	450.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313077	6/11/2019	CAREGIVERS	952.00	0	38606
		Total Amount of Check	952.00		
313078	6/11/2019	EMILY BARBER	16.90	0	REFUND
		Total Amount of Check	16.90		
313079	6/11/2019	GARROL BERNARD	11.75	0	REFUND
		Total Amount of Check	11.75		
313080	6/11/2019	KATHRYN MONAHAN	95.00	0	REFUND
		Total Amount of Check	95.00		
313081	6/11/2019	LACEY MEIER	14.00	0	REFUND
		Total Amount of Check	14.00		
313082	6/11/2019	MISSOURI SCHOOL BOARDS ASSOC.	126.00	0	73451
		Total Amount of Check	126.00		
313083	6/11/2019	NORTHWEST RPDC	800.00	0	1819641
		Total Amount of Check	800.00		
313084	6/11/2019	SCHOOL SPECIALTY INC	965.67	20190383	308103305271
		Total Amount of Check	965.67		
313085	6/11/2019	SWIFTECHS	7,118.05	20191883	AR29429
		Total Amount of Check	7,118.05		
313086	6/11/2019	TELEPLUS SOLUTIONS CORP	1,350.00	20191873	4711
		Total Amount of Check	1,350.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313087	6/11/2019	TRIGGERFISH CORPORATION	550.00	0	8486
		Total Amount of Check	550.00		
313088	6/11/2019	WEISER'S FAMILY CLEANERS	442.00	0	157344
	6/11/2019	WEISER'S FAMILY CLEANERS	605.50	0	157347
	6/11/2019	WEISER'S FAMILY CLEANERS	782.00	0	157346
	6/11/2019	WEISER'S FAMILY CLEANERS	1,235.00	0	157343
	6/11/2019	WEISER'S FAMILY CLEANERS	1,988.00	0	157345
		Total Amount of Check	5,052.50		
313089	6/12/2019	CAROLYN SCHMIDT	96.16	0	5/18/19 CONF
		Total Amount of Check	96.16		
313090	6/12/2019	DONNA BAKER	310.88	0	6/8/19 CONF
		Total Amount of Check	310.88		
313091	6/12/2019	JOHN BENNETT	459.76	0	MAY19 MILES
		Total Amount of Check	459.76		
313092	6/12/2019	LORI PRUSSMAN	47.00	0	6/8/19 CONF
	6/12/2019	LORI PRUSSMAN	325.96	0	6/8/19 CONF
		Total Amount of Check	372.96		
313097	6/12/2019	BIMBO FOODS INC	16.88	20191334	54109718295
	6/12/2019	BIMBO FOODS INC	18.80	20191334	54109718133
	6/12/2019	BIMBO FOODS INC	19.70	20191334	54109532521
	6/12/2019	BIMBO FOODS INC	21.10	20191334	54109421707
	6/12/2019	BIMBO FOODS INC	23.21	20191334	54109718294
	6/12/2019	BIMBO FOODS INC	26.03	20191334	54109421785
	6/12/2019	BIMBO FOODS INC	26.30	20191334	54109532408

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313097	6/12/2019	BIMBO FOODS INC	27.95	20191334	54109718297
	6/12/2019	BIMBO FOODS INC	31.65	20191334	54109327784
	6/12/2019	BIMBO FOODS INC	34.74	20191334	54109532166
	6/12/2019	BIMBO FOODS INC	34.74	20191334	54109532286
	6/12/2019	BIMBO FOODS INC	39.40	20191334	54109421616
	6/12/2019	BIMBO FOODS INC	41.74	20191334	54109327792
	6/12/2019	BIMBO FOODS INC	44.35	20191334	54109718214
	6/12/2019	BIMBO FOODS INC	44.45	20191334	54109718380
	6/12/2019	BIMBO FOODS INC	44.77	20191334	54109718382
	6/12/2019	BIMBO FOODS INC	49.25	20191334	54109327794
	6/12/2019	BIMBO FOODS INC	50.69	20191334	54109718055
	6/12/2019	BIMBO FOODS INC	50.74	20191334	54109718134
	6/12/2019	BIMBO FOODS INC	53.18	20191334	54109421709
	6/12/2019	BIMBO FOODS INC	55.21	20191334	54109718136
	6/12/2019	BIMBO FOODS INC	55.90	20191334	54109327524
	6/12/2019	BIMBO FOODS INC	55.90	20191334	54109327710
	6/12/2019	BIMBO FOODS INC	56.97	20191334	54109327873
	6/12/2019	BIMBO FOODS INC	62.55	20191334	54109327883
	6/12/2019	BIMBO FOODS INC	64.65	20191334	54109718379
	6/12/2019	BIMBO FOODS INC	65.22	20191334	54109532285
	6/12/2019	BIMBO FOODS INC	65.48	20191334	54109421618
	6/12/2019	BIMBO FOODS INC	65.85	20191334	54109327887
	6/12/2019	BIMBO FOODS INC	68.68	20191334	54109421784
	6/12/2019	BIMBO FOODS INC	69.12	20191334	54109718213
	6/12/2019	BIMBO FOODS INC	72.40	20191334	54109327872
	6/12/2019	BIMBO FOODS INC	73.20	20191334	54109718216
	6/12/2019	BIMBO FOODS INC	73.75	20191334	54109718292
	6/12/2019	BIMBO FOODS INC	74.00	20191334	54109327508
	6/12/2019	BIMBO FOODS INC	75.16	20191334	54109421617
	6/12/2019	BIMBO FOODS INC	77.00	20191334	54109718212
	6/12/2019	BIMBO FOODS INC	77.32	20191334	54109718131

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313097	6/12/2019	BIMBO FOODS INC	80.20	20191334	54109421783
	6/12/2019	BIMBO FOODS INC	84.76	20191334	54109718053
	6/12/2019	BIMBO FOODS INC	84.96	20191334	54109421418
	6/12/2019	BIMBO FOODS INC	85.27	20191334	54109327783
	6/12/2019	BIMBO FOODS INC	85.45	20191334	54109532407
	6/12/2019	BIMBO FOODS INC	86.51	20191334	54109327857
	6/12/2019	BIMBO FOODS INC	87.48	20191334	54109327871
	6/12/2019	BIMBO FOODS INC	88.75	20191334	54109718050
	6/12/2019	BIMBO FOODS INC	88.90	20191334	54109327875
	6/12/2019	BIMBO FOODS INC	91.90	20191334	54109718377
	6/12/2019	BIMBO FOODS INC	94.26	20191334	54109421786
	6/12/2019	BIMBO FOODS INC	95.30	20191334	54109532165
	6/12/2019	BIMBO FOODS INC	96.14	20191334	54109532628
	6/12/2019	BIMBO FOODS INC	98.23	20191334	54109421517
	6/12/2019	BIMBO FOODS INC	98.60	20191334	54109718052
	6/12/2019	BIMBO FOODS INC	99.28	20191334	54109327621
	6/12/2019	BIMBO FOODS INC	102.15	20191334	54109327704
	6/12/2019	BIMBO FOODS INC	103.34	20191334	54109421708
	6/12/2019	BIMBO FOODS INC	103.73	20191334	54109421518
	6/12/2019	BIMBO FOODS INC	105.40	20191334	54109327701
	6/12/2019	BIMBO FOODS INC	107.69	20191334	54109532523
	6/12/2019	BIMBO FOODS INC	110.85	20191334	54109327700
	6/12/2019	BIMBO FOODS INC	111.73	20191334	54109532409
	6/12/2019	BIMBO FOODS INC	114.60	20191334	54109327620
	6/12/2019	BIMBO FOODS INC	114.60	20191334	54109327713
	6/12/2019	BIMBO FOODS INC	114.60	20191334	54109327797
	6/12/2019	BIMBO FOODS INC	115.92	20191334	54109532169
	6/12/2019	BIMBO FOODS INC	117.37	20191334	54109532288
	6/12/2019	BIMBO FOODS INC	117.39	20191334	54109327615
	6/12/2019	BIMBO FOODS INC	121.06	20191334	54109532289
	6/12/2019	BIMBO FOODS INC	121.68	20191334	54109327603

