

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Dawn Holterman (0063)</b>						
362800	01/10/2018	02/01/2018	285181115	URISA/URBAN & REGIONAL INFORMA	Purchase Cama-- 2018 CAMA CONF MARCH 1	500.00
T8A2UK-a	01/17/2018	02/01/2018	285181115	SOUTHWEST AIRLINES	Purchase Southwes- AIRLINE TICKETS; J	423.96
T8A2UK-b	01/17/2018	02/01/2018	285181115	SOUTHWEST AIRLINES	Purchase Southwes-- AIRLINE TICKETS; J	423.96
T8A2UK-d	01/17/2018	02/01/2018	285181115	SOUTHWEST AIRLINES	Purchase Swa*earlybrd -AIRLINE TICKETS;	15.00
T8A2UK-e	01/17/2018	02/01/2018	285181115	SOUTHWEST AIRLINES	Purchase Swa*earlybrd -AIRLINE TICKETS;	15.00
T8A2UK-f	01/17/2018	02/01/2018	285181115	SOUTHWEST AIRLINES	Purchase Swa*earlybrd- AIRLINE	15.00
T8A2UK-c	01/17/2018	02/01/2018	285181115	SOUTHWEST AIRLINES	Purchase Swa*earlybrd- AIRLINE TICKETS;	15.00
7001431110	01/24/2018	02/01/2018	285181115	INSITUTE OF REAL ESTATE MGMT	Purchase Institute Of Real Estate -	225.00
11370017999568258	01/26/2018	02/01/2018	285181115	AMAZON.COM	Purchase Amazon Mktplace Pmts -	134.92
11390712416845000	01/27/2018	02/01/2018	285181115	AMAZON.COM	Purchase Amazon.Com-- BATTERY BACK UPS	86.24
11118794610385000	02/03/2018	03/01/2018	285181715	AMAZON.COM	Purchase Amazon Mktplace Pmts Www.--	29.92
137613	02/04/2018	03/01/2018	285181715	AMAZON.COM	Purchase Camden On The Lake Resort--	572.25
95909403018751206386	02/08/2018	03/01/2018	285181715	US POSTAL SERVICE	Purchase Usps Po 2846860068 --	6.70
11424934372397051	02/09/2018	03/01/2018	285181715	AMAZON.COM	Purchase Amazon Mktplace Pmts -- STATIC	31.60
11336655342244213	02/26/2018	03/01/2018	285181715	AMAZON.COM	Purchase Amazon.Com-- CORSAIR FLASH	517.98
51984970348560204040	02/28/2018	04/02/2018	285182815	MCKISSOCK	Purchase McKissock Lp -- MCKISSOCK ;	84.99
68713166	03/09/2018	04/02/2018	285182815	PBM*PENTON BUS ONLINE	Purchase Pbm*penton Bus Online -- 2018	156.20
11459209552514615	03/12/2018	04/02/2018	285182815	AMAZON.COM	Purchase Amazon Mktplace Pmts Www. --	33.91
11351703438183440	03/17/2018	04/02/2018	285182815	AMAZON.COM	Purchase Amazon Mktplace Pmts - ANKER	95.92
11405395532545827	03/19/2018	04/02/2018	285182815	AMAZON.COM	Purchase Amazon.Com - (1) HP LASERJET	217.63
6047120201	03/22/2018	04/02/2018	285182815	HYATT REGENCY	Purchase Hyatt Regency Houston -- HOTEL	790.92
11240127215038626	04/11/2018	05/01/2018	285183615	AMAZON.COM	Purchase Amazon Mktplace Pmts--	336.32
11293324564925847	04/13/2018	05/01/2018	285183615	AMAZON.COM	Purchase Amazon Mktplace Pmts--	33.00
570	04/27/2018	05/01/2018	285183615	US POSTAL SERVICE	Purchase Usps Po 2845540062-- CERTIFIED	13.45
11622017	05/07/2018	06/01/2018	285184712	MO REAL EST APPRAISERS	Purchase Csi Mo Prof License-- APPSR	306.45
11624357	05/10/2018	06/01/2018	285184712	MO REAL EST APPRAISERS	Purchase Csi Mo Prof License -- APPSR	306.45
