

**Credit Card/Invoice History Reconciliation**  
**Clay County**

Invoice	Tran date	Check Number	Vendor	Description	Amount
01/30/2023	02/01/2023	240230532	GOLF COURSE SUPERINTENDENTS	Golf Course Dues- Shriner	50.00
03/23/2023	04/03/2023	240230534	AMAZON CAPITAL SERVICES	GOLD COURSE PLASMA TIPS	12.77
03/23/2023	04/03/2023	240230534	AMAZON CAPITAL SERVICES	GOLF COURSE DISPOSABLE GLOVES	11.87
03/26/2023	04/03/2023	240230534	AMAZON CAPITAL SERVICES	GOLF COURSE PLASMA RETAINING CAPS	49.18
05/11/2023	06/01/2023	240239339	HEART OF AMERICA GOLF COURSE,	HEART DUES AND S&R DONATION	150.00
<b>Total for: Mike Shriner (0545)</b>					<b>273.82</b>
01/03/2023	02/01/2023	100239110	AMAZON CAPITAL SERVICES	Purchase Amzn Window Film	76.74
02/02/2023	03/01/2023	100235410	NATIONAL NOTARY ASSOCIATION	Purchase Nna Services Llc Notary	59.00
02/03/2023	03/01/2023	100235410	STATE OF MO COMMISSIONS	Purchase Mo Sec Of State / Notary	25.75
02/17/2023	03/01/2023	100235410	NATIONAL NOTARY ASSOCIATION	Purchase Nna Services Llc Bond &	153.00
03/10/2023	04/03/2023	100238611	CLAY CO CLERKS OFFICE	Notary Swear in Fee for Ashley Goetz	12.00
05/10/2023	06/01/2023	100236211	PANERA BREAD	Purchase Panera Bread #202372 Employee	44.24
07/18/2023	08/01/2023	100235411	VISTAPRINT	Business cards for Stacey Tingle,	103.49
<b>Total for: Stacy Tingle (0559)</b>					<b>474.22</b>
01/03/2023	02/01/2023	220230735	SUPREME PAINTS & COATINGS	Epoxy Zenith floor coating for Fleet	823.85
01/05/2023	02/01/2023	220230735	THE HOME DEPOT PRO	Applicators, Rail hooks and Klean	19.75
01/09/2023	02/01/2023	220230735	THE HOME DEPOT PRO	Klean Strip Acid office floor	22.42
01/10/2023	02/01/2023	220230735	THE HOME DEPOT PRO	White Heavy Duty Hook rack	16.23
01/18/2023	02/01/2023	220230735	TRIMBLE.LEARN	Training for Cityworks Action Manager	100.00
01/18/2023	02/01/2023	220230735	THE HOME DEPOT PRO	Batteries and Knee Pads	94.59
01/19/2023	02/01/2023	220230735	AMAZON CAPITAL SERVICES	Blueprint Storage Cabinet	98.95
01/19/2023	02/01/2023	220230735	SUPREME PAINTS & COATINGS	Epoxy Zenith coating for office Fleet	555.90
01/19/2023	02/01/2023	220230735	AMAZON CAPITAL SERVICES	Franklin Covey Two Page day planner	71.40
01/20/2023	02/01/2023	220230735	AMAZON CAPITAL SERVICES	Chargers & Day TimerCurved LED Light	43.90
01/20/2023	02/01/2023	220230735	AMAZON CAPITAL SERVICES	Chargers & Day TimerCurved LED Light	269.97
01/21/2023	02/01/2023	220230735	AMAZON CAPITAL SERVICES	Stripe Paint Marking wheel	48.99
02/15/2023	03/01/2023	220235236	SAMS CLUB DIRECT	Pallet of bottled water	195.04
02/27/2023	03/01/2023	220235236	MOTOR VEHICLE ADMINISTRATION	CDL Renewal Kyle D Highway Employee	78.79
03/28/2023	04/03/2023	220230637	STRATEGIC GOVERNMENT RESOURC	Standard Operating Procedures Training	59.00
04/10/2023	05/01/2023	220232599	MIDWEST TRUCK DRIVING SCHOOL	Midwest Truck Driving School online	68.67

Invoice	Tran date	Check Number	Vendor	Description	Amount
04/14/2023	05/01/2023	220232599	HY-VEE FOODS	Purchased gift cards-Employee Equipment	30.00
04/19/2023	05/01/2023	220232599	SAMS CLUB DIRECT	pallet of water bottles/original amount	195.04
05/22/2023	06/01/2023	220236537	MOTOR VEHICLE ADMINISTRATION	CDL renewal for Employee Austin Novicky	78.79
05/22/2023	06/01/2023	220236537	INDUSTRIAL LUMBER	Rough Oak Boards for trucks	720.00
07/12/2023	08/01/2023	220234937	SAMS CLUB DIRECT	Renewal charge -annual fee to Sams Club	43.89
<b>Total for: James Spease (0708)</b>					<b>3,635.17</b>

01/11/2023	02/01/2023	100231651	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Folding door gate	252.82
01/16/2023	02/01/2023	100231651	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Outdoor waste	73.99
03/07/2023	04/03/2023	279236953	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/DET/ Smoke	61.90
03/07/2023	04/03/2023	279236953	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/DET/ Smoke	80.00
03/08/2023	04/03/2023	279236953	WHITE CONVEYORS	Purchase White Conveyors/DET/Replace	553.77
04/02/2023	05/01/2023	100231353	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish	80.53
06/21/2023	06/30/2023	100239954	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/ANNEX/blower	774.95
06/30/2023	08/01/2023	100236654	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/BGH/Fire pull	86.99
07/03/2023	08/01/2023	100236654	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/CJC-Replacement	98.98
07/06/2023	08/01/2023	100236654	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/FM-Replenish	7.99
07/12/2023	08/01/2023	100236654	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/FM/Misc Maint	32.00
07/14/2023	08/01/2023	279236654	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/DET/Misc Maint.	205.00
<b>Total for: Lee Pogue (0731)</b>					<b>2,308.92</b>

02/16/2023	03/01/2023	401232651	RS AMERICAS	Purchase Allied Electronics	72.81
02/22/2023	03/01/2023	240232651	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Parks-Fence	23.75
02/25/2023	03/01/2023	302232651	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Trails/Propane	21.88
06/07/2023	06/30/2023	240239853	DEFENDER INDUSTRIES	Purchase Defenderind/Parks/Pumpout	206.40
06/16/2023	06/30/2023	240239853	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/GC/Parks-HVAC	142.98
06/21/2023	06/30/2023	240239853	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Parks-Filters for	125.85
07/12/2023	08/01/2023	240236553	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Parks-Replacement	66.36
<b>Total for: Mitch McQueen (0749)</b>					<b>660.03</b>

02/17/2023	03/01/2023	240232449	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville	351.81
03/02/2023	04/03/2023	240236750	MISSOURI DEPT TRANSPORTATION, I	Purchase Mo Dept Of	102.25

Invoice	Tran date	Check Number	Vendor	Description	Amount
03/15/2023	04/03/2023	240236750	STITCH OF THE TIME	Purchase Stitch Of The Time Spir/Logo	692.37
03/15/2023	04/03/2023	302236750	STITCH OF THE TIME	Purchase Stitch Of The Time Spir/Logo	334.01

04/24/2023	05/01/2023	240231250	ADOBE SYSTEMS INCORPORATED	Purchase Adobe	119.88
05/02/2023	06/01/2023	240235151	TRUMAN HEARTLAND COMMUNITY	Purchase Www.Thcf.Org/Parks/2023	75.00
<b>Total for: Mike Driskell (0806)</b>					<b>1,675.32</b>

02/10/2023	03/01/2023	240232753	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Parks-Replace	18.99
02/12/2023	03/01/2023	240232753	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Parks-Replace	38.08
02/22/2023	03/01/2023	240232753	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replace shop	82.17
02/26/2023	03/01/2023	302232753	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Trails-Windshield	25.80
03/03/2023	04/03/2023	240237054	AMAZON CAPITAL SERVICES	Purchase	128.16
03/16/2023	04/03/2023	240237054	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Parks-Replacement	12.73
03/16/2023	04/03/2023	240237054	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hc9fm5zv1	330.92
04/18/2023	05/01/2023	240231454	SPOKANE HARDWARE SUPPLY, INC	Purchase Spokane Hrdwr Hrdwr	352.05
05/24/2023	06/01/2023	240235255	AMAZON CAPITAL SERVICES	Purchase	802.51
06/22/2023	06/30/2023	240230955	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Parks-SDS labels	21.89
07/20/2023	08/01/2023	240236755	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Parks-Replacement	258.45
07/20/2023	08/01/2023	240236755	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Parks-Rope for	73.50
<b>Total for: Travis Yardley (0822)</b>					<b>2,145.25</b>

01/31/2023	02/01/2023	240231743	THE HISTORIC ANIMATION STATION	Purchase of Jesse James wooden magnets	1,703.38
02/17/2023	03/01/2023	240233444	TAN-TAR-A RESORT, MARGARITAVILL	P-Card purchase for 3 nights at	351.81
03/03/2023	04/03/2023	240237345	MISSOURI DEPT TRANSPORTATION, I	Purchase made with MODOT for sign	306.25
03/13/2023	04/03/2023	240237345	FREEDOMS FRONTIER NTL HERITAGE	Purchase with Freedom's Frontier	12.00
03/26/2023	04/03/2023	240237345	AMAZON CAPITAL SERVICES	Purchase from Amazon for Rutland Stove	21.52
03/26/2023	04/03/2023	240237345	AMAZON CAPITAL SERVICES	Purchase from Amazon for Kastar 2 pack	12.99
04/14/2023	05/01/2023	240231745	AMAZON CAPITAL SERVICES	Purchase from Amazon for a new 90	19.44
04/17/2023	05/01/2023	240231745	MAINSRING RETAIL SOLUTIONS	Purchase from Mainspring Retail	2,000.00
05/27/2023	06/01/2023	240235746	AMAZON CAPITAL SERVICES	Purchase of Old Craftsmen's' Lemon Oil	120.00
06/08/2023	06/30/2023	240230446	AMAZON CAPITAL SERVICES	Purchase of 2 sprinklers for Pharis	49.98
06/08/2023	06/30/2023	240230446	AMAZON CAPITAL SERVICES	Purchase of 2 sprinklers for Pharis	129.97
<b>Total for: Elizabeth Gillam Beckett (0855)</b>					<b>4,727.34</b>

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07/12/2023	08/01/2023	285234330	VERTABELO SA	Purchase Vertabelo - SQL CLASS ONLINE;	159.00
<b>Total for: Rachelle LaFave (0889)</b>					<b>159.00</b>

01/04/2023	02/01/2023	100230431	OFFICE DEPOT	JUV. OFFICE SUPPLIES- STAPLER, PENS	20.36
01/06/2023	02/01/2023	100230431	AT&T	GIRLS GH 12/19- 1/18/23	259.73
01/06/2023	02/01/2023	100230431	AT&T	JUV. DET. INTERNET 12/19- 1/18/2023	69.55

01/09/2023	02/01/2023	100230431	SAMS CLUB DIRECT	JUV. OFFICE, DET, & GH MEMBERSHIP	153.24
01/09/2023	02/01/2023	100230431	OFFICE DEPOT	COLUMNAR PADS	22.78
01/13/2023	02/01/2023	100230431	AT&T	CELL PHONES 12/19- 1/18/23	166.70
01/24/2023	02/01/2023	100230431	AT&T	BOYS GH 1/3- 2/2	188.52
01/24/2023	02/01/2023	100230431	AT&T	IPADS 1/3- 2/2	183.95
01/24/2023	02/01/2023	100230431	KANSAS SUPREME COURT, ATTORNE	JUV. ATTORNEY REGISTRATION FEE	185.00
02/07/2023	03/01/2023	100235032	MISSOURI CASA ASSN	JANET ROGERS MEMEBERSHIP RENEWAL	100.00
02/09/2023	03/01/2023	100235032	AT&T	JUV. DETENTION INTERNET 1/19- 2/18	69.55
02/09/2023	03/01/2023	100235032	AT&T	GGH 1/19- 2/18/2023	261.91
02/13/2023	03/01/2023	100235032	OFFICE DEPOT	JUV. OFFICE PAPER- 5 BOXES	244.95
02/16/2023	03/01/2023	100235032	AT&T	CASA CELL PHONE 12/28-2/22	88.35
02/16/2023	03/01/2023	100235032	AT&T	GH CELL PHONES 1/19- 2/18/23	166.70
02/24/2023	03/01/2023	100235032	AT&T	BGH 2/3- 3/2/23	206.29
02/24/2023	03/01/2023	100235032	AT&T	GH IPADS 2/3- 3/2/23	183.95
03/10/2023	04/03/2023	100230333	AT&T	CELL PHONES 02/19- 03/18	176.70
03/10/2023	04/03/2023	100230333	AT&T	GGH 02/19- 03/18 INCLUDING ONE TIME	367.65
03/10/2023	04/03/2023	100230333	AT&T	DET. INTERNET 02/19- 03/18	69.55
03/22/2023	04/03/2023	100230333	OFFICE DEPOT	5 BOXES OF 10 REAM PAPER	197.12
03/24/2023	04/03/2023	100230333	AT&T	CASA CELL PHONE 02/23-03/22	60.38
03/24/2023	04/03/2023	100230333	AT&T	BGH 03/03- 04/02 TV, INTERNET, PHONE	199.87
03/27/2023	04/03/2023	100230333	AT&T	GH IPADS 03/03- 04/02	194.15
04/03/2023	05/01/2023	100234233	SOUTHWEST AIRLINES	CRIMES AGAINST CHILDREN CONFERENC	317.95
04/03/2023	05/01/2023	100234233	SOUTHWEST AIRLINES	CRIMES AGAINST CHILDREN CONFERENC	317.95
04/03/2023	05/01/2023	100234233	SOUTHWEST AIRLINES	CRIMES AGAINST CHILDREN CONFERENC	317.95
04/03/2023	05/01/2023	100234233	SOUTHWEST AIRLINES	CRIMES AGAINST CHILDREN CONFERENC	317.95
04/06/2023	05/01/2023	100234233	UNIVERSITY OF MISSOURI, EXTENSIC	CRIMINAL CODE HANDBOOKS	207.45
04/07/2023	05/01/2023	100234233	AT&T	JUV. DETENTION INTERNET SERVICE 3/19	69.55

Invoice	Tran date	Check Number	Vendor	Description	Amount
04/07/2023	05/01/2023	100234233	AT&T	GGH PHONE, TV, & INTERNET 03/19- 4/18/23	222.13
04/07/2023	05/01/2023	100234233	AT&T	GH CELL PHONES 03/19-04/18/23	176.70
04/13/2023	05/01/2023	100234233	AT&T	CASA CELL PHONE BILL 3/23- 4/22/23	65.38
04/20/2023	05/01/2023	100234233	AT&T	IPADS 04/03- 05/02/23	194.15
04/21/2023	05/01/2023	100234233	AT&T	BGH TV, INTERNET, & PHONE 04/03-	245.49
04/25/2023	05/01/2023	100234233	OFFICE DEPOT	5 BOXES OF 10 REAM PAPER	216.40
05/02/2023	06/01/2023	100236934	AT&T	GIRL GH 04/19- 05/18/23	224.92
05/02/2023	06/01/2023	100236934	AT&T	CASA CELL PHONE -04/23- 05/22/23	60.33
05/02/2023	06/01/2023	100236934	AT&T	JUV. DET. INTERNET 4/19- 5/18/23	69.55
05/02/2023	06/01/2023	100236934	AT&T	GH CELL PHONES 04/19- 05/18/23	176.70
05/05/2023	06/01/2023	100236934	HY-VEE FOODS	DRINKS FOR PUBLIC SERVICE EMPLOYEE	69.92

05/23/2023	06/01/2023	100236934	AT&T	IPADS 05/03- 06/02/23	194.15
05/23/2023	06/01/2023	100236934	AT&T	BOYS GH 05/03- 06/02/23	224.97
05/24/2023	06/01/2023	100236934	RENAISSANCE HOTEL	MJJA CONFERENCE LODGING- JANET RO	303.70
05/24/2023	06/01/2023	100236934	RENAISSANCE HOTEL	MJJA CONFERENCE LODGING- LISA RAM	152.78
05/24/2023	06/01/2023	100236934	RENAISSANCE HOTEL	MJJA CONFERENCE LODGING- TONY BRC	303.70
05/24/2023	06/01/2023	100236934	RENAISSANCE HOTEL	MJJA CONFERENCE LODGING- SYRINA GC	303.70
05/24/2023	06/01/2023	100236934	RENAISSANCE HOTEL	MJJA CONFERENCE LODGING - LISA RAMI	152.78
05/24/2023	06/01/2023	100236934	RENAISSANCE HOTEL	MJJA CONFERENCE LODGING- ALISON GF	152.78
05/24/2023	06/01/2023	100236934	RENAISSANCE HOTEL	MJJA CONFERENCE LODGING- ALISON GF	152.78
05/25/2023	06/01/2023	100236934	OFFICE DEPOT	OFFICE SUPPLIES- 5 BOXES OF 10 REAM	189.13
05/26/2023	06/01/2023	100236934	RENAISSANCE HOTEL	MJJA CONFERENCE LODGING- ANGIE LUE	152.78
05/28/2023	06/01/2023	100236934	RENAISSANCE HOTEL	MJJA CONFERENCE LODGING- KIM ADAM:	152.78
05/28/2023	06/01/2023	100236934	RENAISSANCE HOTEL	MJJA CONFERENCE LODGING- KIM ADAM:	152.78
05/28/2023	06/01/2023	100236934	RENAISSANCE HOTEL	MJJA CONFERENCE LODGING- ANGIE LUE	152.78
05/31/2023	06/01/2023	100236934	MISSOURI SECRETARY OF STATE	NOTARY RENEWAL FEES FOR ALISON GR	25.75
06/06/2023	06/30/2023	100231134	MISSOURI ASSN PROS ATTYS, MAPA	MAPA TRIAL SCHOOL FEE	51.25
06/08/2023	06/30/2023	100231134	AT&T	JUV. DET. INTERNET SERVICE 06/19- 07/18	69.55
06/08/2023	06/30/2023	100231134	AT&T	BGH PHONE/ TV/ INTERNET 06/03-	224.92
06/09/2023	06/30/2023	100231134	SAMS CLUB DIRECT	KLEENEX, COFFEE, PAPER TOWELS	70.98
06/13/2023	06/30/2023	100231134	AT&T	IPADS 06/03- 07/02/2023	194.15
06/13/2023	06/30/2023	100231134	AT&T	CASA CELL PHONE 6/23- 7/22/23	60.33
06/13/2023	06/30/2023	100231134	AT&T	CELL PHONES 05/19-06/18/2023	176.70
06/14/2023	06/30/2023	100231134	AT&T	GGH PHONE/ TV/ INTERNET SERVICE 06/1	224.97

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06/14/2023	06/30/2023	100231134	SURETYBONDS.COM	A. GRECO MO NOTARY BOND	50.00
06/17/2023	06/30/2023	100231134	CLAY CO CLERKS OFFICE	NOTARY SWEARING IN FEE	12.00
06/17/2023	06/30/2023	100231134	AMERICAN ASSN OF NOTARIES	A. GRECO NOTARY STAMP~	31.90
06/23/2023	06/30/2023	100231134	OFFICE DEPOT	5 boxes with 10 reams of paper	190.49
07/06/2023	08/01/2023	100234734	MISSOURI JUVENILE JUSTICE	JUV. OFFICE WEBINAR RED CONFERENCE	100.00
07/10/2023	08/01/2023	100234734	AT&T	CASA CELL PHONE 06/23- 07/22/2023	60.33
07/11/2023	08/01/2023	100234734	AT&T	GGH 06/19- 07/18/2023 SERVICE	224.92
07/11/2023	08/01/2023	100234734	AT&T	JUV. DETENTION INTERNET 06/19- 07/18/20	69.55
07/11/2023	08/01/2023	100234734	AT&T	CELL PHONES 06/19- 07/18/2023 SERVICE	176.70
07/18/2023	08/01/2023	100234734	SAMS CLUB DIRECT	JUV. OFFICE KITCHEN UTENSILS- CUPS,	57.52
07/21/2023	08/01/2023	100234734	AT&T	IPADS 07/03- 08/02/2023	194.15
07/21/2023	08/01/2023	100234734	AT&T	BGH 07/03- 08/02/2023 SERVICE	225.08
<b>Total for: Janet Rogers (0988)</b>					<b>12,340.25</b>

01/05/2023	01/31/2023	240237948	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County 4/Water	19.15
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01/05/2023	01/31/2023	240237948	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	381.96
01/05/2023	01/31/2023	100237948	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	107.42
01/05/2023	01/31/2023	100237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/November	53.35
01/05/2023	01/31/2023	240237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	193.48
01/05/2023	01/31/2023	240237948	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	8,111.13
01/05/2023	01/31/2023	100237948	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	7,554.45
01/05/2023	01/31/2023	100237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/November	58.69
01/05/2023	01/31/2023	240237948	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County 4/Water	19.15
01/05/2023	01/31/2023	100237948	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	1,305.93
01/05/2023	01/31/2023	100237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/November	622.10
01/05/2023	01/31/2023	100237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/November	1,217.94
01/05/2023	01/31/2023	100237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/November	1,148.80
01/05/2023	01/31/2023	240237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	473.79
01/05/2023	01/31/2023	240237948	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
01/05/2023	01/31/2023	240237948	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	1,344.32
01/05/2023	01/31/2023	240237948	AMEREN UE	Purchase Spi*amerenue/Electricity	386.71
01/05/2023	01/31/2023	100237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/November	27.95
01/05/2023	01/31/2023	240237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	81.24

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01/05/2023	01/31/2023	240237948	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	7,281.09
01/06/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	2,269.13
01/06/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,205.51
01/06/2023	01/31/2023	100237948	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	16,450.29
01/06/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	10,000.00
01/06/2023	01/31/2023	240237948	FERRELLGAS LP	Purchase Ferrell*gas Lp/Parks-December	2,981.08
01/23/2023	01/31/2023	100237948	KC WATER SERVICES	Purchase Kcmo Water Services/Water	270.01
01/23/2023	01/31/2023	240237948	REPUBLIC SERVICES #468	Purchase Republic Services	1,834.42
01/23/2023	01/31/2023	100237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/December	2,616.40
01/23/2023	01/31/2023	240237948	REPUBLIC SERVICES #468	Purchase Republic Services	799.54
01/23/2023	01/31/2023	100237948	REPUBLIC SERVICES #468	Purchase Republic Services	412.00
01/23/2023	02/01/2023	240231345	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	377.80
01/23/2023	01/31/2023	100237948	KC WATER SERVICES	Purchase Kcmo Water Services/Water	104.57
01/23/2023	01/31/2023	100237948	REPUBLIC SERVICES #468	Purchase Republic Services	128.75
01/23/2023	01/31/2023	240237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	841.30
01/23/2023	02/01/2023	100231345	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	1,498.73
01/23/2023	01/31/2023	100237948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/December	172.24
01/23/2023	02/01/2023	100231345	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	111.00
01/23/2023	02/01/2023	100231345	AMEREN UE	Purchase Spi*amerenue/Electricity	35.02
01/24/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	455.12

01/24/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	333.42
01/24/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	661.01
01/24/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	697.80
01/24/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	462.02
01/24/2023	01/31/2023	100237948	FERRELLGAS LP	Purchase Ferrell*gas Lp/Propane service	1,002.12
01/24/2023	02/01/2023	240231345	FERRELLGAS LP	Purchase Ferrell*gas Lp/Parks-Propane	1,248.79
01/24/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,275.53
01/24/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,328.87
01/24/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	2,608.82
01/24/2023	01/31/2023	100237948	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,893.11
02/03/2023	03/01/2023	240232146	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	1,849.18
02/03/2023	03/01/2023	240232146	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	9,853.12
02/03/2023	03/01/2023	100232146	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	7,792.82
02/04/2023	03/01/2023	100232146	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	15,452.33

