

SUPPLIER NAME	SUPPLIER NUMBER	TRACE NUMBER	FUND	CHECK NUMBER	POSTING DESCRIPTION	ENTRY AMOUNT	PERSON	STATUS	DATE PRINTED	POSTING DATE
21ST CENTURY THERAPY	2837	787	1	63868	OCCUPATIONAL THERAPY S	-1,198.63	KHS	0u	11/19/201	11/15/2019
AFLAC	3564	750	M	63850	PERSONAL INSURANCE - 327	-1,081.01	KHS	0u	11/19/201	11/13/2019
AMERICAN FIDELITY ASSUR	3983	753	M	63851	PERSONAL INSURANCE - 327	-581.05	KHS	0u	11/19/201	11/13/2019
AMERICAN FIDELITY ASSUR	4036	754	M	63852	PERSONAL INSURANCE - 327	-445.83	KHS	0u	11/19/201	11/13/2019
AMERICAN HERITAGE LIFE	4108	755	1	63853	PERSONAL INSURANCE - 327	-28.00	KHS	0u	11/19/201	11/13/2019
AMY DENNIS	2937	854	1	63869	FALL SPORT WORKER	-50.00	KHS	0u	11/19/201	11/15/2019
ANGIE STREIFF	4656	828	1	63870	JR AND HIGH SCHOOL CHE	-100.00	KHS	0u	11/19/201	11/15/2019
BARTHOLOMEW OIL CO.	102	769	1	63871	BUS FUEL	-1,020.49	KHS	0u	11/19/201	11/15/2019
BELTON HIGH SCHOOL	4404	813	1	63872	CROSS COUNTRY ENTRY FE	-45.00	KHS	0u	11/19/201	11/15/2019
BILL THOLEN	4176	759	1	63873	12/5 JH BBALL OFFICIAL	-100.00	KHS	0u	11/19/201	11/15/2019
BILL THOLEN	4176	760	1	63874	12/18 JH BBALL OFFICIA	-100.00	KHS	0u	11/19/201	11/15/2019
BLITT AND GAINES P.C.	4588	756	2	63854	ACCOUNTS PAYABLE - 327	-394.61	KHS	0u	11/19/201	11/13/2019
CDW GOVERNMENT, INC	3103	846	1	63875	REPL CHRBOOK CHARGERS	-453.00	KHS	0u	11/19/201	11/15/2019
CENTERPOINT ENERGY SERV	4334	800	1	63876	MONTHLY NATURAL GAS	-553.71	KHS	0u	11/19/201	11/15/2019
CHARLIES HARDWARE	3957	804	1	63877	SUPPLIES	-594.56	KHS	0u	11/19/201	11/15/2019
CITIZENS BANK	3557	749	M	63855	PERSONAL INSURANCE - 327	-3,142.00	KHS	0u	11/19/201	11/13/2019
CITY OF DREXEL	211	842	1	63878	SRO	-420.00	KHS	0u	11/19/201	11/15/2019
CONSOLIDATED COMMUNICAT	259	838	1	63879	MONTHLY PHONE SERVICE	-398.01	KHS	0u	11/19/201	11/15/2019
CPI TECHNOLOGIES	3361	845	1	63880	WASTE TONER BOX FOR 45	-45.00	KHS	0u	11/19/201	11/15/2019
DAKOTA BARNETT	4664	853	1	63881	FALL SPORT WORKER	-20.00	KHS	0u	11/19/201	11/15/2019
DEPOT	3018	840	1	63882	FUEL	-694.50	KHS	0u	11/19/201	11/15/2019
DESIGNS BY SGS	4265	815	1	63883	HS VOLLEYBALL PINK UNI	-160.00	KHS	0u	11/19/201	11/15/2019
DESIGNS BY SGS	4265	816	1	63884	JH AND HS CHEER SHIRTS	-120.00	KHS	0u	11/19/201	11/15/2019
DIRECT DEPOSIT	0	758	M	0	DIR DEP - 327	-105,544.27	KHS	0u	11/21/201	11/13/2019
DONNA ROONEY	2447	805	1	63885	JUNIOR HIGH HOMECOMING	-21.72	KHS	0u	11/19/201	11/15/2019
DOUG CHISAM	4638	849	1	63886	PRESCHOOL FAMILY CARE	-15.25	KHS	0u	11/19/201	11/15/2019
DREXEL HSA	3421	748	M	63856	STAFF MEDICAL INSUR - 327	-3,041.00	KHS	0u	11/19/201	11/13/2019
DREXEL PUBLIC WORKS	3466	809	1	63887	MONTHLY WATER	-1,760.25	KHS	0u	11/19/201	11/15/2019
DREXEL VETERINARY CLINI	4377	774	1	63888	VET KEM CARPET AND PRE	-20.79	KHS	0u	11/19/201	11/15/2019
