

SUPPLIER NAME	SUPPLIER NUMBER	TRACE NUMBER	FUND	CHECK NUMBER	POSTING DESCRIPTION	ENTRY AMOUNT	PERSON	STATUS	DATE PRINTED	POSTING DATE
21ST CENTURY THERAPY	2837	1004	1	63993	OCCUPATIONAL THERAPY S	-941.76	KHS	0u	12/17/201	12/13/2019
AFLAC	3564	934	M	63975	PERSONAL INSURANCE - 329	-1,157.45	KHS	0u	12/17/201	12/13/2019
AMERICAN FIDELITY ASSUR	3983	937	M	63976	PERSONAL INSURANCE - 329	-581.05	KHS	0u	12/17/201	12/13/2019
AMERICAN FIDELITY ASSUR	4036	938	M	63977	PERSONAL INSURANCE - 329	-445.83	KHS	0u	12/17/201	12/13/2019
AMERICAN HERITAGE LIFE	4108	939	1	63978	PERSONAL INSURANCE - 329	-28.00	KHS	0u	12/17/201	12/13/2019
BARTHOLOMEW OIL CO.	102	947	1	63994	BUS FUEL	-1,081.42	KHS	0u	12/17/201	12/13/2019
BEV CLINE	4445	1052	1	63995	WARMUP EMBROIDERY	-180.00	KHS	0u	12/17/201	12/13/2019
BLITT AND GAINES P.C.	4588	940	2	63979	ACCOUNTS PAYABLE - 329	-394.61	KHS	0u	12/17/201	12/13/2019
CARLOS BOYD	4232	1020	1	63996	1/3 HS BBALL OFFICIAL	-140.00	KHS	0u	12/17/201	12/13/2019
CARLOS BOYD	4232	1021	1	63997	1/3 HS JV BBALL OFFICI	-50.00	KHS	0u	12/17/201	12/13/2019
CASEYS BUSINESS MASTERC	3805	1047	1	63998	FUEL	-242.43	KHS	0u	12/17/201	12/13/2019
CASS MIDWAY RI SCHOOL	245	950	1	63999	CUP STACKING	-60.00	KHS	0u	12/17/201	12/13/2019
CENTERPOINT ENERGY SERV	4334	949	1	64000	MONTHLY NATURAL GAS	-613.88	KHS	0u	12/17/201	12/13/2019
CHARLIES HARDWARE	3957	952	1	64001	SUPPLIES	-209.68	KHS	0u	12/17/201	12/13/2019
CITIZENS BANK	3557	933	M	63980	PERSONAL INSURANCE - 329	-3,142.00	KHS	0u	12/17/201	12/13/2019
CITY OF DREXEL	211	951	1	64002	SRO	-120.00	KHS	0u	12/17/201	12/13/2019
CONSOLIDATED COMMUNICAT	259	1049	1	64003	PHONE BILL	-398.01	KHS	0u	12/17/201	12/13/2019
CUSTOM MEETING PLANNERS	3072	948	1	64004	POWERFUL LEARNING CONF	-1,200.00	KHS	0u	12/17/201	12/13/2019
DEPOT	3018	1013	1	64005	FUEL	-539.20	KHS	0u	12/17/201	12/13/2019
DESIGNS BY SGS	4265	953	1	64006	FFA SHIRTS	-582.00	KHS	0u	12/17/201	12/13/2019
DESIGNS BY SGS	4265	954	1	64007	TSHIRTS-DANCE TEAM	-120.00	KHS	0u	12/17/201	12/13/2019
DESIGNS BY SGS	4265	956	1	64008	FBLA T SHIRTS	-204.00	KHS	0u	12/17/201	12/13/2019
DESIGNS BY SGS	4265	1016	1	64009	HS CHEER BASKETBALL	-250.00	KHS	0u	12/17/201	12/13/2019
DIRECT DEPOSIT	0	942	M	0	DIR DEP - 329	-103,087.74	KHS	0u	12/20/201	12/13/2019
DREXEL HSA	3421	932	M	63981	STAFF MEDICAL INSUR - 329	-3,041.00	KHS	0u	12/17/201	12/13/2019
DREXEL PUBLIC WORKS	3466	955	1	64010	MONTHLY WATER	-758.25	KHS	0u	12/17/201	12/13/2019
