

SUPPLIER NAME	SUPPLIER NUMBER	TRACE NUMBER	FUND	CHECK NUMBER	POSTING DESCRIPTION	ENTRY AMOUNT	PERSON	STATUS	DATE PRINTED	POSTING DATE
21ST CENTURY THERAPY	2837	647	1	63719	OCCUPATIONAL THERAPY S	-1,035.51	KHS	0u	10/22/201	10/19/2019
ACCO BRANDS USA LLC	4575	572	4	63720	LAMINATOR	-1,717.73	KHS	0u	10/22/201	10/19/2019
AFLAC	3564	561	M	63700	PERSONAL INSURANCE - 326	-1,081.01	KHS	0u	10/22/201	10/17/2019
AMERICAN FIDELITY ASSUR	3983	564	M	63701	PERSONAL INSURANCE - 326	-581.05	KHS	0u	10/22/201	10/17/2019
AMERICAN FIDELITY ASSUR	4036	565	M	63702	PERSONAL INSURANCE - 326	-445.83	KHS	0u	10/22/201	10/17/2019
AMERICAN HERITAGE LIFE	4108	566	1	63703	PERSONAL INSURANCE - 326	-28.00	KHS	0u	10/22/201	10/17/2019
ANDERSONS SCHOOL EVENTS	2	571	1	63721	CROWNS FOR HOMECOMING	-94.69	KHS	0u	10/22/201	10/19/2019
ARCHIE RV SCHOOL	248	667	1	63722	9/28 JV VBALL TOURN FE	-125.00	KHS	0u	10/22/201	10/19/2019
ARCHIE RV SCHOOL	248	668	1	63723	10/5 V VBALL TOURN FEE	-125.00	KHS	0u	10/22/201	10/19/2019
BARTHOLOMEW OIL CO.	102	578	1	63724	BUS FUEL	-1,132.50	KHS	0u	10/22/201	10/19/2019
BESSINE WALTERBACH LLP	4587	567	2	63704	PERSONAL INSURANCE - 326	-555.63	KHS	0u	10/22/201	10/17/2019
BLITT AND GAINES P.C.	4588	568	2	63705	ACCOUNTS PAYABLE - 326	-394.61	KHS	0u	10/22/201	10/17/2019
BRIAN WRISINGER	4647	577	1	63725	10/25 HS FBALL OFFICIA	-85.00	KHS	0u	10/22/201	10/19/2019
BRITT BILLINGS	4502	669	1	63726	9/24 JH FBALL OFFICIAL	-55.00	KHS	0u	10/22/201	10/19/2019
BUTLER RV SCHOOL	106	580	1	63727	SHUTTLE BUS NATIONAL F	-693.50	KHS	0u	10/22/201	10/19/2019
BUTLER RV SCHOOL	106	581	1	63728	HOTEL ROOMS FOR NATION	-2,136.00	KHS	0u	10/22/201	10/19/2019
BUTLER RV SCHOOL	106	659	1	63729	10/12 CROSS COUNTRY FE	-80.00	KHS	0u	10/22/201	10/19/2019
CASEYS BUSINESS MASTERC	3805	656	1	63730	ATHLETICS - GAS	-20.00	KHS	0u	10/22/201	10/19/2019
CASEYS BUSINESS MASTERC	3805	688	1	63731	FUEL	-164.95	KHS	0u	10/22/201	10/19/2019
CASS COUNTY HEALTH DEPT	4393	589	1	63732	ANNUAL PERMIT	-200.00	KHS	0u	10/22/201	10/19/2019
CDW GOVERNMENT, INC	3103	590	1	63733	IT SUPPLIES - SONIC WA	-1,679.92	KHS	0u	10/22/201	10/19/2019
CITIZENS BANK	3557	560	M	63706	PERSONAL INSURANCE - 326	-3,142.00	KHS	0u	10/22/201	10/17/2019
CITY OF DREXEL	211	591	1	63734	SRO	-580.00	KHS	0u	10/22/201	10/19/2019