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02/04/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	6,094.43
02/04/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	10,000.00
02/09/2023	03/01/2023	240232146	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	56.79
02/09/2023	03/01/2023	240232146	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
02/09/2023	03/01/2023	240232146	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County	19.15
02/09/2023	03/01/2023	240232146	AMEREN UE	Purchase Spi*amerenuel/Parks-Electric	400.31
02/09/2023	03/01/2023	240232146	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County	19.15
02/09/2023	03/01/2023	240232146	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	6,303.25
02/10/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,392.19
02/15/2023	03/01/2023	100232146	KC WATER SERVICES	Purchase Kcmo Water Services/Water	238.56
02/15/2023	03/01/2023	100232146	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/January	2,240.24
02/15/2023	03/01/2023	100232146	AMEREN UE	Purchase Spi*amerenuel/Electric service	30.57
02/15/2023	03/01/2023	100232146	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/January	183.98
02/15/2023	03/01/2023	100232146	KC WATER SERVICES	Purchase Kcmo Water Services/Water	117.45
02/15/2023	03/01/2023	240232146	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	865.84
02/16/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	639.60
02/16/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	381.40
02/16/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,270.13
02/16/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	2,636.04
02/16/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	484.92
02/16/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,285.08
02/16/2023	03/01/2023	240232146	FERRELLGAS LP	Purchase Ferrell*gas Lp/Parks-Propane	795.56
02/16/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	659.58
02/16/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	633.26

02/16/2023	03/01/2023	100232146	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,884.74
03/03/2023	04/03/2023	240236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	1,298.69
03/03/2023	04/03/2023	100236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	1,708.27
03/03/2023	04/03/2023	240236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	220.29
03/03/2023	04/03/2023	100236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	116.65
03/03/2023	04/03/2023	240236447	REPUBLIC SERVICES #468	Purchase Republic Services	890.48
03/03/2023	04/03/2023	240236447	REPUBLIC SERVICES #468	Purchase Republic Services	526.53
03/03/2023	04/03/2023	240236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	568.11
03/03/2023	04/03/2023	240236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	190.18
03/13/2023	04/03/2023	240236447	BRIGHTSPEED	Purchase Acibrightspeed/Parks-Phone	57.62

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03/14/2023	04/03/2023	240236447	BRIGHTSPEED	Purchase Acibrightspeed/Parks-Phone	162.03
03/14/2023	04/03/2023	240236447	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County	19.15
03/14/2023	04/03/2023	240236447	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	58.21
03/14/2023	04/03/2023	240236447	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County	19.15
03/14/2023	04/03/2023	240236447	AMEREN UE	Purchase Spi*amerenue/Parks-Electric	364.69
03/14/2023	04/03/2023	240236447	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
03/17/2023	04/03/2023	100236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	101.22
03/17/2023	04/03/2023	240236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	816.24
03/17/2023	04/03/2023	100236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	1,421.31
03/17/2023	04/03/2023	100236447	REPUBLIC SERVICES #468	Purchase Republic Services Trash/Trash	525.30
03/17/2023	04/03/2023	100236447	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	182.54
03/17/2023	04/03/2023	100236447	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	2,285.81
03/17/2023	04/03/2023	240236447	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	858.10
03/17/2023	04/03/2023	240236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	176.58
03/17/2023	04/03/2023	100236447	AMEREN UE	Purchase Spi*amerenue/Electric service	31.24
03/17/2023	04/03/2023	240236447	REPUBLIC SERVICES #468	Purchase Republic Services Trash/Trash	77.94
03/17/2023	04/03/2023	100236447	KC WATER SERVICES	Purchase Kcmo Water Services/Water	266.39
03/17/2023	04/03/2023	100236447	KC WATER SERVICES	Purchase Kcmo Water Services/Water	94.26
03/17/2023	04/03/2023	240236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	458.13
03/17/2023	04/03/2023	100236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	14,552.27
03/17/2023	04/03/2023	240236447	REPUBLIC SERVICES #468	Purchase Republic Services Trash/Trash	1,619.47
03/17/2023	04/03/2023	240236447	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	154.17
03/18/2023	04/03/2023	100236447	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	417.78
03/18/2023	04/03/2023	100236447	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	306.24
03/18/2023	04/03/2023	100236447	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	366.99
03/18/2023	04/03/2023	100236447	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,975.81
03/18/2023	04/03/2023	100236447	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,051.54
03/18/2023	04/03/2023	100236447	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	909.05



03/18/2023	04/03/2023	100236447	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,264.56
03/18/2023	04/03/2023	100236447	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	612.62
03/18/2023	04/03/2023	100236447	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	435.03
03/18/2023	04/03/2023	100236447	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water services	18,284.45
03/30/2023	04/03/2023	240236447	REPUBLIC SERVICES #468	Purchase Republic Services	77.94
03/30/2023	04/03/2023	240236447	REPUBLIC SERVICES #468	Purchase Republic Services	860.80

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03/30/2023	04/03/2023	100236447	REPUBLIC SERVICES #468	Purchase Republic Services	164.16
04/11/2023	05/01/2023	240230947	AMEREN UE	Purchase Spi*amerenue/Electric service	363.83
04/11/2023	05/01/2023	240230947	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County 4/Water	19.15
04/11/2023	05/01/2023	100230947	KC WATER SERVICES	Purchase Kcmo Water Services/Water	259.87
04/11/2023	05/01/2023	240230947	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County 4/Water	194.33
04/11/2023	05/01/2023	100230947	AMEREN UE	Purchase Spi*amerenue/Electric service	28.96
04/11/2023	05/01/2023	240230947	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
04/11/2023	05/01/2023	240230947	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	56.79
04/11/2023	05/01/2023	240230947	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	4,270.30
04/12/2023	05/01/2023	100230947	KC WATER SERVICES	Purchase Kcmo Water Services/Water	104.33
04/13/2023	05/01/2023	100230947	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	307.58
04/13/2023	05/01/2023	100230947	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	833.33
04/13/2023	05/01/2023	100230947	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	389.88
04/13/2023	05/01/2023	100230947	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	347.07
04/13/2023	05/01/2023	100230947	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	879.83
04/13/2023	05/01/2023	100230947	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	372.31
04/13/2023	05/01/2023	100230947	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	2,078.45
04/13/2023	05/01/2023	100230947	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	387.23
04/13/2023	05/01/2023	100230947	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,192.85
04/26/2023	05/01/2023	240230947	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	156.42
04/26/2023	05/01/2023	100230947	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	102.80
04/26/2023	05/01/2023	100230947	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	1,249.75
04/26/2023	05/01/2023	100230947	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	182.54
04/26/2023	05/01/2023	100230947	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	5,495.30
04/26/2023	05/01/2023	240230947	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	615.70
04/26/2023	05/01/2023	240230947	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	420.91
04/26/2023	05/01/2023	100230947	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	2,285.42
04/26/2023	05/01/2023	240230947	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	854.02
04/26/2023	05/01/2023	240230947	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	136.96
05/01/2023	06/01/2023	240235048	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	5,147.66
05/02/2023	06/01/2023	100235048	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	15,495.57
05/02/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	4,286.04

05/02/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	10,000.00
05/04/2023	06/01/2023	240235048	AMEREN UE	Purchase Spi*amerenu/Electric service	390.50

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05/05/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	669.39
05/12/2023	06/01/2023	240235048	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County 4/Water	19.15
05/12/2023	06/01/2023	100235048	KC WATER SERVICES	Purchase Kcmo Water Services/Water	277.78
05/12/2023	06/01/2023	100235048	REPUBLIC SERVICES #468	Purchase Republic Services	525.30
05/12/2023	06/01/2023	240235048	REPUBLIC SERVICES #468	Purchase Republic Services	1,668.00
05/12/2023	06/01/2023	240235048	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County 4/Water	19.15
05/12/2023	06/01/2023	240235048	REPUBLIC SERVICES #468	Purchase Republic Services	77.94
05/12/2023	06/01/2023	240235048	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
05/13/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	146.91
05/13/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	231.01
05/13/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	347.07
05/13/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	98.78
05/13/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	162.84
05/13/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	137.28
05/13/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	123.17
05/13/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	8,234.80
05/13/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	130.97
05/13/2023	06/01/2023	100235048	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	335.45
05/15/2023	06/01/2023	240235048	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville Utilit/GC	58.21
05/16/2023	06/01/2023	100235048	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	2,286.66
05/16/2023	06/01/2023	100235048	AMEREN UE	Purchase Spi*amerenu/Electricity	26.89
05/16/2023	06/01/2023	100235048	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	182.54
05/16/2023	06/01/2023	240235048	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	744.95
05/18/2023	06/01/2023	100235048	FERRELLGAS LP	Purchase Ferrell*gas Lp/Highway/Annual	100.00
05/19/2023	06/01/2023	240235048	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	348.86
05/19/2023	06/01/2023	240235048	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	670.61
05/19/2023	06/01/2023	100235048	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	84.15
05/19/2023	06/01/2023	100235048	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	908.77
05/23/2023	06/01/2023	100235048	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water services	17,316.80
06/05/2023	06/30/2023	240239448	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
06/05/2023	06/30/2023	240239448	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	56.79
06/05/2023	06/30/2023	240239448	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County	19.15
06/05/2023	06/30/2023	240239448	PUBLIC WATER SUPPLY DISTRICT, #4	Purchase Psn*clinton County	19.15
06/05/2023	06/30/2023	240239448	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	7,734.55

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06/05/2023	06/30/2023	240239448	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	3,006.20
06/05/2023	06/30/2023	240239448	AMEREN UE	Purchase Spi*amerenu/Electricity	405.50
06/05/2023	06/30/2023	240239448	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
06/06/2023	06/30/2023	100239448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	256.89
06/13/2023	06/30/2023	100239448	KC WATER SERVICES	Purchase Kcmo Water Services/Water	276.30
06/16/2023	06/30/2023	100239448	KC WATER SERVICES	Purchase Kcmo Water Services/Water	277.97
06/16/2023	06/30/2023	100239448	AMEREN UE	Purchase Spi*amerenu/Electricity	25.97
06/17/2023	06/30/2023	100239448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	70.19
06/17/2023	06/30/2023	100239448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	65.91
06/17/2023	06/30/2023	100239448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	56.62
06/17/2023	06/30/2023	100239448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	84.18
06/17/2023	06/30/2023	100239448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	93.80
06/17/2023	06/30/2023	240239448	FERRELLGAS LP	Purchase Ferrell*gas Lp/Parks-Propane	646.02
06/17/2023	06/30/2023	100239448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	79.19
06/17/2023	06/30/2023	100239448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	54.96
06/17/2023	06/30/2023	100239448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	71.64
06/17/2023	06/30/2023	100239448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	340.44
07/06/2023	07/01/2023	240232948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	442.84
07/06/2023	07/01/2023	100232948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/FM-Trash	933.42
07/06/2023	07/01/2023	100232948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/CJC-Trash	58.09
07/06/2023	07/01/2023	100232948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	59.06
07/06/2023	07/01/2023	240232948	AMEREN UE	Purchase Spi*amerenu/Parks-Electric	543.46
07/06/2023	07/01/2023	240232948	REPUBLIC SERVICES #468	Purchase Republic Services	3,717.37
07/06/2023	07/01/2023	240232948	WASTE MANAGEMENT OF KANSAS	Purchase Republic Services	111.25
07/06/2023	07/01/2023	100232948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	145.84
07/06/2023	07/01/2023	100232948	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	2,448.68
07/06/2023	07/01/2023	100232948	AMEREN UE	Purchase Spi*amerenu/Electric service	29.16
07/06/2023	07/01/2023	100232948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	1,234.59
07/06/2023	07/01/2023	240232948	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	2,168.17
07/06/2023	07/01/2023	100232948	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	1,031.55
07/06/2023	07/01/2023	100232948	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	96.82
07/06/2023	07/01/2023	240232948	PLATTE CLAY ELECTRIC, COOPERAT	Purchase Mdc*platte Clay	12,123.22
07/06/2023	07/01/2023	100232948	WASTE MANAGEMENT OF KANSAS	Purchase Republic Services	164.16
07/06/2023	07/01/2023	240232948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	193.48

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07/06/2023	07/01/2023	240232948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	104.37
07/06/2023	07/01/2023	100232948	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Hwy-Trash	36.70

07/07/2023	07/01/2023	100232948	SPIRE MISSOURI	Purchase Spire Bill Pay/Annex/gas	92.04
07/07/2023	07/01/2023	100232948	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	15,390.01
07/07/2023	07/01/2023	100232948	SPIRE MISSOURI	Purchase Spire Bill Pay/Detention/gas	3,801.00
07/14/2023	07/01/2023	240232948	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	58.21
07/14/2023	07/01/2023	100232948	KC WATER SERVICES	Purchase Kcmo Water	281.12
07/14/2023	07/01/2023	240232948	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
07/14/2023	07/01/2023	100232948	KC WATER SERVICES	Purchase Kcmo Water	204.96
07/14/2023	07/01/2023	240232948	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
07/14/2023	07/01/2023	240232948	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	3,428.23
07/15/2023	07/01/2023	100232948	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	19,998.93

**Total for: Donna Koontz (Facilities Utilities) (1036) 391,979.22**

02/06/2023	03/01/2023	302232550	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Nature	10.59
02/08/2023	03/01/2023	302232550	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort/Nature	115.21
02/08/2023	03/01/2023	302232550	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort/Nature	115.21
02/17/2023	03/01/2023	302232550	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville	351.81
03/08/2023	04/03/2023	302236851	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Nature	14.99
06/06/2023	06/30/2023	302239752	ROGERS SPORTING GOODS	Purchase Ls Rogers Sporting	149.98
06/08/2023	06/30/2023	302239752	MISSOURI DEPT OF CONSERVATION	Purchase Mo Hunt/Fish	50.00
07/11/2023	08/01/2023	302236452	ROGERS SPORTING GOODS	Purchase Ls Rogers Sporting Go/Nature	10.00
07/20/2023	08/01/2023	302236452	BACKWATER REPTILES	Purchase Backwater Reptiles Inc./Nature	300.55

**Total for: Aaron Kagay (1069) 1,118.34**

01/13/2023	02/01/2023	100239619	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square -	202.75
01/24/2023	02/01/2023	100239619	AT&T MOBILITY	Purchase Att - Cell Phone Monthly Bill	277.46
01/27/2023	02/01/2023	100239619	J & S PIZZA	Purchase J&s Pizza - Lunch for Jurors	171.56
01/27/2023	02/01/2023	100239619	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Coleman	65.00
01/27/2023	02/01/2023	100239619	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Coleman	65.00
01/30/2023	02/01/2023	100239619	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square -	170.22
02/02/2023	03/01/2023	100235619	MCALISTERS DELI	Purchase McAlisters 100967 - Lunch	157.01
02/10/2023	03/01/2023	100235619	FIREHOUSE SUBS	Purchase Firehouse Subs 0611 Qsr -	197.04

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02/21/2023	03/01/2023	100235619	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Drop Leaf Table	69.99
02/23/2023	03/01/2023	100235619	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hp1wh5822 Amzn - 2	509.98
02/23/2023	03/01/2023	100235619	WAYFAIR	Purchase Wf Wayfair3748359267 - Display	859.99
02/24/2023	03/01/2023	100235619	AT&T MOBILITY	Purchase Att - January Cell Phone	318.31
03/06/2023	04/03/2023	100239220	J & S PIZZA	Purchase J&s Pizza - Providing lunch	174.40
03/14/2023	04/03/2023	100239220	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - 1 Flexispot	199.98

03/15/2023	04/03/2023	100239220	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Dixie	35.21
03/24/2023	04/03/2023	100239220	AT&T MOBILITY	Purchase Att - ATT Cellular Service	303.20
03/24/2023	04/03/2023	100239220	J & S PIZZA	Purchase J&s Pizza - Providing lunch	184.88
04/05/2023	05/01/2023	100234722	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square -	136.88
04/05/2023	05/01/2023	100234722	LUIGIS ITALIAN RESTAURANT	Purchase Luigis Italian Restaurant -	59.00
04/12/2023	05/01/2023	100234722	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - File Folders	13.99
04/13/2023	05/01/2023	100234722	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - PAG Wood	44.59
04/17/2023	05/01/2023	100234722	JIMMY JOHNS 1052	Purchase Jimmy Johns - 1052 - Moto -	326.45
04/17/2023	05/01/2023	100234722	J & S PIZZA	Purchase J&s Pizza - Provided Lunch for	199.24
04/19/2023	05/01/2023	100234722	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - 2 PAG Wood	84.72
04/21/2023	05/01/2023	100234722	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - TOOLF 2 Tire	59.99
04/24/2023	05/01/2023	100234722	AT&T MOBILITY	Purchase Att - April Monthly Cellular	303.20
04/26/2023	05/01/2023	100234722	JIMMY JOHNS 1052	Purchase Jimmy Johns - 1052 - Moto -	203.20
05/05/2023	06/01/2023	100239223	COMMUNICATION & CONFLICT MGMT	Purchase Sq *ccm Associates Mediation	1,000.00
05/19/2023	06/01/2023	100239223	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square =	202.08
05/24/2023	06/01/2023	100239223	AT&T	Purchase Att - May Cellular Bill	303.20
06/09/2023	06/30/2023	100231923	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square -	261.67
06/09/2023	06/30/2023	100231923	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Batteries, Desk	256.75
06/10/2023	06/30/2023	100231923	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*2f02n0qx3 Amzn -	39.99
06/14/2023	06/30/2023	100231923	FIREHOUSE SUBS	Purchase Firehouse Subs 0611 Qsr -	152.22
06/21/2023	06/30/2023	100231923	J & S PIZZA	Purchase J&s Pizza - Lunch from J&S	173.76
06/21/2023	06/30/2023	100231923	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Whiteboard, Dry	313.00
06/21/2023	06/30/2023	100231923	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Porcelain Pens	11.99
06/22/2023	06/30/2023	100231923	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Monitor Riser	32.49
06/23/2023	06/30/2023	100231923	J & S PIZZA	Purchase J&s Pizza - Dinner for jurors	178.68
06/24/2023	06/30/2023	100231923	AT&T MOBILITY	Purchase Att - June 2023 Monthly Payment	303.20
06/29/2023	06/30/2023	100231923	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Monthly Planner	83.62
07/11/2023	08/01/2023	100235923	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - 2024 Monthly	19.97

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07/11/2023	08/01/2023	100235923	AMAZON CAPITAL SERVICES	2024 Monthly planners	11.69
07/11/2023	08/01/2023	100235923	AMAZON CAPITAL SERVICES	2024 Monthly planners	19.97
07/11/2023	08/01/2023	100235923	AMAZON CAPITAL SERVICES	2024 Monthly planners	19.97
07/18/2023	08/01/2023	100235923	LUIGIS ITALIAN RESTAURANT	Purchase Luigis Italian Restaurant -	236.00
07/21/2023	08/01/2023	100235923	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Mail Organizer	11.79
07/25/2023	08/01/2023	100235923	AT&T MOBILITY	Purchase Att - AT&T Monthly Bill - July	303.20
07/28/2023	08/01/2023	100235923	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Badge Holder	6.12
07/30/2023	08/01/2023	100235923	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Serving Utensils	19.49
08/01/2023	08/01/2023	100235923	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Under Desk	172.12
<b>Total for: Denise Banning (1176)</b>					<b>9,526.21</b>

01/07/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	DRY ERASE WHITE BOARD	196.05
01/08/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	BATTERY CHARGER	14.99
01/09/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	30.76
01/09/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	7 GALLON WASTEBASKET	20.99
01/09/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	142.25
01/11/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	46.84
01/12/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	23.99
01/13/2023	02/01/2023	100239518	BASECAMP	Basecamp 4 5524019	33.00
01/15/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	DRY ERASE MARKERS	9.89
01/15/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	DRY ERATE BOARD	29.26
01/18/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	25'CABLE	54.09
01/20/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	APPLE PENCIL	94.99
01/23/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	SUPER SHIELDS	11.98
01/25/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	2 CARD HOLDERS	38.85
01/27/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	APPLE PENCIL COZY COMBO PACK	5.65
01/30/2023	02/01/2023	100239518	AMAZON CAPITAL SERVICES	KEYBOARD	17.59
02/02/2023	03/01/2023	100233918	ENTRUST	Purchase Datacard	219.00
02/02/2023	03/01/2023	100233918	AMAZON CAPITAL SERVICES	Purchase Amazon Web Services	0.13
02/06/2023	03/01/2023	100233918	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*re1b16s73/original	17.20
02/07/2023	03/01/2023	100233918	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	15.42
02/09/2023	03/01/2023	100233918	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*he6uo5430	49.06
02/13/2023	03/01/2023	100233918	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	16.99

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02/13/2023	03/01/2023	100233918	BASECAMP	Purchase Bc.Basecamp 4 5524019	33.00
02/16/2023	03/01/2023	100233918	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	87.45
02/17/2023	03/01/2023	100233918	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	48.91
02/21/2023	03/01/2023	100233918	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	10.95
03/02/2023	04/03/2023	100239119	AMAZON CAPITAL SERVICES	Purchase Amazon Web Services	0.99
03/09/2023	04/03/2023	100239119	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/original amount	254.88
03/13/2023	04/03/2023	100239119	BASECAMP	Purchase Bc.Basecamp 4 5524019	33.00
03/14/2023	04/03/2023	100239119	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	138.00
03/15/2023	04/03/2023	100239119	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	7.99
03/17/2023	04/03/2023	100239119	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	120.90
03/17/2023	04/03/2023	100239119	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	2,209.06
03/20/2023	04/03/2023	100239119	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	80.99
03/22/2023	04/03/2023	100239119	2CHECKOUT	Purchase 2cocom*avs4you.Com	49.00
03/24/2023	04/03/2023	100239119	NETWORK SOLUTIONS LLC	Purchase Web	83.98
03/30/2023	04/03/2023	100239119	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	23.89

03/31/2023	04/03/2023	100239119	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	26.98
04/03/2023	05/01/2023	100232220	AMAZON CAPITAL SERVICES	Purchase Amazon Web Services	2.12
04/05/2023	05/01/2023	100232220	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	96.91
04/06/2023	05/01/2023	100232220	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	399.95
04/11/2023	05/01/2023	100232220	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	32.97
04/12/2023	05/01/2023	100232220	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hj70k8li2 Amzn	95.93
04/13/2023	05/01/2023	100232220	BASECAMP	Purchase Bc.Basecamp 4 5524019	33.00
04/21/2023	05/01/2023	100232220	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	47.96
04/22/2023	05/01/2023	100232220	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	205.86
04/26/2023	05/01/2023	100232220	ENTRUST	Purchase Datacard	335.80
04/27/2023	05/01/2023	100232220	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	47.44
04/28/2023	05/01/2023	100232220	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	38.97
05/01/2023	06/01/2023	100236121	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hm7ny30y1	5.06
05/02/2023	06/01/2023	100236121	AMAZON CAPITAL SERVICES	Purchase Amazon Web Services	3.00
05/03/2023	06/01/2023	100236121	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	98.75
05/12/2023	06/01/2023	100236121	LOWE'S HOME CENTERS INC	Purchase Lowes #01565	27.67
05/13/2023	06/01/2023	100236121	BASECAMP	Purchase Bc.Basecamp 4 5524019	33.00
05/16/2023	06/01/2023	100236121	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	138.17
05/17/2023	06/01/2023	100236121	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	327.98

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05/25/2023	06/01/2023	100236121	JETBRAINS AMERICAS INC.	Purchase Jetbrains Americas Inc	1,116.00
06/02/2023	06/30/2023	100231521	AMAZON CAPITAL SERVICES	Purchase Amazon Web Services	2.99
06/03/2023	06/30/2023	100231521	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	11.25
06/07/2023	06/30/2023	100231521	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*iz5e17ga3	40.56
06/07/2023	06/30/2023	100231521	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*5w1nx2cy3	63.84
06/13/2023	06/30/2023	100231521	BASECAMP	Purchase Bc.Basecamp 4 5524019	33.00
06/16/2023	06/30/2023	100231521	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	142.95
07/03/2023	08/01/2023	100233721	AMAZON CAPITAL SERVICES	Purchase Amazon Web Services	1.11
07/05/2023	08/01/2023	100233721	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	6.89
07/10/2023	08/01/2023	100233721	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*r28wi0la3 Amzn	21.82
07/10/2023	08/01/2023	100233721	ENTRUST	Purchase Datacard	219.00
07/11/2023	08/01/2023	100233721	LOWE'S HOME CENTERS INC	Purchase Lowes #01565	49.96
07/13/2023	08/01/2023	100233721	BASECAMP	Purchase Bc.Basecamp 4 5524019	33.00
07/14/2023	08/01/2023	100233721	LOWE'S HOME CENTERS INC	Purchase Lowes #01565	8.28
07/20/2023	08/01/2023	100233721	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	718.80
07/25/2023	08/01/2023	100233721	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	29.00
07/28/2023	08/01/2023	100233721	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*th1l20fe2 Amzn	132.99
<b>Total for: Brian Swing (1184)</b>					<b>8,900.92</b>