DUSTIN LYBARGER	4221	1022	1	64011	1/10 HS BBALL OFFICIAL	-140.00	KHS	0u	12/17/201	12/13/2019
DUSTIN LYBARGER	4221	1023	1	64012	1/10 JV BBALL OFFICIAL	-50.00	KHS	0u	12/17/201	12/13/2019
EDCOUNSEL	4234	957	1	64013	LEGAL FEES	-1,368.00	KHS	0u	12/17/201	12/13/2019
EMCH FUNDRAISING LLC	3685	958	1	64014	FCA FUNDRAISER	-865.40	KHS	0u	12/17/201	12/13/2019
ENVIRO TECH SERVICES LL	4600	961	4	64015	ROOFING CONSULTANT	-1,145.96	KHS	0u	12/17/201	12/13/2019
EVCO WHOLESALE FOOD COR	3043	959	1	64016	SUPPLIES	-8,483.29	KHS	0u	12/17/201	12/13/2019
EVERGY	982	960	1	64017	MONTHLY ELECTRICITY	-3,671.84	KHS	0u	12/17/201	12/13/2019
FAMILY SUPPORT PYMT CNT	3119	931	M	63982	ACCOUNTS PAYABLE - 329	-650.00	KHS	0u	12/17/201	12/13/2019
FCCLA	4205	1046	1	64018	FCCLA ADDITIONAL AFFIL	-13.00	KHS	0u	12/17/201	12/13/2019
FCCLA	4205	1048	1	64019	FCCLA POLOS	-638.00	KHS	0u	12/17/201	12/13/2019
FLINN SCIENTIFIC INC.	460	966	1	64020	SCIENCE - OWL PELLETS	-69.05	KHS	0u	12/17/201	12/13/2019
FLUESMEIER LEASING AND	3974	967	1	64021	MONTHLY ICE MACHINE R	-202.00	KHS	0u	12/17/201	12/13/2019
FOOD FAIR	4126	962	1	64022	MONTHLY CONCESSIONS	-15.47	KHS	0u	12/17/201	12/13/2019
FOOD FAIR	4126	963	1	64023	MONTHLY SUPPLIES-FACS	-254.33	KHS	0u	12/17/201	12/13/2019
FOOD FAIR	4126	964	1	64024	MONTHLY CAFETERIA SUPP	-368.66	KHS	0u	12/17/201	12/13/2019
FOOD FAIR	4126	965	1	64025	SCIENCE LABS	-11.47	KHS	0u	12/17/201	12/13/2019
FOOD FAIR	4126	1012	1	64026	MONTHLY FFA/VOAG SUPPL	-17.66	KHS	0u	12/17/201	12/13/2019
FORREST T JONES CO, INC	986	929	M	63983	LONG TERM DISABILIT - 329	-28,836.02	KHS	0u	12/17/201	12/13/2019
GLAZIER FOOTBALL CLINIC	3918	968	1	64027	FOOTBALL STAFF PASS FO	-499.00	KHS	0u	12/17/201	12/13/2019
GRASS PAD	4436	971	1	64028	MONTHLY REPAIRS AND MA	-328.00	KHS	0u	12/17/201	12/13/2019
GUNNELS BUS SERVICE	512	969	1	64029	MONTHLY ROUTE BUSES	-12,337.35	KHS	0u	12/17/201	12/13/2019
GUNNELS BUS SERVICE	512	970	1	64030	MONTHLY ACTIVITY BUSES	-3,205.90	KHS	0u	12/17/201	12/13/2019
HAWTHORN BANK	101	923	M	63984	FED. - 329	-6,886.22	KHS	0u	12/17/201	12/13/2019
HAWTHORN BANK	101	924	M	63985	SOC. SEC. - 329	-3,845.74	KHS	0u	12/17/201	12/13/2019
HAWTHORN BANK	101	925	M	63986	MEDI. - 329	-4,205.34	KHS	0u	12/17/201	12/13/2019
HAZEL J GILLOGLY	0	941	2	63971	PAYROLL - 329	-73.88	KHS	0u	12/20/201	12/13/2019
HEARTLAND MECHANICAL SE	4592	973	1	64031	ALARMS FOR FREEZER	-1,102.50	KHS	0u	12/17/201	12/13/2019
HEARTLAND MECHANICAL SE	4592	1017	1	64032	WIRING AND ELECTRICAL	-9,393.38	KHS	0u	12/17/201	12/13/2019