CLYDE GOODWIN	4472	673	1	63735	10/14 JH FOOTBALL OFFI	-55.00	KHS	0u	10/22/201	10/19/2019
CONSOLIDATED COMMUNICAT	259	583	1	63736	MONTHLY PHONE SERVICE	-398.01	KHS	0u	10/22/201	10/19/2019
CUSTOMINK	3928	582	1	63737	PEP BAND T-SHIRTS	-407.02	KHS	0u	10/22/201	10/19/2019
DANIEL CARPENTER	4644	576	1	63738	10/25 HS FBALL OFFICIA	-85.00	KHS	0u	10/22/201	10/19/2019
DANNY DUNN	4643	575	1	63739	10/25 HS FBALL OFFICIA	-85.00	KHS	0u	10/22/201	10/19/2019
DAVID P DUNCAN	0	569	1	63693	PAYROLL - 326	-3,229.08	KHS	0u	10/21/201	10/17/2019
DEPOT	3018	685	1	63740	FUEL	-524.40	KHS	0u	10/22/201	10/19/2019
DESIGNS BY SGS	4265	584	1	63741	MAINTANENCE SHIRTS	-162.00	KHS	0u	10/22/201	10/19/2019
DESIGNS BY SGS	4265	585	1	63742	BOBKITTEN CAMP T SHIRT	-452.00	KHS	0u	10/22/201	10/19/2019
DESIGNS BY SGS	4265	586	1	63743	FCCLA SHIRTS	-258.00	KHS	0u	10/22/201	10/19/2019
DIRECT DEPOSIT	0	570	M	0	DIR DEP - 326	-107,182.51	KHS	0u	10/21/201	10/17/2019
DREXEL HSA	3421	559	M	63707	STAFF MEDICAL INSUR - 326	-3,041.00	KHS	0u	10/22/201	10/17/2019
DREXEL PUB SCH FOUNDATI	325	587	1	63744	DREXEL PUBLIC SCHOOL F	-425.00	KHS	0u	10/22/201	10/19/2019
DREXEL PUBLIC WORKS	3466	588	1	63745	MONTHLY WATER	-2,036.50	KHS	0u	10/22/201	10/19/2019
EDCOUNSEL	4234	592	1	63746	LEGAL FEES	-627.00	KHS	0u	10/22/201	10/19/2019
EDCOUNSEL	4234	593	1	63747	LEGAL FEES	-342.00	KHS	0u	10/22/201	10/19/2019
EVCO WHOLESALE FOOD COR	3043	684	1	63748	FOOD SERVICE	-3,953.00	KHS	0u	10/22/201	10/19/2019
FAIR OAKS FARMS	4636	594	1	63749	FFA TOUR TICKETS	-156.00	KHS	0u	10/22/201	10/19/2019
FAMILY SUPPORT PYMT CNT	3119	558	M	63708	ACCOUNTS PAYABLE - 326	-650.00	KHS	0u	10/22/201	10/17/2019
FBLA/PHI BETA LAMBDA IN	3601	595	1	63750	MEMBERSHIP DUES	-195.00	KHS	0u	10/22/201	10/19/2019
FCCLA	4205	596	1	63751	FCCLA AFFILIATION	-273.00	KHS	0u	10/22/201	10/19/2019
FLUESMEIER LEASING AND	3974	597	1	63752	MONTHLY ICE MACHINE R	-202.00	KHS	0u	10/22/201	10/19/2019
FOLLETT LIBRARY RESOURC	4459	599	1	63753	LM BOOKS / MEDIA	-19.99	KHS	0u	10/22/201	10/19/2019
FOOD FAIR	4126	598	1	63754	SCIENCE LABS	-32.80	KHS	0u	10/22/201	10/19/2019
FOOD FAIR	4126	600	1	63755	MONTHLY CONCESSIONS	-2,551.81	KHS	0u	10/22/201	10/19/2019
FOOD FAIR	4126	601	1	63756	NJHS SUPPLIES	-14.72	KHS	0u	10/22/201	10/19/2019
FOOD FAIR	4126	602	1	63757	MONTHLY SUPPLIES-FACS	-139.35	KHS	0u	10/22/201	10/19/2019