01/12/2023	02/01/2023	100239316	SOUTHWEST AIRLINES	AIRLINE TICKETS	303.97
02/01/2023	03/01/2023	100233716	OFFICE DEPOT	Purchase Officemax/Depot 6306	71.53
03/09/2023	04/03/2023	100238917	UNITED PARCEL SERVICE	Purchase The Ups Store 2836	54.75
03/29/2023	04/03/2023	100238917	GREAT AMERICAN COOKIES	Purchase Great American Cookie	14.07
03/29/2023	04/03/2023	100238917	SALTGRASS STEAKHOUSE	Purchase Saltgrass Branson	35.31
03/30/2023	04/03/2023	100238917	JOE'S CRAB SHACK	Purchase 1506 Jcs Branson	33.99
03/31/2023	05/01/2023	100232018	HILTON, ANY	Purchase Hilton Hotels	16.59
04/01/2023	05/01/2023	100232018	SCHLOTZSKYS DELI	Purchase Schlotzskys #1729	35.58
05/22/2023	06/01/2023	100235919	NADCP/NATL ASSN OF DRUG, COURT	Purchase Nadcp	60.00
05/22/2023	06/01/2023	100235919	NADCP/NATL ASSN OF DRUG, COURT	Purchase Nadcp	795.00
06/13/2023	06/30/2023	100231319	NADCP/NATL ASSN OF DRUG, COURT	Purchase Nadcp	60.00
06/13/2023	06/30/2023	100231319	SOUTHWEST AIRLINES	Purchase Southwes	472.96
06/13/2023	06/30/2023	100231319	NADCP/NATL ASSN OF DRUG, COURT	Purchase Nadcp	945.00
06/14/2023	06/30/2023	100231319	US POSTAL SERVICE	Purchase Usps Po 2846860068	9.65

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06/21/2023	06/30/2023	100231319	OFFICE DEPOT	Purchase Office Depot #2167	11.69
06/21/2023	06/30/2023	100231319	BATTERIES PLUS	Purchase Batteries Plus #243	8.05
06/25/2023	06/30/2023	100231319	UBER	Purchase Uber Trip	36.86
06/26/2023	06/30/2023	100231319	WESTIN	Purchase Westin Hou Dwtn Restw	7.58
06/26/2023	06/30/2023	100231319	SALTGRASS STEAKHOUSE	Purchase Saltgrass Houston Grb	37.96
06/26/2023	06/30/2023	100231319	FOREIGN POLICY FOOD TRUCK	Purchase Sq *foreign Policy Food T	21.78
06/27/2023	06/30/2023	100231319	STARBUCKS COFFEE COMPANY	Purchase Starbucks 75216 George R	16.45
06/27/2023	06/30/2023	100231319	PAPPADEAUX SEAFOOD KITCHEN	Purchase Pappadeaux Sfd 69	29.82
06/28/2023	06/30/2023	100231319	LYFT	Purchase Lyft *ride Wed 5pm	41.91
06/28/2023	06/30/2023	100231319	PAPPADEAUX SEAFOOD KITCHEN	Purchase Pappadeaux Sfd 69	29.82
06/29/2023	06/30/2023	100231319	LYFT	Purchase Lyft *ride Wed 8pm	33.99
06/30/2023	06/30/2023	100231319	LYFT	Purchase Lyft *ride Thu 7pm	34.71
06/30/2023	08/01/2023	100233519	SALTGRASS STEAKHOUSE	Purchase Hubcap Grill	23.03
06/30/2023	08/01/2023	100233519	LYFT	Purchase Lyft *ride Fri 5am	32.99
06/30/2023	08/01/2023	100233519	WESTIN	Purchase Westin Hou Dwtn Restw	10.01

**Total for: Regina Funk (1192) 3,285.05**

02/23/2023	03/01/2023	100235513	ENTERPRISE RENT A CAR	Purchase Enterprise Rent-A-Car	86.01
03/10/2023	04/03/2023	100238714	ECONOMIC DEVELOPMENT COUNCIL	Purchase Clay County Economic Deve	40.00
04/18/2023	05/01/2023	100234615	GOVERNMENT FINANCE OFFICERS, A	Purchase Government Finance Offic	665.00
04/25/2023	05/01/2023	100234615	CASEY'S GENERAL STORE	Purchase Caseys #1370	32.07
04/25/2023	05/01/2023	100234615	THE TAVERN SMOKEHOUSE	Purchase Sq *the Tavern Smokehouse	35.30
04/26/2023	05/01/2023	100234615	DAIRY QUEEN	Purchase Dairy Queen #11114	26.77
04/28/2023	05/01/2023	100234615	OLD KINDERHOOK THE LODGE	Purchase Lodge At Old Kinderhook	403.86



04/28/2023	05/01/2023	100234615	SUBWAY	Purchase Subway 56772	32.90
04/28/2023	05/01/2023	100234615	OLD KINDERHOOK THE LODGE	Purchase Lodge At Old Kinderhook	403.86
04/28/2023	05/01/2023	100234615	QUIK TRIP	Purchase Qt 151	12.19
04/28/2023	05/01/2023	100234615	ENTERPRISE	Purchase Enterprise Rent-A-Car	263.92
<b>Total for: Victor Hurlbert (1200)</b>					<b>2,001.88</b>

01/07/2023	02/01/2023	240230939	ADOBE SYSTEMS INCORPORATED	ADOBE MONTHLY SUBSCRIPTION	14.99
01/19/2023	02/01/2023	240230939	SAMS CLUB DIRECT	Bottle water Samsclub #6247	47.12
01/24/2023	02/01/2023	240230939	USPS.COM	SLIP HOLDER CERTIFIED LETTERS	57.36

Invoice	Tran date	Check Number	Vendor	Description	Amount
02/07/2023	03/01/2023	240233040	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION- DEBORAH CRC	14.99
02/16/2023	03/01/2023	240233040	TAN-TAR-A RESORT, MARGARITAVILL	MPRA CONFERENCE HOTEL EXPENSE- DI	234.54
02/16/2023	03/01/2023	240233040	PHILLIPS 66	MPRA CONFERENCE FUEL EXPENSE - DE	24.50
02/27/2023	03/01/2023	240233040	AMAZON CAPITAL SERVICES	COFFEE CREAMER- OFFICE	15.44
02/28/2023	03/01/2023	240233040	KEARNEY CHAMBER OF COMMER	JOB FAIR - PARKS	50.00
02/28/2023	03/01/2023	401233040	AMAZON CAPITAL SERVICES	MNAC -OFFICE SUPPLIES	149.15
03/07/2023	04/03/2023	240237941	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION- DEBORAH CRC	14.99
03/08/2023	04/03/2023	240237941	WALMART SUPERCENTER #234, WALI	OFFICE BOTTLED WATER	10.72
03/16/2023	04/03/2023	240237941	AMAZON CAPITAL SERVICES	FISH FOOD/CAMP TAG BAGS	112.08
03/22/2023	04/03/2023	240237941	USPS.COM	CERTIFIED MAIL -SLIPHOLDERS	4.78
04/07/2023	05/01/2023	240234841	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION - DEBORAH CRC	14.99
04/13/2023	05/01/2023	240234841	AMAZON CAPITAL SERVICES	GARDEN HOSE - CBM	29.99
04/13/2023	05/01/2023	240234841	AMAZON CAPITAL SERVICES	5 GALLON BUCKETS- CBM	54.99
04/16/2023	05/01/2023	240234841	AMAZON CAPITAL SERVICES	COFFEE- OFFICE/CBM	48.86
04/16/2023	05/01/2023	240234841	AMAZON CAPITAL SERVICES	TELEPHONE CORDS- OFFICE	11.99
04/19/2023	05/01/2023	240234841	KEARNEY FEED & SUPPLY	MARINA FISH FOOD FOR RESALE	238.05
04/24/2023	05/01/2023	240234841	GODADDY.COM	Purchase Dnh*godaddy.Com	40.34
04/25/2023	05/01/2023	240234841	GODADDY.COM	Purchase Dnh*godaddy.Com	30.16
05/03/2023	06/01/2023	240239042	SAMS CLUB DIRECT	BOTTLED WATER - OFFICE	15.92
05/07/2023	06/01/2023	240239042	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION- DEBORAH CRC	14.99
05/10/2023	06/01/2023	240239042	EILEEN'S COLOSSAL COOKIES	EMPLOYEE APPRECIATION COOKIES	29.12
05/10/2023	06/01/2023	240239042	GOODCENTS	EMPLOYEE APPRECIATION LUNCH	192.00
05/15/2023	06/01/2023	240239042	PIRANHA PROPELLERS	BLADES FOR RENTAL PONTOONS	618.00
05/16/2023	06/01/2023	240239042	MISSOURI PETROL STORAGE TANK	CBM/PETROLEUM STORAGE TANK INSUR,	250.00
05/23/2023	06/01/2023	240239042	AMAZON CAPITAL SERVICES	MARINA FISH FOOD/CAMP TAG BAGS	93.48
05/23/2023	06/01/2023	240239042	KEARNEY FEED & SUPPLY	MARINA FISH FOOD FOR RESALE	285.66
06/06/2023	06/30/2023	240232742	KEARNEY FEED & SUPPLY	MARINA FISH FOOD RESALE	291.87
06/07/2023	06/30/2023	240232742	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION	14.99
06/23/2023	06/30/2023	240232742	KEARNEY FEED & SUPPLY	MARINA FISH FOOD RESALE	194.58

06/27/2023	06/30/2023	240232742	SAMS CLUB DIRECT	BOTTLED WATER - PARK OFFICE	15.92
07/04/2023	08/01/2023	240236142	MISSOURI PETROL STORAGE TANK	TANK MANAGEMENT INSURANCE	200.00
07/05/2023	08/01/2023	240236142	KEARNEY FEED & SUPPLY	MARINA FISH FOOD RESALE	364.84
07/06/2023	08/01/2023	240236142	AMAZON CAPITAL SERVICES	FISH FOOD-CAMP TAG RESALE BAGS/THE	179.50
07/07/2023	08/01/2023	240236142	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION- DEBORAH CRC	19.99

Invoice	Tran date	Check Number	Vendor	Description	Amount
07/12/2023	08/01/2023	240236142	USPS.COM	SLIP HOLDER CERTIFIED LETTER	8.56
07/12/2023	08/01/2023	240236142	AMAZON CAPITAL SERVICES	CBM BOAT TRAILER WINCH STRAP	39.00
07/25/2023	08/01/2023	240236142	PIRANHA PROPELLERS	CBM RENTAL BOAT PROPS	469.00
07/25/2023	08/01/2023	240236142	KEARNEY FEED & SUPPLY	MARINA FISH FOOD RESALE	291.87
07/28/2023	08/01/2023	240236142	AMAZON CAPITAL SERVICES	MARKERS - CAMPGROUNDS	19.99
07/28/2023	08/01/2023	240236142	AMAZON CAPITAL SERVICES	FEE COLLECTION COIN HANDLING TRAY	33.64

**Total for: Deborah Cross (1218) 4,862.95**

01/23/2023	02/01/2023	279238101	SPECTRUM	Purchase Spectrum-cable bill	445.63
01/23/2023	02/01/2023	279238101	SPECTRUM	Purchase Spectrum-cable bill	308.28
01/23/2023	02/01/2023	279238101	SPECTRUM	Purchase Spectrum-cable bill	107.98
02/23/2023	03/01/2023	279234001	SPECTRUM	Purchase Spectrum-cable bill	308.77
02/23/2023	03/01/2023	279234001	SPECTRUM	Purchase Spectrum-cable bill	445.81
02/23/2023	03/01/2023	279234001	SPECTRUM	Purchase Spectrum-cable bill	107.98
03/13/2023	04/03/2023	279238001	SPECTRUM	Purchase Spectrum-cable bill	446.34
03/13/2023	04/03/2023	279238001	SPECTRUM	Purchase Spectrum-cable bill	107.98

**Total for: Patti Anderson (1267) 2,278.77**

01/20/2023	02/01/2023	100239417	AT&T MOBILITY	Purchase Att	180.12
01/27/2023	02/01/2023	100239417	WAITLIST ME	Check in Program 1/11/23	29.99
01/27/2023	02/01/2023	100239417	WAITLIST ME	Check in Program 1/27/23	29.99
02/10/2023	03/01/2023	100233817	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
02/22/2023	03/01/2023	100233817	AT&T MOBILITY	Purchase Att	180.12
02/25/2023	03/01/2023	100233817	NATIONAL NOTARY ASSOCIATION	National Notary Renewal	200.00
02/26/2023	03/01/2023	100233817	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
03/12/2023	04/03/2023	100239018	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
03/17/2023	04/03/2023	100239018	AT&T MOBILITY	Purchase Att	191.16
03/22/2023	04/03/2023	100239018	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	16.99
03/23/2023	04/03/2023	100239018	J & S PIZZA	Purchase J&s Pizza	76.96
03/23/2023	04/03/2023	100239018	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	23.76
03/24/2023	04/03/2023	100239018	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	445.68
03/28/2023	04/03/2023	100239018	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99

04/11/2023	05/01/2023	100232119	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
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Invoice	Tran date	Check Number	Vendor	Description	Amount
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04/14/2023	05/01/2023	100232119	CHATEAU ON THE LAKE, RESORT SP,	Purchase Chateau On Lake Resort	218.40
04/18/2023	05/01/2023	100232119	AT&T MOBILITY	Purchase Att	191.16
04/22/2023	05/01/2023	100232119	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hv6uk4ih1	115.98
04/27/2023	05/01/2023	100232119	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
04/29/2023	05/01/2023	100232119	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	54.90
05/02/2023	06/01/2023	100236020	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	21.98
05/02/2023	06/01/2023	100236020	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hm50l8vu1	53.49
05/03/2023	06/01/2023	100236020	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	23.99
05/11/2023	06/01/2023	100236020	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
05/16/2023	06/01/2023	100236020	AT&T	Purchase Att	191.16
05/17/2023	06/01/2023	100236020	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	23.50
05/18/2023	06/01/2023	100236020	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/original amount	28.38
05/19/2023	06/01/2023	100236020	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	21.99
05/22/2023	06/01/2023	100236020	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*fq4mi8d23	183.25
05/27/2023	06/01/2023	100236020	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
06/08/2023	06/30/2023	100231420	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	25.49
06/10/2023	06/30/2023	100231420	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
06/13/2023	06/30/2023	100231420	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	78.50
06/17/2023	06/30/2023	100231420	AT&T	Purchase Att	191.16
06/26/2023	06/30/2023	100231420	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
07/10/2023	08/01/2023	100233620	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
07/12/2023	08/01/2023	100233620	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	18.38
07/14/2023	08/01/2023	100233620	AT&T MOBILITY	Purchase At&t Bill Payment	191.16
07/19/2023	08/01/2023	100233620	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*c74di58n3 Amzn	16.40
07/20/2023	08/01/2023	100233620	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	16.75
07/26/2023	08/01/2023	100233620	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
07/27/2023	08/01/2023	100233620	NOTARY PUBLIC UNDERWRITERS	Purchase Notary Public	128.95
07/28/2023	08/01/2023	100233620	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	67.29

<b>Total for: Christy Garcia (1283)</b>	<b>3,596.91</b>
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01/13/2023	02/01/2023	100231142	FASTSPRING	Fs *jotform JotForm Software Silver	390.00
01/14/2023	02/01/2023	100231142	VERIZON WIRELESS	Verizonwrlss Data Plan 11/29/22-12/28/22	3,028.75
01/14/2023	02/01/2023	100231142	VERIZON WIRELESS	Verizonwrlss Cell Phone Plan 12/10 -	8,624.06

Invoice	Tran date	Check Number	Vendor	Description	Amount
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01/14/2023	02/01/2023	100231142	VERIZON WIRELESS	Verizonwrlss CC Cell Plan 12/10-01/09	3,593.88
01/14/2023	02/01/2023	100231142	VERIZON WIRELESS	Verizonwrlss Cell Phone Plan 12/10 -	1,413.34
01/25/2023	02/01/2023	100231142	DIGICERT INC	Digicert Inc Jessejamesmuseum.com-2yr	509.20
01/28/2023	02/01/2023	100231142	NETWORK SOLUTIONS LLC	Web PrivateRegistration/domain.com	15.99
02/14/2023	03/01/2023	100233343	TIME WARNER CABLE	Spectrum CountyWideInternetServices Feb	1,734.53
02/21/2023	03/01/2023	100233343	CONSOLIDATED COMMUNICATIONS	Consolidated Communicatio Long Dist/PRI	2,354.96
02/21/2023	03/01/2023	100233343	PLEASANT SOLUTION INC	Ppass Software Pleasant Passwords	814.80
03/11/2023	04/03/2023	100237244	NAMECHEAP	Name-Cheap.Com* 4xrmk9-Collector -	51.16
03/14/2023	04/03/2023	100237244	AVTECH SOFTWARE	Avtech Software Inc - Room Alert Sensor	274.95
03/20/2023	04/03/2023	100237244	TIME WARNER CABLE	Spectrum - CountyWideInternetServices	1,734.53
03/20/2023	04/03/2023	100237244	NETWORK SOLUTIONS LLC	Web - Domain Renewal/Private	58.98
03/20/2023	04/03/2023	100237244	CONSOLIDATED COMMUNICATIONS	Consolidated Communication - Long	2,355.45
04/05/2023	05/01/2023	100231644	VERIZON WIRELESS	Verizonwrlss Verizon / CC Data Plan	2,581.34
04/13/2023	05/01/2023	100231644	VERIZON WIRELESS	Verizonwrlss Verizon / Assessor /	1,412.83
04/18/2023	05/01/2023	100231644	TIME WARNER CABLE	Spectrum - CountyWideInternetServices	1,734.53
04/18/2023	05/01/2023	100231644	CONSOLIDATED COMMUNICATIONS	Consolidated Communicatio - Long	1,784.47
04/29/2023	05/01/2023	100231644	VERIZON WIRELESS	Verizonwrlss CC Cell Plan 3/10-4/09/23	270.00
05/02/2023	06/01/2023	100235645	CISCO MARKETPLACE/MEDIUS CO	Dri* - 2023 RNWL Cisco Modeling	349.00
05/02/2023	06/01/2023	100235645	BOSCH	Bosch Automotive Service - BOSCH ESI	2,995.31
05/10/2023	06/01/2023	100235645	TIME WARNER CABLE	Spectrum - CountyWideInternetServices	1,734.53
05/15/2023	06/01/2023	100235645	BOSCH	Bosch Automotive Service-OTC Evolve 12	875.00
05/17/2023	06/01/2023	100235645	CONSOLIDATED COMMUNICATIONS	Consolidated Communication-Long	1,284.81
05/22/2023	06/01/2023	100235645	GODADDY.COM	Dnh*godaddy.Com - Premium DNS Renewal :	107.64
06/09/2023	06/30/2023	100230345	SPECTRUM	Spectrum-CountyWideInternetServices	1,734.53
06/10/2023	06/30/2023	100230345	VERIZON WIRELESS	Verizonwrlss-Data Plan 4/29-5/28/23	2,717.11
06/14/2023	06/30/2023	100230345	NETWORK SOLUTIONS LLC	Web- Renewal Private Registration	64.95
06/21/2023	06/30/2023	100230345	VERIZON WIRELESS	Verizonwrlss-Cell & Data Plan	1,412.83
06/21/2023	06/30/2023	100230345	CONSOLIDATED COMMUNICATIONS	Consolidated Communications-Long	1,451.45
06/21/2023	06/30/2023	100230345	VERIZON WIRELESS	Verizonwrlss-CC Cell Plan 5/10-6/09/23	3,605.92
06/28/2023	06/30/2023	100230345	VERIZON WIRELESS	Verizonwrlss-CC Cell Plan 4/10-5/09/23	3,487.78
07/11/2023	08/01/2023	100235245	SPECTRUM	Spectrum-CountyWideInternetServicesJuly	1,734.53
07/17/2023	08/01/2023	100235245	CONSOLIDATED COMMUNICATIONS	Consolidated Communicatio-Long Dist/PRI	1,451.79
<b>Total for: Kevin Shaw (IT Department Card) (1382)</b>					<b>59,744.93</b>

Invoice	Tran date	Check Number	Vendor	Description	Amount
01/01/2023	01/02/2023	279237503	WIX.COM	Purchase Wix.Com 1031847149-monthly	4.95
01/01/2023	01/02/2023	279237503	CANVA PTY LTD	Purchase Canva* I03622-24037657-	46.40
01/01/2023	01/02/2023	279237503	MICROSOFT BUSINESS SOLUTIONS, I	Purchase Msft * E0200I8w0y-monthly	25.00
01/01/2023	01/02/2023	279237503	KUM & GO	Purchase Kum&go 0700 Ozark-Fuel while	59.18

01/01/2023	01/02/2023	279237503	CULVERS	Purchase Culvers Ozark-Melissa's lunch	12.78
01/01/2023	01/02/2023	279237503	BALCK OAK GRILL	Purchase Black Oak Grill-Melissa's	32.75
01/01/2023	01/02/2023	279237503	POSITIVE PROMOTIONS	Purchase Positive Promotions-outreach	319.00
01/01/2023	01/02/2023	300237503	OFFICE DEPOT	Purchase Office Depot #2167-booklets	175.35
01/01/2023	01/02/2023	279237503	5.11 TACTICAL.COM	Purchase 5.11, Inc.-Sweatshirts for EM	148.47
01/01/2023	01/02/2023	279237503	HILTON, ANY	Purchase Hilton Hotels-Melissa's hotel	963.12
01/01/2023	01/02/2023	279237503	POSITIVE PROMOTIONS	Purchase Positive Promotions-outreach	31.30
01/03/2023	02/01/2023	279238603	NATL INFORMATION OFFICERS ASSN	Purchase Qgv*national	80.00
01/06/2023	02/01/2023	279238603	ECONOMIC DEVELOPMENT COUNCIL	Purchase Clay County Economic	200.00
01/12/2023	02/01/2023	279238603	SCHLOTZSKYS DELI	Purchase Schlotzskys #101438-EMPG	36.64
01/13/2023	02/01/2023	279238603	MICROSOFT BUSINESS SOLUTIONS, S	Purchase Msft * E0200In05k-monthly	25.00
01/20/2023	02/01/2023	279238603	POSITIVE PROMOTIONS	Purchase Positive Promotions-Disaster	1,017.79
01/24/2023	02/01/2023	279238603	ARBY'S	Purchase Arbys 5004011-Melissa's lunch	7.93
01/25/2023	02/01/2023	279238603	WENDY'S #2	Purchase Wendys 0012-Melissa's lunch at	9.35
01/25/2023	02/01/2023	279238603	WIX.COM	Purchase Wix.Com*1037016401-monthly	4.95
01/25/2023	02/01/2023	279238603	CHIPOTLE	Purchase Chipotle 3010-Melissa's dinner	14.88
02/07/2023	03/01/2023	279234203	PHILLIPS 66	Purchase Phillips 66 - Minit Mart-fuel	88.48
02/07/2023	03/01/2023	279234203	TACO BELL	Purchase Taco Bell 002367-Melissa	12.18
02/08/2023	03/01/2023	279234203	CULVERS	Purchase Culvers Of Warrensburg-Melissa	13.72
02/09/2023	03/01/2023	279234203	COMFORT INN & SUITES	Purchase Comfort Inn	102.90
02/10/2023	03/01/2023	279234203	ECONOMIC DEVELOPMENT COUNCIL	Purchase Clay County Economic Deve-2	80.00
02/13/2023	03/01/2023	279234203	MICROSOFT BUSINESS SOLUTIONS, S	Purchase Msft * E0200m14nu-monthly	25.00
02/25/2023	03/01/2023	279234203	WIX.COM	Purchase Wix.Com-monthly subscription	4.95
03/02/2023	04/03/2023	279238204	INTL ASSN EMERGENCY MGRS-IAEM	Purchase Fsp*intl Assoc Of	225.00
03/07/2023	04/03/2023	279238204	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us-Office Supplies	193.38
03/10/2023	04/03/2023	279238204	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us-office supplies	26.93
03/13/2023	04/03/2023	279238204	MICROSOFT BUSINESS SOLUTIONS, S	Purchase Msft * E0200mflnv-monthly	25.00
03/25/2023	04/03/2023	279238204	WIX.COM	Purchase Wix.Com 1047297955-monthly	4.95
04/04/2023	05/01/2023	279233004	THE STATION GAS STATION	Purchase The Station #2-Fuel	20.06
04/10/2023	05/01/2023	279233004	NATIONAL EMERGENCY TRAINING	Purchase National Emergency	294.96