DSWA	3867	812	1	63889	AUDIT	-3,125.00	KHS	0u	11/19/201	11/15/2019
EDCOUNSEL	4234	773	1	63890	LEGAL FEES	-470.00	KHS	0u	11/19/201	11/15/2019
EVERGY	982	817	1	63891	MONTHLY ELECTRICITY	-3,639.46	KHS	0u	11/19/201	11/15/2019
FAMILY SUPPORT PYMT CNT	3119	747	M	63857	ACCOUNTS PAYABLE - 327	-650.00	KHS	0u	11/19/201	11/13/2019
FIRE ONE	2049	781	1	63892	INSPECTION AND FIRE EX	-1,305.00	KHS	0u	11/19/201	11/15/2019
FIRE ONE	2049	792	1	63893	HYDRO TEST/RECHARGE RE	-49.50	KHS	0u	11/19/201	11/15/2019
FLUESMEIER LEASING AND	3974	810	1	63894	MONTHLY ICE MACHINE R	-202.00	KHS	0u	11/19/201	11/15/2019
FOOD FAIR	4126	776	1	63895	SUPPLIES	-141.31	KHS	0u	11/19/201	11/15/2019
FOOD FAIR	4126	777	1	63896	MONTHLY CONCESSIONS	-1,359.00	KHS	0u	11/19/201	11/15/2019
FOOD FAIR	4126	778	1	63897	MONTHLY FFA/VOAG SUPPL	-209.80	KHS	0u	11/19/201	11/15/2019
FOOD FAIR	4126	779	1	63898	MONTHLY CAFETERIA SUPP	-578.12	KHS	0u	11/19/201	11/15/2019
FOOD FAIR	4126	834	1	63899	SUPPLIES	-97.72	KHS	0u	11/19/201	11/15/2019
FORREST T JONES CO, INC	986	745	M	63858	LONG TERM DISABILIT - 327	-28,819.22	KHS	0u	11/19/201	11/13/2019
GUNNELS BUS SERVICE	512	784	1	63900	MONTHLY ROUTE BUSES	-12,337.35	KHS	0u	11/19/201	11/15/2019
GUNNELS BUS SERVICE	512	785	1	63901	MONTHLY ACTIVITY BUSES	-4,091.55	KHS	0u	11/19/201	11/15/2019
HAWTHORN BANK	101	739	M	63859	FED. - 327	-6,970.77	KHS	0u	11/19/201	11/13/2019
HAWTHORN BANK	101	740	M	63860	SOC. SEC. - 327	-3,956.50	KHS	0u	11/19/201	11/13/2019
HAWTHORN BANK	101	741	M	63861	MEDI. - 327	-4,303.38	KHS	0u	11/19/201	11/13/2019
HAZEL J GILLOGLY	0	757	2	63846	PAYROLL - 327	-147.76	KHS	0u	11/21/201	11/13/2019
HENRY KRAFT INC.	635	808	1	63902	CHEESE	-272.64	KHS	0u	11/19/201	11/15/2019
HUME SCHOOL DISTRICT	4667	791	1	63903	19 JH BBALL TOUR. FEES	-100.00	KHS	0u	11/19/201	11/15/2019
JAMES DAKOTA TUCKER	4051	795	1	63904	VO AG INSERVICE	-121.85	KHS	0u	11/19/201	11/15/2019
JAYKLIN SMITH	4668	831	1	63905	HOMECOMING SPONSOR SUP	-19.45	KHS	0u	11/19/201	11/15/2019
JENNIFER D DUNCAN	0	757	2	63844	PAYROLL - 327	-73.88	KHS	0u	11/21/201	11/13/2019
JILL MARKS	3558	796	1	63906	PDC PIZZA REIMBURSEMEN	-51.82	KHS	0u	11/19/201	11/15/2019
JTM PROVISIONS CO	2682	818	1	63907	MONTHLY FOOD SERVICE	-229.43	KHS	0u	11/19/201	11/15/2019

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KIRKLAND WELDING SUPPLI	3692	794	1	63908	AG SHOP RENTAL OXYGEN,	-75.00	KHS	0u	11/19/201	11/15/2019
KYLEIGH TRICKEY	4298	782	1	63909	REIMBURSEMENT FOR MEAL	-75.05	KHS	0u	11/19/201	11/15/2019
LACEY WHEELER	4329	803	1	63910	HOMECOMING SUPPLIES	-64.14	KHS	0u	11/19/201	11/15/2019
LC FUNDRAISER	3602	766	1	63911	FFA MEAT, CANDY AND FR	-9,388.00	KHS	0u	11/19/201	11/15/2019
LEGAL SHIELD	3764	751	M	63862	PERSONAL INSURANCE - 327	-186.40	KHS	0u	11/19/201	11/13/2019