FOOD FAIR	4126	603	1	63758	MONTHLY CAFETERIA SUPP	-433.89	KHS	0u	10/22/201	10/19/2019
FOOD FAIR	4126	655	1	63759	SUPPLIES	-21.21	KHS	0u	10/22/201	10/19/2019
FOOD FAIR	4126	686	1	63760	REPAIRS AND MAINT SUPP	-18.02	KHS	0u	10/22/201	10/19/2019
FORREST T JONES CO, INC	986	556	M	63709	LONG TERM DISABILIT - 326	-29,413.22	KHS	0u	10/22/201	10/17/2019
GARY R JACKSON	0	569	2	63696	PAYROLL - 326	-110.82	KHS	0u	10/21/201	10/17/2019

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GRASS PAD	4436	608	1	63761	MONTHLY REPAIRS AND MA	-899.50	KHS	0u	10/22/201	10/19/2019
GUNNELS BUS SERVICE	512	604	1	63762	MONTHLY ROUTE BUSES	-12,337.35	KHS	0u	10/22/201	10/19/2019
GUNNELS BUS SERVICE	512	605	1	63763	MONTHLY ROUTE BUSES	-2,263.30	KHS	0u	10/22/201	10/19/2019
GUNNELS BUS SERVICE	512	606	1	63764	MEAL REIMBURSEMENT	-39.00	KHS	0u	10/22/201	10/19/2019
HARRISONVILLE ELECTRIC	3472	610	1	63765	BOYS BATHROOM VENT FAN	-95.50	KHS	0u	10/22/201	10/19/2019
HAWTHORN BANK	101	550	M	63710	FED. - 326	-7,775.45	KHS	0u	10/22/201	10/17/2019
HAWTHORN BANK	101	551	M	63711	SOC. SEC. - 326	-5,079.04	KHS	0u	10/22/201	10/17/2019
HAWTHORN BANK	101	552	M	63712	MEDI. - 326	-4,521.32	KHS	0u	10/22/201	10/17/2019
HAWTHORN BANK	101	693	1	63766	FFA DEBIT CARD RELOAD	-120.00	KHS	0u	10/22/201	10/19/2019
HAZEL J GILLOGLY	0	569	2	63695	PAYROLL - 326	-184.70	KHS	0u	10/21/201	10/17/2019
HEARTLAND MECHANICAL SE	4592	609	4	63767	SPLIT SYSTEM REPAIRS	-10,714.50	KHS	0u	10/22/201	10/19/2019
HENRY KRAFT INC.	635	611	1	63768	CHEESE	-272.64	KHS	0u	10/22/201	10/19/2019
IN BLOOM	4191	612	1	63769	HOMECOMING FLOWERS	-85.00	KHS	0u	10/22/201	10/19/2019
JAKE GUNTER	4646	574	1	63770	10/25 HS FBALL OFFICIA	-85.00	KHS	0u	10/22/201	10/19/2019
JENNIFER D DUNCAN	0	569	2	63694	PAYROLL - 326	-147.76	KHS	0u	10/21/201	10/17/2019
JTM PROVISIONS CO	2682	613	1	63771	MONTHLY FOOD SERVICE	-229.43	KHS	0u	10/22/201	10/19/2019
KANSAS DCF	4628	615	1	63772	CHILD ABUS AND NEGLECT	-30.00	KHS	0u	10/22/201	10/19/2019
KCP&L	982	616	1	63773	MONTHLY ELECTRICITY	-5,668.90	KHS	0u	10/22/201	10/19/2019
KEVIN GUNNELS	3021	674	1	63774	11/14 JH BBALL OFFICIA	-100.00	KHS	0u	10/22/201	10/19/2019
KEVIN GUNNELS	3021	675	1	63775	11/16 JH BBALL OFFICIA	-100.00	KHS	0u	10/22/201	10/19/2019
KIDS DISCOVER	2117	614	1	63776	KIDS DISCOVER-	-144.00	KHS	0u	10/22/201	10/19/2019
