

SUPPLIER NAME	SUPPLIER NUMBER	TRACE NUMBER	FUND	CHECK NUMBER	POSTING DESCRIPTION	ENTRY AMOUNT	PERSON	STATUS	DATE PRINTED	POSTING DATE
21ST CENTURY THERAPY	2837	234	1	63398	OCCUPATIONAL THERAPY S	-407.54	KHS	0u	8/19/2019	8/17/2019
AARON T WOODS	0	149	1	63381	PAYROLL - 323	-1,389.40	KHS	0u	8/19/2019	8/16/2019
AFLAC	3564	143	M	63382	PERSONAL INSURANCE - 323	-293.54	KHS	0u	8/20/2019	8/16/2019
AMERICAN FIDELITY ASSUR	3983	146	M	63383	PERSONAL INSURANCE - 323	-200.80	KHS	0u	8/20/2019	8/16/2019
AMERICAN HERITAGE LIFE	4108	147	1	63384	PERSONAL INSURANCE - 323	-28.00	KHS	0u	8/20/2019	8/16/2019
APPLE TEXTBOOKS	4595	152	1	63399	SAXON 6TH GRADE MATH B	-345.28	KHS	0u	8/19/2019	8/17/2019
AWARD DECALS	3448	151	1	63400	FOOTBALL - AWARD DECAL	-161.65	KHS	0u	8/19/2019	8/17/2019
BILL THOLEN	4176	222	1	63401	9/3 V VBALL OFFICIAL	-80.00	KHS	0u	8/19/2019	8/17/2019
BILL THOLEN	4176	223	1	63402	8/29 V VBALL OFFICIAL	-80.00	KHS	0u	8/19/2019	8/17/2019
CAPSTONE PRESS INC.	2259	192	1	63403	MEDIA	-1,389.98	KHS	0u	8/19/2019	8/17/2019
CARLOS BOYD	4232	221	1	63404	9/3 V VBALL OFFICIAL	-80.00	KHS	0u	8/19/2019	8/17/2019
CASEYS GENERAL STORE	3805	196	1	63405	VO AG GAS	-37.17	KHS	0u	8/19/2019	8/17/2019
CASS CAREER CENTER	2771	155	1	63406	TUITION FEE AGREEMENT	-10,150.00	KHS	0u	8/19/2019	8/17/2019
CDW GOVERNMENT, INC	3103	156	1	63407	IT CORDS	-146.75	KHS	0u	8/19/2019	8/17/2019
CENTERPOINT ENERGY SERV	4334	253	1	63408	MONTHLY NATURAL GAS	-16.46	KHS	0u	8/19/2019	8/17/2019
CHARLIES HARDWARE	3957	233	1	63409	REPAIRS AND MAINT	-499.67	KHS	0u	8/19/2019	8/17/2019
CHRIS CAKES	3857	154	1	63410	BOARD SUPPLIES - INSER	-401.60	KHS	0u	8/19/2019	8/17/2019
CITIZENS BANK	3557	142	M	63385	PERSONAL INSURANCE - 323	-767.00	KHS	0u	8/20/2019	8/16/2019
CLEVELAND HOLMES	4519	219	1	63411	9/16 JH/JV FBALL OFFIC	-110.00	KHS	0u	8/19/2019	8/17/2019
CLEVELAND HOLMES	4519	220	1	63412	9/9 JH FBALL OFFICIAL	-55.00	KHS	0u	8/19/2019	8/17/2019
CONSOLIDATED COMMUNICAT	259	274	1	63413	MONTHLY PHONE SERVICE	-798.03	KHS	0u	8/19/2019	8/17/2019
CONSTRUCTIVE PLAYTHINGS	3290	153	1	63414	PRE K SUPPLIES	-179.34	KHS	0u	8/19/2019	8/17/2019
DAKTRONICS, INC	2942	195	1	63415	ADDL SHIPPING	-25.00	KHS	0u	8/19/2019	8/17/2019
DATA RECOGNITION CORP	4130	230	1	63416	SPRING 2019 MAP ASSESM	-253.80	KHS	0u	8/19/2019	8/17/2019
DEA ANN ACKERMANN	2207	226	1	63417	ACKERMANN REIMB - PTO	-60.42	KHS	0u	8/19/2019	8/17/2019
DEAN SHEPPARD	4347	218	1	63418	9/12 JH VBALL OFFICIAL	-140.00	KHS	0u	8/19/2019	8/17/2019
DEPOT	3018	197	1	63419	FUEL	-388.10	KHS	0u	8/19/2019	8/17/2019
DESIGNS BY SGS	4265	157	1	63420	CHEERLEADING SHIRTS	-409.00	KHS	0u	8/19/2019	8/17/2019
DESIGNS BY SGS	4265	238	1	63421	STAFF SHIRTS	-931.50	KHS	0u	8/19/2019	8/17/2019