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313097	6/12/2019	BIMBO FOODS INC	122.98	20191334	54109421623
	6/12/2019	BIMBO FOODS INC	123.13	20191334	54109327525
	6/12/2019	BIMBO FOODS INC	127.70	20191334	54109421716
	6/12/2019	BIMBO FOODS INC	130.68	20191334	54109327793
	6/12/2019	BIMBO FOODS INC	134.30	20191334	54109532524
	6/12/2019	BIMBO FOODS INC	134.55	20191334	54109532287
	6/12/2019	BIMBO FOODS INC	134.70	20191334	54109327520
	6/12/2019	BIMBO FOODS INC	135.20	20191334	54109421417
	6/12/2019	BIMBO FOODS INC	137.30	20191334	54109327604
	6/12/2019	BIMBO FOODS INC	137.90	20191334	54109421416
	6/12/2019	BIMBO FOODS INC	137.90	20191334	54109532167
	6/12/2019	BIMBO FOODS INC	138.00	20191334	54109327702
	6/12/2019	BIMBO FOODS INC	139.01	20191334	54109421419
	6/12/2019	BIMBO FOODS INC	139.60	20191334	54109327519
	6/12/2019	BIMBO FOODS INC	141.65	20191334	54109327616
	6/12/2019	BIMBO FOODS INC	143.25	20191334	54109327886
	6/12/2019	BIMBO FOODS INC	146.89	20191334	54109532168
	6/12/2019	BIMBO FOODS INC	147.68	20191334	54109532522
	6/12/2019	BIMBO FOODS INC	157.85	20191334	54109327511
	6/12/2019	BIMBO FOODS INC	162.80	20191334	54109327607
	6/12/2019	BIMBO FOODS INC	167.82	20191334	54109327509
	6/12/2019	BIMBO FOODS INC	177.67	20191334	54109327507
	6/12/2019	BIMBO FOODS INC	182.33	20191334	54109421519
	6/12/2019	BIMBO FOODS INC	187.78	20191334	54109327617
	6/12/2019	BIMBO FOODS INC	212.73	20191334	54109421516
	6/12/2019	BIMBO FOODS INC	266.05	20191334	54109327521
	6/12/2019	BIMBO FOODS INC	295.35	20191334	54109327605
Total Amount of Check			9,298.93		
313101	6/12/2019	ACME MUSIC & VENDING COMPANY	48.56	20191939	COL 5/16/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	48.56	20191939	LHS 5/16/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313101	6/12/2019	ACME MUSIC & VENDING COMPANY	48.56	20191939	OAK 5/30/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	48.56	20191939	PER 5/29/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	59.35	20191939	PER 5/1/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	70.14	20191939	RMS 5/15/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	72.84	20191939	COL 5/30/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	72.84	20191939	EDI 5/30/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	72.84	20191939	PIC 5/30/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	72.84	20191939	PIC 5/8/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	72.84	20191939	RMS 5/1/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	73.90	20191939	PIC 5/1/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	83.63	20191939	MAR 5/1/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	85.51	20191939	PER 5/15/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	89.47	20191939	EDI 5/21/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	94.42	20191939	LIN 5/1/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	94.42	20191939	SMS 5/29/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	98.18	20191939	HYD 5/29/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	100.74	20191939	ELL 5/29/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	105.21	20191939	EDI 5/1/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	105.21	20191939	TMS 5/1/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	107.91	20191939	BHS 5/29/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	113.58	20191939	HYD 5/3/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	121.40	20191939	LIN 5/29/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	132.19	20191939	COL 5/2/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	136.37	20191939	CAR 5/16/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	144.86	20191939	HOS 5/29/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	145.68	20191939	CHS 5/9/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	145.68	20191939	LHS 5/9/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	145.68	20191939	LIN 5/8/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	147.08	20191939	PAR 5/2/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	149.30	20191939	ELL 5/1/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	149.30	20191939	ELL 5/15/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313101	6/12/2019	ACME MUSIC & VENDING COMPANY	153.09	20191939	CAR 5/30/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	156.47	20191939	PER 5/8/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	160.23	20191939	FIE 5/29/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	161.63	20191939	FIE 5/1/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	162.79	20191939	OAK 5/2/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	165.91	20191939	HOS 5/16/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	167.82	20191939	BHS 5/1/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	169.14	20191939	OAK 5/16/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	178.05	20191939	BMS 5/16/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	188.84	20191939	BMS 5/23/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	191.54	20191939	MAR 5/29/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	191.54	20191939	SMS 5/1/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	191.54	20191939	SMS 5/15/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	194.24	20191939	CHS 5/30/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	194.24	20191939	PAR 5/30/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	203.92	20191939	HOS 5/2/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	210.53	20191939	FIE 5/15/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	214.18	20191939	RMS 5/29/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	218.52	20191939	LIN 5/15/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	220.43	20191939	COL 5/9/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	236.58	20191939	BMS 5/2/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	240.10	20191939	OAK 5/9/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	252.77	20191939	TMS 5/8/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	253.59	20191939	PAR 5/9/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	259.09	20191939	ELL 5/8/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	265.41	20191939	FIE 5/8/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	269.20	20191939	RMS 5/8/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	280.84	20191939	HYD 5/8/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	285.14	20191939	BMS 5/30/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	286.68	20191939	CAR 5/2/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	288.66	20191939	MAR 5/7/19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313101	6/12/2019	ACME MUSIC & VENDING COMPANY	312.94	20191939	SMS 5/7/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	336.60	20191939	TMS 5/15/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	345.31	20191939	BMS 5/9/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	386.57	20191939	SKA 5/16/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	399.51	20191939	CAR 5/9/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	507.35	20191939	CHS 5/2/19
	6/12/2019	ACME MUSIC & VENDING COMPANY	752.34	20191939	HOS 5/9/19
Total Amount of Check			12,910.98		
313102	6/12/2019	APPLE BUS COMPANY	39.98	20191915	180-19-05PI
	6/12/2019	APPLE BUS COMPANY	46.15	20191786	180-19-05PI
	6/12/2019	APPLE BUS COMPANY	158.50	20191734	180-19-05PI
	6/12/2019	APPLE BUS COMPANY	161.06	20191724	180-19-05PI
	6/12/2019	APPLE BUS COMPANY	191.38	20191735	180-19-05PI
	6/12/2019	APPLE BUS COMPANY	246.11	20191754	180-19-05PI
	6/12/2019	APPLE BUS COMPANY	370.71	20191760	180-19-05PI
Total Amount of Check			1,213.89		
313103	6/12/2019	COLUMBIA PUBLIC SCHOOL DISTRICT	99.66	0	2017-18 LTE
Total Amount of Check			99.66		
313104	6/12/2019	FASTENAL COMPANY	2,312.02	0	MOSTJ257597
Total Amount of Check			2,312.02		
313106	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	99.77	20191332	33670 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	222.66	20191332	33464 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	231.12	20191332	33431 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	320.92	20191332	33423 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	343.06	20191332	33613 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	367.85	20191332	33415 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	415.31	20191332	14670 051819

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313106	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	442.69	20191332	33548 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	453.16	20191332	33654 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	469.90	20191332	33621 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	493.16	20191332	33647 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	517.64	20191332	33662 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	574.63	20191332	33571 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	592.77	20191332	33530 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	618.49	20191332	33639 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	649.49	20191332	33498 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	680.53	20191332	14669 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	775.65	20191332	33449 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	845.77	20191332	33456 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	1,050.72	20191332	11142 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	1,054.58	20191332	33563 051819
	6/12/2019	HILAND DAIRY FOODS COMPANY LLC	1,074.26	20191332	14668 051819
Total Amount of Check			12,294.13		
313107	6/12/2019	JOSEPH GRUBB	50.00	0	REFUND
Total Amount of Check			50.00		
313108	6/12/2019	KAMERON CULP	50.00	0	REFUND
Total Amount of Check			50.00		
313109	6/12/2019	LEUPOLD FARMS	75.72	20191333	47256
	6/12/2019	LEUPOLD FARMS	115.01	20191333	47269
	6/12/2019	LEUPOLD FARMS	123.64	20191333	47271
	6/12/2019	LEUPOLD FARMS	132.87	20191333	47270
	6/12/2019	LEUPOLD FARMS	161.99	20191333	47263
	6/12/2019	LEUPOLD FARMS	180.40	20191333	47253
	6/12/2019	LEUPOLD FARMS	239.58	20191333	47264
	6/12/2019	LEUPOLD FARMS	245.24	20191333	47267