INDUSTRIAL ELECTRICAL C	4648	974	1	64033	GFIS IN HOME EC ROOM	-1,094.74	KHS	0u	12/17/201	12/13/2019

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JEFF BARRON	4681	1043	1	64034	12/12 HS BBALL OFFICIA	-70.00	KHS	0u	12/17/201	12/13/2019
JENNIFER D DUNCAN	0	941	2	63970	PAYROLL - 329	-73.88	KHS	0u	12/20/201	12/13/2019
JIMS LOCKSMITHS, INC	3051	977	4	64035	SECURITY SERVICES	-1,513.00	KHS	0u	12/17/201	12/13/2019
JONES AWARDS	3768	976	1	64036	ATHLETICS	-166.95	KHS	0u	12/17/201	12/13/2019
JOSH GORDON	4249	978	1	64037	GIRLS BASKETBALL SHOOT	-301.98	KHS	0u	12/17/201	12/13/2019
JTM PROVISIONS CO	2682	975	1	64038	MONTHLY FOOD SERVICE	-100.82	KHS	0u	12/17/201	12/13/2019
KEN HOLLAND	4675	1033	1	64039	1/17 HS BBALL OFFICIAL	-190.00	KHS	0u	12/17/201	12/13/2019
KEVIN GUNNELS	3021	1034	1	64040	12/5 JH BBALL OFF REPL	-100.00	KHS	0u	12/17/201	12/13/2019
KEVIN GUNNELS	3021	1035	1	64041	12/18 JH BBALL OFF REP	-100.00	KHS	0u	12/17/201	12/13/2019
KEVIN GUNNELS	3021	1036	1	64042	1/13 HS BBALL OFFICIAL	-120.00	KHS	0u	12/17/201	12/13/2019
KEVIN MEDCALF	3149	1037	1	64043	1/13 HS BBALL OFFICIAL	-120.00	KHS	0u	12/17/201	12/13/2019
KEVIN RICHARDSON	4674	1038	1	64044	1/13 HS BBALL OFFICIAL	-120.00	KHS	0u	12/17/201	12/13/2019
LANGSTON PARKER	4346	1024	1	64045	1/3 HS BBALL OFFICIAL	-140.00	KHS	0u	12/17/201	12/13/2019
LANGSTON PARKER	4346	1025	1	64046	1/3 JV BBALL OFFICIAL	-50.00	KHS	0u	12/17/201	12/13/2019
LC FUNDRAISER	3602	980	1	64047	ADD ON ORDERS	-431.60	KHS	0u	12/17/201	12/13/2019
LEGAL SHIELD	3764	935	M	63987	PERSONAL INSURANCE - 329	-186.40	KHS	0u	12/17/201	12/13/2019
M.U.S.I.C.	4002	985	M	64048	MUSIC INSURANCE	-53,552.00	KHS	0u	12/17/201	12/13/2019
MARK QUANDT	4669	1051	1	64049	JH BBALL 11/14 REPLAC	-100.00	KHS	0u	12/17/201	12/13/2019
MARRONES INC.	978	988	1	64050	MONTHLY FOOD SUPPLIES	-2,327.64	KHS	0u	12/17/201	12/13/2019
MATTHEW PERRY	4240	1026	1	64051	1/3 HS BBALL OFFICIAL	-140.00	KHS	0u	12/17/201	12/13/2019
MATTHEW PERRY	4240	1027	1	64052	1/3 JV BBALL OFFICIAL	-50.00	KHS	0u	12/17/201	12/13/2019
MEGAN N YAHNIG	0	941	2	63974	PAYROLL - 329	-184.70	KHS	0u	12/20/201	12/13/2019
MELISSA GROVES	526	982	1	64053	ACCOMPANIST	-75.00	KHS	0u	12/17/201	12/13/2019
MEYER LABORATORY INC	2040	983	1	64054	REPAIRS AND MAINT ANNU	-1,517.05	KHS	0u	12/17/201	12/13/2019
MEYER LABORATORY INC	2040	987	1	64055	MONTHLY NON-FOOD SUPPL	-302.47	KHS	0u	12/17/201	12/13/2019
MEYER LABORATORY INC	2040	1015	1	64056	REPAIRS AND MAINT ANNU	-1,732.95	KHS	0u	12/17/201	12/13/2019