Invoice	Tran date	Check Number	Vendor	Description	Amount
04/10/2023	05/01/2023	279233004	INTL ASSN EMERGENCY MGRS-IAEM	Purchase Fsp*intl Assoc Of Emergen-IAEM	199.00
04/10/2023	05/01/2023	279233004	INTL ASSN EMERGENCY MGRS-IAEM	Purchase Fsp*intl Assoc Of Emergen-IAEM	199.00
04/13/2023	05/01/2023	279233004	MICROSOFT BUSINESS SOLUTIONS, S	Purchase Msft * E0200mtwn3-monthly	25.00
04/14/2023	05/01/2023	279233004	PHILLIPS 66	Purchase Phillips 66 - Circle K 27-Fuel	40.04
04/21/2023	05/01/2023	279233004	LIBERTY AREA CHAMBER OF, COMME	Purchase Liberty Ch* Mo-chamber luncheon	25.00
04/25/2023	05/01/2023	279233004	WIX.COM	Purchase Wix.Com 1052350721-monthly	4.95
04/27/2023	05/01/2023	279233004	CORPSUMMIT	Purchase Corpsummits- Women's	156.45
05/08/2023	06/01/2023	279237804	MISSOURI DIRECTOR OF REVENUE	Purchase Psi Services Llc-Anne's drone	175.00

05/10/2023	06/01/2023	279237804	OMNI HOTEL	Purchase Omni Nashville- Melissa Evan's	234.15
05/10/2023	06/01/2023	279237804	NATL INFORMATION OFFICERS ASSN	Purchase Qgv*national Information-	625.00
05/11/2023	06/01/2023	279237804	NORTHLAND REGIONAL, CHAMBER O	Purchase Northland Regional Chamber-	36.05
05/12/2023	06/01/2023	279237804	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us	299.80
05/13/2023	06/01/2023	279237804	MICROSOFT BUSINESS SOLUTIONS, (	Purchase Msft * E0200n8fo4- monthly	25.00
05/18/2023	06/01/2023	279237804	NPG NEWSPAPERS INC, ST. JOSEPH	Purchase Npg Newspapers Internet- 6	22.50
05/25/2023	06/01/2023	279237804	WIX.COM	Purchase Wix.Com*1057386043-monthly	4.95
06/05/2023	06/30/2023	279232804	INTL ASSN EMERGENCY MGRS-IAEM	Purchase Fsp*intl Assoc Of Emergen-	675.00
06/07/2023	06/30/2023	279232804	MISSOURI STATE TROOPERS ASSN	Purchase Mo State Troopers Assn In-	330.00
06/10/2023	06/30/2023	279232804	PUBLIC RELATIONS SOCIETY, OF AMI	Purchase Prsa- yearly subscription	422.00
06/13/2023	06/30/2023	279232804	MICROSOFT BUSINESS SOLUTIONS, (	Purchase Msft * E0200nmyq6- monthly	25.00
06/25/2023	06/30/2023	279232804	WIX.COM	Purchase Wix.Com 1062356671-monthly	4.95
06/25/2023	06/30/2023	279232804	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro	239.88
07/03/2023	08/01/2023	279237004	INTL ASSN EMERGENCY MGRS-IAEM	Purchase Fsp*intl Assoc Of Emergen-	199.00
07/06/2023	08/01/2023	279237004	WIX.COM	Purchase Wix*wix.Com, Inc.- yearly	288.00
07/07/2023	08/01/2023	279237004	WIX.COM	Purchase Wix.Com 1064343367- yearly	299.00
07/13/2023	08/01/2023	279237004	MICROSOFT BUSINESS SOLUTIONS, (	Purchase Msft * E0200o1bxy- monthly	25.00
07/18/2023	08/01/2023	279237004	SOUTHWEST AIRLINES	Purchase Southwest- Melissa's flight to	578.95
07/21/2023	08/01/2023	278237004	POSITIVE PROMOTIONS	Purchase Positive Promotions- First Aid	1,338.94
07/24/2023	08/01/2023	278237004	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *adobe- yearly	287.88
07/25/2023	08/01/2023	279237004	WIX.COM	Purchase Wix.Com 1067231307- monthly	4.95
<b>Total for: Melissa Evans (1390)</b>					<b>11,122.79</b>

12/29/2022	01/02/2023	279237402	FBINAA	Purchase Fsp*fbinaa Ks Wmo	30.00
12/29/2022	01/02/2023	279237402	FBINAA	Purchase Fsp*fbinaa Ks Wmo	30.00

Invoice	Tran date	Check Number	Vendor	Description	Amount
01/04/2023	02/01/2023	278238202	INTERNATIONAL ASSN CHIEFS POLI	Purchase Iacp-Sarah Boyd's membership	190.00
01/04/2023	02/01/2023	278238202	INTERNATIONAL ASSN CHIEFS POLI	Purchase Iacp-John Teale membership dues	190.00
01/05/2023	02/01/2023	279238202	BRODERBUND	Purchase Wwwbroderbundcom-The Print	49.99
01/05/2023	02/01/2023	278238202	FBINAA	Purchase Fbi National Academy Asso-Rob	125.00
01/05/2023	02/01/2023	279238202	RESERVATIONS.COM	Purchase Www.Reservations.Com-Sheriff's	19.99
01/05/2023	02/01/2023	279238202	RESERVATIONS.COM	Purchase	220.34
01/09/2023	02/01/2023	279238202	FBI NATIONAL ACADEMY ASSOCIATE	Purchase Fbi National Academy	535.00
01/09/2023	02/01/2023	279238202	FBI NATIONAL ACADEMY ASSOCIATE	Purchase Fbi National Academy	535.00
01/09/2023	02/01/2023	278238202	SAM'S CLUB	Purchase Samsclub.Com-water, snack	99.86
01/10/2023	02/01/2023	278238202	FBI NATIONAL ACADEMY ASSOCIATE	Purchase Fbi National Academy	55.00
01/10/2023	02/01/2023	278238202	FBI NATIONAL ACADEMY ASSOCIATE	Purchase Fbi National Academy	55.00
01/19/2023	02/01/2023	279238202	SOUTHWEST AIRLINES	Purchase Southwest-Sheriff's flights to	416.96
01/19/2023	02/01/2023	278238202	HEARTLAND TACTICAL OFFICERS	Purchase Heartland Toa-HTOA members due	175.00

01/23/2023	02/01/2023	279238202	MISSOURI SHERIFFS ASSN &, TRAINII	Purchase Mosherriffsassociation-Jail	950.00
01/24/2023	02/01/2023	278238202	NORTHLAND REGIONAL, CHAMBER O	Purchase Northland Regional Chamber-	103.00
01/25/2023	02/01/2023	278238202	SAM'S CLUB	Purchase Samsclub.Com-Items for	332.73
01/27/2023	02/01/2023	279238202	SOUTHWEST AIRLINES	Purchase Southwest-Sheriff's flight	24.00
01/27/2023	02/01/2023	278238202	DOLLAR TREE STORES	Purchase Dollar Tree-Retirement party	11.25
01/30/2023	02/01/2023	278238202	HY-VEE FOODS	Purchase Hy-Vee Liberty 1384-retirement	80.35
01/31/2023	02/01/2023	279238202	FBINAA	Purchase Fsp*fbinaa Ks Wmo Chapter-Phil	30.00
02/01/2023	03/01/2023	278234102	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs And	100.44
02/02/2023	03/01/2023	278234102	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs And	16.74
02/08/2023	03/01/2023	279234102	KCI AIRPORT ECONOMY LO	Purchase Kci Airport-Sheriff's vehicle	29.00
02/10/2023	03/01/2023	278234102	FBI-LAW ENFORCEMENT EXECUTIVE,	Purchase Fbi Leeda Inc-Captain Aimee	50.00
02/11/2023	03/01/2023	278234102	FOR YOU FLOWERS	Purchase Fyf*fromyouflowers-flowers for	62.98
02/17/2023	03/01/2023	278234102	SAM'S CLUB	Purchase Samsclub.Com-items for sheriff	84.86
02/22/2023	03/01/2023	279234102	CAPITOL PLAZA HOTEL	Purchase Capitol Plaza Jefferson City-	228.98
03/01/2023	04/03/2023	278238102	MARC MID AMERICA REGIONAL COU	Purchase Marc Pymt* Mo-4 dispatchers	80.00
03/03/2023	04/03/2023	278238102	CENTER FOR PUBLIC SAFETY, NORTI	Purchase Nu Ctr Public Safety 1-Command	41.00
03/03/2023	04/03/2023	278238102	CENTER FOR PUBLIC SAFETY, NORTI	Purchase Nu Ctr Public Safety 1-Command	41.00
03/03/2023	04/03/2023	278238102	CENTER FOR PUBLIC SAFETY, NORTI	Purchase Nu Ctr Public Safety 1-Command	41.00
03/03/2023	04/03/2023	278238102	CENTER FOR PUBLIC SAFETY, NORTI	Purchase Nu Ctr Public Safety 1-Command	41.00
03/03/2023	04/03/2023	278238102	CENTER FOR PUBLIC SAFETY, NORTI	Purchase Nu Ctr Public Safety 1-Command	41.00
03/03/2023	04/03/2023	278238102	CENTER FOR PUBLIC SAFETY, NORTI	Purchase Nu Ctr Public Safety 1-Command	41.00

Invoice	Tran date	Check Number	Vendor	Description	Amount
03/03/2023	04/03/2023	278238102	CENTER FOR PUBLIC SAFETY, NORTI	Purchase Nu Ctr Public Safety 1-Command	41.00
03/06/2023	04/03/2023	292238102	POSITIVE PROMOTIONS	Purchase Positive Promotions-911	294.88
03/07/2023	04/03/2023	279238102	FBINAA	Purchase Fsp*fbinaa Ks Wmo Chapter-Lt.	150.00
03/07/2023	04/03/2023	279238102	FBINAA	Purchase Fsp*fbinaa Ks Wmo	150.00
03/08/2023	04/03/2023	278238102	INTERNATIONAL ASSN CHIEFS POLI	Purchase Iacp-Major Coffers membership	190.00
03/10/2023	04/03/2023	278238102	SAM'S CLUB	Purchase Samsclub.Com-Items for Sheriff	107.82
03/10/2023	04/03/2023	278238102	SIGNARAMA	Purchase Signarama Kansas City No-Wall	242.45
03/15/2023	04/03/2023	278238102	MINSKY'S PIZZA	Purchase Minskys Pizza Liberty-Lunch	162.92
03/15/2023	04/03/2023	278238102	HVVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty 1384- cake and	97.99
03/16/2023	04/03/2023	278238102	CONRAD'S RESTAURANT & ALEHOUS	Purchase Conrads Restaurant Ale-Command	902.00
03/22/2023	04/03/2023	279238102	CALL2RECYCLE	Purchase Call2recycle-recycling box for	77.50
03/24/2023	04/03/2023	278238102	HVVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty 1384-Retirement	114.98
03/24/2023	04/03/2023	278238102	GIAMBALVOS	Purchase Tst* Giambalvos Wood Fir-Lunch	218.00
03/27/2023	04/03/2023	278238102	FIREHOUSE SUBS	Purchase Firehouse Subs 0611 Qsr-Patrol	113.85
03/28/2023	04/03/2023	278238102	LAMARS DONUTS	Purchase Lamars Donuts #12-Donuts for	27.04
03/28/2023	04/03/2023	278238102	MINSKY'S PIZZA	Purchase Minskys Pizza Liberty -Patrol	74.91
03/28/2023	04/03/2023	278238102	FIREHOUSE SUBS	Purchase Firehouse Subs 0611 Qsr-	151.80

03/29/2023	04/03/2023	278238102	SAM'S CLUB	Purchase Samsclub.Com-Items for the	169.58
03/29/2023	04/03/2023	278238102	D'AGEE & COMPANY FLORIST	Purchase D Agee And Co Florist-Flowers	75.99
04/03/2023	05/01/2023	278232802	LIBERTY AREA CHAMBER OF, COMME	Purchase Liberty Ch* Mo-fee for Fall	35.00
04/06/2023	05/01/2023	278232802	TINT MASTER	Purchase Sq *tint Master-Window tint	450.00
04/07/2023	05/01/2023	279232802	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville	543.84
04/07/2023	05/01/2023	278232802	FOR YOU FLOWERS	Purchase Fyf*fromyouflowers-flowers for	71.98
04/07/2023	05/01/2023	279232802	TAN-TAR-A RESORT, MARGARITAVILL	Credit on May's Statement	-543.84
04/12/2023	05/01/2023	279232802	MISSOURI SHERIFFS ASSN &, TRAINII	Purchase Mo Sheriffs	500.00
04/12/2023	05/01/2023	279232802	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort-Lindsey	142.34
04/13/2023	05/01/2023	279232802	NATIONAL NOTARY ASSOCIATION	Purchase Nna Services Llc-Lindsey	173.00
04/13/2023	05/01/2023	279232802	NATIONAL NOTARY ASSOCIATION	Purchase Nna Services Llc-Kim Dodson's	173.00
04/13/2023	05/01/2023	278232802	BEA'S COUNTY FLOWERS & GIFTS	Purchase Beas Flowers And Gifts-flowers	70.52
04/14/2023	05/01/2023	278232802	SAM'S CLUB	Purchase Samsclub.Com-items for Sheriff	123.62
04/14/2023	05/01/2023	279232802	THE GAYLORD RESORTS/CONVENTIC	Purchase Gaylord Texan Front	594.86
04/17/2023	05/01/2023	279232802	THE GAYLORD RESORTS/CONVENTIC	Purchase Gaylord Texan Front	371.88
04/17/2023	05/01/2023	279232802	SOUTHWEST AIRLINES	Purchase Southwes-Sheriff's Flight to	502.96
04/17/2023	05/01/2023	279232802	BLUE MONT HOTEL	Purchase Bluemont Hotel- Jeff Self's	338.37

Invoice	Tran date	Check Number	Vendor	Description	Amount
04/17/2023	05/01/2023	279232802	BLUE MONT HOTEL	Purchase Bluemont Hotel-Rob Hays hotel	338.37
04/20/2023	05/01/2023	279232802	SPECTRUM	Purchase Spectrum-cable bill	107.98
04/20/2023	05/01/2023	279232802	SPECTRUM	Purchase Spectrum-cable bill	446.34
04/20/2023	05/01/2023	279232802	SPECTRUM	Purchase Spectrum-cable bill	308.77
04/24/2023	05/01/2023	278232802	EVENTBRITE	Purchase Eb Supporter	161.90
04/25/2023	05/01/2023	278232802	FOR YOU FLOWERS	Purchase Fyf*fromyouflowers- funeral	72.97
05/01/2023	06/01/2023	279238002	OFFICE DEPOT	Purchase Office Depot #2167-certificate	116.95
05/01/2023	06/01/2023	278238002	DOLLAR TREE STORES	Purchase Dollar Tree- Items for the	11.25
05/03/2023	06/01/2023	278238002	SAM'S CLUB	Purchase Sams Club Renewal-Items for	50.00
05/03/2023	06/01/2023	278238002	FBINAA	Purchase Fsp*fbinaa Ks Wmo Chapter-3	90.00
05/04/2023	06/01/2023	278238002	LAMARS DONUTS	Purchase Lamars Donuts #12-Donuts for	27.04
05/09/2023	06/01/2023	279238002	SAM'S CLUB	Purchase Samsclub #6247-Item for the	39.98
05/10/2023	06/01/2023	278238002	SAM'S CLUB	Purchase Samsclub.Com-Items for sheriff	42.62
05/11/2023	06/01/2023	278238002	FOR YOU FLOWERS	Purchase Fyf*fromyouflowers-funeral	62.98
05/11/2023	06/01/2023	279238002	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *adobe-subscription	239.88
05/11/2023	06/01/2023	279238002	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro	49.69
05/12/2023	06/01/2023	278238002	NORTHLAND REGIONAL, CHAMBER O	Purchase Northland Regional	36.05
05/15/2023	06/01/2023	278238002	VANGUARD INDUSTRIES EAST	Purchase Vanguard Industries	31.65
05/16/2023	06/01/2023	278238002	FOR YOU FLOWERS	Purchase Fyf*fromyouflowers-funeral	69.97
05/17/2023	06/01/2023	279238002	SPECTRUM	Purchase Spectrum-cable bill	446.34
05/17/2023	06/01/2023	279238002	IMPACT RADIO ACCESSORIES	Purchase Impact Radio Accessories-radio	383.16



05/17/2023	06/01/2023	279238002	SPECTRUM	Purchase Spectrum-cable bill	308.77
05/17/2023	06/01/2023	279238002	SPECTRUM	Purchase Spectrum-cable bill	107.98
05/19/2023	06/01/2023	279238002	DOUBLE TREE GUEST SUITES	Purchase Doubletree Hotels-sarah boyd's	450.80
05/22/2023	06/01/2023	279238002	SOUTHWEST AIRLINES	Purchase Southwest- Bazzano's flight to	438.96
05/22/2023	06/01/2023	279238002	SOUTHWEST AIRLINES	Purchase Southwest- John Teale's flight	438.96
05/22/2023	06/01/2023	279238002	SOUTHWEST AIRLINES	Purchase Southwest- Coffe's flight to	438.96
05/22/2023	06/01/2023	279238002	SOUTHWEST AIRLINES	Purchase Southwest- Jon Bazzano's	438.96
05/22/2023	06/01/2023	279238002	SOUTHWEST AIRLINES	Purchase Southwest- Sarah Boyd's flight	438.96
05/22/2023	06/01/2023	279238002	SOUTHWEST AIRLINES	Purchase Southwest-Sheriffs flight to	438.96
05/24/2023	06/01/2023	278238002	SAM'S CLUB	Purchase Samsclub.Com- items for the	155.44
05/26/2023	06/01/2023	279238002	MICROSOFT BUSINESS SOLUTIONS, S	Purchase Msft * E0200nebi1- monthly	4.00
06/01/2023	06/30/2023	278232102	FOR YOU FLOWERS	Purchase Fyf*fromyouflowers-funeral	57.86
06/02/2023	06/30/2023	278232102	SAM'S CLUB	Purchase Samsclub.Com- admin items	49.92

Invoice	Tran date	Check Number	Vendor	Description	Amount
06/06/2023	06/30/2023	278232102	CHOP'S BBQ	Purchase Sq *chops Bbq And Catering-	487.55
<b>Total for: Lindsey Bazzano (1416)</b>					<b>19,457.68</b>

03/09/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare5kwal 5K	27.98
03/10/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare5kwal - 5K	27.98
03/10/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare5kwal 5K	27.98
03/10/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare5kwal 5K	27.98
03/14/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare 5K Walk,	27.98
03/14/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare5kwal - 5K	27.98
03/16/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare5kwal - 5	27.98
03/16/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare5kwal - 5	27.98
03/16/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare5kwal - 5	27.98
03/17/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare5kwal - 5	27.98
03/20/2023	04/03/2023	100239423	EWBANK, DALEENA	Purchase Sq *new Choices Coaching, -	500.00
03/27/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare5kwal -	27.98
03/27/2023	04/03/2023	100239423	GOOD SAMARITAN CENTER	Purchase Signup *tortoisehare5kwal -	31.48
03/29/2023	04/03/2023	100239423	STRATEGIC GOVERNMENT RESOURC	Purchase Strategic Government R -	59.00
04/01/2023	05/01/2023	100233624	INDEED	Purchase Online Job Ads Indeed - Job	96.00
04/07/2023	05/01/2023	100233624	EWBANK, DALEENA	Purchase Sq *new Choices Coaching, -	250.00
04/12/2023	05/01/2023	100233624	DOLLAR TREE STORES	Purchase Dollar Tree - Public Service	81.25
04/14/2023	05/01/2023	100233624	NATL PEN CO	Purchase National Pen Co. Llc_us - Logo	408.90
04/20/2023	05/01/2023	100233624	DOLLAR TREE STORES	Purchase Dollar Tree - Public Services	40.00
04/21/2023	05/01/2023	100233624	SAM'S CLUB	Purchase Samsclub.Com - Snacks for	63.26
04/21/2023	05/01/2023	100233624	SAM'S CLUB	Purchase Amzn Mktp Us - Cell Phone Case	6.96
04/23/2023	05/01/2023	100233624	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hf1x93eh0 - Phone	29.95

04/25/2023	05/01/2023	100233624	EWBANK, DALEENA	Speaker Event You're Still Stressed	250.00
04/27/2023	05/01/2023	100233624	OFFICE DEPOT	Purchase Office Depot #2167 Cutting	3.00
05/01/2023	06/01/2023	100238425	INDEED	Purchase Online Job Ads Indeed - Job	416.00
05/05/2023	06/01/2023	100238425	PERSONAL TOUCH ENGRAVING	Purchase Personal Touch Engraving -	367.50
05/10/2023	06/01/2023	100238425	COWTOWN MINI DONUTS	Purchase Sq *cowtown Mini Donuts -	798.00
05/10/2023	06/01/2023	100238425	MISSOURI PARK & REC ASSOC, MPR/	Purchase Vsi*mo Park And Rec Job Posting	75.00
05/10/2023	06/01/2023	100238425	US POSTAL SERVICE	Purchase Usps Po 2846860068 - Postal	8.13
05/15/2023	06/01/2023	100238425	ICEBERGS	Purchase Sq *icebergs Italian Ice -	664.00

Invoice	Tran date	Check Number	Vendor	Description	Amount
05/18/2023	06/01/2023	100238425	DOLLAR TREE STORES	Purchase Dollar Tree - Thank you Cards	4.00
05/18/2023	06/01/2023	100238425	US POSTAL SERVICE	Purchase Usps Po 2846860068 -	8.13
05/26/2023	06/01/2023	100238425	US POSTAL SERVICE	Purchase Usps Po 2846860068 - Delivery	9.24
05/31/2023	06/01/2023	100238425	US POSTAL SERVICE	Purchase Usps Po 2846860068 -	8.13
05/31/2023	06/30/2023	100231825	SHRM-KC INC	Purchase Societyforhumanresource -	244.00
06/12/2023	06/30/2023	100231825	4ALLPROMOS	Purchase 4allpromos - Sunblock and Lip	1,961.21
06/28/2023	06/30/2023	100231825	SAM'S CLUB	Purchase Sams Club Renewal - Membership	110.00
07/07/2023	08/01/2023	100233925	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Wood Polishing	26.71
07/10/2023	08/01/2023	100233925	BAUDVILLE	Purchase Baudville Inc. - Service Award	94.32
07/12/2023	08/01/2023	100233925	CONFERENCES & SEMINARS	Purchase Conferences And Seminars -	495.00
07/18/2023	08/01/2023	100233925	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Frames for Wall	65.81
07/19/2023	08/01/2023	100233925	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Black Picture	98.73
<b>Total for: Kimberly Callahan (1432)</b>					<b>7,581.49</b>
01/05/2023	02/01/2023	100231446	MID-CONTINENT PUBLIC LIBRARY	Purchase McPI-Woodneath	281.00
01/13/2023	02/01/2023	100231446	KANSAS CITY CATERING	Purchase Kansas City Catering/Catering	2,275.00
02/23/2023	03/01/2023	279232247	LOOMIS BROS EQUIPMENT CO	Purchase Loomis Bros Equipment	637.75
03/15/2023	04/03/2023	401236548	NORTHLAND REGIONAL, CHAMBER O	Purchase Northland Regional	61.80
04/08/2023	05/01/2023	100231048	STRATEGIC GOVERNMENT RESOURC	Purchase Strategic Government	59.00
06/13/2023	06/30/2023	100239549	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Furniture for	2,178.14
06/21/2023	06/30/2023	100239549	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot	138.00
06/21/2023	06/30/2023	100239549	LOWES	Purchase Lowes	244.98
07/12/2023	08/01/2023	100236249	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot 3019/Admin/Misc	311.76
07/18/2023	08/01/2023	100236249	INTERNATIONAL FACILITY MGMT, IFM	Purchase International Facility	487.00
<b>Total for: Donna Koontz (1440)</b>					<b>6,674.43</b>
01/01/2023	01/02/2023	279237604	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-5 license plate renewals	154.53
01/01/2023	01/02/2023	279237604	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv- Titling for new	15.04
01/01/2023	01/02/2023	279237604	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-titling for traffic	23.20

01/01/2023	01/02/2023	300237604	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts 142-fuel	14.99
01/01/2023	01/02/2023	279237604	MCGUIRE LOCK & SAFE LLC	Purchase McGuire Lock & Safe Llc-keybox	226.70
01/01/2023	01/02/2023	279237604	REALTRUCK & AUTO	Purchase Thero* Gator Covers-tonneau	239.00
01/01/2023	01/02/2023	279237604	MCGUIRE LOCK & SAFE LLC	Purchase McGuire Lock & Safe Llc-2 keys	70.00