11224070806061039	05/11/2018	06/01/2018	285184712	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill--	99.90
11343814947485007	05/15/2018	06/01/2018	285184712	AMAZON.COM	Purchase Amazon Mktplace Pmts-- MEN'S	5.67
11627254	05/15/2018	06/01/2018	285184712	MO REAL EST APPRAISERS	Purchase Csi Mo Prof License -- APPSR	306.45
34.90	05/17/2018	06/01/2018	285184712	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill--	34.90
11629251	05/17/2018	06/01/2018	285184712	MO REAL EST APPRAISERS	Purchase Csi Mo Prof License -- APPSR	306.45
11347905835572253	05/18/2018	06/01/2018	285184712	AMAZON.COM	Purchase Amazon Mktplace Pmts --	27.00
11101381	05/23/2018	06/01/2018	285184712	LOWES	Purchase Lowes #01565 -- WATER COOLER	179.00

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<b>Cardholder: Dawn Holterman (0063)</b>						
11128271528190652	06/06/2018	07/02/2018	285188612	AMAZON.COM	Purchase Amazon Mktplace Pmts Www. --	33.70
11639635	06/06/2018	07/02/2018	285188612	MO REAL EST APPRAISERS	Purchase Csi Mo Prof License -- APPSR	306.45
11128271528190652	06/06/2018	07/02/2018	285188612	AMAZON.COM	Amazon credit, returned item	-6.74
11258237346251461	06/13/2018	07/02/2018	285188612	AMAZON.COM	Purchase Amazon Mktplace Pmts -- ARC	7.99
11293776828365824	06/14/2018	07/02/2018	285188612	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill --	45.60
11130704927086609	06/15/2018	07/02/2018	285188612	AMAZON.COM	Purchase Amazon Mktplace Pmts --	30.48
11316988771144238	06/28/2018	07/02/2018	285188612	AMAZON.COM	Purchase Amazon Mktplace Pmts Www. --	79.41
799001	07/09/2018	08/01/2018	285180712	WYNDHAM SAN DIEGO BAYSIDE	Purchase Wyndham San Diego Baysid --	1,167.00
95108132661281984056	07/17/2018	08/01/2018	285180712	US POSTAL SERVICE	Purchase Usps Po 2846860068-- STC	10.25
568702931	07/22/2018	08/01/2018	285180712	QUALITY INN	Purchase Quality Inn -- HOTEL ROOM;	488.20
11261981322017067	08/23/2018	09/03/2018	285182412	AMAZON.COM	Purchase Amazon.Com-- METAL CART & LINEI	100.97
11379992016839466	09/24/2018	10/01/2018	285183112	AMAZON.COM	Purchase Amazon.Com*mt5ij9af0-- DVI	15.98
11315849012452208	09/25/2018	10/01/2018	285183112	AMAZON.COM	Purchase Amzn Mktp Us -- STAND UP DESKS	399.98
1406	09/25/2018	10/01/2018	285183112	AMAZON.COM	Purchase Paypal - REPORTING SERVICES	395.00
11372704610176261	09/27/2018	10/01/2018	285183112	AMAZON.COM	Purchase Amzn Mktp Us -- STEP STOOL	21.46
300133706	09/27/2018	10/01/2018	285183112	FILOFAX	Purchase Filofax - 2019 REFILL C.	13.84
11382708714491453	09/28/2018	10/01/2018	285183112	AMAZON.COM	Purchase Amazon.Com*mt9xi4m32 -- 2019	21.08
11306940861071444	09/28/2018	10/01/2018	285183112	AMAZON.COM	Purchase Amzn Mktp Us - 2019 CALENDARS	43.30