KYLE ELLIOTT	4632	660	1	63777	9/16 JH FBALL OFFICIAL	-55.00	KHS	0u	10/22/201	10/19/2019
LANGSTON PARKER	4346	661	1	63778	9/16 JH FBALL OFFICIAL	-55.00	KHS	0u	10/22/201	10/19/2019
LEGAL SHIELD	3764	562	M	63713	PERSONAL INSURANCE - 326	-186.40	KHS	0u	10/22/201	10/17/2019
LEN THOMPSON	4170	662	1	63779	9/16 JH FOOTBALL OFF	-55.00	KHS	0u	10/22/201	10/19/2019
LORETTA BAILEY	4629	579	1	63780	LASE LUNCH MEETINGS	-6.76	KHS	0u	10/22/201	10/19/2019
MANHS	3581	620	1	63781	NHS DUES	-11.00	KHS	0u	10/22/201	10/19/2019
MARRONES INC.	978	622	1	63782	MONTHLY FOOD SUPPLIES	-2,789.87	KHS	0u	10/22/201	10/19/2019
MCGRAW-HILL EDUCATION	3753	624	1	63783	ALGEBRA 1A&1B TEXTS	-4,430.71	KHS	0u	10/22/201	10/19/2019
MCGRAW-HILL EDUCATION	3753	626	1	63784	6TH GRADE ELA CURRICUL	-117.26	KHS	0u	10/22/201	10/19/2019
MCKINSTRY LOCKBOX	4584	617	4	63785	HVAC / SECURED ENTRANC	-54,280.00	KHS	0u	10/22/201	10/19/2019
MEGAN N YAHNIG	0	569	2	63699	PAYROLL - 326	-258.58	KHS	0u	10/21/201	10/17/2019
MEYER LABORATORY INC	2040	618	1	63786	REPAIRS AND MAINT ANNU	-757.40	KHS	0u	10/22/201	10/19/2019
MEYER LABORATORY INC	2040	619	1	63787	MONTHLY NON-FOOD SUPPL	-859.73	KHS	0u	10/22/201	10/19/2019
MEYER LABORATORY INC	2040	689	1	63788	REPAIRS AND MAINT ANNU	-117.50	KHS	0u	10/22/201	10/19/2019
MICHAEL ROYAL	4473	676	1	63789	10/14 JH FOOTBALL OFFI	-55.00	KHS	0u	10/22/201	10/19/2019
MID ATLANTIC TRUST COMP	3899	563	M	63714	TAX SHELTER PAYABLE - 326	-3,533.33	KHS	0u	10/22/201	10/17/2019
MO DEPARTMENT OF REVENU	988	553	M	63715	STATE - 326	-3,325.00	KHS	0u	10/22/201	10/17/2019
MSCA	324	623	1	63790	MSCA CONFERENCE	-165.00	KHS	0u	10/22/201	10/19/2019
MSHSAA	2860	625	1	63791	MSHSAA - REOPEN VOLLEY	-50.00	KHS	0u	10/22/201	10/19/2019
MSTA	2656	557	2	63716	PERSONAL INSURANCE - 326	-424.80	KHS	0u	10/22/201	10/17/2019
MVATA	3644	621	1	63792	ANNUAL DUES	-230.00	KHS	0u	10/22/201	10/19/2019
NAPA AUTO PARTS	2624	683	1	63793	MONTHLY MAINT. SUPPLIE	-98.52	KHS	0u	10/22/201	10/19/2019
NATIONAL FFA ORGANIZATI	3206	627	1	63794	NATIONAL FFA REGISTRAT	-910.00	KHS	0u	10/22/201	10/19/2019
OTT FOOD PRODUCTS	1159	629	1	63795	MONTHLY FOOD DELIVERY	-55.00	KHS	0u	10/22/201	10/19/2019
OVERHEAD DOOR COMPANY	4361	630	1	63796	FIRE DOOR DROP TEST IN	-202.50	KHS	0u	10/22/201	10/19/2019
PARTNERS PRINTING	3324	634	1	63797	REFLECTIVE WINDOW DECA	-194.60	KHS	0u	10/22/201	10/19/2019