Invoice	Tran date	Check Number	Vendor	Description	Amount
01/06/2023	02/01/2023	279238704	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-7 vehicle license plate	214.71
01/17/2023	02/01/2023	279238704	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts 142-3 cases	55.62
01/25/2023	02/01/2023	279238704	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-License plate renewals	95.88
02/10/2023	03/01/2023	279234304	THE UPS STORE	Purchase The Ups Store 2836-equipment	26.71
02/23/2023	03/01/2023	279234304	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts 142-washer	83.60
02/24/2023	03/01/2023	279234304	MCGUIRE LOCK & SAFE LLC	Purchase McGuire Lock & Safe Llc- keys	16.50
03/02/2023	04/03/2023	279238305	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts 142-items	142.98
03/03/2023	04/03/2023	278238305	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-2 vehcile renewals	63.49
03/17/2023	04/03/2023	278238305	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv- titling for new	148.15
03/28/2023	04/03/2023	278238305	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-License plate renewal	31.11
04/07/2023	05/01/2023	279233105	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts 142-fuses	9.98
04/07/2023	05/01/2023	278233105	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-4 license plate renewals	170.85
04/28/2023	06/01/2023	279237905	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv- new license plates	31.11
06/06/2023	06/30/2023	279232205	KC CUSTOMS	Purchase Kc Customs- Replacement lock	113.42
06/07/2023	06/30/2023	278232205	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv- license plate renewals	31.11
06/20/2023	06/30/2023	279232205	SAM'S CLUB	Purchase Sams Club #6247-floor mats for	279.72
07/18/2023	08/01/2023	278237105	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv- 6 license plate	182.32
07/28/2023	08/01/2023	279237105	OFFICE DEPOT	Purchase Office Depot #2167- Ink pens	27.58
<b>Total for: Rodney Smith (1499)</b>					<b>2,468.30</b>

01/01/2023	01/02/2023	278237707	SAM'S CLUB	Purchase Samsclub #6247-items for the	60.42
01/01/2023	01/02/2023	278237707	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs An-monthly	99.18
01/01/2023	01/02/2023	300237707	CANDLEWOOD SUITES	Purchase Candlewood Suites	513.60
01/01/2023	01/02/2023	279237707	SIGNUPGENIUS	Purchase Signupgenius-annual	539.89
01/01/2023	01/02/2023	300237707	FEDERAL AVIATION ADMINIST	Purchase Register@faa 3473lph-Drone fee	5.00
01/01/2023	01/02/2023	300237707	LINCOLN UNIVERSITY	Purchase Lincoln University-testing fee	80.00
01/01/2023	01/02/2023	278237707	SOCIETY FOR HUMAN RESOURCE, M	Purchase Societyforhumanresource- Amy	229.00
01/01/2023	01/02/2023	300237707	CANDLEWOOD SUITES	Purchase Candlewood Suites Hotel-Dave	513.60
01/01/2023	01/02/2023	300237707	LINCOLN UNIVERSITY	Purchase Lincoln University- testing	80.00
01/04/2023	02/01/2023	278238805	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs And	66.12
01/05/2023	02/01/2023	279238805	NIJO	Purchase In *aarms-NIJO training for	5,085.00
01/10/2023	02/01/2023	279238805	WILLIAM JEWELL COLLEGE	Purchase Fresh Ideas William	200.00
01/10/2023	02/01/2023	279238805	WILLIAM JEWELL COLLEGE	Purchase Fresh Ideas William	200.00

Invoice	Tran date	Check Number	Vendor	Description	Amount
01/10/2023	02/01/2023	279238805	WILLIAM JEWELL COLLEGE	Purchase Fresh Ideas William Jewell-	200.00
01/10/2023	02/01/2023	279238805	PAYPAL	Purchase Paypal-Brandi Collins fees for	450.00
01/11/2023	02/01/2023	279238805	GOVERNMENT FINANCE OFFICERS, A	Purchase Government Finance	485.00
01/11/2023	02/01/2023	279238805	ZERMATT RESORT & SPA	Purchase Zermatt Resort Hotel-Mable	277.18
01/11/2023	02/01/2023	279238805	ZERMATT RESORT & SPA	Purchase Zermatt Resort Hotel-Tracy	277.18
01/11/2023	02/01/2023	279238805	ZERMATT RESORT & SPA	Purchase Zermatt Resort Hotel-Paul	197.18
01/11/2023	02/01/2023	279238805	ZERMATT RESORT & SPA	Purchase Zermatt Resort Hotel-Paul	265.45
01/12/2023	02/01/2023	279238805	SOUTHWEST AIRLINES	Purchase Southwest-Aimee Agderian's	49.00
01/13/2023	02/01/2023	279238805	CANDLEWOOD SUITES	Purchase Candlewood Suites Hotel-Tobe	513.60
01/13/2023	02/01/2023	279238805	CANDLEWOOD SUITES	Purchase Candlewood Suites Hotel-Dave	524.30
01/17/2023	02/01/2023	279238805	SOUTHWEST AIRLINES	Purchase Southwest-	607.96
02/06/2023	03/01/2023	279234405	ZERMATT RESORT & SPA	Purchase Zermatt Resort Hotel-Paul	885.51
02/06/2023	03/01/2023	279234405	ZERMATT RESORT & SPA	Purchase Zermatt Resort Hotel-Mabel's	788.72
02/06/2023	03/01/2023	279234405	ZERMATT RESORT & SPA	Purchase Zermatt Resort Hotel-Tracey	913.59
02/10/2023	03/01/2023	279234405	WILLIAM JEWELL COLLEGE	Purchase Fresh Ideas William Jewel-Meal	184.00
02/10/2023	03/01/2023	279234405	WILLIAM JEWELL COLLEGE	Purchase Fresh Ideas William Jewel-meal	184.00
02/10/2023	03/01/2023	279234405	WILLIAM JEWELL COLLEGE	Purchase Fresh Ideas William Jewel-Meal	184.00
02/16/2023	03/01/2023	279234405	MID-STATES ORGANIZED CRIME, INF	Purchase Mid-States Organized	100.00
02/17/2023	03/01/2023	279234405	CANDLEWOOD SUITES	Purchase Candlewood Suites Hotel-Dave	524.30
02/17/2023	03/01/2023	279234405	CANDLEWOOD SUITES	Purchase Candlewood Suites Hotel-Tobe	524.30
02/27/2023	03/01/2023	279234405	THE GAYLORD RESORTS/CONVENTIC	Purchase Gaylord Opry Resort- Brett	258.16
02/27/2023	03/01/2023	279234405	SOUTHWEST AIRLINES	Purchase Southwes-Brett Schultz flight	606.97
02/27/2023	03/01/2023	279234405	SOUTHWEST AIRLINES	Purchase Southwest-Amanda Propst flight	606.97
02/27/2023	03/01/2023	279234405	THE GAYLORD RESORTS/CONVENTIC	Purchase Gaylord Opry Resort-Amanda	258.16
03/01/2023	04/03/2023	278238406	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs And	66.12
03/10/2023	04/03/2023	279238406	DRURY INN & SUITES	Purchase Cci*hotel Res-Amanda Bridges	400.34
03/15/2023	04/03/2023	279238406	FAIRFIELD INN	Purchase Fairfield Inn & Suites- Tyler	803.25
03/17/2023	04/03/2023	279238406	CANDLEWOOD SUITES	Purchase Candlewood Suites Hotel-Dave	524.30
03/17/2023	04/03/2023	279238406	CANDLEWOOD SUITES	Purchase Candlewood Suites	524.30
03/18/2023	04/03/2023	279238406	SPECTRUM	Purchase Spectrum-cable bill	308.77
03/21/2023	04/03/2023	279238406	MISSOURI STATE TROOPERS ASSN	Purchase Mo State Troopers Assn In-	150.00
03/22/2023	04/03/2023	279238406	MID-STATES ORGANIZED CRIME, INF	Purchase Mid-States Organized Crime-	200.00
03/30/2023	04/03/2023	279238406	CIT INTERNATIONAL	Purchase Cit International-Amanda	480.00
03/30/2023	04/03/2023	279238406	CALEA	Purchase Calea Inc.- CALEA Conference	3,100.00

Invoice	Tran date	Check Number	Vendor	Description	Amount
03/30/2023	05/01/2023	279233206	HOLIDAY INN	Purchase Holiday Inn And Suites J-Lisa	209.72

03/30/2023	05/01/2023	279233206	HOLIDAY INN	Purchase Holiday Inn And Suites	314.58
03/30/2023	05/01/2023	279233206	HOLIDAY INN	Purchase Holiday Inn And Suites J-Steve	314.58
03/31/2023	05/01/2023	279233206	EMBASSY SUITES	Purchase Embassy Suites Lexngtn-Phil	198.98
04/01/2023	05/01/2023	279233206	HAMPTON INN	Purchase Hampton Inns_Phil Coffe's	142.76
04/01/2023	05/01/2023	279233206	IPMA-HR INTL PUBLIC MGMT ASSN	Purchase Ipma-Hr Central Region-Amy	300.00
04/03/2023	05/01/2023	278233206	CASEY'S GENERAL STORE	Purchase Caseys #3241-water for STAR	9.98
04/05/2023	05/01/2023	278233206	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs And	82.65
04/06/2023	05/01/2023	279233206	HILTON, ANY	Purchase Hilton Hotels-Shannon Kings	258.44
04/06/2023	05/01/2023	279233206	HILTON, ANY	Purchase Hilton Hotels-Elizabeth	258.44
04/06/2023	05/01/2023	279233206	HILTON, ANY	Purchase Hilton Hotels-Kat Conrads	258.44
04/07/2023	05/01/2023	279233206	FAIRFIELD INN	Purchase Fairfield Inn & Suites-Tyler	2,052.75
04/07/2023	05/01/2023	279233206	CANDLEWOOD SUITES	Purchase Candlewood Suites Hotel-Tobe	513.60
04/07/2023	05/01/2023	279233206	CANDLEWOOD SUITES	Purchase Candlewood Suites Hotel-Dave	513.60
04/15/2023	05/01/2023	279233206	THE GAYLORD RESORTS/CONVENTIC	Purchase Gaylord Opry Resort-Sabrina	847.53
04/18/2023	05/01/2023	279233206	THE GAYLORD RESORTS/CONVENTIC	Purchase Gaylord Opry Resort-Melissa	847.53
04/22/2023	05/01/2023	279233206	MARRIOTT	Purchase Marriott Detroit Dtown-hotel	652.05
04/24/2023	05/01/2023	279233206	DELTA AIR LINES, INC	Purchase Delta Air- Amy Davis's flight	662.40
04/24/2023	05/01/2023	279233206	MADISON CONCOURSE HOTEL	Purchase Madison Concourse Hotel-Amy	780.80
04/30/2023	06/01/2023	292238806	ALOFT NORTH KANSAS CITY	Purchase Aloft-Special Ops investigation	794.32
04/30/2023	06/01/2023	292238806	ALOFT NORTH KANSAS CITY	Purchase Aloft-Special Ops Investigation	794.32
05/01/2023	06/01/2023	279238806	SOUTHWEST AIRLINES	Purchase Southwest- Kat Conrads flight	248.95
05/05/2023	06/01/2023	279238806	HOLIDAY INN	Purchase Holiday Inn At Six Flags- Zack	589.60
05/05/2023	06/01/2023	279238806	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort-Bowman's	543.84
05/05/2023	06/01/2023	279238806	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort-	543.84
05/05/2023	06/01/2023	279238806	HOLIDAY INN	Purchase Holiday Inn At Six Flags-Josh	589.60
05/05/2023	06/01/2023	279238806	HOLIDAY INN	Purchase Holiday Inn At Six Flags- Ty	589.60
05/05/2023	06/01/2023	279238806	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort-	543.84
05/05/2023	06/01/2023	279238806	HOLIDAY INN	Purchase Holiday Inn At Six Flags-	589.60
05/09/2023	06/01/2023	279238806	HOLIDAY INN	Purchase Holiday Inn Express- Randy	113.85
05/13/2023	06/01/2023	279238806	HOLIDAY INN	Purchase Holiday Inn Express-Randy	341.55
05/17/2023	06/01/2023	279238806	JOHN E REID & ASSOCIATES	Purchase John E. Reid & Association-	99.00
05/25/2023	06/01/2023	279238806	HOTEL EASTLUND	Purchase Hotel Eastlund-Amiee	1,253.05
05/26/2023	06/01/2023	279238806	FBINAA	Purchase Fsp*fbinaa Ks Wmo	500.00

Invoice	Tran date	Check Number	Vendor	Description	Amount
05/26/2023	06/01/2023	279238806	PAYPAL	Purchase Paypal- Amanda Bridges	600.00
05/30/2023	06/01/2023	279238806	FIRST RESPONDERS SUPPORT TEAM	Purchase Gdp*first Responders	400.00
05/30/2023	06/01/2023	279238806	NATIONAL TACTICAL OFFICERS, NTO.	Purchase Sq *national Tactical	765.00
06/01/2023	06/30/2023	279232406	HAMPTON INN	Purchase Hampton Inns- Butkovich hotel	102.90
06/01/2023	06/30/2023	279232406	HAMPTON INN	Purchase Hampton Inns- Sabrina	102.90

06/01/2023	06/30/2023	279232406	HAMPTON INN	Purchase Hampton Inns- Bear McCulleys	102.90
06/01/2023	06/30/2023	279232406	HAMPTON INN	Purchase Hampton Inns- Rivera's hotel	102.90
06/01/2023	06/30/2023	279232406	HAMPTON INN	Purchase Hampton Inns- Caleb Brashear's	102.90
06/01/2023	06/30/2023	279232406	SHAKESPEARES PIZZA	Purchase Shakespeares Pizza -	98.42
06/01/2023	06/30/2023	279232406	HAMPTON INN	Purchase Hampton Inns- Consiglio's	102.90
06/01/2023	06/30/2023	279232406	HAMPTON INN	Purchase Hampton Inns-Tracy Wade's	102.90
06/03/2023	06/30/2023	279232406	THE GAYLORD RESORTS/CONVENTIC	Purchase Gaylord Opry Resort- Sabrina	913.39
06/04/2023	06/30/2023	279232406	THE GAYLORD RESORTS/CONVENTIC	Purchase Gaylord Opry Resort- Charge on	57.36
06/05/2023	06/30/2023	279232406	JOHNSON COUNTY, COMMUNITY COL	Purchase Jccc Conteducation- Training	1,299.00
06/07/2023	06/30/2023	278232406	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs An- monthly	82.65
06/09/2023	06/30/2023	279232406	ALLIANCE FOR EMERG RESPONSE	Purchase Aerie-Kim Hunter K9 CERT	100.00
06/09/2023	06/30/2023	279232406	PAYPAL	Purchase Paypal- Kim Hunter K9 training	400.00
06/17/2023	06/30/2023	278232406	FOR YOU FLOWERS	Purchase Fyf*fromyouflowers-flowers for	76.97
06/21/2023	06/30/2023	278232406	SAM'S CLUB	Purchase Sams Club #6247-candy for	52.44
06/21/2023	06/30/2023	278232406	SAM'S CLUB	Purchase Samsclub.Com-items for sheriff	125.00
06/22/2023	06/30/2023	279232406	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville	647.27
06/22/2023	06/30/2023	279232406	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort-	647.27
06/22/2023	06/30/2023	279232406	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort-	647.27
06/22/2023	06/30/2023	279232406	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort- Owens	647.27
06/22/2023	06/30/2023	279232406	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort- Bayless	647.27
06/22/2023	06/30/2023	279232406	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort- Rogers	647.27
06/23/2023	06/30/2023	279232406	SPECTRUM	Purchase Spectrum-cable bill	107.98
06/26/2023	06/30/2023	279232406	BLUE TO GOLD	Purchase Blue To Gold, Llc-Amber	450.00
06/30/2023	08/01/2023	279237206	MARRIOTT	Purchase Courtyard By Marriott-Kat	757.44
06/30/2023	08/01/2023	279237206	MISSOURI SAFETY CENTER	Purchase U Central Mo- Bush's LETSAC	210.00
06/30/2023	08/01/2023	279237206	RESIDENCE INN	Purchase Residence Inn Austin-	828.00
06/30/2023	08/01/2023	279237206	MISSOURI SAFETY CENTER	Purchase U Central Mo-Bennett's LETSAC	210.00
07/12/2023	08/01/2023	278237206	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs An- monthly	82.65
07/13/2023	08/01/2023	279237206	JOTFORM	Purchase Jotform Inc- yearly	294.00

Invoice	Tran date	Check Number	Vendor	Description	Amount
07/14/2023	08/01/2023	279237206	SOUTHWEST AIRLINES	Purchase Southwest- Devin Phillip's	600.96
07/14/2023	08/01/2023	279237206	THE RESORT LAKE OF THE, OZARKS	Purchase The Resort At Lake Ozarks-	635.25
07/14/2023	08/01/2023	279237206	THE RESORT LAKE OF THE, OZARKS	Purchase The Resort At Lake Ozarks-	508.20
07/14/2023	08/01/2023	279237206	THE RESORT LAKE OF THE, OZARKS	Purchase The Resort At Lake Ozarks-	635.25
07/17/2023	08/01/2023	279237206	ZERMATT RESORT & SPA	Purchase Zermatt Resort Hotel- Devin	1,184.10
07/18/2023	08/01/2023	278237206	MCDONALDS	Purchase McDonalds F1349- food for	81.40
07/18/2023	08/01/2023	278237206	WALMART	Purchase Wm Supercenter #234- food for	137.78
07/19/2023	08/01/2023	278237206	KANSAS CITY STAR	Purchase The Kansas City Star- monthly	1.00
07/20/2023	08/01/2023	279237206	INTL CRITICAL INCIDENT STRESS	Purchase Int L Critical Incidents-	350.00

07/23/2023	08/01/2023	279237206	MARRIOTT	Purchase Courtyard By Marriott- hotel	1,187.70
07/23/2023	08/01/2023	279237206	MARRIOTT	Purchase Courtyard By Marriott- hotel	1,187.70
07/23/2023	08/01/2023	279237206	MARRIOTT	Purchase Courtyard By Marriott-hotel at	809.29
07/25/2023	08/01/2023	279237206	BRICKTOWN BREWERY	Purchase Bricktown Brewery Dt Okc-	96.92
07/25/2023	08/01/2023	279237206	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret- Tolls	17.00
07/26/2023	08/01/2023	279237206	SHERATON SUITES	Purchase Sheraton Hotel- John's hotel	725.84
07/26/2023	08/01/2023	279237206	BRAUM'S ICE CREAM & HAMBURGER	Purchase Bourbon Street- dinner at	149.10
07/26/2023	08/01/2023	279237206	SHERATON SUITES	Purchase Sheraton Hotel- Phil's hotel	725.84
07/26/2023	08/01/2023	279237206	SHERATON SUITES	Purchase Sheraton Hotel- Mabel's hotel	725.84
07/26/2023	08/01/2023	279237206	SOUTHWEST AIRLINES	Purchase Southwest- Megan Blackburn's	576.96
07/27/2023	08/01/2023	279237206	SHERATON SUITES	Purchase Sheraton Hotel F&b- dinner at	46.69
07/27/2023	08/01/2023	279237206	SHERATON SUITES	Purchase Sheraton Hotel F&b- lunch at	65.99
07/27/2023	08/01/2023	279237206	MARRIOTT	Purchase Courtyard By Marriott- Hotel	378.41
07/28/2023	08/01/2023	279237206	ZERMATT RESORT & SPA	Purchase Zermatt Resort Hotel- Andre	197.35
07/28/2023	08/01/2023	279237206	BOURBON STREET	Purchase 243 Braums Store- lunch for 2	20.22
07/28/2023	08/01/2023	279237206	MARRIOTT	Purchase Kta - Transa Temp - Ret- Tolls	15.00
07/28/2023	08/01/2023	279237206	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret- Tolls	15.00
07/28/2023	08/01/2023	279237206	FT. LEAVENWORTH SPECIAL EVENTS	Purchase Leavenworth Fms- Brandi	150.00
07/29/2023	08/01/2023	279237206	SHERATON SUITES	Purchase Sheraton Hotel- Amber's hotel	82.00
07/31/2023	08/01/2023	279237206	CIT INTERNATIONAL	Purchase Cit International- Megan	25.00

**Total for: John Teale (1523) 65,294.22**

01/24/2023	02/01/2023	260239720	HOLIDAY INN	Purchase Holiday Inn And Suites J -	115.56
01/24/2023	02/01/2023	260239720	HOLIDAY INN	Purchase Holiday Inn And Suites -	115.56

Invoice	Tran date	Check Number	Vendor	Description	Amount
02/03/2023	03/01/2023	100236120	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - 1 Anker USB	196.97
02/10/2023	03/01/2023	260236120	UNIVERSITY OF KANSAS	Purchase Ku Web Pmt Svcs Ced - Payment	490.00
02/14/2023	03/01/2023	100236120	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - 2 Laptops HP 17	1,899.98
03/10/2023	04/03/2023	260230821	RED ROOF INN	Purchase Red Roof Inn 0406 - Lodging	156.64
03/10/2023	04/03/2023	260230821	RED ROOF INN	Purchase Red Roof Inn 0406 - Hotel	234.96
03/28/2023	04/03/2023	933230821	STRATEGIC GOVERNMENT RESOURC	Purchase Strategic Government R -	59.00
03/28/2023	04/03/2023	933230821	STRATEGIC GOVERNMENT RESOURC	Purchase Strategic Government R -	59.00
03/28/2023	04/03/2023	933230821	STRATEGIC GOVERNMENT RESOURC	Purchase Strategic Government R -	59.00
04/07/2023	05/01/2023	2602325	MARGARITAVILLE HOLLYWOOD BEAC	Purchase Margaritaville Resort -	243.08
04/07/2023	05/01/2023	2602326	MARGARITAVILLE HOLLYWOOD BEAC	Purchase Margaritaville Resort -	243.08
04/07/2023	05/01/2023	2602323	MARGARITAVILLE HOLLYWOOD BEAC	Purchase Margaritaville Resort - Hotel	237.40
04/07/2023	05/01/2023	2602324	MARGARITAVILLE HOLLYWOOD BEAC	Purchase Margaritaville Resort -	243.08
05/18/2023	06/01/2023	260238324	OASIS HOTEL & CONVENTION	Purchase Oasis Hotel And Conv C -	303.15
05/18/2023	06/01/2023	260238324	OASIS HOTEL & CONVENTION	Purchase Oasis Hotel And Conv C -	303.15

05/18/2023	06/01/2023	260238324	OASIS HOTEL & CONVENTION	Purchase Oasis Hotel And Conv C -	303.15
05/30/2023	06/01/2023	100238324	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Large Dry Erase	36.99
<b>Total for: DeEtta Jacobs (1556)</b>					<b>5,299.75</b>

01/01/2023	01/02/2023	504237809	WALMART	Purchase Wal-Mart #0234-shop with a	58.15
01/01/2023	01/02/2023	504237809	WALMART	Purchase Wal-Mart #0234-shop with a	199.15
01/19/2023	02/01/2023	279238906	WINDHAM WEAPONRY	Purchase Windham Weaponry Inc-training	1,800.00
02/08/2023	03/01/2023	279234506	SPIRITUS SYSTEMS	Purchase Spiritus Systems-parts and	349.80
02/13/2023	03/01/2023	279234506	WINDHAM WEAPONRY	Purchase Windham Weaponry Inc-	1,350.00
02/24/2023	03/01/2023	279234506	SPIRITUS SYSTEMS	Purchase Spiritus Systems-Vest	210.85
03/03/2023	04/03/2023	279230707	TRACTOR SUPPLY CO STORES	Purchase Tractor-Supply-Co	89.99
03/27/2023	04/03/2023	279230707	SAFARILAND	Purchase Safariland, Llc-firearms	97.99
03/28/2023	04/03/2023	279230707	PRIMARY ARMS	Purchase Primary Arms-firearms supplies	384.44
03/29/2023	04/03/2023	279230707	GREAT GUNS	Purchase Great Guns-firearms supplies	137.94
04/07/2023	05/01/2023	279233307	GREAT GUNS	Purchase Great Guns-firearm	139.99
05/22/2023	06/01/2023	279238207	GLOCK PROFESSIONAL	Purchase Glock Professional Inc-John	250.00
05/24/2023	06/01/2023	279238207	MIDWEST INDUSTRIES INC	Purchase Midwest Industries-	440.00
06/01/2023	06/30/2023	279232307	INCLINE DEFENSE SOLUTIONS	Purchase In *incline Defense	834.90
06/15/2023	06/30/2023	279232307	DAWSON PRECISION	Purchase Dawson Precision-firearms	157.90