3422394263	10/03/2018	11/01/2018	285186412	HILTON BRANSON CONVENTION	Purchase Hilton Hotels--HOTEL ROOMS;	524.16
3422108623	10/03/2018	11/01/2018	285186412	HILTON BRANSON CONVENTION	Purchase Hilton Hotels -- HOTEL ROOMS;	524.16
NS8FCDa	10/04/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Swa*earlybrd--AIRLINE TICKETS;	20.00
NS8FCDc	10/04/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Swa*earlybrd--AIRLINE TICKETS;	20.00
NS8FCD	10/04/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Southwes-- AIRLINE TICKETS;	179.96
3415308313	10/04/2018	11/01/2018	285186412	HILTON BRANSON CONVENTION	Purchase Hilton Hotels--HOTEL ROOMS;	655.20
11306416772481035	10/04/2018	11/01/2018	285186412	AMAZON.COM	Purchase Amzn Mktp Us - ROOM FILTER	34.99
NS8FCDb	10/04/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Swa*earlybrd--AIRLINE TICKETS;	20.00
NS8FCDd	10/04/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Swa*earlybrd--AIRLINE TICKETS;	20.00
3421000644	10/04/2018	11/01/2018	285186412	HILTON BRANSON CONVENTION	Purchase Hilton Hotels--HOTEL ROOMS;	655.20
NS84CD	10/04/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Southwes-- AIRLINE TICKETS;	179.96
11164171449136224	10/12/2018	11/01/2018	285186412	AMAZON.COM	Purchase Amazon.Com*mt8r45uj1-- PLASTIC	58.40
11171786138029021	10/18/2018	11/01/2018	285186412	AMAZON.COM	Purchase Amzn Mktp Us - 2 PK SAFETY	35.38
11146918142181032	10/18/2018	11/01/2018	285186412	AMAZON.COM	Purchase Amzn Mktp Us --1 HOODED	14.98
54041368615268745040	10/24/2018	11/01/2018	285186412	MCKISSOCK	Purchase McKissock Lp -- RES. PROP.	125.99
51138	10/30/2018	11/01/2018	285186412	IAAO-INTL ASSOCIATION OF, ASSESSIN	Purchase IaaO Org -- IAAO CONF; T.	500.00

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5262404093437	10/30/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Southwes -- AIRLINE TICKET; L	205.96
KAI6Jlc	10/30/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Swa*earlybrd -EARLY BIRD DEAL	20.00
10199197	10/30/2018	11/01/2018	285186412	IAAO-INTL ASSOCIATION OF, ASSESSIN	Purchase laao Org-- IAAO LEGAL CONF. L.	500.00
5262404093438	10/30/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Southwes-- AIRLINE TICKETS; T	205.96
KAI6Jla	10/30/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Swa*earlybrd - EARLY BIRD DEAL	20.00
KAI6Jlb	10/30/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Swa*earlybrd -EARLY BIRD DEAL	20.00
KAI6Jld	10/30/2018	11/01/2018	285186412	SOUTHWEST AIRLINES	Purchase Swa*earlybrd -EARLY BIRD DEAL	20.00
2071363858	11/02/2018	12/03/2018	285186912	SAMS CLUB DIRECT	Purchase Samsclub.Com-- MEMBERSHIP	100.00
11339014994341846	11/16/2018	12/03/2018	285186912	AMAZON.COM	Purchase Amzn Mktp Us -- LOGITECH	515.87
2002570133	11/27/2018	12/03/2018	285186912	ALAMODE INC	Purchase A La Mode, Inc -- SILVER	349.00