DIRECT DEPOSIT	0	150	M	0	DIR DEP - 323	-30,242.16	KHS	0u	8/19/2019	8/16/2019
DREXEL HSA	3421	141	M	63386	STAFF MEDICAL INSUR - 323	-910.00	KHS	0u	8/20/2019	8/16/2019
DREXEL PUBLIC WORKS	3466	252	1	63422	MONTHLY WATER	-1,605.12	KHS	0u	8/19/2019	8/17/2019
DREXEL SCHOOL DISTRICT	4448	148	2	63387	ACCOUNTS PAYABLE - 323	-66.05	KHS	0u	8/20/2019	8/16/2019
ETEUATI SAMOA SELEMAEA	4616	217	1	63423	8/30 V FBALL OFFICIAL	-85.00	KHS	0u	8/19/2019	8/17/2019
FAMILY SUPPORT PYMT CNT	3119	140	1	63388	ACCOUNTS PAYABLE - 323	-200.00	KHS	0u	8/20/2019	8/16/2019
FIRE ONE	2049	265	4	63424	FIRE ALARM SERVICES	-5,600.00	KHS	0u	8/19/2019	8/17/2019
FLUESMEIER LEASING AND	3974	256	1	63425	MONTHLY ICE MACHINE R	-202.00	KHS	0u	8/19/2019	8/17/2019
FOOD FAIR	4126	257	1	63426	MONTHLY FFA/VOAG SUPPL	-24.47	KHS	0u	8/19/2019	8/17/2019
FORREST T JONES CO, INC	986	139	M	63389	LONG TERM DISABILIT - 323	-6,940.23	KHS	0u	8/20/2019	8/16/2019
GBC/ACCO BRANDS	4601	225	4	63427	LAMINATOR	-1,717.73	KHS	0u	8/19/2019	8/17/2019
GOLDEN VALLEY TRACTOR	4586	242	1	63428	LAWN MOWER REPAIR	-161.17	KHS	0u	8/19/2019	8/17/2019
HAWTHORN BANK	101	133	M	63390	FED. - 323	-2,388.44	KHS	0u	8/20/2019	8/16/2019
HAWTHORN BANK	101	134	1	63391	SOC. SEC. - 323	-2,230.88	KHS	0u	8/20/2019	8/16/2019
HAWTHORN BANK	101	135	M	63392	MEDI. - 323	-1,267.84	KHS	0u	8/20/2019	8/16/2019
HEARTLAND MECHANICAL SE	4592	158	4	63429	REPAIR DAIKIN	-999.60	KHS	0u	8/19/2019	8/17/2019
HONEY-WAGON SEPTIC SERV	4602	249	1	63430	GREASE TRAP CLEANING	-441.92	KHS	0u	8/19/2019	8/17/2019
HUDL	4482	268	1	63431	HUDL 2019 SUBSCRIPTION	-1,549.00	KHS	0u	8/19/2019	8/17/2019
IDENTOGO	4626	278	1	63432	FINGER PRINTING	-41.75	KHS	0u	8/19/2019	8/17/2019
IXL LEARNING	3428	159	1	63433	IXL MATH CLASSROOM LIC	-959.00	KHS	0u	8/19/2019	8/17/2019
IXL LEARNING	3428	224	1	63434	IXL CLASSROOM LICENSES	-719.00	KHS	0u	8/19/2019	8/17/2019
JAMES HEAD	4614	216	1	63435	8/30 V FBALL OFFICIAL	-85.00	KHS	0u	8/19/2019	8/17/2019
JESSICA YAGER	4289	273	1	63436	NEW STAFF GIFT - PDC	-150.00	KHS	0u	8/19/2019	8/17/2019
JTM PROVISIONS CO	2682	255	1	63437	MONTHLY FOOD SERVICE	-230.93	KHS	0u	8/19/2019	8/17/2019
JW PEPPER & SON INC	3234	160	1	63438	JW PEPPER - SHEET MUSI	-206.93	KHS	0u	8/19/2019	8/17/2019
KALEB R MAYFIELD	0	149	1	63380	PAYROLL - 323	-439.59	KHS	0u	8/19/2019	8/16/2019

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KCP&L	982	264	1	63439	MONTHLY ELECTRICITY	-5,204.92	KHS	0u	8/19/2019	8/17/2019
KORNIS ELECTRIC SUPPLY	2138	228	1	63440	REPAIRS AND MAINT	-6.99	KHS	0u	8/19/2019	8/17/2019
LANGSTON PARKER	4346	214	1	63441	9/16 JH/JV FBALL OFFIC	-110.00	KHS	0u	8/19/2019	8/17/2019
LANGSTON PARKER	4346	215	1	63442	8/29 V VBALL OFFICIAL	-80.00	KHS	0u	8/19/2019	8/17/2019