PATRICIA L STARK	4332	680	1	63798	MONTHLY CONTRACTED SPE	-4,900.00	KHS	0u	10/22/201	10/19/2019
PATRICK RAUZI	4158	663	1	63799	9/16 JH FBALL OFFICIAL	-55.00	KHS	0u	10/22/201	10/19/2019
PATS SIGNS	4634	635	1	63800	CHARACTER BANNERS	-1,440.00	KHS	0u	10/22/201	10/19/2019
PEARSON EDUCATION	3247	692	1	63801	ELA CURRICULUM	-2,800.00	KHS	0u	10/22/201	10/19/2019
PEERS	1104	554	M	63717	RET. - 326	-5,412.92	KHS	0u	10/22/201	10/17/2019
PENCIL WHOLESALE COMPAN	1228	636	1	63802	PENCIL MACHINE	-104.95	KHS	0u	10/22/201	10/19/2019
PEPSI	1202	631	1	63803	CTA 2019-20 POP ORDERS	-412.29	KHS	0u	10/22/201	10/19/2019
PEPSI	1202	632	1	63804	STUCO POP ORDER	-221.52	KHS	0u	10/22/201	10/19/2019

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PHILLIP WILSON	4645	573	1	63805	10/25 HS FBALL OFFICIA	-85.00	KHS	0u	10/22/201	10/19/2019
PLEASANTON USD 344 HIGH	4511	664	1	63806	10/10 CROSS COUNTRY FE	-45.00	KHS	0u	10/22/201	10/19/2019
PRAIRIE VIEW HIGH SCHOO	1252	665	1	63807	9/26 CROSS COUNTRY FEE	-45.00	KHS	0u	10/22/201	10/19/2019
PRIMARY CONCEPTS	2476	633	1	63808	SHIPPING CORRECTION	-50.09	KHS	0u	10/22/201	10/19/2019
QUILL CORPORATION	1301	637	1	63809	HIGH SCHOOL OFFICE SUP	-57.96	KHS	0u	10/22/201	10/19/2019
QUILL CORPORATION	1301	638	1	63810	FCCLA TAKE AND BAKE SU	-37.32	KHS	0u	10/22/201	10/19/2019
QUILL CORPORATION	1301	639	1	63811	SUPT SUPPLIES	-47.30	KHS	0u	10/22/201	10/19/2019
REGION 12 FCCLA	4149	658	1	63812	FCCLA REGISTRATION FOR	-105.00	KHS	0u	10/22/201	10/19/2019
RHODES EXTERMINATING	1358	640	1	63813	MONTHLY PEST CONTROL	-105.00	KHS	0u	10/22/201	10/19/2019
SAM ORAM	4295	628	1	63814	GAS REIMB - ECSE	-20.01	KHS	0u	10/22/201	10/19/2019
SAM ORAM	4295	657	1	63815	ANNUAL MILEAGE REIMB	-43.60	KHS	0u	10/22/201	10/19/2019
SAMS CLUB/SYNCHRONY BAN	4367	690	1	63816	SUPPLIES	-416.59	KHS	0u	10/22/201	10/19/2019
SCHOLASTIC BOOK CLUBS	3289	641	1	63817	LMC ACTIVITY AND LMC B	-21.50	KHS	0u	10/22/201	10/19/2019
SCHOLASTIC BOOK CLUBS	3289	691	1	63818	SCHOLASTIC BOOK FAIRS	-1,587.84	KHS	0u	10/22/201	10/19/2019
SCHOLASTIC BOOK CLUBS	3289	694	1	63819	LMC ACTIVITY AND LMC B	-28.50	KHS	0u	10/22/201	10/19/2019
SCHOOL LUNCH SOLUTIONS	3653	645	1	63820	ANNUAL FOOD SERVICE SU	-599.08	KHS	0u	10/22/201	10/19/2019
SCHOOL SPECIALTY MARKET	3954	682	1	63821	3RD GRADE CLASSROOM SU	-149.85	KHS	0u	10/22/201	10/19/2019