<b>Total for: Dawn Holterman (0063)</b>						<b>15,046.26</b>
<b>Cardholder: John Goehrung (0153)</b>						
0480914-IN	02/17/2018	03/01/2018	100181714	VALMONT	Valmont Site Pro 1 Pirod. 3' Web	33.00
0480914-IN	02/17/2018	03/01/2018	100181714	VALMONT	Freight	17.57
52196	02/27/2018	03/01/2018	100181714	JUSTRITE RUBBER STAMP & SEAL C	Justrite Rubber Stamp. Engraving.	31.40
52196	02/27/2018	03/01/2018	100181714	JUSTRITE RUBBER STAMP & SEAL C	Freight	10.00
11237	03/08/2018	04/02/2018	100182814	LOWES	Lowe #01565. Supplies.	32.07
2370879	03/27/2018	04/02/2018	100182814	VSN*DOTGOVREGISTRATION	Vsn*dotgovregistration. Yearly DOTGOV	400.00
285980	03/30/2018	04/02/2018	100182814	JEFA TECH	Jefa Tech Inc. Computer Supplies.	553.34
1214-7990	04/03/2018	05/01/2018	100183514	SECURE WORLD EXPO	Secureworld Expo. One day conference	145.00
52626	04/11/2018	05/01/2018	100183514	JUSTRITE RUBBER STAMP & SEAL C	Justrite Rubber Stamp And. Engraving.	22.70
286121	04/12/2018	05/01/2018	100183514	JEFA TECH	Jefa Tech Inc. Lightning Protector -	49.90
286121	04/12/2018	05/01/2018	100183514	JEFA TECH	Freight	9.85
90204000	04/13/2018	05/01/2018	100183514	SPX COMMUNICATION TECHNOLOGY, I	Flash Technology. Battery 12V 1.2AH	22.00
90204000	04/13/2018	05/01/2018	100183514	SPX COMMUNICATION TECHNOLOGY, I	Freight	11.56
0489436-IN	04/25/2018	05/01/2018	100183514	VALMONT	Valmont Site Pro 1 Pirod. Red Nylon	69.95
0489436-IN	04/25/2018	05/01/2018	100183514	VALMONT	Freight	18.17
06639	04/27/2018	05/01/2018	100183514	LOWES	Lowe #01565. Misc Electrical Items.	9.12
0490288-IN	05/02/2018	06/01/2018	100184523	VALMONT	Freight	417.00
0490288- IN	05/02/2018	06/01/2018	100184523	VALMONT	Valmont Site Pro 1 Pirod. Propane tank	3,351.54
08492	05/04/2018	06/01/2018	100184523	LOWES	Lowe #01565. Misc Hardware.	11.44
004638	05/04/2018	06/01/2018	100184523	OFFICE DEPOT	Office Depot #2167. Office Supplies.	137.70
10148	05/15/2018	06/01/2018	100184523	LOWES	Lowe #01565. Misc Hardware.	57.88

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<b>Cardholder: John Goehring (0153)</b>						
864470324	05/24/2018	06/01/2018	100184523	NETWORK SOLUTIONS LLC	Web. Renewal of domain.ORG Historic	191.93
09246	06/05/2018	07/02/2018	100186623	LOWES	Lowes #01565. Misc Hardware.	20.92
10544	06/05/2018	07/02/2018	100186623	LOWES	Lowes #01565. Misc Hardware.	26.27
286963d	06/28/2018	07/02/2018	100187399	JEFA TECH	Jefa Tech Inc. Computer Supplies.	405.16
286963c	06/28/2018	07/02/2018	100187399	JEFA TECH	Freight	10.92
286963a	06/28/2018	07/02/2018	100187399	JEFA TECH	Freight	5.38
286963b	06/28/2018	07/02/2018	100187399	JEFA TECH	Jefa Tech Inc. Computer Supplies.	23.00
10442	07/06/2018	08/01/2018	100180224	LOWES	Lowes #01565. 80013 Spec 1-Gal	7.97
107492739	07/11/2018	08/01/2018	100180224	ANIXTER	Anixter/Clark/Tri-Ed. 6 @ \$2.55 =	15.30