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313109	6/12/2019	LEUPOLD FARMS	245.79	20191333	47257
	6/12/2019	LEUPOLD FARMS	246.62	20191333	47261
	6/12/2019	LEUPOLD FARMS	249.91	20191333	47268
	6/12/2019	LEUPOLD FARMS	250.02	20191333	47258
	6/12/2019	LEUPOLD FARMS	283.54	20191333	47262
	6/12/2019	LEUPOLD FARMS	283.65	20191333	47260
	6/12/2019	LEUPOLD FARMS	306.79	20191333	47273
	6/12/2019	LEUPOLD FARMS	352.39	20191333	47272
	6/12/2019	LEUPOLD FARMS	420.26	20191333	47266
	6/12/2019	LEUPOLD FARMS	523.67	20191333	47259
	6/12/2019	LEUPOLD FARMS	564.78	20191333	47265
	6/12/2019	LEUPOLD FARMS	605.44	20191333	47254
		Total Amount of Check	5,607.31		
313110	6/12/2019	LIBERTY STEVENS	566.32	0	REFUND
		Total Amount of Check	566.32		
313111	6/12/2019	MILJAVAC ELECTRIC CORP.	8,667.79	20191905	43992
		Total Amount of Check	8,667.79		
313112	6/12/2019	NORTHWEST RPDC	100.00	0	1819796A
		Total Amount of Check	100.00		
313113	6/12/2019	OCCUPATIONAL HEALTH CENTERS OF KS	585.44	0	1205867449
		Total Amount of Check	585.44		
313114	6/12/2019	ST. JOSEPH MUSTANGS	245.00	0	BHS BB GAMES
		Total Amount of Check	245.00		
313115	6/12/2019	SWIFTECHS	865.35	20191883	AR29208

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313115	6/12/2019	SWIFTECHS	2,985.90	20191883	AR29208
	6/12/2019	SWIFTECHS	13,934.20	20191883	AR29208
		Total Amount of Check	17,785.45		
313116	6/12/2019	UMB FOR BENTON	17.99	0	6/10/19 P C
	6/12/2019	UMB FOR BENTON	18.32	0	6/10/19 P C
	6/12/2019	UMB FOR BENTON	28.00	0	6/10/19 P C
	6/12/2019	UMB FOR BENTON	45.60	0	6/10/19 P C
	6/12/2019	UMB FOR BENTON	63.45	0	6/10/19 P C
	6/12/2019	UMB FOR BENTON	74.98	0	6/10/19 P C
		Total Amount of Check	248.34		
313117	6/13/2019	JASON T SIMPSON	61.36	0	MAY19 SPVS
		Total Amount of Check	61.36		
313118	6/13/2019	NICOLE GIEHRING	41.75	0	FINGERPRINT
		Total Amount of Check	41.75		
313119	6/13/2019	SUSAN MCMILLIAN	80.85	0	MAY19 MILES
		Total Amount of Check	80.85		
313120	6/13/2019	JOHN COY	179.63	0	BHS 5/24/19
		Total Amount of Check	179.63		
313121	6/13/2019	KYLE BEAUCHAMP	115.14	0	5/23/19 NTNL
		Total Amount of Check	115.14		
313135	6/13/2019	KCP&L	15.42	0	1750799101
	6/13/2019	KCP&L	3,539.70	0	9847183213

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	3,555.12		
313136	6/13/2019	MISSOURI - AMERICAN WATER CO	40.15	0	210014935278
	6/13/2019	MISSOURI - AMERICAN WATER CO	130.03	0	210013667756
	6/13/2019	MISSOURI - AMERICAN WATER CO	170.39	0	210013668070
		Total Amount of Check	340.57		
313137	6/13/2019	AMERICAN ELECTRIC CO	1.34	20190087	8370-503630
	6/13/2019	AMERICAN ELECTRIC CO	1.72	20190087	8370-503455
	6/13/2019	AMERICAN ELECTRIC CO	10.50	20190087	8370-502574
	6/13/2019	AMERICAN ELECTRIC CO	24.24	20190087	8370-503717
	6/13/2019	AMERICAN ELECTRIC CO	28.51	20190087	8370-502742
	6/13/2019	AMERICAN ELECTRIC CO	37.89	20190087	8370-502143
	6/13/2019	AMERICAN ELECTRIC CO	39.00	20190087	8370-503448
	6/13/2019	AMERICAN ELECTRIC CO	65.00	20190087	8370-502592
	6/13/2019	AMERICAN ELECTRIC CO	79.87	20190087	8370-503733
	6/13/2019	AMERICAN ELECTRIC CO	132.50	20190087	8370-502397
	6/13/2019	AMERICAN ELECTRIC CO	157.55	20190087	8370-503509
	6/13/2019	AMERICAN ELECTRIC CO	262.12	20190087	8370-503567
		Total Amount of Check	840.24		
313138	6/13/2019	APPLE BUS COMPANY	224.00	20191706	180-19-05SG
	6/13/2019	APPLE BUS COMPANY	298.09	20191743	180-19-05SG
	6/13/2019	APPLE BUS COMPANY	414.84	20191904	180-19-05SG
	6/13/2019	APPLE BUS COMPANY	897.83	20191834	180-19-05SG
		Total Amount of Check	1,834.76		
313139	6/13/2019	DLR GROUP OF KANSAS INC	11,502.51	20191580	0162629
	6/13/2019	DLR GROUP OF KANSAS INC	29,988.76	20191580	0161475
		Total Amount of Check	41,491.27		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313142	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	12.00	20191944	33423 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	24.19	20191944	33670 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	24.21	20191944	14670 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	84.97	20191944	33415 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	85.14	20191944	33449 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	97.52	20191944	33621 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	112.18	20191944	33431 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	135.06	20191944	33464 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	145.94	20191944	33548 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	157.90	20191944	33415 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	162.02	20191944	33431 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	171.63	20191944	33647 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	172.52	20191944	33548 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	183.82	20191944	33613 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	184.18	20191944	33530 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	208.22	20191944	33639 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	231.12	20191944	33449 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	233.85	20191944	33464 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	244.58	20191944	33654 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	244.81	20191944	33662 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	270.27	20191944	11142 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	271.60	20191944	33571 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	296.11	20191944	33423 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	306.42	20191944	33613 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	306.42	20191944	33639 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	307.05	20191944	33563 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	321.73	20191944	14669 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	331.09	20191944	33498 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	337.92	20191944	14670 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	356.87	20191944	33456 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	358.18	20191944	33621 060119

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313142	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	377.13	20191944	33662 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	405.44	20191944	33654 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	456.44	20191944	33530 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	481.49	20191944	14668 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	484.75	20191944	33571 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	486.06	20191944	33498 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	493.49	20191944	33456 052519
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	535.94	20191944	33647 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	588.25	20191944	14669 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	669.46	20191944	33563 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	705.84	20191944	11142 060119
	6/13/2019	HILAND DAIRY FOODS COMPANY LLC	975.69	20191944	14668 060119
Total Amount of Check			13,039.50		
313143	6/13/2019	HILLYARD NW MO	15.40	20190048	603437876
	6/13/2019	HILLYARD NW MO	73.92	20190048	603437882
	6/13/2019	HILLYARD NW MO	91.28	20190048	603425982
	6/13/2019	HILLYARD NW MO	135.00	20190048	603436257
	6/13/2019	HILLYARD NW MO	147.84	20190048	603437880
	6/13/2019	HILLYARD NW MO	257.80	20190050	603458158
	6/13/2019	HILLYARD NW MO	387.75	20190050	603446706
	6/13/2019	HILLYARD NW MO	513.50	20190050	603413426
	6/13/2019	HILLYARD NW MO	560.20	20190048	603429185
	6/13/2019	HILLYARD NW MO	605.00	20190048	603406334
	6/13/2019	HILLYARD NW MO	976.95	20190048	603436250
	6/13/2019	HILLYARD NW MO	1,148.50	20190048	603429188
	6/13/2019	HILLYARD NW MO	1,544.41	20190048	603429186
	6/13/2019	HILLYARD NW MO	1,968.83	20190048	603430541
	6/13/2019	HILLYARD NW MO	2,102.11	20190048	603429184
	6/13/2019	HILLYARD NW MO	2,870.28	20190048	603436255
	6/13/2019	HILLYARD NW MO	4,118.36	20190048	603436252