MICHAEL ROYAL	4473	1028	1	64057	1/10 HS BBALL OFFICIAL	-140.00	KHS	0u	12/17/201	12/13/2019
MICHAEL ROYAL	4473	1029	1	64058	1/10 JV BBALL OFFICIAL	-50.00	KHS	0u	12/17/201	12/13/2019
MID ATLANTIC TRUST COMP	3899	936	M	63988	TAX SHELTER PAYABLE - 329	-3,558.33	KHS	0u	12/17/201	12/13/2019
MISSOURI FBLA-PBL	4421	981	1	64059	FBLA DISTRICT COMPETIT	-180.00	KHS	0u	12/17/201	12/13/2019
MO DEPARTMENT OF REVENU	988	926	M	63989	STATE - 329	-3,027.00	KHS	0u	12/17/201	12/13/2019
MSHSA	2860	984	1	64060	FOOTBALL DISTRICT SETT	-85.00	KHS	0u	12/17/201	12/13/2019
MSTA	2656	930	2	63990	PERSONAL INSURANCE - 329	-424.80	KHS	0u	12/17/201	12/13/2019
MUCKENTHALER INC	3055	986	1	64061	NON FOOD SERVICE SUPPL	-41.82	KHS	0u	12/17/201	12/13/2019
NAPA AUTO PARTS	2624	989	1	64062	MONTHLY MAINT. SUPPLIE	-104.44	KHS	0u	12/17/201	12/13/2019
NATIONAL FFA ORGANIZATI	3206	943	1	64063	NATIONAL FFA JACKETS	-856.00	KHS	0u	12/17/201	12/13/2019
OTT FOOD PRODUCTS	1159	990	1	64064	MONTHLY FOOD DELIVERY	-56.00	KHS	0u	12/17/201	12/13/2019
PAM BOLTON	2856	946	1	64065	SUPPLIES	-100.56	KHS	0u	12/17/201	12/13/2019
PARENTS AS TEACHERS	2087	1050	1	64066	PAT CERTIFICATION	-225.00	KHS	0u	12/17/201	12/13/2019
PATRICIA L STARK	4332	944	1	64067	MONTHLY CONTRACTED SPE	-3,920.00	KHS	0u	12/17/201	12/13/2019
PEARSON EDUCATION	3247	991	1	64068	COMPU-SCORES ACADEMIC	-45.20	KHS	0u	12/17/201	12/13/2019
PEERS	1104	927	M	63991	RET. - 329	-4,843.20	KHS	0u	12/17/201	12/13/2019
PEPSI	1202	992	1	64069	STUCO POP ORDER	-205.38	KHS	0u	12/17/201	12/13/2019
PLUMBING PLUS	3132	993	1	64070	BACKFLOW TESTING	-160.00	KHS	0u	12/17/201	12/13/2019
QUILL CORPORATION	1301	994	1	64071	HIGH SCHOOL OFFICE SUP	-90.77	KHS	0u	12/17/201	12/13/2019
QUILL CORPORATION	1301	995	1	64072	SUPT SUPPLIES	-7.05	KHS	0u	12/17/201	12/13/2019
QUILL CORPORATION	1301	996	1	64073	REPAIRS AND MAINT. ANN	-12.99	KHS	0u	12/17/201	12/13/2019
QUILL CORPORATION	1301	1019	1	64074	SUPT SUPPLIES	-127.40	KHS	0u	12/17/201	12/13/2019
REGION 12 FCCLA	4149	979	1	64075	FCCLA	-60.00	KHS	0u	12/17/201	12/13/2019
RICHARD REDMOND	4523	1042	1	64076	12/18 JH BBALL REPLACE	-100.00	KHS	0u	12/17/201	12/13/2019
RICHARD REDMOND	4523	1044	1	64077	12/12 HS BBALL OFFICIA	-70.00	KHS	0u	12/17/201	12/13/2019
ROB RUSS	3274	1032	1	64078	11/26 JH BBALL OFF REP	-100.00	KHS	0u	12/17/201	12/13/2019
ROB RUSS	3274	1039	1	64079	1/17 HS BBALL OFFICIAL	-190.00	KHS	0u	12/17/201	12/13/2019
SCHOLASTIC BOOK CLUBS	3289	1018	1	64080	LMC ACTIVITY AND LMC B	-4.00	KHS	0u	12/17/201	12/13/2019