107492739	07/11/2018	08/01/2018	100180224	ANIXTER	Freight	16.41
879154436	07/20/2018	08/01/2018	100180224	NETWORK SOLUTIONS LLC	Web. Renewal of Private Registration	13.59
24649	08/01/2018	09/03/2018	100180824	LOWES	Lowes #01078. Chalk Vinyl 40@\$.88 =	55.16
63048	08/09/2018	09/03/2018	100180824	PACKS HARDWARE INC	Packs Hardware. Screws, Bolts,	8.56
885128670	08/13/2018	09/03/2018	100180824	NETWORK SOLUTIONS LLC	Web / Network Solutions. Renewal	203.95
<b>Total for: John Goehring (0153)</b>						<b>6,415.71</b>
<b>Cardholder: Matt Demski (0245)</b>						
1301035323	01/09/2018	02/01/2018	100181133	NEWEGG.COM	1external battery- grey; 1 external	84.73
1301035331	01/09/2018	02/01/2018	100181133	NEWEGG.COM	2 rcw108-6ft male to mini; 2 usb cables	14.14
1301035323	01/09/2018	02/01/2018	100181133	NEWEGG.COM	Freight	7.35
1301035331	01/09/2018	02/01/2018	100181133	NEWEGG.COM	Freight	2.06
1301036442	01/10/2018	02/01/2018	100181133	NEWEGG.COM	3 apple wall adapters	23.97
1301049588	01/17/2018	02/01/2018	100181133	NEWEGG.COM	1pk dvd+r disc	28.99
1301051369	01/17/2018	02/01/2018	100181133	NEWEGG.COM	1pk spindle disc; shipping	35.00
1301051369	01/17/2018	02/01/2018	100181133	NEWEGG.COM	Freight	0.99
<b>Total for: Matt Demski (0245)</b>						<b>197.23</b>
<b>Cardholder: Frank Branom (0427)</b>						
33210229485	01/03/2018	02/01/2018	401181005	DIRECTV	Purchase Dtv	143.98
2114669	01/16/2018	02/01/2018	401181005	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill	57.84
5628239	01/24/2018	02/01/2018	401181005	AMAZON.COM	Purchase Amazon Mktplace Pmts	85.59
33440458155	02/03/2018	03/01/2018	401181705	DIRECTV	Purchase Dtv	151.98
UZZY22XNX5	02/14/2018	03/01/2018	401181705	UNIVERSAL ENROLL	Purchase Identogo - Tsa Hme	86.50
70272281Sept	02/26/2018	03/01/2018	401181705	KC MO WATER SERVICES DEPT	Purchase Kcmo Water Services	245.20
012352640	03/03/2018	04/02/2018	401182805	DIRECTV	Purchase Dtv	151.98

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422018	03/20/2018	04/02/2018	401182805	AMAZON.COM	Purchase Amazon Mktplace Pmts	23.90
029171	03/29/2018	04/02/2018	401182805	AMAZON.COM	Purchase Caseys Gen Store2888	25.00
33893068625	04/03/2018	05/01/2018	401183505	DIRECTV	Purchase Dtv	151.98
69837218766	04/04/2018	05/01/2018	401183505	DEFFENBAUGH INDUSTRIES INC	Purchase Waste Mgmt Wm Ezpay	614.47
353088	04/20/2018	05/01/2018	401183505	THE LODGE OF THE FOUR SEASONS	Purchase Lodge Of Four Seasons Acc	375.90
4036675-4858-6	04/27/2018	05/01/2018	401183505	DEFFENBAUGH INDUSTRIES INC	Purchase Waste Mgmt Wm Ezpay	194.27
313152908MAR	04/28/2018	05/01/2018	401183505	CENTURYLINK	Purchase Centurylink/Speedpay	106.75
3411786325	05/03/2018	06/01/2018	401185116	DIRECTV	Purchase Dtv	151.98
MNAC-MoSAC-GEN2018	05/18/2018	06/01/2018	401185116	MO STATE AVIATION COUNCIL	Purchase Paypal	145.00