LORETTA BAILEY	4629	783	1	63912	LASE LUNCH MEETINGS	-9.77	KHS	0u	11/19/201	11/15/2019
MARE	2197	780	1	63913	MARE CONFERENCE REG AN	-165.00	KHS	0u	11/19/201	11/15/2019
MARRONES INC.	978	767	1	63914	MONTHLY FOOD SUPPLIES	-3,447.76	KHS	0u	11/19/201	11/15/2019
MCGRAW-HILL	994	798	1	63915	ALGEBRA 1 ETEACHER 6 Y	-122.55	KHS	0u	11/19/201	11/15/2019
MCGRAW-HILL EDUCATION	3753	843	1	63916	ADDITIONAL STUDENT SEA	-60.84	KHS	0u	11/19/201	11/15/2019
MEGAN N YAHNIG	0	757	2	63849	PAYROLL - 327	-110.82	KHS	0u	11/21/201	11/13/2019
MELISSA BUSCH	3111	793	1	63917	REIMB FOR SR ACT PHOTO	-76.99	KHS	0u	11/19/201	11/15/2019
MEYER LABORATORY INC	2040	799	1	63918	MONTHLY NON-FOOD SUPPL	-255.27	KHS	0u	11/19/201	11/15/2019
MID ATLANTIC TRUST COMP	3899	752	M	63863	TAX SHELTER PAYABLE - 327	-3,533.33	KHS	0u	11/19/201	11/13/2019
MISSOURI COTTON EXCHANG	4208	821	1	63919	DISTRICT VOLLEYBALL SH	-881.75	KHS	0u	11/19/201	11/15/2019
MISSOURI FFA ASSOCIATIO	3323	772	1	63920	FFA MEMBERSHIP DUES	-577.00	KHS	0u	11/19/201	11/15/2019
MISTY D GACH	0	757	2	63845	PAYROLL - 327	-170.98	KHS	0u	11/21/201	11/13/2019
MO DEPARTMENT OF REVENU	988	742	M	63864	STATE - 327	-3,076.00	KHS	0u	11/19/201	11/13/2019
MSBA	3384	775	1	63921	SDAC CLAIMS INVOICE Q1	-105.40	KHS	0u	11/19/201	11/15/2019
MSHSAA	2860	820	1	63922	DISTRICT VOLLEYBALL SE	-1,518.40	KHS	0u	11/19/201	11/15/2019
MSTA	2656	746	2	63865	PERSONAL INSURANCE - 327	-424.80	KHS	0u	11/19/201	11/13/2019
NAPA AUTO PARTS	2624	770	1	63923	MONTHLY MAINT. SUPPLIE	-55.68	KHS	0u	11/19/201	11/15/2019
NATIONAL FFA ORGANIZATI	3206	836	1	63924	ADDL TICKET	-17.00	KHS	0u	11/19/201	11/15/2019
NATIONAL FOOD GROUP INC	2734	822	1	63925	FOOD SERVICE	-187.92	KHS	0u	11/19/201	11/15/2019
OTT FOOD PRODUCTS	1159	824	1	63926	MONTHLY FOOD DELIVERY	-55.00	KHS	0u	11/19/201	11/15/2019
OZARK DELIGHT LOLLIPOPS	4324	823	1	63927	FCCLA	-103.17	KHS	0u	11/19/201	11/15/2019
PATRICIA L STARK	4332	847	1	63928	MONTHLY CONTRACTED SPE	-4,900.00	KHS	0u	11/19/201	11/15/2019
PATS SIGNS	4634	841	1	63929	WINDOW LAMINATE	-336.00	KHS	0u	11/19/201	11/15/2019
PEERS	1104	743	M	63866	RET. - 327	-5,030.47	KHS	0u	11/19/201	11/13/2019
POSTMASTER	3383	851	1	63930	MONTHLY POSTAGE	-220.00	KHS	0u	11/19/201	11/15/2019
QUILL CORPORATION	1301	825	1	63931	PALLET OF PAPER	-1,343.99	KHS	0u	11/19/201	11/15/2019
QUILL CORPORATION	1301	826	1	63932	SUPT SUPPLIES	-19.98	KHS	0u	11/19/201	11/15/2019
RHODES EXTERMINATING	1358	797	1	63933	MONTHLY PEST CONTROL	-105.00	KHS	0u	11/19/201	11/15/2019
RSCHOOLTODAY	4540	852	1	63934	RSCHOOL WIDGET	-150.00	KHS	0u	11/19/201	11/15/2019
SAM ORAM	4295	786	1	63935	AD MEAL REIMBURSEMENT	-60.81	KHS	0u	11/19/201	11/15/2019
SCHOLASTIC BOOK CLUBS	3289	848	1	63936	LMC ACTIVITY AND LMC B	-20.00	KHS	0u	11/19/201	11/15/2019
SCHOOL ARTS	1478	829	1	63937	PERIODICALS	-24.95	KHS	0u	11/19/201	11/15/2019