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313143	6/13/2019	HILLYARD NW MO	7,655.40	20190048	603434492
		Total Amount of Check	25,172.53		
313144	6/13/2019	LEUPOLD FARMS	72.70	20191333	47312
	6/13/2019	LEUPOLD FARMS	84.07	20191333	47311
	6/13/2019	LEUPOLD FARMS	125.29	20191333	47320
	6/13/2019	LEUPOLD FARMS	128.31	20191333	47325
	6/13/2019	LEUPOLD FARMS	150.34	20191333	47319
	6/13/2019	LEUPOLD FARMS	159.36	20191333	47322
	6/13/2019	LEUPOLD FARMS	187.82	20191333	47317
	6/13/2019	LEUPOLD FARMS	219.25	20191333	47314
	6/13/2019	LEUPOLD FARMS	222.16	20191333	47323
	6/13/2019	LEUPOLD FARMS	230.68	20191333	47327
	6/13/2019	LEUPOLD FARMS	245.52	20191333	47324
	6/13/2019	LEUPOLD FARMS	257.17	20191333	47316
	6/13/2019	LEUPOLD FARMS	258.20	20191333	47310
	6/13/2019	LEUPOLD FARMS	266.95	20191333	47326
	6/13/2019	LEUPOLD FARMS	296.73	20191333	47318
	6/13/2019	LEUPOLD FARMS	343.60	20191333	47328
	6/13/2019	LEUPOLD FARMS	370.47	20191333	47313
	6/13/2019	LEUPOLD FARMS	471.47	20191333	47329
	6/13/2019	LEUPOLD FARMS	482.46	20191333	47321
	6/13/2019	LEUPOLD FARMS	489.06	20191333	47315
		Total Amount of Check	5,061.61		
313145	6/13/2019	MOBILPAGE INC	135.00	20190364	80014059
	6/13/2019	MOBILPAGE INC	147.00	20190364	80013965
		Total Amount of Check	282.00		
313146	6/13/2019	NORTHWEST RPDC	200.00	20191765	1819800
	6/13/2019	NORTHWEST RPDC	200.00	20191807	1819754

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	400.00		
313147	6/13/2019	VISWA GANGEDDULA	84.65	0	REFUND
		Total Amount of Check	84.65		
313148	6/17/2019	ACME COFFEE SERVICE	39.40	20190706	004861
		Total Amount of Check	39.40		
313149	6/17/2019	APPLE BUS COMPANY	201.72	20191693	180-19-05EL
	6/17/2019	APPLE BUS COMPANY	278.65	20191758	180-19-05EL
	6/17/2019	APPLE BUS COMPANY	289.58	20191698	180-19-05EL
	6/17/2019	APPLE BUS COMPANY	301.58	20191587	180-19-05EL
	6/17/2019	APPLE BUS COMPANY	311.08	20191530	180-19-05EL
	6/17/2019	APPLE BUS COMPANY	572.41	20191583	180-19-05EL
		Total Amount of Check	1,955.02		
313150	6/17/2019	BUILDERS CHOICE CONCRETE CO.	228.13	20191948	249324
		Total Amount of Check	228.13		
313151	6/17/2019	CINTAS FIRST AID & SAFETY	146.53	20190183	5013672593
		Total Amount of Check	146.53		
313152	6/17/2019	COOKMAN PRINTING	39.75	20190728	72834C
	6/17/2019	COOKMAN PRINTING	39.75	20190728	72835C
	6/17/2019	COOKMAN PRINTING	200.00	0	72734C
	6/17/2019	COOKMAN PRINTING	596.25	20190728	72813C
		Total Amount of Check	875.75		
313153	6/17/2019	DEMCO	681.11	20191407	6597568

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	681.11		
313154	6/17/2019	DREXEL TECHNOLOGIES	602.50	20191852	524336
		Total Amount of Check	602.50		
313155	6/17/2019	HILLYARD NW MO	462.50	20190050	603446705
	6/17/2019	HILLYARD NW MO	3,912.49	20190048	603436253
		Total Amount of Check	4,374.99		
313156	6/17/2019	NEELY APARTMENTS LLC	111.53	0	339306102019
		Total Amount of Check	111.53		
313157	6/17/2019	NILL BROS. SPORTING GOODS INC	-222.28	20191643	000308045-CM
	6/17/2019	NILL BROS. SPORTING GOODS INC	899.40	20191643	000308045-00
		Total Amount of Check	677.12		
313158	6/17/2019	NORTHWEST RPDC	150.00	20191808	1819802
	6/17/2019	NORTHWEST RPDC	400.00	20191805	1819801
		Total Amount of Check	550.00		
313159	6/17/2019	PENSKE TRUCK LEASING CO	107.66	0	C069592503
		Total Amount of Check	107.66		
313160	6/17/2019	WASTE MANAGEMENT OF MISSOURI INC.	2,746.53	20190514	006275848536
	6/17/2019	WASTE MANAGEMENT OF MISSOURI INC.	3,105.00	20190514	006348148534
		Total Amount of Check	5,851.53		
313161	6/18/2019	ACME COFFEE SERVICE	59.00	0	004646
		Total Amount of Check	59.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313162	6/18/2019	BLUE SPRINGS HIGH SCHOOL	150.00	0	3/21/19 CHS
	6/18/2019	BLUE SPRINGS HIGH SCHOOL	150.00	0	3/21/19 CHS
	6/18/2019	BLUE SPRINGS HIGH SCHOOL	195.00	0	4/12/19 CHS
	6/18/2019	BLUE SPRINGS HIGH SCHOOL	195.00	0	4/12/19 CHS
		Total Amount of Check	690.00		
313163	6/18/2019	CHELSEY SOLLARS	150.00	0	6/11/19 CHS
		Total Amount of Check	150.00		
313164	6/18/2019	INSTRUMENTALIST AWARDS	72.00	0	1902
	6/18/2019	INSTRUMENTALIST AWARDS	138.00	0	1901A
		Total Amount of Check	210.00		
313165	6/18/2019	MWSU/GRIFFON INDOOR SPORTS COMPLEX	425.00	0	MWSU 7 ON 7
		Total Amount of Check	425.00		
313166	6/18/2019	PJ'S IMPRINTED SPORTSWEAR	464.00	0	BMS 6/13/19
		Total Amount of Check	464.00		
313167	6/18/2019	KCP&L	89.71	0	7851908334
	6/18/2019	KCP&L	124.20	0	1878449805
	6/18/2019	KCP&L	349.23	0	9147365513
	6/18/2019	KCP&L	937.60	0	1873123267
	6/18/2019	KCP&L	2,772.28	0	7815743461
	6/18/2019	KCP&L	3,356.38	0	5000736180
	6/18/2019	KCP&L	4,777.84	0	9129566129
	6/18/2019	KCP&L	5,391.11	0	9234764931
	6/18/2019	KCP&L	8,484.16	0	5729104857
		Total Amount of Check	26,282.51		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313168	6/18/2019	MISSOURI - AMERICAN WATER CO	49.31	0	210013599174
	6/18/2019	MISSOURI - AMERICAN WATER CO	236.48	0	210016370532
	6/18/2019	MISSOURI - AMERICAN WATER CO	258.74	0	210016374220
	6/18/2019	MISSOURI - AMERICAN WATER CO	438.85	0	210015411201
	6/18/2019	MISSOURI - AMERICAN WATER CO	777.37	0	210016090799
	6/18/2019	MISSOURI - AMERICAN WATER CO	937.18	0	210016441564
		Total Amount of Check	2,697.93		
313169	6/18/2019	DENNIS BROWNING	6.29	0	5/18/19 CONF
	6/18/2019	DENNIS BROWNING	96.16	0	5/18/19 CONF
		Total Amount of Check	102.45		
313170	6/18/2019	JEREMY WILSON	2.84	0	MAY19 MILES
		Total Amount of Check	2.84		
313171	6/18/2019	BEYOND INTERPRETING LLC	124.36	20190329	BYND300976
		Total Amount of Check	124.36		
313172	6/18/2019	CITY OF ST JOSEPH	204,852.00	20191884	0104968
		Total Amount of Check	204,852.00		
313173	6/18/2019	CONNIE THORNTON	51.27	0	2019 SMR LDR
		Total Amount of Check	51.27		
313174	6/18/2019	CYNTHIA GOVE	390.00	0	MAY 2019
	6/18/2019	CYNTHIA GOVE	1,155.00	0	MAY 2019
		Total Amount of Check	1,545.00		
313175	6/18/2019	DELTA T GROUP INC	939.60	0	277434929