SHELLEY L JACOBS	0	569	2	63697	PAYROLL - 326	-1,216.44	KHS	0u	10/21/201	10/17/2019
SHERWOOD HIGH SCHOOL	3304	670	1	63822	10/12 V VBALL SHERWOOD	-150.00	KHS	0u	10/22/201	10/19/2019
STARLENE K LANE	0	569	2	63698	PAYROLL - 326	-675.47	KHS	0u	10/21/201	10/17/2019
STEPHANIE HOTSENPILLER	3633	695	1	63823	MONTHLY BIRTHDAYS	-45.00	KHS	0u	10/22/201	10/19/2019
STUDIES WEEKLY	4468	644	1	63824	SCIENCE STUDIES WEEKLY	-238.50	KHS	0u	10/22/201	10/19/2019
SUNNYSIDE DAIRY	3278	642	1	63825	MONTHLY MILK	-1,573.06	KHS	0u	10/22/201	10/19/2019
SUTHERLAND LUMBER CO	3118	643	1	63826	REPAIRS AND MAINT ANUU	-49.98	KHS	0u	10/22/201	10/19/2019
SUZETTE C GROEBNER	4635	607	1	63827	ADMIN AND SCORED ACADE	-812.50	KHS	0u	10/22/201	10/19/2019
TASTY BRANDS	4053	648	1	63828	MONTHLY FOOD SERVICE	-154.95	KHS	0u	10/22/201	10/19/2019
THE PUBLIC SCHOOL RETIR	1205	555	2	63718	RET. - 326	-41,602.42	KHS	0u	10/22/201	10/17/2019
TIM BRADSHAW	4617	677	1	63829	10/14 JH FOOTBALL OFFI	-55.00	KHS	0u	10/22/201	10/19/2019
TINA CUMMINS	4611	666	1	63830	9/19 JH/HS OFFICIAL RE	-125.00	KHS	0u	10/22/201	10/19/2019
TINA MOORE	4301	671	1	63831	10/14 JV VOLLEYBALL OF	-40.00	KHS	0u	10/22/201	10/19/2019
TYSON FOODS	1620	646	1	63832	FOOD SERVICE	-170.66	KHS	0u	10/22/201	10/19/2019
TYSON FOODS	1620	649	1	63833	FOOD SERVICE SUPPLIES	-127.89	KHS	0u	10/22/201	10/19/2019
UMKC - PDC	3922	681	1	63834	SPED TESTING TRAINING	-225.00	KHS	0u	10/22/201	10/19/2019
UMKC - PDC	3922	687	1	63835	KANSAS CITY COMPLIANCE	-50.00	KHS	0u	10/22/201	10/19/2019
US BANK EQUIPMENT FINAN	3845	650	1	63836	MONTHLY COPIER LEASE	-1,024.05	KHS	0u	10/22/201	10/19/2019
VARSITY SPIRIT FASHIONS	1754	653	1	63837	CHEERLEADING UNIFORMS	-3,117.30	KHS	0u	10/22/201	10/19/2019
VARSITY SPIRIT FASHIONS	3366	654	1	63838	POMS	-265.50	KHS	0u	10/22/201	10/19/2019
WASTE MANAGEMENT	4408	651	1	63839	MONTHLY TRASH SERVICE	-465.02	KHS	0u	10/22/201	10/19/2019
WEMO CONFERENCE	1809	652	1	63840	WEMO CONFERENCE DUES	-1,700.00	KHS	0u	10/22/201	10/19/2019
WEST PLATTE SCHOOL	4512	678	1	63841	10/19 XC WEST PLATTE	-40.00	KHS	0u	10/22/201	10/19/2019
WHITLI THOMAS	4610	672	1	63842	10/14 JV VOLLEYBALL OF	-40.00	KHS	0u	10/22/201	10/19/2019
WILLIAM POWERS	4359	679	1	63843	11/14 JH BBALL OFFICIA	-100.00	KHS	0u	10/22/201	10/19/2019

TOTAL PLUS ENTRIES: \$0.00

TOTAL MINUS ENTRIES: -\$370,618.69