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06/16/2023	06/30/2023	279232307	SRS TACTICAL	Purchase Srs Tactical- firearms	356.73
07/06/2023	08/01/2023	286237306	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019-fans for	2,297.80
07/20/2023	08/01/2023	279237306	ROGERS SPORTING GOODS	Purchase Ls Rogers Sporting Goods-	389.97
07/25/2023	08/01/2023	278237306	SAM'S CLUB	Purchase Sams Club #6247- bottled water	23.88
<b>Total for: Bryan Sapp (1580)</b>					<b>9,569.48</b>

02/03/2023	03/01/2023	302233141	HARBOR FREIGHT TOOLS	Tools for New Holland tractor	34.98
02/08/2023	03/01/2023	401233199	FLEETPRIDE INC	R & R PTO SHAFT-ROTARY CX-20	493.75
02/15/2023	03/01/2023	302233199	MENARDS	100 # PROPANE TANK FOR CRACK SEALE	210.97
05/19/2023	06/01/2023	240237443	SCOTTS BARGAIN BARN	LAWNMOWER TRAILER TIRES	471.00
<b>Total for: Dennis Reeves (1598)</b>					<b>1,210.70</b>

04/19/2023	05/01/2023	100233508	HAWAIIAN BROTHERS	Purchase Tst* Hawaiian Bros-Indepe	13.58
<b>Total for: Alexa Summit (1606)</b>					<b>13.58</b>

01/26/2023	02/01/2023	100231547	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666/Annual	149.90
01/31/2023	02/01/2023	100231547	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*n33cm4is3 Amzn / FI	19.63



01/31/2023	02/01/2023	100231547	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us / FM -	23.95
01/31/2023	02/01/2023	100231547	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us / FM -	84.47
02/01/2023	03/01/2023	100232348	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*it0jx1t13 Amzn / FM	168.03
02/07/2023	03/01/2023	100232348	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*r36gw9hy3/Custodial	411.00
02/07/2023	03/01/2023	100232348	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish	46.61
02/11/2023	03/01/2023	100232348	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replace office	166.99
02/15/2023	03/01/2023	100232348	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Policy signage	54.89
02/16/2023	03/01/2023	100232348	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Office supplies	13.49
02/18/2023	03/01/2023	100232348	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Policy signage	83.86
02/19/2023	03/01/2023	100232348	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Policy signage	17.98
02/19/2023	03/01/2023	100232348	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish office	8.00
02/20/2023	03/01/2023	224232348	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Stacking chairs	276.01
02/22/2023	03/01/2023	224232348	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Stacking chairs	276.01
02/28/2023	03/01/2023	100232348	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Policy signage	19.95
03/03/2023	04/03/2023	100236649	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Policy signage	8.99

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03/04/2023	04/03/2023	100236649	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Policy signage	22.98
03/05/2023	04/03/2023	100236649	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*h571a04v2	20.43
03/06/2023	04/03/2023	100236649	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*h58hk1ep2	20.28
03/23/2023	04/03/2023	100236649	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish office	24.96
03/23/2023	04/03/2023	100236649	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hc7ug4yl2	129.06
03/25/2023	04/03/2023	100236649	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish office	23.50
04/05/2023	05/01/2023	100231149	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hs4q44qf0	30.98
04/05/2023	05/01/2023	100231149	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish office	78.55
04/18/2023	05/01/2023	100231149	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hv6nu4191	28.00
05/10/2023	06/01/2023	100235350	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish office	11.02
05/11/2023	06/01/2023	100235350	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*ko2ip6m53	40.96
05/11/2023	06/01/2023	100235350	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish office	7.68
05/11/2023	06/01/2023	279235350	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish office	98.49
05/21/2023	06/01/2023	100235350	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*5e0611ts3	69.74
05/21/2023	06/01/2023	100235350	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*cy9nj7ql3/Misc.	600.60
05/31/2023	06/01/2023	100235350	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*ny0ar6ow3/Replenist	25.47
06/02/2023	06/30/2023	100239650	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hm3a270c3/Replenis	13.31
06/02/2023	06/30/2023	300239650	KANSAS CITY SIGN	Purchase Kansas City Sign	793.00
06/08/2023	06/30/2023	100239650	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish office	21.98
06/21/2023	06/30/2023	100239650	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish office	113.24
06/21/2023	06/30/2023	100239650	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*xn1qo1293/Replenist	37.78
06/29/2023	06/30/2023	100239650	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Replenish	45.50
07/07/2023	08/01/2023	100236350	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*dw37w3c53/Replenis	84.78

07/21/2023	08/01/2023	300236350	KANSAS CITY SIGN	Purchase Kansas City Sign	145.00
07/23/2023	08/01/2023	100236350	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*qc3dk79w3/Custodial	17.14
<b>Total for: Melanie Watt (1622)</b>					<b>4,334.19</b>

01/20/2023	02/01/2023	100239009	PHILLIPS 66	Purchase Hucks 100	35.33
02/17/2023	03/01/2023	100236309	PHILLIPS 66	Fuel for county car- client and office	52.18
04/26/2023	05/01/2023	100233410	QUIK TRIP	Fuel for county car	75.39
04/27/2023	05/01/2023	100233410	LOVES	Purchase Loves #837	48.83
<b>Total for: Alex Vue (1648)</b>					<b>211.73</b>

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02/10/2023	03/01/2023	240232939	ZAMZOW MANUFACTURING	TIE DOWN STRAPS FOR EQUIPMENT	159.00
02/14/2023	03/01/2023	240232939	HARBOR FREIGHT TOOLS	MAGNETIC TOOL HOLDERS/HOOK AND PI	38.43
02/27/2023	03/01/2023	240232939	THE HOME DEPOT PRO	LIGHTS FOR MT GILEAD AND JESSE JAME	259.00
03/08/2023	04/03/2023	401237840	NORTH KANSAS CITY AUTO TRIM	REPAIR DRIVER'S SEAT 2006 CHEVY 3500	212.17
03/23/2023	04/03/2023	401237840	NORTH KANSAS CITY AUTO TRIM	REPAIR DRIVERS SEAT 2013 FORD F-150	289.80
04/24/2023	05/01/2023	302234540	SCOTTS BARGAIN BARN	HARDWARE FOR PHARIS FARM GATE	65.50
05/22/2023	06/01/2023	240237341	KEARNEY LANDSCAPE MATERIALS	MULCH FOR BIRD GARDEN @ PHARIS FAF	67.50
07/13/2023	08/01/2023	302236041	SUTHERLAND LUMBER	STAIN FOR PARK SIGNS	113.98
<b>Total for: Matthew Covey (1655)</b>					<b>1,205.38</b>

01/31/2023	02/01/2023	100230229	WALGREENS PHARMACY	JUV. DET. PRESCRIPTION MEDICATION FC	12.79
02/17/2023	03/01/2023	100234830	MO DEPT HEALTH & SENIOR SVC	FAMILY CARE SAFETY REGISTRY FOR JUI	14.53
02/22/2023	03/01/2023	100234830	MO DEPT HEALTH & SENIOR SVC	FAMILY CARE SAFETY REGISTRY FOR FO	14.53
03/29/2023	04/03/2023	100230131	MO DEPT HEALTH & SENIOR SVC	FAMILY CARE SAFETY REGISTRATION FO	14.53
03/30/2023	05/01/2023	100234331	HOME DEPOT CREDIT SERVICES	STEEL FREESTANDING CABINETS	1,060.34
04/07/2023	05/01/2023	100234331	ESCAPE ROOM 2 LLC	STAFF TRAINING	192.00
04/07/2023	05/01/2023	100234331	HY-VEE FOODS	STAFF MEAL	164.98
04/14/2023	05/01/2023	100234331	MO DEPT HEALTH & SENIOR SVC	FAMILY CARE SAFETY REGISTRY FOR	14.53
04/17/2023	05/01/2023	100234331	HOME DEPOT CREDIT SERVICES	GH DISHWASHER/original amount	887.96
04/18/2023	05/01/2023	100234331	MO DEPT HEALTH & SENIOR SVC	FAMILY CARE SAFETY REGISTRY FOR NO	14.53
04/27/2023	05/01/2023	100234331	MO DEPT HEALTH & SENIOR SVC	FAMILY CARE SAFETY REGISTRY FOR ABI	14.53
04/28/2023	05/01/2023	100234331	SUCCESSORIES	STAFF APPRECIATION ITEMS	568.37
05/09/2023	06/01/2023	100236732	SUCCESSORIES	EMPLOYEE APPRECIATION ITEMS	327.42
05/17/2023	06/01/2023	100236732	MO DEPT HEALTH & SENIOR SVC	FAMILY CARE SAFETY REGISTRATION FO	15.55
06/06/2023	06/30/2023	100231032	AMAZON CAPITAL SERVICES	JUV. DET. HANGING FOLDERS	24.81
06/09/2023	06/30/2023	100231032	AMAZON CAPITAL SERVICES	JUV. DET. MICROWAVE POPCORN	12.26
06/12/2023	06/30/2023	100231032	AMAZON CAPITAL SERVICES	JUV. DET. BULK STARBURST CANDY	56.99

06/13/2023	06/30/2023	100231032	SAMS CLUB DIRECT	JUV. DET. VEGETABLES	30.28
06/20/2023	06/30/2023	100231032	AMAZON CAPITAL SERVICES	JUV. DET. PESTICIDE SPRAYS	31.47
06/20/2023	06/30/2023	100231032	AMAZON CAPITAL SERVICES	STAR FOIL LEARNING STICKERS	6.59
06/21/2023	06/30/2023	100231032	WALGREENS PHARMACY	JUVENILE MEDICATION	21.98
06/30/2023	08/01/2023	100234532	NATL PARTNERSHIP JUVENILE SVCS	NPJA 2023 MEMBERSHIP FOR KRISTA BOI	35.00
06/30/2023	08/01/2023	100234532	NATL PARTNERSHIP JUVENILE SVCS	NPJA 2023 MEMBERSHIP FOR STEVEN BL	35.00

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06/30/2023	08/01/2023	100234532	NATL PARTNERSHIP JUVENILE SVCS	NPJA 2023 MEMBERSHIP FOR TRISH ROA	35.00
06/30/2023	08/01/2023	100234532	NATL PARTNERSHIP JUVENILE SVCS	NPJA 2023 MEMBERSHIP FOR MAUREEN M	35.00
06/30/2023	08/01/2023	100234532	NATL PARTNERSHIP JUVENILE SVCS	NPJA 2023 MEMBERSHIP FOR CLAIRE SMI	35.00
07/05/2023	08/01/2023	100234532	MO DEPT HEALTH & SENIOR SVC	FAMILY CARE SAFETY REGISTRY FOR JU	15.55
07/11/2023	08/01/2023	100234532	MO DEPT HEALTH & SENIOR SVC	FAMILY CARE SAFETY REGISTRY FOR	15.55
07/24/2023	08/01/2023	100234532	WALGREENS PHARMACY	PRESCRIPTION MEDICATIONS FOR JUVEN	31.60
<b>Total for: Maureen Mihelic (1663)</b>					<b>3,738.67</b>

01/03/2023	02/01/2023	100239923	SWOON, LLC	Purchase Sq *swoon Llc - Cookies served	255.00
01/11/2023	02/01/2023	100239923	YOUTUBE PREMIUM	Purchase Google*youtubepremium -	119.99
02/24/2023	03/01/2023	100235823	HANDCUFF WAREHOUSE	Purchase Handcuff/Baton Whse/Buck -	798.00
03/14/2023	04/03/2023	100239524	CITY OF LIBERTY	Purchase City Of Liberty CPR Training	600.00
03/23/2023	04/03/2023	100239524	SAM'S CLUB	Purchase Sams Club #6247 - Water for	19.90
04/04/2023	05/01/2023	100233725	HY-VEE FOODS	Purchase Hy-Vee Liberty 1384 -	4.75
04/04/2023	05/01/2023	100233725	ALLY SAFETY	Purchase Sp Ally Safety - Defensive	7.50
04/21/2023	05/01/2023	100233725	HY-VEE FOODS	Purchase Hy-Vee Liberty 1384 -	9.98
04/21/2023	05/01/2023	100233725	SAM'S CLUB	Purchase Sams Club #6247 - Water for	68.88
04/21/2023	05/01/2023	100233725	SAM'S CLUB	COMMISSIONER RETREAT CANDY	27.26
04/25/2023	05/01/2023	100233725	SAM'S CLUB	Purchase Samsclub.Com - Items for	786.92
05/02/2023	06/01/2023	100237026	SAM'S CLUB	Purchase Sams Club #6247 Water for	24.44
05/02/2023	06/01/2023	100237026	HY-VEE FOODS	Purchase Hy-Vee Liberty 1384 - Soda for	35.94
05/02/2023	06/01/2023	100237026	HY-VEE FOODS	Purchase Hy-Vee Liberty 1384 - soda for	16.98
05/03/2023	06/01/2023	100237026	DOLLAR TREE STORES	Purchase Dollar Tree - Buckets to hold	17.50
06/20/2023	06/30/2023	100232526	DOLLAR TREE STORES	Purchase Dollar Tree - Tablecloths for	8.75
06/21/2023	06/30/2023	100232526	HOMEGOODS	Purchase Homegoods 0053 - Table	104.95
06/23/2023	06/30/2023	100232526	SAM'S CLUB	Purchase Sams Club #6247 - Water for KC	23.88
06/29/2023	06/30/2023	100232526	SAM'S CLUB	Purchase Sams Club#6247 - Mints and	28.84
06/30/2023	08/01/2023	100234026	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty 1384 - Soda for	26.97
07/12/2023	08/01/2023	100234026	MARC MID AMERICA REGIONAL COU	Purchase Marc Pymt* Mo - Training and	79.00
07/12/2023	08/01/2023	100234026	OFFICE DEPOT	Purchase Office Depot #2167 - Labels	112.57
07/12/2023	08/01/2023	100234026	SAFETY AWARD STORE	Purchase Safety Award Store - Mini	1,586.80

**Total for: Christine Puls (1671)**

**4,764.80**

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01/06/2023	02/01/2023	100231828	TARGET	ACCENT TABLE	30.64
01/06/2023	02/01/2023	100231828	HOME DEPOT CREDIT SERVICES	GGH DISHWASHER REPLACEMENT	892.93
01/18/2023	02/01/2023	100231828	HOBBY LOBBY	VALENTINES DAY DECORATIONS	97.95
01/18/2023	02/01/2023	100231828	SAMS CLUB DIRECT	GH BREAKFAST FOOD & PAPER TOWELS	43.04
01/18/2023	02/01/2023	100231828	SAMS CLUB DIRECT	GH BREAKFAST FOOD & PAPER TOWELS	30.98
01/19/2023	02/01/2023	100231828	ELECTROLUX	GGH GLASS OVEN DOOR	101.99
02/20/2023	03/01/2023	100234729	HOBBY LOBBY	CRAFTS & ST. PATRICK'S DAY ITEMS	135.37
02/24/2023	03/01/2023	100234729	TARGET	OFFICE SUPPLIES- BINDER & CORRECTIO	24.56
03/07/2023	04/03/2023	100239930	HOBBY LOBBY	EASTER CRAFTS	66.05
03/07/2023	04/03/2023	100239930	HOBBY LOBBY	GH EASTER DECORATIONS	109.62
03/11/2023	04/03/2023	100239930	ABLE APPLIANCE REPAIR	BGH DISHWASHER ELECTRIC CONTROL E	110.95
03/15/2023	04/03/2023	100239930	SAMS CLUB DIRECT	GH FOOD- SNACKS, BREAKFAST ITEMS	80.22
03/15/2023	04/03/2023	100239930	SAMS CLUB DIRECT	GH- HOME ITEMS- TOWELS, TISSUES	269.42
03/16/2023	04/03/2023	100239930	ABLE APPLIANCE REPAIR	BGH DISHWASHER CONTROL BOARD REF	456.74
03/30/2023	05/01/2023	100234030	OFFICE DEPOT	JUV. DET. NOTEBOOKS AND PENS	34.27
03/30/2023	05/01/2023	100234030	OFFICE DEPOT	GH- 2 DRAWER LATERAL CABINET	149.99
05/01/2023	06/01/2023	100236631	HOBBY LOBBY	GH CARDS AND PARTY ITEMS	56.92
05/12/2023	06/01/2023	100236631	SAMS CLUB DIRECT	GH HOUSEHOLD ITEMS- TOWELS, VAACU	299.60
05/22/2023	06/01/2023	100236631	HOBBY LOBBY	GH JULY 4TH DECORATIONS	115.00
05/30/2023	06/01/2023	100236631	HOBBY LOBBY	GH JULY 4TH DECORATIONS	23.98
07/13/2023	08/01/2023	100234431	SAMS CLUB DIRECT	GH FOOD AND CLEANING SUPPLIES	29.94
07/13/2023	08/01/2023	100234431	SAMS CLUB DIRECT	GH FOOD AND CLEANING SUPPLIES	260.24
<b>Total for: Krista Bodinson (1697)</b>					<b>3,420.40</b>
01/19/2023	02/01/2023	224230124	NORTHLAND REGIONAL, CHAMBER O	Purchase Northland Regional Chamber -	15.45
01/24/2023	02/01/2023	224230124	EILEEN'S COLOSSAL COOKIES	Purchase Eileens Colossal Cookies -	33.07
02/16/2023	03/01/2023	224235924	CANVA PTY LTD	Purchase Canva* I03698-28095552 -	149.90
02/28/2023	03/01/2023	100235924	ECONOMIC DEVELOPMENT COUNCIL	Purchase Clay County Economic Deve -	320.00
03/13/2023	04/03/2023	100239625	HOTEL RESERVATIONS.COM	Purchase Www.Reservations.Com -	19.99
03/13/2023	04/03/2023	100239625	MISSOURI MUNICIPAL LEAGUE	Purchase Missouri Municipal Lea - 2023	200.00
03/14/2023	04/03/2023	100239625	HOTEL RESERVATIONS.COM	Purchase Hotel*reservations.Com - Hotel	323.76
03/14/2023	04/03/2023	100239625	NORTHLAND REGIONAL, CHAMBER O	Purchase Northland Regional Chamb -	30.90
03/17/2023	04/03/2023	100239625	MID-CONTINENT PUBLIC LIBRARY	Purchase McPI-Woodneath Libra -	250.00

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04/14/2023	05/01/2023	100233826	ICMA	Purchase Icma Online - Membership to	1,131.00
05/02/2023	06/01/2023	100238527	MARC MID AMERICA REGIONAL COUN	Purchase Marc Pymt* Mo - MARC Regional	600.00
05/05/2023	06/01/2023	100238527	CAMDEN ON THE LAKE	Purchase Camden On The Lake Resort -	234.45
05/12/2023	06/01/2023	100238527	JIMMY JOHNS 1052	Purchase Jimmy Johns - 1052 - Moto -	413.59
05/12/2023	06/01/2023	100238527	PANERA BREAD	Purchase Panera Bread #202372 -	112.33
05/12/2023	06/01/2023	100238527	MCALISTERS DELI	Purchase McAlisters 100967 Mm -	259.42
05/13/2023	06/01/2023	100238527	PANERA BREAD	Purchase Panera Bread #202372 - Friday	123.43
06/14/2023	06/30/2023	100231727	ICMA	Purchase Icma Online - ICMA Training	790.00
06/20/2023	06/30/2023	100231727	KC BUSINESS JOURNAL	Purchase The Business Journals - Annual	90.00
06/20/2023	06/30/2023	100231727	MARC MID AMERICA REGIONAL COUN	Purchase Marc Pymt* Mo - Managers Round	25.00
<b>Total for: Dianna Wright (1721)</b>					<b>5,122.29</b>

01/23/2023	02/01/2023	100230330	AT&T	ODRS TABLET JAN. PYMT.	23.50
01/24/2023	02/01/2023	100230330	THE NATIONAL MENTORING PART	NATIONAL MENTORING SUMMIT	150.00
02/01/2023	03/01/2023	100234931	SAMS CLUB DIRECT	FOOD FOR TRAINING	100.40
02/22/2023	03/01/2023	100234931	AT&T	ODRS TABLET	23.50
03/14/2023	04/03/2023	100230432	ONE CIRCLE FOUNDATION	GROWING HEALTHY, GOING STRONG ACT	142.50
03/20/2023	04/03/2023	100230432	AMAZON CAPITAL SERVICES	OLDER AND WISER YOUTH MENTORING E	18.95
03/22/2023	04/03/2023	100230432	AT&T	ODRS TABLET MARCH	23.50
04/06/2023	05/01/2023	100234132	MISSOURI BEHAVIORAL HEALTH	MAY CONFERENCE	20.00
04/22/2023	05/01/2023	100234132	AT&T	ODRS APRIL TABLET	23.50
04/26/2023	05/01/2023	100234132	SAMS CLUB DIRECT	TRAINING FOOD	167.08
05/03/2023	06/01/2023	100236833	HOLIDAY INN	LODGING FOR TRAINING	108.15
05/09/2023	06/01/2023	100236833	ONE CIRCLE FOUNDATION	GIRLS CIRCLE FACILITATOR TRAINING	1,890.00
05/22/2023	06/01/2023	100236833	AT&T	ODRS TABLET 05/02- 06/01/2023	23.50
07/01/2023	08/01/2023	100234633	AT&T	TABLE 6/2- 7/1	23.50
07/23/2023	08/01/2023	100234633	AT&T	ODRS TABLET JULY	23.50
<b>Total for: Teri Hargrave (1739)</b>					<b>2,761.58</b>

06/30/2023	08/01/2023	100235512	SAMS CLUB DIRECT	Purchase Sams Club#6247 membership	45.00
06/30/2023	08/01/2023	100235512	SAMS CLUB DIRECT	Purchase Sams Club #6247 BOE hearing	155.60
<b>Total for: Wendy Herman (1754)</b>					<b>200.60</b>

Invoice	Tran date	Check Number	Vendor	Description	Amount
01/03/2023	02/01/2023	401230634	DIRECTV	Purchase Dtv/DirecTV/satellite services	153.99
01/06/2023	02/01/2023	401230634	BRIGHTSPEED	Purchase Centurylink Lumen/Phone	117.28
01/26/2023	02/01/2023	401230634	MDNR STATE OF MISSOURI, DEPT OF	Purchase Mo Dor / Airport - Quarterly	5,270.56

02/03/2023	03/01/2023	401235135	DIRECTV	Purchase Dtv / AIRPORT / DIRECTV /	160.99
02/16/2023	03/01/2023	401235135	BRIGHTSPEED	Purchase Aci*brightspeed / AIRPORT	118.10
03/03/2023	04/03/2023	401237536	DIRECTV	March TV Bill	160.99
03/08/2023	04/03/2023	401237536	BRIGHTSPEED	March phone services	118.10
03/08/2023	04/03/2023	401237536	MISSOURI PETROL STORAGE TANK	Fuel tank insurance renewal 2023	300.00
03/28/2023	04/03/2023	401237536	ASCENT AVIATION GROUP	AVPOS software for March	30.00
04/06/2023	05/01/2023	401232435	MDNR STATE OF MISSOURI, DEPT OF	Purchase Mo Dor Quarterly Sales Tax	3,359.70
04/27/2023	05/01/2023	401232435	ASCENT AVIATION GROUP	Purchase Total Aviation Services	30.00
05/10/2023	06/01/2023	401235436	ASCENT AVIATION GROUP	AVPOS software May subscription	30.00
06/08/2023	06/30/2023	401230736	ASCENT AVIATION GROUP	AVPOS software - June	30.00
07/12/2023	08/01/2023	401234836	ASCENT AVIATION GROUP	AVPOS software - July	30.00
07/19/2023	08/01/2023	401234836	MDNR STATE OF MISSOURI, DEPT OF	Quarterly Sales Tax	3,545.28
07/24/2023	08/01/2023	401234836	EASY ICE	Ice Machine Cleaning	610.00
<b>Total for: Donna Koontz (Airport Department) (1762)</b>					<b>14,064.99</b>