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	939.60		
313176	6/18/2019	E3 GORDON STOWE - E3 AIC	1,923.00	20191830	1255641
		Total Amount of Check	1,923.00		
313177	6/18/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	31,345.00	0	5364
	6/18/2019	KANSAS CITY BEHAVIORAL HEALTH HOLDC	48,148.00	0	5364
		Total Amount of Check	79,493.00		
313178	6/18/2019	SHC SERVICES INC	270.00	20191431	337439
	6/18/2019	SHC SERVICES INC	1,023.75	20191431	337436
	6/18/2019	SHC SERVICES INC	1,137.50	20191431	337433
	6/18/2019	SHC SERVICES INC	1,215.00	20191431	1190020887
	6/18/2019	SHC SERVICES INC	1,327.50	20191431	337438
	6/18/2019	SHC SERVICES INC	1,397.50	20191431	335684
	6/18/2019	SHC SERVICES INC	1,676.25	20191431	335685
	6/18/2019	SHC SERVICES INC	1,698.75	20191431	335688
	6/18/2019	SHC SERVICES INC	1,738.75	20191431	337435
	6/18/2019	SHC SERVICES INC	1,820.00	20191431	335683
	6/18/2019	SHC SERVICES INC	1,820.00	20191431	337437
	6/18/2019	SHC SERVICES INC	2,025.00	20191431	335687
	6/18/2019	SHC SERVICES INC	2,470.00	20191431	337434
	6/18/2019	SHC SERVICES INC	2,535.00	20191431	335681
	6/18/2019	SHC SERVICES INC	2,778.75	20191431	335686
	6/18/2019	SHC SERVICES INC	2,925.00	20191431	335682
		Total Amount of Check	27,858.75		
313179	6/18/2019	SPEDTRACK	14,975.00	0	6683
		Total Amount of Check	14,975.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313180	6/18/2019	SUMMIT BEHAVIORAL SERVICES	2,449.70	0	103891
		Total Amount of Check	2,449.70		
V312882	5/29/2019	AMY L RYAN	13.90	0	MAY19 MILES
		Total Amount of Check	13.90		
V312883	5/29/2019	CHRISTA A LYON	17.98	0	APR/MAY19 MI
		Total Amount of Check	17.98		
V312884	5/29/2019	COSETTE HARDWICK	37.64	0	MAY19 MILES
		Total Amount of Check	37.64		
V312885	5/29/2019	DEANNA L MAJORS	137.63	0	MAY19 MILES
		Total Amount of Check	137.63		
V312886	5/29/2019	DEANNA LOSSON	21.00	0	MAY19 MILES
		Total Amount of Check	21.00		
V312887	5/29/2019	DEBRA HOPKINS	20.47	0	MAY19 MILES
	5/29/2019	DEBRA HOPKINS	35.61	0	APR19 MILES
		Total Amount of Check	56.08		
V312888	5/29/2019	ERIN K ROCHA	27.55	0	APR/MAY19 MI
		Total Amount of Check	27.55		
V312889	5/29/2019	JAN DEPRIEST	34.34	0	MAY19 MILES
		Total Amount of Check	34.34		
V312890	5/29/2019	JANET L LONG	74.13	0	MAY19 MILES
	5/29/2019	JANET L LONG	84.28	0	APR19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	158.41		
V312891	5/29/2019	JEAN M WEST	39.90	0	APR19 MILES
	5/29/2019	JEAN M WEST	49.36	0	MAY19 MILES
		Total Amount of Check	89.26		
V312892	5/29/2019	MARY LOU MEIER	54.75	0	MAY19 MILES
		Total Amount of Check	54.75		
V312893	5/29/2019	RITA A EBERSOLD	168.55	0	MAY19 MILES
		Total Amount of Check	168.55		
V313043	6/6/2019	AIMEE R DEVOOGHT	65.25	0	APR19 MILES
	6/6/2019	AIMEE R DEVOOGHT	79.87	0	MAY19 MILES
		Total Amount of Check	145.12		
V313044	6/6/2019	ANGELA K DORSEY	34.51	0	MAY19 MILES
		Total Amount of Check	34.51		
V313045	6/6/2019	CHERYL ALLEN	52.37	0	APR19 MILES
	6/6/2019	CHERYL ALLEN	61.48	0	MAY19 MILES
		Total Amount of Check	113.85		
V313046	6/6/2019	DAISY SANCHEZ	48.37	0	MAY19 MILES
		Total Amount of Check	48.37		
V313047	6/6/2019	ERIN MCGINLEY	68.15	0	MAY19 MILES
	6/6/2019	ERIN MCGINLEY	82.48	0	APR19 MILES
		Total Amount of Check	150.63		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V313048	6/6/2019	HEIDI MEYER	99.05	0	REFUND
		Total Amount of Check	99.05		
V313049	6/6/2019	JAMEY N DUGGER	36.95	0	APR/MAY19 MI
		Total Amount of Check	36.95		
V313050	6/6/2019	JENNIFER E PATTERSON	45.41	0	MAY19 MILES
		Total Amount of Check	45.41		
V313051	6/6/2019	JERRY L STEPHENS	8.18	0	5/20/19 CONF
	6/6/2019	JERRY L STEPHENS	39.44	0	5/20/19 CONF
		Total Amount of Check	47.62		
V313052	6/6/2019	KELLY J BRANDON	25.64	0	MAY19 MILES
		Total Amount of Check	25.64		
V313053	6/6/2019	KIFFANY M RENO-WALTERS	47.27	0	MAY19 MILES
		Total Amount of Check	47.27		
V313054	6/6/2019	MARLIE L WILLIAMS	61.30	0	MAY19 MILES
		Total Amount of Check	61.30		
V313055	6/6/2019	MEGAN ELLISON	18.15	0	MAY19 MILES
		Total Amount of Check	18.15		
V313056	6/6/2019	MELISSA M MOLLUS	11.34	0	MAY19 MILES
		Total Amount of Check	11.34		
V313057	6/6/2019	MICHELLE L CARPENTIERI	42.29	0	5/23/19 CONF
	6/6/2019	MICHELLE L CARPENTIERI	82.88	0	5/23/19 CONF