LEGAL SHIELD	3764	144	2	63393	PERSONAL INSURANCE - 323	-33.90	KHS	0u	8/20/2019	8/16/2019
LEN THOMPSON	4170	213	1	63443	9/16 JH/JV FBALL OFFIC	-110.00	KHS	0u	8/19/2019	8/17/2019
LITERACY RESOURCES INC	4578	161	1	63444	PRE K SUPPLIES	-91.99	KHS	0u	8/19/2019	8/17/2019
MARCIE ALLRED	4607	212	1	63445	9/10 V VBALL OFFICIAL	-140.00	KHS	0u	8/19/2019	8/17/2019
MARRONES INC.	978	235	1	63446	MONTHLY FOOD SUPPLIES	-892.83	KHS	0u	8/19/2019	8/17/2019
MCGRAW-HILL EDUCATION	3753	162	1	63447	ELEM READING SERIES	-11.42	KHS	0u	8/19/2019	8/17/2019
MCKINSTRY LOCKBOX	4584	163	4	63448	HVAC / SECURED ENTRANC	-396,812.00	KHS	0u	8/19/2019	8/17/2019
MEYER LABORATORY INC	2040	269	1	63449	REPAIRS AND MAINT ANNU	-924.24	KHS	0u	8/19/2019	8/17/2019
MICHAEL ROYAL	4473	211	1	63450	9/9 JH FBALL OFFICIAL	-55.00	KHS	0u	8/19/2019	8/17/2019
MID ATLANTIC TRUST COMP	3899	145	M	63394	TAX SHELTER PAYABLE - 323	-55.00	KHS	0u	8/20/2019	8/16/2019
MID-WEST FERTILIZER INC	306	247	1	63451	MONTHLY REPAIRS AND MA	-31.88	KHS	0u	8/19/2019	8/17/2019
MIKE ADAMSON	4612	210	1	63452	8/30 V FBALL OFFICIAL	-85.00	KHS	0u	8/19/2019	8/17/2019
MO DEPARTMENT OF REVENU	988	136	M	63395	STATE - 323	-1,012.00	KHS	0u	8/20/2019	8/16/2019
MRS.CLARKS FOODSL.C.	2497	258	1	63453	FOOD SERVICE	-19.84	KHS	0u	8/19/2019	8/17/2019
MSBA	991	263	1	63454	MSBA ANNUAL CONFERENCE	-250.00	KHS	0u	8/19/2019	8/17/2019
MSHSA	2860	232	1	63455	MSHSA INVOICE 8/20	-19.00	KHS	0u	8/19/2019	8/17/2019
NAPA AUTO PARTS	2624	254	1	63456	MONTHLY MAINT. SUPPLIE	-85.64	KHS	0u	8/19/2019	8/17/2019
NILL BROTHERS	2490	239	1	63457	VOLLEYBALLS	-800.00	KHS	0u	8/19/2019	8/17/2019
NILL BROTHERS	2490	248	1	63458	FOOTBALL	-607.62	KHS	0u	8/19/2019	8/17/2019
OTT FOOD PRODUCTS	1159	243	1	63459	MONTHLY FOOD DELIVERY	-81.00	KHS	0u	8/19/2019	8/17/2019
PATRICIA L STARK	4332	271	1	63460	MONTHLY CONTRACTED SPE	-3,080.00	KHS	0u	8/19/2019	8/17/2019
PATRICIA L STARK	4332	272	1	63461	MONTHLY CONTRACTED SPE	-3,360.00	KHS	0u	8/19/2019	8/17/2019
PATRICK RAUZI	4158	208	1	63462	9/16 JH/JV FBALL OFFIC	-110.00	KHS	0u	8/19/2019	8/17/2019
PATRICK RAUZI	4158	209	1	63463	9/9 JH FBALL OFFICIAL	-55.00	KHS	0u	8/19/2019	8/17/2019
PEARSON EDUCATION	3247	276	1	63464	ADDITIONAL 9TH GRADE C	-160.47	KHS	0u	8/19/2019	8/17/2019
PEERS	1104	137	1	63396	RET. - 323	-2,663.44	KHS	0u	8/20/2019	8/16/2019
PEGGY FAYARD	4182	245	1	63465	FAYARD REIMB	-15.25	KHS	0u	8/19/2019	8/17/2019
PETTY CASH	1206	190	1	63466	PETTY CASH	-113.14	KHS	0u	8/19/2019	8/17/2019
POWERSCHOOL GROUP	4101	191	1	63467	18-19 ACCOUNTING SOFTW	-1,312.50	KHS	0u	8/19/2019	8/17/2019
QUESTAR ASSESSMENT	3732	250	1	63468	2019 MO EOC ASSESSMENT	-102.60	KHS	0u	8/19/2019	8/17/2019
RHODES EXTERMINATING	1358	165	1	63469	MONTHLY PEST CONTROL	-95.00	KHS	0u	8/19/2019	8/17/2019