02/09/2023	03/01/2023	224236025	CITY OF JEFFERSON CITY	Purchase City Of Jeff-Accts Receivable	5.00
02/09/2023	03/01/2023	224236025	WENDY'S #2	Purchase Wendys 044 - PR Summit in	6.08
02/09/2023	03/01/2023	224236025	FAZOLIS	Purchase Fazolis_5916 - PR Summit Food	8.08
02/10/2023	03/01/2023	224236025	FIRST WATCH	Purchase First Watch - 0234 - NKC	32.53
03/03/2023	04/03/2023	224239726	PANERA BREAD	Purchase Panera Bread #202372 - Lunch	8.18
03/07/2023	04/03/2023	224239726	ECONOMIC DEVELOPMENT COUNCIL	Purchase Clay County Economic Deve -	40.00
03/15/2023	04/03/2023	224239726	OTHER TRAILS	Purchase Other Trails - Breakfast	12.51
03/17/2023	04/03/2023	224239726	FIVERR INTERNATIONAL	Purchase Fiverrinc Assistance with logo	23.10
04/05/2023	05/01/2023	224233927	DISCOUNTMUGS	Purchase Discountmugs.Com - Badge	557.50
04/05/2023	05/01/2023	224233927	ONLINE LABELS	Purchase Online Labels, Inc. - Labels	77.67
04/07/2023	05/01/2023	224233927	THE UPS STORE	Purchase The Ups Store 2836 - Mailing	76.64
05/02/2023	06/01/2023	224237128	ELFSIGHT VIA PADDLE.COM	Purchase Paddle.Net* Elfsight - Event	48.00
05/02/2023	06/01/2023	224237128	NORTHLAND REGIONAL, CHAMBER O	Purchase Northland Regional Chamb -	15.45
05/09/2023	06/01/2023	224237128	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square -	4.50
05/19/2023	06/01/2023	224237128	LAMARS DONUTS	Purchase Lamars Donuts #12 - Donuts for	13.52

Invoice	Tran date	Check Number	Vendor	Description	Amount
06/13/2023	06/30/2023	224232628	NORTH KC BUSINESS COUNCIL	Purchase North Kansas City Busi -	25.00
06/14/2023	06/30/2023	224232628	PANTONE	Purchase Pantone Llc - Pantone color	27.45
06/18/2023	06/30/2023	224232628	FACEBOOK INC	Purchase Facebk D9pz4rfal2 - Facebook Ad	25.00
06/22/2023	06/30/2023	224232628	FACEBOOK INC	Purchase Facebk Dluguqx9l2 - Facebook Ad	25.00
06/29/2023	06/30/2023	224232628	FACEBOOK INC	Purchase Facebk 7zs3vrxa2 - Facebook Ad	25.00
06/30/2023	08/01/2023	224234128	FACEBOOK INC	Purchase Facebk 53hp4stal2 - Facebook	3.85
07/13/2023	08/01/2023	224234128	DROPBOX	Purchase Dropbox*t2xwdcj8vt1s - Invoice	199.00
07/31/2023	08/01/2023	224234128	FACEBOOK INC	Purchase Facebk C9zjxr3al2 -	1.14

Invoice	Tran date	Check Number	Vendor	Description	Amount
<b>Total for: Megan Sahlfeld (1770)</b>					<b>1,260.20</b>
04/03/2023	05/01/2023	279232903	FBI RETAIL STORE	Purchase Fbi Retail	81.98
04/03/2023	05/01/2023	279232903	FBI RETAIL STORE	Purchase Fbi Retail Sto12010070-	423.14
04/11/2023	05/01/2023	279232903	FBINAA	Purchase Fbi National Academy	96.00
04/19/2023	05/01/2023	279232903	FBI RETAIL STORE	Purchase Fbi Retail Sto12010070-FBINAA	41.99
06/30/2023	08/01/2023	279236903	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot 3019- Lights	923.26
07/26/2023	08/01/2023	279236903	SHERATON SUITES	Purchase Sq *sheraton Okc Hotel- Lunch	42.00
<b>Total for: Phil Coffey (1796)</b>					<b>1,608.37</b>
06/05/2023	06/30/2023	100233014	EVENTBRITE	Purchase Eb 21st Annual Lecc C-	214.19
<b>Total for: Grant Kelley (1862)</b>					<b>214.19</b>
05/25/2023	06/01/2023	279237501	KCI AIRPORT ECONOMY LO	Purchase City Of Kansas City Sp-Aimee's	158.00
05/25/2023	06/01/2023	279237501	TALLBOY TACO	Purchase Mdw Tall Boy Taco	31.59
06/23/2023	06/30/2023	279232001	SPECTRUM	Purchase Spectrum-cable bill	308.80
06/23/2023	06/30/2023	279232001	SPECTRUM	Purchase Spectrum-cable bill	446.41
<b>Total for: Aimee Agderian (4007)</b>					<b>944.80</b>
05/09/2023	06/01/2023	260238613	SOUTHWEST AIRLINES	Purchase Southwes-Travel Boedecker Trial	589.96
05/10/2023	06/01/2023	260238613	DELTA AIR LINES, INC	Purchase Delta Air/Travel - Boedecker	803.40
05/17/2023	06/01/2023	260238613	TOWNE PLACE SUITES	Purchase Towneplace Suites Kc/L	129.15
05/31/2023	06/01/2023	260238613	EVENTBRITE	Purchase Eb 21st Annual Lecc Conference	428.38
<b>Total for: Trish Lewis (7284)</b>					<b>1,950.89</b>
01/14/2023	02/01/2023	100231244	INTERNATIONAL CODE COUNCIL	Purchase Intl Code Council Inc	230.00
01/27/2023	02/01/2023	100231244	MISSOURI FLOODPLAIN MGRS ASSN	Purchase Asfpm	175.00
01/30/2023	02/01/2023	100231244	MISSOURI FLOODPLAIN MGRS ASSN	Purchase Asfpm	120.00
02/27/2023	03/01/2023	100233545	METROPOLITAN KC CHAPTER OF ICC	Purchase Sq *metropolitan Kc Chapt	30.00
03/09/2023	04/03/2023	100237446	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*h52is4kb2	68.78
03/22/2023	04/03/2023	100237446	PRICE CHOPPER, COSENTINO GROU	Purchase Price Chopper #120	43.96
04/26/2023	05/01/2023	100232746	PRICE CHOPPER, COSENTINO GROU	Purchase Price Chopper #120	11.99
05/10/2023	06/01/2023	100238747	PRICE CHOPPER, COSENTINO GROU	Purchase Price Chopper #288/Employee	63.45
05/16/2023	06/01/2023	100238747	PIZZA HUT	Purchase Pizza Hut 037131/Employee	45.17
05/31/2023	06/01/2023	100238747	INTL CODE COUNCIL INC	Purchase Intl Code Council	165.00
06/15/2023	06/30/2023	100230547	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	56.28
06/23/2023	06/30/2023	100230547	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019	12.97

07/11/2023	08/01/2023	100235347	NPG NEWSPAPERS INC, ST. JOSEPH	Purchase Npg Newspapers Inc	359.80
07/20/2023	08/01/2023	100235347	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*gg5so1gt3	7.37
07/21/2023	08/01/2023	100235347	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*mi0q81p43	10.49
07/26/2023	08/01/2023	100235347	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*t61js3ss2	8.27

**Total for: Kipp Jones (9057) 1,408.53**

01/04/2023	02/01/2023	401230837	AIRCRAFT SPRUCE & SPECIALTY CO	Purchase Aircraft Spruce And	263.50
01/06/2023	02/01/2023	240231837	MISSOURI PARK & REC ASSOC, MPR/	MPRA Conference- Kagay, Cross,	1,580.00
01/10/2023	02/01/2023	240231837	MISSOURI PARK & REC ASSOC, MPR/	TRAINING - BRYAN SHIBLEY	395.00
01/11/2023	02/01/2023	401230837	EASY ICE	Purchase Easy Ice / Airport - Ice	240.00
01/17/2023	02/01/2023	401230837	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us/Airport-Gel for	18.99
01/26/2023	02/01/2023	401230837	AIRCRAFT SPRUCE & SPECIALTY CO	Purchase Aircraft Spruce And Spec /	3.00
01/26/2023	02/01/2023	401230837	AIRCRAFT SPRUCE & SPECIALTY CO	Purchase Aircraft Spruce And Spec /	45.00
01/29/2023	02/01/2023	401230837	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us / Airport - Key	41.58
01/31/2023	02/01/2023	240230837	ADOBE SYSTEMS INCORPORATED	Adobe Monthly Subscription - John Davis	14.99
02/02/2023	03/01/2023	240232838	NATIONAL REC & PARK ASSN NRPA	CPRP CERTIFICATION RENEWAL- JOHN D.	70.00
02/10/2023	03/01/2023	401232838	THE HOME DEPOT PRO	LIGHTBULBS FOR THE AIRPORT/original	99.92
02/15/2023	03/01/2023	401232838	O'REILLY AUTO PARTS	OIL/FILTER FOR 2008 FORD EXPLORER UT	38.80
02/21/2023	03/01/2023	401232838	ERECT-A-TUBE	GARAGE DOOR MOTOR SEALS- AIRPORT	370.50
02/24/2023	03/01/2023	401232838	FOREFLIGHT	AIRPORT ADVERTISING 2023	240.00
02/28/2023	03/01/2023	401232838	AMAZON CAPITAL SERVICES	GARAGE DOOR OIL-MNAC	34.75

Invoice	Tran date	Check Number	Vendor	Description	Amount
02/28/2023	03/01/2023	240232838	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION - JOHN DAVIS	14.99
03/01/2023	03/01/2023	401232838	AMAZON CAPITAL SERVICES	MNAC FLAG POLE ROPE	39.90
03/17/2023	04/03/2023	401237739	CAMLOCKDIRECT	Fuel truck parts	84.55
03/18/2023	04/03/2023	401237739	AMAZON CAPITAL SERVICES	Wall Clocks	89.75
03/20/2023	04/03/2023	401237739	HOME DEPOT CREDIT SERVICES	Drill bits and TV antenna	88.89
03/21/2023	04/03/2023	401237739	AMAZON CAPITAL SERVICES	Fuel gauging paste	9.01
03/29/2023	04/03/2023	401237739	MYPILOTSTORE.COM	Resale items	160.45
03/30/2023	04/03/2023	240237739	KC WINDUSTRIAL COMPANY	VALVE FOR 2021 TURBO TURF HYDRO SE	178.55
03/30/2023	05/01/2023	240234439	SAMS CLUB DIRECT	Purchase Samsclub	50.00
03/31/2023	05/01/2023	240234439	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION - JOHN DAVIS	14.99
03/31/2023	05/01/2023	240234439	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION - JOHN DAVIS	14.99
04/06/2023	05/01/2023	401234439	AMAZON CAPITAL SERVICES	Purchased Cylinder Cart	142.99
04/07/2023	05/01/2023	240234439	SAMS CLUB DIRECT	BOTTLED WATER -OFFICE	155.90
04/07/2023	05/01/2023	401234439	O'REILLY AUTO PARTS	Purchased Oil and Filters	69.78
04/07/2023	05/01/2023	401234439	WALMART	Purchased coffee pot	99.00
04/19/2023	05/01/2023	240234439	MISSOURI DEPT OF REVENUE	CBM PONTOON RENTAL BOAT REGISTRA	560.23
04/21/2023	05/01/2023	401234439	SAMS CLUB DIRECT	Purchased cases of water	15.92



04/27/2023	05/01/2023	401234439	KC WIRELESS INC	Purchased Speaker for Truck Radio	15.74
05/04/2023	06/01/2023	401237240	O'REILLY AUTO PARTS	Motor oil and oil filter	47.80
05/05/2023	06/01/2023	401237240	FELDMAN'S FARM & HOME	Purchased tube grease	49.90
05/11/2023	06/01/2023	401237240	EL MAGUEY	Employee lunch - staff appreciation week	54.45
05/23/2023	06/01/2023	401237240	SAMS CLUB DIRECT	Water and mints	34.66
05/25/2023	06/01/2023	401237240	FELDMAN'S FARM & HOME	Purchased weed killer	119.99
05/25/2023	06/01/2023	401237240	AMAZON CAPITAL SERVICES	Fuel treatment for fuel tanks	278.94
05/31/2023	06/01/2023	240237240	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION - JOHN DAVIS	14.99
06/26/2023	06/30/2023	401230640	SAMS CLUB DIRECT	Water and mints	31.88
06/26/2023	06/30/2023	401230640	FELDMAN'S FARM & HOME	Roundup weed killer	239.98
06/30/2023	08/01/2023	240235740	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION- JOHN DAVIS	19.99
07/14/2023	08/01/2023	240235740	GRANT WRITING USA	GRANT WRITING COURSE: J. DAVIS	495.00
07/19/2023	08/01/2023	401235740	HUGHEY AND PHILLIPS	Break away bases for runway lights	883.13
07/28/2023	08/01/2023	401235740	SAMS CLUB DIRECT	Water and mints	39.84
07/31/2023	08/01/2023	240235740	ADOBE SYSTEMS INCORPORATED	MONTHLY SUBSCRIPTION -JOHN DAVIS	19.99
<b>Total for: John Davis (9073)</b>					<b>7,592.20</b>

Invoice	Tran date	Check Number	Vendor	Description	Amount
01/05/2023	02/01/2023	285231926	HEARTLAND MLS	Purchase Realtor Association/MIs - 2023	260.00
01/09/2023	02/01/2023	285231926	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	30.79
01/12/2023	02/01/2023	285231926	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - DESK	30.00
01/12/2023	02/01/2023	285231926	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - PHONE HEADSET	179.95
01/18/2023	02/01/2023	285231926	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*ej1xv2m73 Amzn - H	67.11
01/23/2023	02/01/2023	285231926	PURE WATER DELIVERY	Purchase Pure Water Delivery - water	44.04
01/24/2023	02/01/2023	285231926	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*5t28c3k63 Amzn -	32.00
01/27/2023	02/01/2023	285231926	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*9y6sv49y3 - CHAIR	35.56
02/03/2023	03/01/2023	285236227	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	30.79
02/06/2023	03/01/2023	285236227	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us- KITCHEN SUPPLIE	30.48
02/07/2023	03/01/2023	285236227	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - 2PK USB ADAPTE	13.38
02/07/2023	03/01/2023	285236227	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - 2PK IPAD	15.98
02/08/2023	03/01/2023	285236227	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - 2 L SHAPED	1,068.10
02/10/2023	03/01/2023	285236227	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - KITCHEN SUPPLI	163.01
02/11/2023	03/01/2023	285236227	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - USB CABLES	14.99
02/16/2023	03/01/2023	285236227	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - (3) T SHIRTS;	42.33
02/19/2023	03/01/2023	285236227	CAMDEN ON THE LAKE	Purchase Camden On The Lake Resort -	474.60
02/19/2023	03/01/2023	285236227	CAMDEN ON THE LAKE	Purchase Camden On The Lake Resort-	474.60
02/19/2023	03/01/2023	285236227	CAMDEN ON THE LAKE	Purchase Camden On The Lake Resort -	474.60
02/19/2023	03/01/2023	285236227	CAMDEN ON THE LAKE	Purchase Camden On The Lake Resort-	474.60
02/20/2023	03/01/2023	285236227	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	53.49
02/20/2023	03/01/2023	285236227	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - FIELD JACKET; S	75.99

02/22/2023	03/01/2023	285236227	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hp5ji15o1 Amzn - 3	151.14
02/24/2023	03/01/2023	285236227	AIRCRAFT BLUEBOOK	Purchase Ibi*informa Products -	199.00
02/24/2023	03/01/2023	285236227	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hp9ov6da1 - 3 CASE	117.30
02/28/2023	03/01/2023	285236227	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - IPHONE CASE &	26.94
03/06/2023	04/03/2023	285239828	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	25.34
03/07/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - 2 MONITORS;	368.62
03/07/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - (2) 5 PK 32GB	37.98
03/07/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*h51td16z1 Amzn- 3	279.60
03/08/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - SHARK VACUUM;	476.08
03/08/2023	04/03/2023	285239828	INTL ASSOC OF ASSESSING OFFICE,	Purchase Nic* FI Dept Rev Pto - COURSE	415.00
03/08/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*h56qx8r81 Amzn- AA	52.99
03/08/2023	04/03/2023	285239828	INTL ASSOC OF ASSESSING OFFICE,	Purchase Nic* FI Dept Rev Pto - COURSE	415.00

Invoice	Tran date	Check Number	Vendor	Description	Amount
03/09/2023	04/03/2023	285239828	HEARTLAND MLS	Purchase Amzn Mktp Us - 2ND 2023 QTR	230.85
03/12/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - TOWER POWER	64.97
03/12/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hg8cc4j02 Amzn - 2	23.38
03/14/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - 2 HP89X TONER	461.46
03/15/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hg14p0sc2 Amzn -	21.86
03/15/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - FILE FOLDERS	6.98
03/15/2023	04/03/2023	285239828	MCKISSOCK	Purchase McKissock - CE ONLINE COURSE;	135.00
03/16/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hc64e5lz1 - AAA	13.07
03/20/2023	04/03/2023	285239828	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	46.04
03/21/2023	04/03/2023	285239828	SIGNUPGENIUS	Purchase Signupgenius - SCHEDULER	29.99
03/24/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - IPAD ACCESSORI	678.79
03/24/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - IPAD ACCESSORI	29.64
03/25/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - DATA	256.75
03/27/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - HP 410X TONER;	260.99
03/28/2023	04/03/2023	285239828	HEARTLAND MLS	Purchase Realtor Association/MIs - 2ND	75.00
03/28/2023	04/03/2023	285239828	AMAZON CAPITAL SERVICES	Purchase Realtor Association/MIs - 2ND	75.00
03/30/2023	04/03/2023	285239828	HEARTLAND MLS	Purchase Realtor Association/MIs -2ND	75.00
04/03/2023	05/01/2023	285234928	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	47.69
04/05/2023	05/01/2023	285234928	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - MONITOR STAND	38.88
04/07/2023	05/01/2023	285234928	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - PHONE HEADSET	215.94
04/10/2023	05/01/2023	285234928	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - USB HUB	14.39
04/10/2023	05/01/2023	285234928	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - ELECTRIC	149.99
04/10/2023	05/01/2023	285234928	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - AA BATTERIES;	30.68
04/17/2023	05/01/2023	285234928	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	53.49
04/18/2023	05/01/2023	285234928	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us- electric	28.99
04/21/2023	05/01/2023	285234928	SIGNUPGENIUS	Purchase Signupgenius - SCHEDULER	29.99

04/22/2023	05/01/2023	285234928	FLIGHTRADAR24	Purchase Flightradar24 Ab - GOLD PLAN	34.99
04/25/2023	05/01/2023	285234928	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - EDGE PROTECTC	16.99
04/25/2023	05/01/2023	285234928	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - IPHONE 12 CASE	12.99
05/01/2023	06/01/2023	285238929	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	47.69
05/08/2023	06/01/2023	285238929	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hu8o51hu0 - STORA	165.00
05/15/2023	06/01/2023	285238929	PURE WATER DELIVERY	Purchase Pure Water Delivery- WATER	46.04
05/18/2023	06/01/2023	285238929	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*s613v5r33 Amzn -	209.88
05/18/2023	06/01/2023	285238929	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us- 2 CERTIFICATE	10.99

Invoice	Tran date	Check Number	Vendor	Description	Amount
05/26/2023	06/01/2023	285238929	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	40.24
06/06/2023	06/30/2023	285231629	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - FRONT COUNTER	476.70
06/12/2023	06/30/2023	285231629	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	60.94
06/13/2023	06/30/2023	285231629	HEARTLAND MLS	Purchase Realtor Association/MIs- 3RD	240.00
06/14/2023	06/30/2023	285231629	MCKISSOCK	Purchase McKissock- CE ONLINE COURSE;	135.00
06/26/2023	06/30/2023	285231629	PURE WATER DELIVERY	Purchase Pure Water Delivery- WATER	40.24
07/10/2023	08/01/2023	285234229	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	46.04
07/10/2023	08/01/2023	285234229	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - STORAGE BINS P	248.38
07/11/2023	08/01/2023	285234229	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - BADGES	13.99
07/11/2023	08/01/2023	285234229	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - LASER DISTANCE	1,956.00
07/11/2023	08/01/2023	285234229	PRICE DIGESTS	Purchase Randall Reilly, Llc - RENEWAL	499.75
07/11/2023	08/01/2023	285234229	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us- FOLDERS, STORA	112.90
07/11/2023	08/01/2023	285234229	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - LAPTOP HOLDER	15.99
07/12/2023	08/01/2023	285234229	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*4p9tm63y3 Amzn - 3	1,081.26
07/17/2023	08/01/2023	285234229	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - LAPTOP HOLER X	187.35
07/19/2023	08/01/2023	285234229	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*y804m2se3 - DOOR	14.75
07/24/2023	08/01/2023	285234229	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	32.79
07/25/2023	08/01/2023	285234229	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*gv9me6673 - 3 SETS	95.70
07/27/2023	08/01/2023	285234229	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*t68yp8970 Amzn -	169.99
<b>Total for: Dawn Holterman (9099)</b>					<b>15,758.77</b>

01/10/2023	02/01/2023	100239215	AMAZON CAPITAL SERVICES	Certificate Frames	158.64
01/25/2023	02/01/2023	100239215	JEFFERSON CITY CAPITAL PLAZA	PARKING	3.00
01/25/2023	02/01/2023	100239215	MADISONS CAFE	Purchase Madisonscafe	20.01
01/28/2023	02/01/2023	100239215	AMAZON CAPITAL SERVICES	MONEY BOXES	70.50
02/02/2023	03/01/2023	100233615	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	37.20
02/18/2023	03/01/2023	100233615	AMAZON CAPITAL SERVICES	AMAZON PRIME MEMBERSHIP	179.00
03/30/2023	04/03/2023	100238816	JOE'S CRAB SHACK	Purchase 1506 Jcs Branson	39.79
03/31/2023	05/01/2023	100231917	BIG WHISKEY'S	Purchase Big Whiskeys 6	43.07
03/31/2023	05/01/2023	100231917	CRACKER BARREL	Purchase Cracker Barrel #127 Sprin	16.05

05/22/2023	06/01/2023	100235818	J & S PIZZA	Purchase J&s Pizza	71.96
05/22/2023	06/01/2023	100235818	J & S PIZZA	Purchase J&s Pizza	21.99
05/24/2023	06/01/2023	100235818	J & S PIZZA	Purchase J&s Pizza	165.84

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05/25/2023	06/01/2023	100235818	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	47.48
05/25/2023	06/01/2023	100235818	J & S PIZZA	Purchase J&s Pizza	167.93
05/30/2023	06/01/2023	100235818	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*e51gw4fu3	15.27
06/06/2023	06/30/2023	100231218	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hk3xt8wm3	35.46
06/08/2023	06/30/2023	100231218	J & S PIZZA	Purchase J&s Pizza	170.45
06/14/2023	06/30/2023	100231218	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	8.98
06/15/2023	06/30/2023	100231218	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us	15.83
07/17/2023	08/01/2023	100233418	J & S PIZZA	Purchase J&s Pizza	148.36
07/20/2023	08/01/2023	100233418	J & S PIZZA	Purchase J&s Pizza	73.96
<b>Total for: Lee Bucksath (9107)</b>					<b>1,510.77</b>

01/12/2023	02/01/2023	100239821	NPG NEWSPAPERS INC, ST. JOSEPH	Purchase Npg Newspapers Inc - Notice of	27.17
01/25/2023	02/01/2023	100239821	HINCKLEY SPRINGS	Purchase Primo Water - Office Supply -	36.70
01/26/2023	02/01/2023	100239821	TARGET	Purchase Target 00014555 - Office	196.86
01/27/2023	02/01/2023	100239821	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing	20.00
01/27/2023	02/01/2023	100239821	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing -	20.00
01/28/2023	02/01/2023	100239821	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Office Supplies	34.36
01/29/2023	02/01/2023	100239821	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Office Supplies	108.76
01/29/2023	02/01/2023	100239821	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Premium Laptop	24.95
01/31/2023	02/01/2023	100239821	STAPLES CONTRACT & COMMERCIAL	Purchase Staples - Office Supplies	76.69
01/31/2023	02/01/2023	100239821	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us - Wireless	19.99
02/10/2023	03/01/2023	100234621	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing RFP	20.00
02/10/2023	03/01/2023	100234621	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing RFP	20.00
02/10/2023	03/01/2023	100234621	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing 02-23	20.00
02/10/2023	03/01/2023	100234621	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing RFP	20.00
02/10/2023	03/01/2023	100234621	STAPLES CONTRACT & COMMERCIAL	Purchase Staples for new Space in	83.67
02/22/2023	03/01/2023	100234621	HINCKLEY SPRINGS	Purchase Primo Water	63.59
03/03/2023	04/03/2023	100239322	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing IFB	20.00
03/03/2023	04/03/2023	100239322	PERSONAL TOUCH ENGRAVING	Purchase Personal Touch Engraving	30.00
03/10/2023	04/03/2023	100239322	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing Bid	20.00
03/10/2023	04/03/2023	100239322	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing RFP	20.00
03/10/2023	04/03/2023	100239322	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing SS	34.28
03/15/2023	04/03/2023	100239322	STAPLES CONTRACT & COMMERCIAL	Purchase Staples Sourcewell Contract	82.28