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
V313057	6/6/2019	MICHELLE L CARPENTIERI	128.27	0	5/23/19 CONF
	6/6/2019	MICHELLE L CARPENTIERI	817.00	0	5/23/19 CONF
		Total Amount of Check	1,070.44		
V313058	6/6/2019	PRECIOUS M LOVE	560.00	0	19 DONATION
		Total Amount of Check	560.00		
V313059	6/6/2019	ROBIN PETTEGREW	122.26	0	APR/MAY19 MI
		Total Amount of Check	122.26		
V313060	6/6/2019	SAMUEL AYALA BARRON	81.90	0	MAY19 MILES
		Total Amount of Check	81.90		
V313122	6/13/2019	CYNTHIA I BUNKER	140.13	0	MAY19 MILES
		Total Amount of Check	140.13		
V313123	6/13/2019	DEBORAH A CONRAD	44.49	0	MAY19 MILES
		Total Amount of Check	44.49		
V313124	6/13/2019	DEBORAH A PINZINO	162.16	0	MAY19 MILES
		Total Amount of Check	162.16		
V313125	6/13/2019	HODA M VARGHA	143.61	0	MAY19 MILES
		Total Amount of Check	143.61		
V313126	6/13/2019	JAY LEE MEYERS	425.14	0	REIMB RENTAL
		Total Amount of Check	425.14		
V313127	6/13/2019	LA'SHERRIE TYES	81.03	0	MAY19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	81.03		
V313128	6/13/2019	LAUREN S KELLY	39.03	0	MAY19 MILES
	6/13/2019	LAUREN S KELLY	70.41	0	APR19 MILES
		Total Amount of Check	109.44		
V313129	6/13/2019	LINDA WALDSMITH	41.75	0	FINGERPRINT
	6/13/2019	LINDA WALDSMITH	84.74	0	APR/MAY19
		Total Amount of Check	126.49		
V313130	6/13/2019	MARJORIE MITCHELL	173.25	0	MAY19 MILES
		Total Amount of Check	173.25		
V313131	6/13/2019	ROBERT W NASH	55.91	0	MAY19 MILES
		Total Amount of Check	55.91		
V313132	6/13/2019	SARA ANN SMITH	140.13	0	MAY19 MILES
		Total Amount of Check	140.13		
V313133	6/13/2019	SHERYLE STRECK	178.12	0	MAY19 MILES
		Total Amount of Check	178.12		
V313134	6/13/2019	TERRI L GODFREY	52.66	0	MAY19 SPVS
		Total Amount of Check	52.66		
			5,018,477.66		

St. Joseph School District
Checks dated from 06/19/2019 to 06/24/2019

Date: 6/24/2019

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313181	6/19/2019	BARBARA LAPPIN	20.42	0	APR/MAY19 MI
		Total Amount of Check	20.42		
313182	6/19/2019	COREY D GILPIN	72.50	0	MAY19 SPVS
		Total Amount of Check	72.50		
313183	6/19/2019	DANA SMITH	50.11	0	MAY19 MILES
		Total Amount of Check	50.11		
313184	6/19/2019	DEBORAH M WATTENBARGER	10.84	0	6/12/19 CONF
	6/19/2019	DEBORAH M WATTENBARGER	47.44	0	6/12/19 CONF
		Total Amount of Check	58.28		
313185	6/19/2019	JOHN BRUNNER	47.33	0	MAY/JUN19 MI
		Total Amount of Check	47.33		
313186	6/19/2019	JOSEPH CALLAWAY	58.17	0	JUN19 MILES
		Total Amount of Check	58.17		
313187	6/19/2019	MARCIA SCOTT	83.23	0	APR/MAY19 MI
		Total Amount of Check	83.23		
313188	6/19/2019	SARAH STAPLETON	89.21	0	APR/MAY19 MI
		Total Amount of Check	89.21		
313189	6/19/2019	TAYLOR MORGAN	42.80	0	APR/MAY19 MI
		Total Amount of Check	42.80		
313190	6/19/2019	TOMI VIOLETT	122.73	0	MAY19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	122.73		
313191	6/19/2019	1ST STREET GRAPHICS	189.00	0	4454V LHS
		Total Amount of Check	189.00		
313192	6/19/2019	ARC/STSA ACCREDITATION REVIEW	300.00	0	9510 HTC
		Total Amount of Check	300.00		
313193	6/19/2019	CLAIR MOYE	34.95	0	REFUND
		Total Amount of Check	34.95		
313194	6/19/2019	HEAVEN RICHIE	150.00	0	6/12/19 CHS
		Total Amount of Check	150.00		
313195	6/19/2019	HERFF JONES, INC	147.00	0	308953 HTC
		Total Amount of Check	147.00		
313196	6/19/2019	MARK-IT	300.00	0	2759 LHS
	6/19/2019	MARK-IT	402.00	0	2758 LHS
		Total Amount of Check	702.00		
313197	6/19/2019	MARY KATHRYN PUCKETT	5.00	0	REFUND BOOK
		Total Amount of Check	5.00		
313198	6/19/2019	MIDWEST ADVERTISING SPECIALTIES	2,363.13	0	74074 LHS
		Total Amount of Check	2,363.13		
313199	6/19/2019	PJ'S IMPRINTED SPORTSWEAR	650.00	0	BHS 6/5/19
		Total Amount of Check	650.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313200	6/19/2019	PLATTE COUNTY R-III HS	300.00	0	6/17/19 CHS
		Total Amount of Check	300.00		
313201	6/19/2019	RUTH SCHULTZ	650.00	0	193533 HTC
		Total Amount of Check	650.00		
313202	6/19/2019	SPECIAL OLYMPICS MISSOURI	40.01	0	HOSEA FEE
		Total Amount of Check	40.01		
313203	6/19/2019	YELLOW FROG GRAPHICS	4,353.22	0	2125 LHS
		Total Amount of Check	4,353.22		
313204	6/19/2019	CITY OF ST JOSEPH	93.39	0	023934-000
	6/19/2019	CITY OF ST JOSEPH	232.64	0	005082-000
	6/19/2019	CITY OF ST JOSEPH	377.46	0	015860-000
	6/19/2019	CITY OF ST JOSEPH	449.87	0	025491-000
	6/19/2019	CITY OF ST JOSEPH	494.43	0	024776-000
	6/19/2019	CITY OF ST JOSEPH	1,547.16	0	026655-000
		Total Amount of Check	3,194.95		
313205	6/19/2019	ACME COFFEE SERVICE	36.00	0	004921
		Total Amount of Check	36.00		
313206	6/19/2019	AIRBORNE ATHLETICS INC	3,310.00	20191827	LHS041919
		Total Amount of Check	6,620.00		
313207	6/19/2019	ALLEGIANT TECHNOLOGY	3.91	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	5.00	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	5.30	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	27.50	20191952	142176

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313207	6/19/2019	ALLEGIANT TECHNOLOGY	29.25	20191952	142176
	6/19/2019	ALLEGIANT TECHNOLOGY	33.21	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	50.00	20191952	142176
	6/19/2019	ALLEGIANT TECHNOLOGY	71.55	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	75.00	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	77.00	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	152.42	20191952	142176
	6/19/2019	ALLEGIANT TECHNOLOGY	187.50	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	190.00	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	192.96	20191952	142176
	6/19/2019	ALLEGIANT TECHNOLOGY	269.99	20191952	142176
	6/19/2019	ALLEGIANT TECHNOLOGY	303.75	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	318.00	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	585.00	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	775.50	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	790.88	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	928.80	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	976.87	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	976.89	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	1,124.70	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	1,272.00	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	1,290.94	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	1,678.90	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	1,922.30	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	2,158.33	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	2,560.30	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	2,757.30	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	2,901.60	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	3,000.00	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	3,300.00	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	4,818.00	20191954	142175

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313207	6/19/2019	ALLEGIANT TECHNOLOGY	8,068.38	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	9,030.00	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	9,262.50	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	9,500.00	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	9,558.11	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	10,247.58	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	20,000.00	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	21,000.00	20191953	142179
	6/19/2019	ALLEGIANT TECHNOLOGY	31,800.00	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	32,722.25	20191954	142175
	6/19/2019	ALLEGIANT TECHNOLOGY	62,037.72	20191954	142175
		Total Amount of Check	259,965.99		
313208	6/19/2019	AMERICAN RECYCLING	615.00	0	11573
		Total Amount of Check	615.00		
313209	6/19/2019	BLUE CROSS BLUE SHIELD OF KC	-885,274.27	0	05/31/19 W/A
	6/19/2019	BLUE CROSS BLUE SHIELD OF KC	1,574.58	0	05/31/19 W/A
	6/19/2019	BLUE CROSS BLUE SHIELD OF KC	970,286.84	0	05/31/19 W/A
		Total Amount of Check	86,587.15		
313210	6/19/2019	EXCELSIOR SPRINGS PUBLIC SCHOOLS	913.90	0	HOWARDS LTE
		Total Amount of Check	913.90		
313211	6/19/2019	KENDALL/HUNT PUBLISHING COMPANY	341.93	20191917	12073034
		Total Amount of Check	341.93		
313212	6/19/2019	MARSHALL PUBLIC SCHOOL	1,088.48	0	2018-19 LTE
	6/19/2019	MARSHALL PUBLIC SCHOOL	4,184.59	0	2018-19 LTE
	6/19/2019	MARSHALL PUBLIC SCHOOL	4,184.59	0	LTE 2018-19