RICH PRODUCTS CORP	3579	244	1	63470	FOOD SERVICE SUPPLIES	-92.31	KHS	0u	8/19/2019	8/17/2019
RUSTY NORVAL	4608	206	1	63471	9/12 JH VBALL OFFICIAL	-140.00	KHS	0u	8/19/2019	8/17/2019
RUSTY NORVAL	4608	207	1	63472	9/10 V VBALL OFFICIAL	-140.00	KHS	0u	8/19/2019	8/17/2019
SAM ORAM	4295	275	1	63473	TECH REIMB FOR IT SUPP	-44.03	KHS	0u	8/19/2019	8/17/2019
SAMS CLUB	1486	194	1	63474	OFFICE CHAIRS	-672.69	KHS	0u	8/19/2019	8/17/2019
SANDY REICHERT	4175	205	1	63475	9/9 JH VBALL OFFICIAL	-42.50	KHS	0u	8/19/2019	8/17/2019
SCHOOL LUNCH SOLUTIONS	3653	266	1	63476	ANNUAL FOOD SERVICE SU	-497.25	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	166	1	63477	SIMS SUPPLIES	-151.71	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	167	1	63478	WHEELER SUPPLIES	-148.40	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	168	1	63479	ACKERMANN SUPPLIES	-150.01	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	169	1	63480	PAM BOLTON SUPPLIES -	-145.33	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	170	1	63481	ART SUPPLIES	-402.96	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	171	1	63482	ELEMENTARY SPECIAL ED	-145.38	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	172	1	63483	EL PE SUPPLIES - ROACH	-140.55	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	173	1	63484	MARK SUPPLIES	-415.17	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	174	1	63485	ROONEY SUPPLIES	-74.53	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	175	1	63486	BARBARICK SUPPLIES	-495.38	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	176	1	63487	VO AG SUPPLIES - TUCKE	-148.29	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	177	1	63488	HS SCIENCE SUPPLIES -	-148.01	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	178	1	63489	MEERKATZ SUPPLIES	-149.63	KHS	0u	8/19/2019	8/17/2019

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SCHOOL SPECIALTY MARKET	3954	179	1	63490	RICHMOND SUPPLIES	-149.50	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	180	1	63491	BUSCH SUPPLIES	-99.01	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	181	1	63492	GREEN SUPPLIES	-149.67	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	182	1	63493	DANIEL SUPPLIES	-23.02	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	183	1	63494	MATH SUPPLIES - REYNOL	-92.23	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	184	1	63495	MATH SUPPLIES - BOYDST	-147.53	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	185	1	63496	BRIDGERS SUPPLIES - 2N	-134.51	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	186	1	63497	NURSE SUPPLIES	-159.25	KHS	0u	8/19/2019	8/17/2019
SCHOOL SPECIALTY MARKET	3954	187	1	63498	KINDERGARTEN - RIO AN	-208.52	KHS	0u	8/19/2019	8/17/2019