4142775-4858-5	05/25/2018	06/01/2018	401185116	DEFFENBAUGH INDUSTRIES INC	Purchase Waste Mgmt Wm Ezpay	251.99
313152908MAYabc	05/26/2018	06/01/2018	401185116	CENTURYLINK	Purchase Centurylink/Speedpay	99.77
34333586265	06/03/2018	07/02/2018	401188816	DIRECTV	Purchase Dtv	151.98
06142018	06/14/2018	07/02/2018	401188816	AMAZON.COM	Purchase Amazon Mktplace Pmts	29.99
1162018	06/19/2018	07/02/2018	401188816	AMAZON.COM	Purchase Amazon Mktplace Pmts Www.	40.84
4755123746408128	06/19/2018	07/02/2018	401188816	MO STATE AVIATION COUNCIL	Purchase Paypal	275.00
4249707-4858	06/21/2018	07/02/2018	401188816	DEFFENBAUGH INDUSTRIES INC	Purchase Waste Mgmt Wm Ezpay	188.03
313152908abc	06/21/2018	07/02/2018	401188816	CENTURYLINK	Purchase Centurylink/Speedpay	99.77
12906June	06/28/2018	07/02/2018	401188816	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Platte Clay Electric Coop	2,639.65
34560036195	07/03/2018	07/03/2018	401189316	DIRECTV	Purchase Dtv	151.98
4590621	07/05/2018	07/03/2018	401189316	AMAZON.COM	Purchase Amazon Mktplace Pmts	149.99
2121044	07/10/2018	07/03/2018	401189316	AMAZON.COM	Purchase Amazon Mktplace Pmts	31.47
9957812	07/11/2018	07/03/2018	401189316	AMAZON.COM	Purchase Amazon Mktplace Pmts Www.	40.42
34601806696	07/12/2018	07/03/2018	401189316	MDNR STATE OF MISSOURI, DEPT OF N	Purchase Mo Dept Of Nat Resorc	208.39
100058767	07/25/2018	07/03/2018	401189316	MO DEPT OF REVENUE -	Purchase Mo Dor	113.18
100068703	07/25/2018	07/03/2018	401189316	MO DEPT OF REVENUE -	Purchase Mo Dor	91.43
12906June123	07/25/2018	07/03/2018	401189316	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Platte Clay Electric Coop	2,409.32
70272281Aug	07/25/2018	07/03/2018	401189316	KC MO WATER SERVICES DEPT	Purchase Kcmo Water Services	251.79
435227048582	07/25/2018	07/03/2018	401189316	DEFFENBAUGH INDUSTRIES INC	Purchase Waste Mgmt Wm Ezpay	188.03
313152908July	07/26/2018	07/03/2018	401189316	CENTURYLINK	Purchase Centurylink/Speedpay	100.43
34776145425	08/03/2018	09/03/2018	401181216	DIRECTV	Purchase Dtv	151.98
9109043	08/06/2018	09/03/2018	401181216	AMAZON.COM	Purchase Amazon.Com	190.74
6701808	08/11/2018	09/03/2018	401181216	AMAZON.COM	Purchase Amzn Mktp US Amzn.Com/Bil	602.49
371971	08/11/2018	09/03/2018	401181216	AMAZON.COM	Purchase Amzn Mktp Us	6.55
08202018	08/13/2018	09/03/2018	401181216	MO DEPT OF REVENUE -	Purchase Mo Dor	2,385.88

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<b>Cardholder: Frank Branom (0427)</b>						
5225024	08/16/2018	09/03/2018	401181216	AMAZON.COM	Purchase Amazon.Com	68.84
4452647-4858-0	08/23/2018	09/03/2018	401181216	DEFFENBAUGH INDUSTRIES INC	Purchase Waste Mgmt Wm Ezpay	183.03
0356340	08/23/2018	09/03/2018	401181216	KC MO WATER SERVICES DEPT	Purchase Kcmo Water Services	249.35