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	9,457.66		
313213	6/19/2019	MO-CASE	465.00	0	14424
	6/19/2019	MO-CASE	465.00	0	14426
	6/19/2019	MO-CASE	465.00	0	14427
	6/19/2019	MO-CASE	465.00	0	14428
	6/19/2019	MO-CASE	465.00	0	14429
	6/19/2019	MO-CASE	465.00	0	14430
	6/19/2019	MO-CASE	465.00	0	14431
	6/19/2019	MO-CASE	465.00	0	14432
	6/19/2019	MO-CASE	465.00	0	14433
	6/19/2019	MO-CASE	465.00	0	14434
	6/19/2019	MO-CASE	465.00	0	14435
	6/19/2019	MO-CASE	465.00	0	14437
		Total Amount of Check	5,580.00		
313214	6/19/2019	NOR-AM ICE AND COLD STORAGE	55.00	0	SJ13968
	6/19/2019	NOR-AM ICE AND COLD STORAGE	140.00	0	SJ14105
	6/19/2019	NOR-AM ICE AND COLD STORAGE	300.00	0	SJ14063
	6/19/2019	NOR-AM ICE AND COLD STORAGE	540.00	0	SJ14230
		Total Amount of Check	1,035.00		
313215	6/19/2019	NORTHLAND CAREER CENTER	3,159.70	0	2019 PERKINS
		Total Amount of Check	3,159.70		
313216	6/19/2019	NORTHWEST AUDIO VISUAL LLC	7,583.00	0	111176
		Total Amount of Check	7,583.00		
313217	6/19/2019	OCCUPATIONAL HEALTH CENTERS OF KS	64.00	0	1011598607

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	64.00		
313218	6/19/2019	SEDONA STAFFING SERVICES	201.60	0	L493067
	6/19/2019	SEDONA STAFFING SERVICES	504.00	0	L493548
	6/19/2019	SEDONA STAFFING SERVICES	504.00	0	L493782
	6/19/2019	SEDONA STAFFING SERVICES	806.40	0	L494785
	6/19/2019	SEDONA STAFFING SERVICES	907.20	0	L494770
	6/19/2019	SEDONA STAFFING SERVICES	957.60	0	L495568
		Total Amount of Check	3,880.80		
313219	6/19/2019	SPRINGFIELD PUBLIC SCHOOLS	2,400.00	0	649
		Total Amount of Check	2,400.00		
313220	6/19/2019	STEPHANIE WEIR	484.32	0	REFUND
		Total Amount of Check	484.32		
313221	6/19/2019	WAGGONER WATER CONDITIONING LLC	24.25	0	983
		Total Amount of Check	24.25		
313222	6/20/2019	JEFFERY CARTER	62.51	0	5/23/19 NTNL
	6/20/2019	JEFFERY CARTER	132.87	0	5/23/19 NTNL
		Total Amount of Check	195.38		
313223	6/20/2019	RACHAEL MILLER	251.72	0	6/11/19 CONF
		Total Amount of Check	251.72		
313224	6/20/2019	ROBERT BECK	48.49	0	MAY/JUN19 MI
		Total Amount of Check	48.49		
313225	6/20/2019	THOMAS GABE EDGAR	47.79	0	MAY19 MILES

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313225	6/20/2019	THOMAS GABE EDGAR	280.14	0	JUN19 CONF
		Total Amount of Check	327.93		
313226	6/20/2019	HERFF JONES, INC	3,142.08	0	15062911 BHS
		Total Amount of Check	3,142.08		
313227	6/20/2019	LEAVENWORTH HIGH SCHOOL	50.00	0	4/16/19 CHS
		Total Amount of Check	50.00		
313228	6/20/2019	MARYVILLE MIDDLE SCHOOL	50.00	0	4/18/19 RMS
		Total Amount of Check	50.00		
313229	6/20/2019	OK TROPHY SALES	25.55	0	C-2074 HTC
	6/20/2019	OK TROPHY SALES	26.90	0	C-3059 HTC
		Total Amount of Check	52.45		
313230	6/20/2019	PJ'S IMPRINTED SPORTSWEAR	160.00	0	6/17/19 BHS
		Total Amount of Check	160.00		
313231	6/20/2019	PLAQUES & SUCH	214.75	0	P131979 LHS
		Total Amount of Check	214.75		
313232	6/20/2019	PORTRAITS BY LONG	480.00	0	4/30/19 HTC
		Total Amount of Check	480.00		
313233	6/20/2019	ST. JOSEPH MUSTANGS	1,160.00	0	8919 BHS
		Total Amount of Check	1,160.00		
313243	6/20/2019	KCP&L	158.42	0	8914273390
	6/20/2019	KCP&L	965.01	0	8994114637

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313243	6/20/2019	KCP&L	1,042.28	0	8824405683
	6/20/2019	KCP&L	2,268.89	0	7630837488
	6/20/2019	KCP&L	4,238.46	0	7685867092
	6/20/2019	KCP&L	9,015.98	0	9012181914
		Total Amount of Check	17,689.04		
313244	6/20/2019	MISSOURI - AMERICAN WATER CO	15.94	0	210010783093
	6/20/2019	MISSOURI - AMERICAN WATER CO	18.70	0	210011382516
	6/20/2019	MISSOURI - AMERICAN WATER CO	247.15	0	210015283093
		Total Amount of Check	281.79		
313245	6/24/2019	AMERICAN ELECTRIC CO	3.97	20190087	8370-504229
	6/24/2019	AMERICAN ELECTRIC CO	74.95	20190087	8370-504032
	6/24/2019	AMERICAN ELECTRIC CO	119.00	20190087	8370-503960
	6/24/2019	AMERICAN ELECTRIC CO	137.28	20190087	8370-503946
	6/24/2019	AMERICAN ELECTRIC CO	139.86	20190087	8370-504219
	6/24/2019	AMERICAN ELECTRIC CO	181.50	20190087	8370-503859
	6/24/2019	AMERICAN ELECTRIC CO	246.80	20190087	8370-503514
	6/24/2019	AMERICAN ELECTRIC CO	289.08	20190087	8370-504214
		Total Amount of Check	1,192.44		
313246	6/24/2019	APPLE BUS COMPANY	68.24	20191913	180-19-05CP
	6/24/2019	APPLE BUS COMPANY	71.78	20191738	180-19-05CP
		Total Amount of Check	140.02		
313247	6/24/2019	BROWN MANNSCHRECK	4,216.89	0	83154
		Total Amount of Check	4,216.89		
313248	6/24/2019	CLINTON TECH SCHOOL	460.80	0	2019 PS PRKN
	6/24/2019	CLINTON TECH SCHOOL	6,345.00	0	2019 PS PRKN

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	6,805.80		
313249	6/24/2019	COREY D GILPIN	35.38	0	MAY19 MILES
		Total Amount of Check	35.38		
313250	6/24/2019	DEMCO	204.53	0	6610528
		Total Amount of Check	204.53		
313251	6/24/2019	DATA RECOGNITION CORPORATION	9,309.60	20191268	811953
		Total Amount of Check	9,309.60		
313252	6/24/2019	GAME TIME	32,442.80	20190052	PJI-0084615
		Total Amount of Check	32,442.80		
313253	6/24/2019	HEARTLAND COCA-COLA BOTTLING CO LLC	217.12	0	5838200750
		Total Amount of Check	217.12		
313254	6/24/2019	INCLUSIVE SCHOOLING	3,800.00	0	1135
		Total Amount of Check	3,800.00		
313255	6/24/2019	KC MACHINE LLC	624.20	20191554	9975
	6/24/2019	KC MACHINE LLC	2,858.00	20191554	9945
		Total Amount of Check	3,482.20		
313256	6/24/2019	KENNYCO INDUSTRIES	796.25	0	52951
		Total Amount of Check	796.25		
313257	6/24/2019	LANDI QUINLIN	21.70	0	JUN19 LDRSHP
	6/24/2019	LANDI QUINLIN	208.80	0	JUN19 LDRSHP
	6/24/2019	LANDI QUINLIN	292.95	0	JUN19 LDRSHP