SCHOOL LUNCH SOLUTIONS	3653	1014	1	64081	ANNUAL FOOD SERVICE SU	-199.78	KHS	0u	12/17/201	12/13/2019

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SCHOOL SPECIALTY INC.	1470	1001	1	64082	ANNUAL PAPER ROLLS SCH	-480.77	KHS	0u	12/17/201	12/13/2019
SCHOOL SPECIALTY MARKET	3954	1000	1	64083	ECSE AUTISM SUPPLIES	-184.57	KHS	0u	12/17/201	12/13/2019
SHELLEY L JACOBS	0	941	2	63972	PAYROLL - 329	-1,030.47	KHS	0u	12/20/201	12/13/2019
SPEECH AND LANGUAGE SOL	4680	945	1	64084	SPEECH / LANGUAGE EVAL	-300.00	KHS	0u	12/17/201	12/13/2019
STARLENE K LANE	0	941	2	63973	PAYROLL - 329	-477.82	KHS	0u	12/20/201	12/13/2019
STEPHANIE HOTSENPILLER	3633	1045	1	64085	MONTHLY BIRTHDAYS	-45.00	KHS	0u	12/17/201	12/13/2019
SUNNYSIDE DAIRY	3278	998	1	64086	MONTHLY MILK	-1,349.00	KHS	0u	12/17/201	12/13/2019
SUTHERLAND LUMBER CO	3118	997	1	64087	VO AG ANNUAL SUPPLIES	-723.59	KHS	0u	12/17/201	12/13/2019
SUTHERLAND LUMBER CO	3118	999	1	64088	REPAIRS AND MAINT ANUU	-56.25	KHS	0u	12/17/201	12/13/2019
SUZETTE C GROEBNER	4635	972	1	64089	ADMIN AND SCORED ACADE	-845.00	KHS	0u	12/17/201	12/13/2019
THE PUBLIC SCHOOL RETIR	1205	928	2	63992	RET. - 329	-41,081.28	KHS	0u	12/17/201	12/13/2019
THE X GROUP	4286	1009	1	64090	AUDIT NOTICE	-429.13	KHS	0u	12/17/201	12/13/2019
THE X GROUP	4286	1010	1	64091	ELECTION NOTICE	-81.40	KHS	0u	12/17/201	12/13/2019
TIMOTHY HOPKINS	4526	1040	1	64092	1/17 HS BBALL OFFICIAL	-190.00	KHS	0u	12/17/201	12/13/2019
TOMO DRUG TESTING	4514	1002	1	64093	DRUG TESTING	-482.00	KHS	0u	12/17/201	12/13/2019
TREASURER STATE OF MO	3795	1003	1	64094	OTHER DISTRICT TUITION	-2,121.35	KHS	0u	12/17/201	12/13/2019
TRENTON PERRY	4529	1030	1	64095	1/10 HS BBALL OFFICIA	-140.00	KHS	0u	12/17/201	12/13/2019
TRENTON PERRY	4529	1031	1	64096	1/10 JV BBALL OFFICIAL	-50.00	KHS	0u	12/17/201	12/13/2019
TROY BRANDES	4677	1041	1	64097	1/14 HS BBALL OFFICIAL	-190.00	KHS	0u	12/17/201	12/13/2019
TYLER TECHNOLOGIES INC	4460	1005	1	64098	TYLER SIS FIN SOFTWARE	-960.00	KHS	0u	12/17/201	12/13/2019
US BANK EQUIPMENT FINAN	3845	1006	1	64099	MONTHLY COPIER LEASE	-912.88	KHS	0u	12/17/201	12/13/2019
US BANK EQUIPMENT FINAN	3845	1007	1	64100	MONTHLY COPIER LEASE	-263.19	KHS	0u	12/17/201	12/13/2019
WASTE MANAGEMENT	4408	1008	1	64101	MONTHLY TRASH SERVICE	-465.02	KHS	0u	12/17/201	12/13/2019
YOUNGS TIRE AND WHEEL	4571	1011	1	64102	TRAILER TIRES	-191.00	KHS	0u	12/17/201	12/13/2019

TOTAL PLUS ENTRIES: \$0.00

TOTAL MINUS ENTRIES: -\$345,141.39