SCOTT JAYNES	4615	204	1	63499	8/30 V FBALL OFFICIAL	-85.00	KHS	0u	8/19/2019	8/17/2019
SCOTT SCHLESENER	4297	236	4	63500	CONCRETE WORK	-14,673.00	KHS	0u	8/19/2019	8/17/2019
SELECT IMAGING	3000	277	1	63501	TECH - DOCSTAR HOSTED	-2,250.00	KHS	0u	8/19/2019	8/17/2019
SOUTH CASS TRIBUNE	4457	237	1	63502	ADS AND NOTICES	-25.00	KHS	0u	8/19/2019	8/17/2019
STEPHANIE HOTSENPILLER	3633	279	1	63503	AUGUST BIRTHDAYS	-45.00	KHS	0u	8/19/2019	8/17/2019
STEVE BAIRD	4530	201	1	63504	9/9 JH VBALL OFFICIAL	-42.50	KHS	0u	8/19/2019	8/17/2019
STEVE BAIRD	4530	202	1	63505	9/12 V VBALL OFFICIAL	-140.00	KHS	0u	8/19/2019	8/17/2019
STEVE BAIRD	4530	203	1	63506	9/10 V VBALL OFFICIAL	-140.00	KHS	0u	8/19/2019	8/17/2019
STEVE HUNZIKER	4037	229	1	63507	HUNZIKER REIMB	-22.63	KHS	0u	8/19/2019	8/17/2019
SUSAN YAHNIG	4461	246	1	63508	YAHNIG REIMBURSEMENT	-15.25	KHS	0u	8/19/2019	8/17/2019
SUTHERLAND LUMBER CO	3118	231	1	63509	REPAIRS AND MAINT ANUU	-181.25	KHS	0u	8/19/2019	8/17/2019
TEALS LAWN SERVICE	2989	267	1	63510	REPAIRS AND MAINT	-1,075.00	KHS	0u	8/19/2019	8/17/2019
TECH SHIELD 24/7 INC	4605	270	1	63511	SERVER UPGRADE INSTALL	-8,500.00	KHS	0u	8/19/2019	8/17/2019
THE PUBLIC SCHOOL RETIR	1205	138	2	63397	RET. - 323	-8,441.40	KHS	0u	8/20/2019	8/16/2019
THE X GROUP	4286	240	1	63512	ADS AND NOTICES	-42.00	KHS	0u	8/19/2019	8/17/2019
TINA CUMMINS	4611	200	1	63513	9/12 JH VBALL OFFICIAL	-140.00	KHS	0u	8/19/2019	8/17/2019
TOM CURTIS	4613	199	1	63514	8/30 V FBALL OFFICIAL	-85.00	KHS	0u	8/19/2019	8/17/2019
TYLER TECHNOLOGIES INC	4460	227	1	63515	TYLER SIS SOLUTIONS AN	-7,895.43	KHS	0u	8/19/2019	8/17/2019
TYLER TECHNOLOGIES INC	4460	241	1	63516	TYLER SIS FIN SOFTWARE	-5,098.30	KHS	0u	8/19/2019	8/17/2019
TYSON FOODS	1620	251	1	63517	FOOD SERVICE SUPPLIES	-127.89	KHS	0u	8/19/2019	8/17/2019
UNIV MO-KANSAS CITY AR	2617	164	1	63518	PDC CONFERENCE	-210.00	KHS	0u	8/19/2019	8/17/2019
UNIVERSITY OF MISSOURI	1712	189	1	63519	MORENET LICENSES AND S	-15,245.64	KHS	0u	8/19/2019	8/17/2019
US AWARDS	4581	193	1	63520	ATHLETIC AWARDS	-147.50	KHS	0u	8/19/2019	8/17/2019
US BANK EQUIPMENT FINAN	3845	260	1	63521	MONTHLY COPIER LEASE	-785.25	KHS	0u	8/19/2019	8/17/2019
US BANK EQUIPMENT FINAN	3845	261	1	63522	MONTHLY COPIER LEASE	-201.00	KHS	0u	8/19/2019	8/17/2019
WALSWORTH PUBLISHING CO	3569	259	1	63523	REMAINING BALANCE OF T	-3,145.46	KHS	0u	8/19/2019	8/17/2019
WASTE MANAGEMENT	4408	188	1	63524	MONTHLY TRASH SERVICE	-465.02	KHS	0u	8/19/2019	8/17/2019
WASTE MANAGEMENT	4408	262	1	63525	MONTHLY TRASH SERVICE	-221.10	KHS	0u	8/19/2019	8/17/2019
WHITLI THOMAS	4610	198	1	63526	9/10 V VBALL OFFICIAL	-140.00	KHS	0u	8/19/2019	8/17/2019

TOTAL PLUS ENTRIES: \$0.00

TOTAL MINUS ENTRIES: -\$572,969.50