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	523.45		
313258	6/24/2019	MINDI L RICHARDSON	91.58	0	JUN19 PBIS
	6/24/2019	MINDI L RICHARDSON	249.40	0	JUN19 PBIS
		Total Amount of Check	340.98		
313259	6/24/2019	NORTHWEST AUDIO VISUAL LLC	6,158.00	0	111136
		Total Amount of Check	6,158.00		
313260	6/24/2019	NORTHWEST RPDC	100.00	0	1819560
		Total Amount of Check	100.00		
313261	6/24/2019	NWMSU/MAKAYLA SALSBURY	1,000.00	0	SCHOLARSHIP
		Total Amount of Check	1,000.00		
313262	6/24/2019	PETTYJOHN AUTO SALES AND SERIVCE	863.24	20191960	014643
		Total Amount of Check	863.24		
313263	6/24/2019	PREMIERE CHEER CAMPS	3,957.00	0	19033
		Total Amount of Check	3,957.00		
313264	6/24/2019	SWIFTECHS	700.00	20191887	AR29705
	6/24/2019	SWIFTECHS	29,012.76	20191883	AR29705
		Total Amount of Check	29,712.76		
313265	6/24/2019	WESTERN ROBIDOUX INC	45.00	0	92812
		Total Amount of Check	45.00		
313278	6/24/2019	HILLYARD NW MO	-4,900.00	20190048	800421159
	6/24/2019	HILLYARD NW MO	9.24	20190048	603437878

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313278	6/24/2019	HILLYARD NW MO	258.50	20190050	603470123
	6/24/2019	HILLYARD NW MO	258.50	20190050	603470126
	6/24/2019	HILLYARD NW MO	1,027.00	20190050	603470124
	6/24/2019	HILLYARD NW MO	1,285.50	20190050	603470125
	6/24/2019	HILLYARD NW MO	2,031.00	20191942	603463431
	6/24/2019	HILLYARD NW MO	4,066.27	20190048	603436254
	6/24/2019	HILLYARD NW MO	41,916.00	20190048	603470122
	6/24/2019	HILLYARD NW MO	91,964.44	20190048	603477138
		Total Amount of Check	137,916.45		
313279	6/24/2019	KPM CPAS PC	8,808.00	0	31868
		Total Amount of Check	8,808.00		
313280	6/24/2019	MEGHAN CAMPBELL	34.28	0	MAY-JUN19 MI
		Total Amount of Check	34.28		
313281	6/24/2019	NATALIE ARNOLD	96.03	0	MAY-JUN19 MI
		Total Amount of Check	96.03		
313282	6/24/2019	NEIL SHELTON	27.84	0	MAY19 MILES
	6/24/2019	NEIL SHELTON	28.71	0	APR19 MILES
		Total Amount of Check	56.55		
313283	6/24/2019	PJ'S IMPRINTED SPORTSWEAR	724.00	0	SMR SCH 6/19
		Total Amount of Check	724.00		
313284	6/24/2019	SECURITAS SECURITY SERVICES USA	1,141.00	20190516	W6461072
	6/24/2019	SECURITAS SECURITY SERVICES USA	5,022.00	20190516	W6461073
		Total Amount of Check	6,163.00		

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
313285	6/24/2019	SPENCER FANE LLP	7,155.16	0	691580
		Total Amount of Check	7,155.16		
313286	6/24/2019	SSI FURNISHINGS	31.25	20191943	28253
	6/24/2019	SSI FURNISHINGS	503.40	20191943	28253
		Total Amount of Check	534.65		
313287	6/24/2019	ST JAMES R-I SCHOOL DISTRICT	3,813.18	0	2018-19 LTE
		Total Amount of Check	3,813.18		
313288	6/24/2019	TARKETT USA INC	8,073.30	20191941	3678402
		Total Amount of Check	8,073.30		
V313234	6/20/2019	ANDREA R STAGNER	95.53	0	MAY19 MILES
		Total Amount of Check	95.53		
V313235	6/20/2019	ASHLY M MCGINNIS	43.96	0	MAY19 MILES
		Total Amount of Check	43.96		
V313236	6/20/2019	BARTON HARDY	14.85	0	MAY19 MILES
		Total Amount of Check	14.85		
V313237	6/20/2019	HEATHER GLADHART	58.46	0	6/11/19 CONF
	6/20/2019	HEATHER GLADHART	251.72	0	6/11/19 CONF
		Total Amount of Check	310.18		
V313238	6/20/2019	LINDA WALDSMITH	575.00	0	REIM 6/14/19
		Total Amount of Check	575.00		
V313239	6/20/2019	LUCAS MCCOY	6.96	0	MAY19 SUPV

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	6.96		
V313240	6/20/2019	LYNN E DAVIS	44.60	0	MAY19 SPVS
		Total Amount of Check	44.60		
V313241	6/20/2019	MARY FLEMING	56.26	0	MAY19 MILES
		Total Amount of Check	56.26		
V313242	6/20/2019	TERRY A CADWALLADER	33.93	0	MAY/JUN19 MI
		Total Amount of Check	33.93		
V313266	6/24/2019	ASHLY M MCGINNIS	46.28	0	MAY19 SUPRVN
		Total Amount of Check	46.28		
V313267	6/24/2019	DANIEL MCCAMY	32.00	0	MAR19 ITEEA
	6/24/2019	DANIEL MCCAMY	131.31	0	MAR19 ITEEA
		Total Amount of Check	163.31		
V313268	6/24/2019	DEBORAH J BALLIN	108.00	0	APR19 NSTA
	6/24/2019	DEBORAH J BALLIN	152.00	0	APR19 NSTA
	6/24/2019	DEBORAH J BALLIN	352.64	0	APR19 NSTA
		Total Amount of Check	612.64		
V313269	6/24/2019	DONNA STEGALL	57.77	0	JUN19 MILES
		Total Amount of Check	57.77		
V313270	6/24/2019	HEATHER GLADHART	38.28	0	APR-JUN19 MI
		Total Amount of Check	38.28		
V313271	6/24/2019	JEAN A BOSWORTH	25.48	0	JUN19 SW-PBS

Check Number	Check Date	Vendor Name	Transaction Amount	PO Number	Invoice Number
		Total Amount of Check	25.48		
V313272	6/24/2019	JOHN G DAVISON III	56.03	0	JUN19 PBIS
	6/24/2019	JOHN G DAVISON III	248.24	0	JUN19 PBIS
		Total Amount of Check	304.27		
V313273	6/24/2019	KARA M ANDERSON	25.40	0	JUN19 MILES
		Total Amount of Check	25.40		
V313274	6/24/2019	KIMBERLY L HILL	80.61	0	APR-MAY19 MI
		Total Amount of Check	80.61		
V313275	6/24/2019	LACEY R ADAMS	32.94	0	APR-JUN19 MI
	6/24/2019	LACEY R ADAMS	54.98	0	JUN19 PBS
		Total Amount of Check	87.92		
V313276	6/24/2019	LINDA WALDSMITH	63.43	0	JUN19 TRNG
	6/24/2019	LINDA WALDSMITH	122.50	0	JUN19 TRNG
	6/24/2019	LINDA WALDSMITH	256.36	0	JUN19 TRNG
		Total Amount of Check	442.29		
V313277	6/24/2019	MISTY J KIKOLER	101.90	0	FINE ARTS DY
		Total Amount of Check	101.90		
			708,461.85		