Invoice	Tran date	Check Number	Vendor	Description	Amount
03/16/2023	04/03/2023	100239322	AMAZON CAPITAL SERVICES	Purchase B2b Prime*hg2de4y82 Annual	1,299.00
03/22/2023	04/03/2023	100239322	HINCKLEY SPRINGS	Purchase Primo Water Delivery	117.37
03/22/2023	04/03/2023	100239322	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty 1384	70.75
03/28/2023	04/03/2023	100239322	STRATEGIC RESOURCES GROUP, EV	Purchase Strategic Government Resources	59.00
03/28/2023	04/03/2023	100239322	STRATEGIC RESOURCES GROUP, EV	Purchase Strategic Government Resources	59.00
03/28/2023	04/03/2023	100239322	STRATEGIC RESOURCES GROUP, EV	Purchase Strategic Government Resources	59.00
04/07/2023	05/01/2023	100231821	EXCELSIOR PUBLISHING CO	RFQ 18-23 Airport Engineering	20.00
04/07/2023	05/01/2023	100231821	EXCELSIOR PUBLISHING CO	RFQ 22-23 Airport Planning &	20.00
04/23/2023	05/01/2023	100231821	EXCELSIOR PUBLISHING CO	Sole Source 23-23 Non-Playground Scrap	34.28
04/23/2023	05/01/2023	100231821	EXCELSIOR PUBLISHING CO	RFP 24-23 On-Call Plumbing Services	20.00
04/26/2023	05/01/2023	100231821	MINSKY'S PIZZA	Staff Meeting County Facing Purchasing	66.18
04/28/2023	05/01/2023	100231821	EXCELSIOR PUBLISHING CO	35-23	20.00
05/02/2023	06/01/2023	100236422	HINCKLEY SPRINGS	Purchase Primo Water Bottled Water	82.84
05/02/2023	06/01/2023	100236422	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*hm1ko2v92 File	11.44
05/03/2023	06/01/2023	100236422	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*y16k78kn3 Hanging	10.73
05/04/2023	06/01/2023	100236422	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*bn02k2b33 Amzn	10.26
05/04/2023	06/01/2023	100236422	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*mi5yi6133 Amzn	10.49
05/09/2023	06/01/2023	100236422	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*up9ji66v3 - Copy	44.99
05/17/2023	06/01/2023	100236422	HINCKLEY SPRINGS	Purchase Primo Water. Spring Water	76.66
05/26/2023	06/01/2023	100236422	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing SS	35.52
05/30/2023	06/01/2023	100236422	NIGP	Purchase National Institute Of Gove	415.00
06/05/2023	06/30/2023	100230822	PUBLIC SURPLUS	Purchase Publicsurplus Annual Contract	960.00
06/14/2023	06/30/2023	100230822	HINCKLEY SPRINGS	Purchase Primo Water	91.08
06/23/2023	06/30/2023	100230822	NIGP	Purchase National Insitute Of Gove LJB	356.00
06/23/2023	06/30/2023	100230822	MAPP	Purchase Mappi Conference Registration	150.00
06/26/2023	06/30/2023	100230822	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing IFB	20.00
07/11/2023	08/01/2023	100233822	MINSKY'S PIZZA	Purchase Minsky's Pizza Liberty -	61.56
07/12/2023	08/01/2023	100233822	HINCKLEY SPRINGS	Purchase Primo Water Service	49.91
07/17/2023	08/01/2023	100233822	PITTMAN PRINTING INC, DBA PRINTIN	Purchase Pittman Printing Inc DeEtta	109.20
07/17/2023	08/01/2023	100233822	PITTMAN PRINTING INC, DBA PRINTIN	Purchase Pittman Printing Inc Business	109.20
07/28/2023	08/01/2023	100233822	EXCELSIOR PUBLISHING CO	Purchase In *excelsior Publishing Bid	20.00
07/28/2023	08/01/2023	100233822	AMAZON CAPITAL SERVICES	Purchase Amzn Mktp Us Zevo Knat Traps	45.44
07/30/2023	08/01/2023	100233822	AMAZON CAPITAL SERVICES	Purchase Amazon.Com*th7jt4a40 Amzn Ink	7.89

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<b>Total for: Leslie Burton (9123)</b>					<b>5,522.09</b>
01/13/2023	02/01/2023	100231041	TIME WARNER CABLE	Spectrum CountyWideInternetServices	1,734.53

01/14/2023	02/01/2023	100231041	CONSOLIDATED COMMUNICATIONS	Consolidated Communicatio-Long Dist/PRI	2,354.14
01/17/2023	02/01/2023	100231041	AMAZON CAPITAL SERVICES	Amazon.Com*lb1mj6x73 Amzni -Culligan -	43.23
01/17/2023	02/01/2023	100231041	AMAZON CAPITAL SERVICES	Amzn Mktp Us-AJC Battery Compatible	16.82
01/18/2023	02/01/2023	100231041	DIGICERT INC	Digicert Inc - *.claycountymo.gov -	1,611.20
01/18/2023	02/01/2023	100231041	AMAZON CAPITAL SERVICES	Amzn Mktp Us - 5 x Amazon Basics 8K	82.74
01/26/2023	02/01/2023	100231041	INFOOPIA	Dovestones Soft C2 Phone Directory 2023	249.50
01/31/2023	02/01/2023	100231041	AT&T	Att 816 143-0040 900 0 Jan 2023	167.96
02/01/2023	03/01/2023	100233242	AMAZON CAPITAL SERVICES	QuickPort 2-Port Surface-Mount Housing,	324.51
02/04/2023	03/01/2023	100233242	AMAZON CAPITAL SERVICES	Amzn Mktp Us Datalogic ADC	29.25
02/08/2023	03/01/2023	100233242	AMAZON CAPITAL SERVICES	Amazon.Com*h95rh5ru0 Amzn 2 x Office	9.90
02/08/2023	03/01/2023	100233242	AMAZON CAPITAL SERVICES	Amzn Mktp Us 3-Dell 130W Laptop	122.96
02/10/2023	03/01/2023	100233242	AMAZON CAPITAL SERVICES	Amazon.Com*he6sr9ta0 6 x Amazon Basics	51.18
02/10/2023	03/01/2023	100233242	AMAZON CAPITAL SERVICES	26 Pockets Expanding File Folder A-Z	32.78
02/21/2023	03/01/2023	100233242	AMAZON CAPITAL SERVICES	USB Wall Chargers/Phone Charger/USB	37.92
02/23/2023	03/01/2023	100233242	AMAZON CAPITAL SERVICES	Amzn Mktp Us DisplayPort Cable 10ft 5	108.86
02/25/2023	03/01/2023	100233242	AMAZON CAPITAL SERVICES	Amzn Mktp Us Oberon 1011-00 T Bar	117.21
02/25/2023	03/01/2023	100233242	AMAZON CAPITAL SERVICES	Amazon.Com*hp26n4wa1 Amzn Amazon	12.79
03/01/2023	04/03/2023	100237143	AT&T	Att 816 143-0040 900 0 Feb 2023	167.96
03/01/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amzn Mktp Us 2 x SATINIOR 20 Pieces	13.98
03/02/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amzn Mktp Us Kleenex Anti-Viral 3-Ply	41.10
03/03/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amzn Mktp Us Sharpie Permanent Markers,	57.53
03/03/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amazon.Com*h59vr0vj0 Oxford Index	12.87
03/05/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amzn Mktp Us 2-Replacement Dell 130W	124.95
03/18/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amzn Mktp Us - VIVO Height Adjustable	64.34
03/22/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amazon.Com*hc97j3ds2 Amzn - Oxford	26.10
03/22/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amazon.Com*hc37l8d42 Amzn - Crayola	0.69
03/29/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amzn Mktp Us - Mr. Pen - Packing Tape	11.98
03/29/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amzn Mktp Us - Power Cord 25 Feet, AC	11.87
03/30/2023	04/03/2023	100237143	AT&T	Att - 816 143-0040 900 0 Mar 2023	167.96
03/30/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amazon.Com*hy3rs8ga1 Amzn-Sparco SPR1	3.99
03/30/2023	04/03/2023	100237143	AMAZON CAPITAL SERVICES	Amzn Mktp Us - Backerysupply	9.89

Invoice	Tran date	Check Number	Vendor	Description	Amount
04/09/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us DEESPAEK 12V 10Ah LiFePC	34.90
04/10/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us 2-SFP to RJ45 1000BASE-T	389.06
04/12/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amazon.Com*hj4zs52h0 Amzn Prepac Elite	119.88
04/13/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us MUPATER Kitchen Pantry	259.99
04/14/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us 1400 PCS Colored Dot	13.88
04/17/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us - LD Products Compatible	55.43
04/17/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us - iPhone Charger Cable 3ft	38.14

04/18/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us - DEWALT 20V MAX Cordless	353.64
04/22/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us - 3 Step Ladder Folding	45.53
04/24/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us - SUNEE Zipper Pouch 4x9	17.45
04/25/2023	05/01/2023	100231543	BASKIN ROBBINS	Baskin #347916 Online - IT Staff	30.74
04/25/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amazon.Com*hf5z51tg2 Amzn - Gorilla	12.05
04/25/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us - Logitech M185 Wireless	12.80
04/25/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amazon.Com*hf32c41z1 Amzn - Logitech	9.89
04/26/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us - HOMEDANT Z-BEAM Heavy	157.40
04/28/2023	05/01/2023	100231543	AMAZON CAPITAL SERVICES	Amzn Mktp Us - Dell Docking Station	41.40
05/01/2023	06/01/2023	100235544	AT&T	Att 816 143-0040 900 0 April 2023	167.96
05/02/2023	06/01/2023	100235544	AMAZON CAPITAL SERVICES	Amazon.Com*0j32o7dx3 - CCNP and CCIE	135.12
05/05/2023	06/01/2023	100235544	AMAZON CAPITAL SERVICES	Amzn Mktp Us - Cable Finder Tone	32.57
05/17/2023	06/01/2023	100235544	AMAZON CAPITAL SERVICES	Amazon.Com*pn5254ka3 Amzn - Amazon	45.00
05/18/2023	06/01/2023	100235544	AMAZON CAPITAL SERVICES	Amzn Mktp Us-Boise OX-9007 X-9T	68.41
05/18/2023	06/01/2023	100235544	AMAZON CAPITAL SERVICES	Amzn Mktp Us - EOOUT 36pcs Mesh Zipper	21.77
05/18/2023	06/01/2023	100235544	AMAZON CAPITAL SERVICES	Amazon.Com*116945xn3 - Logitech H390	20.78
05/19/2023	06/01/2023	100235544	AMAZON CAPITAL SERVICES	Amzn Mktp Us-1 of: Dtk 19V 4.74A 90W	109.44
05/24/2023	06/01/2023	100235544	AMAZON CAPITAL SERVICES	Amzn Mktp Us - 2 of: 50 Pack 11x17	27.98
05/30/2023	06/01/2023	100235544	AMAZON CAPITAL SERVICES	Amzn Mktp Usn - SSK Aluminum M.2 to USB	47.30
05/30/2023	06/01/2023	100235544	AT&T	Att - 816 143-0040 900 0 May 2023	167.96
06/07/2023	06/30/2023	100230299	AMAZON CAPITAL SERVICES	Amazon.Com*qh8co89e3 Amzn-3 of:	15.86
06/09/2023	06/30/2023	100230299	AMAZON CAPITAL SERVICES	Amzn Mktp Us - 1 of: YYYYHPP YP1075	133.64
06/09/2023	06/30/2023	100230299	AMAZON CAPITAL SERVICES	Amzn Mktp Us-1 of: wall26 Canvas Print	89.99
06/13/2023	06/30/2023	100230299	AMAZON CAPITAL SERVICES	Amzn Mktp Us-OtterBox iPhone SE 3rd &	15.54
06/14/2023	06/30/2023	100230299	AMAZON CAPITAL SERVICES	Amzn Mktp Us-1 of: YYYYHPP Nature Wall	133.64
06/15/2023	06/30/2023	100230299	AMAZON CAPITAL SERVICES	Amzn Mktp Us -Aiibe 128GB Flash Drive	250.91
06/15/2023	06/30/2023	100230299	LOWES	Lowes #01565 - 2 Phone Splice Connectors	12.94

Invoice	Tran date	Check Number	Vendor	Description	Amount
06/22/2023	06/30/2023	100230299	OFFICE DEPOT	Office Depot #2167-SitTrue RdgeF Office	319.99
06/22/2023	06/30/2023	100230299	BATTERIES PLUS	Batteries Plus #243 - Install FOB	10.75
06/22/2023	06/30/2023	100230299	BATTERIES PLUS	store credit...shows on July statement	-10.75
06/27/2023	06/30/2023	100230299	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving - Nameplate -	9.50
06/27/2023	06/30/2023	100230299	AMAZON CAPITAL SERVICES	Amzn Mktp Us - 1 of: APC Smart-UPS C	199.99
06/28/2023	06/30/2023	100230299	AMAZON CAPITAL SERVICES	Amzn Mktp Us - 2 x Cube Storage Baskets	41.92
06/29/2023	06/30/2023	100230299	AMAZON CAPITAL SERVICES	Amzn Mktp Us - NERMAK 12V 10Ah Lithium	44.54
06/29/2023	06/30/2023	100230299	AMAZON CAPITAL SERVICES	Amzn Mktp Us - 2 x MR.SIGA Microfiber	25.70
07/07/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-UPSBatteryCenter®	299.99
07/10/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-Glade Automatic Spray	106.00
07/11/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-"NERMAK 12V 10Ah Lithium	216.78

07/11/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-4 x Crucial MX500 500GB 3D	146.20
07/12/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-RBC7 UPS Replacement	136.46
07/13/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amazon.Com*h12mz94s3 Amzn-2 x Blueline	38.02
07/13/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-Blow Off 2222 Electronics	14.66
07/14/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-3 x Cardinal 22112	50.34
07/17/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-CRAFTSMAN Phillips	4.93
07/17/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-2 x NERMAK 12V 18Ah	118.78
07/17/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-Dunwell 11x17 Sheet	16.72
07/18/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-CCCEI Desk Clamp Power	26.72
07/18/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-SABRENT USB 3.0 to SATA	46.52
07/19/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-Crucial MX500 500GB 3D	34.60
07/20/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-2-RBC7 UPS Replacement	269.62
07/22/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-1 of: USB Type C to 3.5mm	77.16
07/22/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-3-HumanCentric Monitor Arm	74.94
07/22/2023	08/01/2023	100235144	LUCID SOFTWARE INC	Lucidchart.Com/Charge-LucidCharts 1 YR	638.79
07/24/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amazon.Com*sy5wl51k3 Amzn-Crucial MX50	47.51
07/24/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-1 of: Jocausto Foldable	29.69
07/25/2023	08/01/2023	100235144	AMAZON CAPITAL SERVICES	Amzn Mktp Us-	462.86

**Total for: Kevin Shaw (9131) 14,410.61**

01/26/2023	02/01/2023	220232036	AMAZON CAPITAL SERVICES	Office Chair replacements	299.97
01/26/2023	02/01/2023	220232036	AMAZON CAPITAL SERVICES	Office Chair replacements	202.94

Invoice	Tran date	Check Number	Vendor	Description	Amount
01/26/2023	02/01/2023	220232036	THE HOME DEPOT PRO	Floor Epoxy Chips	66.54
01/27/2023	02/01/2023	220232036	AMAZON CAPITAL SERVICES	Trash cans	166.20
01/31/2023	02/01/2023	220232036	ORSCHELN FARM & HOME	Rubber mats	88.00
02/02/2023	03/01/2023	220235337	AMAZON CAPITAL SERVICES	Office Chair	164.99
02/06/2023	03/01/2023	220235337	WALMART	Table clothes	7.00
02/06/2023	03/01/2023	220235337	IDENTOGO	Finger printing Kyle Deitchler	86.50
02/07/2023	03/01/2023	220235337	WATERS HARDWARE	Screws HWY311	5.60
02/15/2023	03/01/2023	220235337	IDENTOGO	Finger Printing James S employee	86.50
02/28/2023	03/01/2023	220235337	HEADLIGHTS EXPERTS	LED bulbs	199.99
03/01/2023	04/03/2023	220237638	AMAZON CAPITAL SERVICES	Cabinet drawer locks/remaining amazon	4.37
03/09/2023	04/03/2023	220237638	AMAZON CAPITAL SERVICES	Employee outerwear Blacknights HiViz	66.39
03/23/2023	04/03/2023	220237638	CLARK'S TOOL, CPD INC	Replacement Socket 1 1/8	19.12
03/25/2023	04/03/2023	220237638	AMAZON CAPITAL SERVICES	Replacement wrench--Mechanic Randy	15.49
03/27/2023	04/03/2023	220237638	CLASS 8 TRUCKPARTS	Marker light HWY308	57.14
03/28/2023	04/03/2023	220237638	HOME DEPOT CREDIT SERVICES	mailbox replacement	99.80
03/29/2023	04/03/2023	220237638	AMAZON CAPITAL SERVICES	Employee Outerwear Sweatshirt HiViz	66.39



04/02/2023	05/01/2023	220232637	AMAZON CAPITAL SERVICES	LED Red Rectangular tail light stock	79.80
04/12/2023	05/01/2023	220232637	AMAZON CAPITAL SERVICES	Hard hats for Public Safety Week	9.99
04/14/2023	05/01/2023	220232637	WINDY CITY NOVELTIES	Small Construction hats for Public	32.99
04/15/2023	05/01/2023	220232637	AMAZON CAPITAL SERVICES	Mini shovels for Public Safety Week	9.99
04/26/2023	05/01/2023	220232637	CLAY CO RECORDER OF DEEDS	Easement Requests-WHB 169C-C5 box	95.37
05/01/2023	06/01/2023	220236438	IDENTOGO	Fingerprinting Austin Novicky	86.50
05/01/2023	06/01/2023	220236438	IDENTOGO	Fingerprinting Mathew Kissick	86.50
05/03/2023	06/01/2023	220236438	AMAZON CAPITAL SERVICES	Drum Dolly & D wrench tool	133.36
05/04/2023	06/01/2023	220236438	AMAZON CAPITAL SERVICES	Employee Outerwear Chris L - l/s	24.99
05/05/2023	06/01/2023	220236438	AMAZON CAPITAL SERVICES	JB Weld epoxy	21.98
05/06/2023	06/01/2023	220236438	AMAZON CAPITAL SERVICES	Day Timer starter book for Sophie	39.95
05/10/2023	06/01/2023	220236438	AMAZON CAPITAL SERVICES	Air Filters for Ford Trucks HWY 11, 12,	45.98
05/11/2023	06/01/2023	220236438	CLAY CO RECORDER OF DEEDS	Temporary Easements for Culverts	123.06
05/15/2023	06/01/2023	220236438	TRIMBLE.LEARN	GIS Essentials for Cityworks Office	100.00
05/16/2023	06/01/2023	220236438	AMAZON CAPITAL SERVICES	Employee Outerwear Rain bibs and Jacket	109.06
05/19/2023	06/01/2023	220236438	AMAZON CAPITAL SERVICES	Employee Outerwear Rain jacket Randy	18.78
05/23/2023	06/01/2023	220236438	AMAZON CAPITAL SERVICES	Employee outerwear l/s -t-shirts	31.36
05/24/2023	06/01/2023	220236438	AMAZON CAPITAL SERVICES	Employee Outerwear black hi-viz	118.98

Invoice	Tran date	Check Number	Vendor	Description	Amount
05/25/2023	06/01/2023	220236438	AMAZON CAPITAL SERVICES	Employee Outerwear Black hi viz	130.88
06/04/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	Pneumatic Impact Wrench, 3/4 inch drive	534.07
06/07/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	ATD Tools tractor Filter Pliers	37.40
06/08/2023	06/30/2023	220230138	TRIMBLE.LEARN	Training Intro to Cityworks APIs S	100.00
06/12/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	Valve Coil HWY036	38.48
06/13/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	Employee outerwear-Troy M Hi-Viz	123.12
06/15/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	Matte Black Ink for Canon Plotter	64.95
06/27/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	Employee outerwear - Dustin F Hi viz	31.66
06/27/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	Employee outerwear - Kyle D t-shirts	46.56
06/27/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	Employee outerwear - Danny C Hi viz	33.61
06/28/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	Employee outerwear - Austin N & Justin	144.90
06/28/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	Employee outerwear - Kyle D, Matt K	86.67
06/29/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	Employee outerwear-Scott F t-shirts	51.32
06/29/2023	06/30/2023	220230138	AMAZON CAPITAL SERVICES	Employee outerwear-Dustin F Hi viz	69.99
07/13/2023	08/01/2023	220235099	ARBORWEAR	Employee Outerwear D Omland Yellow	75.23
07/18/2023	08/01/2023	220235099	AMAZON CAPITAL SERVICES	6 x 7-1/2	215.99
07/19/2023	08/01/2023	220235099	AMAZON CAPITAL SERVICES	Photo Lithium battery	69.29
<b>Total for: Debra Richardson (9149)</b>					<b>4,725.69</b>

06/26/2023	06/30/2023	279232102	MICROSOFT BUSINESS SOLUTIONS, ;	Purchase Msft * E0200nsv27+-drone	4.00
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07/03/2023	08/01/2023	278236802	PRICE CHOPPER, COSENTINO GROU	Purchase Price Chopper #120- batteries	43.96
07/09/2023	08/01/2023	278236802	FOR YOU FLOWERS	Purchase Fyf*fromyouflowers- Funeral	99.97
07/10/2023	08/01/2023	286236802	HANDCUFF WAREHOUSE	Handcuff/Baton locks for detention	35.96
07/12/2023	08/01/2023	278236802	MISSOURI SECRETARY OF STATE	Purchase Mo Sec Of State- Kim Dodson's	25.75
07/12/2023	08/01/2023	278236802	MISSOURI SECRETARY OF STATE	Purchase Mo Sec Of State- Lindsey	25.75
07/12/2023	08/01/2023	278236802	HAPPY TIMES T-SHIRT CO	Purchase Happy Times- hats and shirts	700.00
07/12/2023	08/01/2023	278236802	MISSOURI SECRETARY OF STATE	Purchase Mo Sec Of State- Ginger	25.75
07/13/2023	08/01/2023	278236802	NATIONAL NOTARY ASSOCIATION	Purchase Nna Services Llc- Ginger	200.00
07/18/2023	08/01/2023	279236802	FBINAA	Purchase Fsp*fbinaa Ks Wmo Chapter-	175.00
07/18/2023	08/01/2023	278236802	SAM'S CLUB	Purchase Samsclub.Com- Monthly items	71.62
07/18/2023	08/01/2023	279236802	FBINAA	Purchase Fsp*fbinaa Ks Wmo Chapter-	175.00
07/18/2023	08/01/2023	279236802	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort- Phil's	382.71
07/18/2023	08/01/2023	279236802	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort- Rob's	382.71

Invoice	Tran date	Check Number	Vendor	Description	Amount
07/18/2023	08/01/2023	279236802	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort- jeff's	382.71
07/18/2023	08/01/2023	279236802	FBINAA	Purchase Fsp*fbinaa Ks Wmo Chapter-	175.00
07/18/2023	08/01/2023	279236802	TAN-TAR-A RESORT, MARGARITAVILL	Purchase Margaritaville Resort-	382.71
07/21/2023	08/01/2023	278236802	KEARNEY CHAMBER OF COMMER	Purchase Kearney Chamber Of Commerce-	10.00
07/21/2023	08/01/2023	278236802	SAM'S CLUB	Purchase Samsclub.Com- Lola treats and	81.80
07/22/2023	08/01/2023	278236802	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Acropro Subs- Sheriff's	2,922.29
07/24/2023	08/01/2023	279236802	SPECTRUM	Purchase Spectrum-cable bill	107.98
07/24/2023	08/01/2023	279236802	SPECTRUM	Purchase Spectrum-cable bill	308.80
07/24/2023	08/01/2023	279236802	FBINAA	Purchase Fsp*fbinaa Ks Wmo Chapter-	175.00
07/24/2023	08/01/2023	279236802	SPECTRUM	Purchase Spectrum-cable bill	446.41
07/25/2023	08/01/2023	279236802	MICROSOFT BUSINESS SOLUTIONS, S	Purchase Msft * E0200o7ja6- monthly	4.00
07/27/2023	08/01/2023	278236802	LIBERTY HOSPITAL URGENT CARE	Purchase Liberty Hospital Urgent-bill	101.00
<b>Total for: Lindsey Bazzano (9951)</b>					<b>7,445.88</b>
<b>Total for: cc (Visa)</b>					<b>748,564.54</b>
<b>Total for: UMB</b>					<b>748,564.54</b>