SCHOOL LUNCH SOLUTIONS	3653	789	1	63938	ANNUAL FOOD SERVICE SU	-694.59	KHS	0u	11/19/201	11/15/2019
SHAWN MCVEY	4545	837	1	63939	11/21 JH BBALL OFFICIA	-100.00	KHS	0u	11/19/201	11/15/2019
SHELLEY L JACOBS	0	757	2	63847	PAYROLL - 327	-1,087.98	KHS	0u	11/21/201	11/13/2019
SHELLY CLINTON	4085	814	1	63940	SENIOR CLASS	-150.00	KHS	0u	11/19/201	11/15/2019
SHERWOOD HIGH SCHOOL	3304	830	1	63941	CROSS COUNTRY ENTRY FE	-27.00	KHS	0u	11/19/201	11/15/2019
SOCS	4394	768	1	63942	SOCS WEB HOSTING	-1,500.00	KHS	0u	11/19/201	11/15/2019
STARLENE K LANE	0	757	2	63848	PAYROLL - 327	-543.72	KHS	0u	11/21/201	11/13/2019
STEPHANIE HOTSENPILLER	3633	850	1	63943	MONTHLY BIRTHDAYS	-45.00	KHS	0u	11/19/201	11/15/2019
SUNNYSIDE DAIRY	3278	765	1	63944	MONTHLY MILK	-1,631.70	KHS	0u	11/19/201	11/15/2019
SUTHERLAND LUMBER CO	3118	802	1	63945	REPAIRS AND MAINT ANUU	-24.74	KHS	0u	11/19/201	11/15/2019
SUZETTE C GROEBNER	4635	788	1	63946	ADMIN AND SCORED ACADE	-1,397.50	KHS	0u	11/19/201	11/15/2019
TASTY BRANDS	4053	833	1	63947	MONTHLY FOOD SERVICE	-154.95	KHS	0u	11/19/201	11/15/2019
TEALS LAWN SERVICE	2989	839	1	63948	REPAIRS AND MAINT	-135.00	KHS	0u	11/19/201	11/15/2019
TECH SHIELD 24/7 INC	4605	844	1	63949	CLOUD BACKUP AND TECH	-3,000.00	KHS	0u	11/19/201	11/15/2019
THE PUBLIC SCHOOL RETIR	1205	744	2	63867	RET. - 327	-42,097.60	KHS	0u	11/19/201	11/13/2019
THE SIDE OUT FOUNDATION	3787	827	1	63950	DIG PINK DONATION FUND	-633.27	KHS	0u	11/19/201	11/15/2019
THE X GROUP	4286	832	1	63951	ADS AND NOTICES	-9.50	KHS	0u	11/19/201	11/15/2019
TIM LATHAM	4078	819	1	63952	HOMECOMING SPONSOR SUP	-10.13	KHS	0u	11/19/201	11/15/2019

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TYSON FOODS	1620	790	1	63953	FOOD SERVICE SUPPLIES	-127.89	KHS	0u	11/19/201	11/15/2019
US AWARDS	4581	835	1	63954	LETTER JACKETS	-809.72	KHS	0u	11/19/201	11/15/2019
US BANK EQUIPMENT FINAN	3845	806	1	63955	MONTHLY COPIER LEASE	-1,326.38	KHS	0u	11/19/201	11/15/2019
US BANK EQUIPMENT FINAN	3845	807	1	63956	MONTHLY COPIER LEASE	-199.03	KHS	0u	11/19/201	11/15/2019
WASHINGTON ROOFING	4598	771	4	63957	ROOFING	-8,500.00	KHS	0u	11/19/201	11/15/2019
WASTE MANAGEMENT	4408	811	1	63958	MONTHLY TRASH SERVICE	-465.02	KHS	0u	11/19/201	11/15/2019
WEMO CONFERENCE	1809	801	1	63959	MATH CONFERENCE SPEAKE	-69.38	KHS	0u	11/19/201	11/15/2019
WILLIAM POWERS	4359	761	1	63960	11/21 JH BBALL OFFICIA	-100.00	KHS	0u	11/19/201	11/15/2019
WILLIAM POWERS	4359	762	1	63961	11/26 JH BBALL OFFICIA	-100.00	KHS	0u	11/19/201	11/15/2019
WILLIAM POWERS	4359	763	1	63962	12/5 JH BBALL OFFICIAL	-100.00	KHS	0u	11/19/201	11/15/2019
WILLIAM POWERS	4359	764	1	63963	12/18 JH BBALL OFFICIA	-100.00	KHS	0u	11/19/201	11/15/2019

TOTAL PLUS ENTRIES: \$0.00

TOTAL MINUS ENTRIES: -\$297,566.51