12906AUG123	08/24/2018	09/03/2018	401181216	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Platte Clay Electric Coop	2,614.88
313152908Aug123	08/24/2018	09/03/2018	401181216	CENTURYLINK	Purchase Centurylink/Speedpay	100.43
33744963	08/27/2018	09/03/2018	401181216	MO DEPT OF REVENUE -	Purchase Mo Dor	1,902.15
15032806	08/28/2018	09/03/2018	401181216	AMAZON.COM	Purchase Amzn Mktp Us	22.89
15032806123	08/29/2018	09/03/2018	401181216	AMAZON.COM	Purchase Amzn Mktp Us	19.05
34979972185	09/03/2018	10/01/2018	401183217	DIRECTV	Purchase Dtv	151.98
6277025	09/07/2018	10/01/2018	401183217	AMAZON.COM	Purchase Amzn Mktp Us	58.87
9252018	09/17/2018	10/01/2018	401183217	MO DEPT OF REVENUE -	Purchase Mo Dor	3,456.31
4553170-4858-1	09/17/2018	10/01/2018	401183217	DEFFENBAUGH INDUSTRIES INC	Purchase Waste Mgmt Wm Ezpay	233.03
313152908Sept	09/18/2018	10/01/2018	401183217	CENTURYLINK	Purchase Centurylink/Speedpay	100.43
12906Sept 18	09/25/2018	10/01/2018	401183217	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Platte Clay Electric Coop	2,425.32
35178146415	10/06/2018	11/01/2018	401184718	DIRECTV	Purchase Dtv	151.98
4667521-4858-8	10/16/2018	11/01/2018	401184718	DEFFENBAUGH INDUSTRIES INC	Purchase Waste Mgmt Wm Ezpay	183.03
2002813686	10/16/2018	11/01/2018	401184718	MO DEPT OF REVENUE -	Purchase Mo Dor	56.85
10312018	10/16/2018	11/01/2018	401184718	MO DEPT OF REVENUE -	Purchase Mo Dor	2,319.79
70272281Sept18	10/16/2018	11/01/2018	401184718	KC MO WATER SERVICES DEPT	Purchase Kcmo Water Services	503.58
313152908Sept18	10/17/2018	11/01/2018	401184718	CENTURYLINK	Purchase Centurylink/Speedpay	101.11
12906OCT18	10/22/2018	11/01/2018	401184718	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Platte Clay Electric Coop	2,827.77
4590614	10/23/2018	11/01/2018	401184718	AMAZON.COM	Purchase Amzn Mktp Us	186.72
35355867135	11/03/2018	12/03/2018	401186918	DIRECTV	Purchase Dtv	151.98
9012974	11/08/2018	12/03/2018	401186918	PHILLIPS 66 - MINIT MART	Purchase Phillips 66 - Minit Mart	20.00
5520260	11/15/2018	12/03/2018	401186918	AMAZON.COM	Purchase Amzn Mktp Us	51.44
1018	11/15/2018	12/03/2018	401186918	MO DEPT OF REVENUE -	Purchase Mo Dor	1,889.57
70272281-01	11/15/2018	12/03/2018	401186918	KC MO WATER SERVICES DEPT	Purchase Kcmo Water Services	251.79
476861248583	11/15/2018	12/03/2018	401186918	DEFFENBAUGH INDUSTRIES INC	Purchase Waste Mgmt Wm Ezpay	183.03
4532312	11/15/2018	12/03/2018	401186918	AMAZON.COM	Purchase Amzn Mktp Us	49.98
313152908-1	11/16/2018	12/03/2018	401186918	CENTURYLINK	Purchase Centurylink/Speedpay	101.07
7364226	11/24/2018	12/03/2018	401186918	AMAZON.COM	Purchase Amzn Mktp Us	600.65
2455429	11/29/2018	12/03/2018	401186918	AMAZON.COM	Purchase Amzn Mktp Us	45.03
8486645	11/29/2018	12/03/2018	401186918	AMAZON.COM	Purchase Amzn Mktp Us	47.05
8019459	11/29/2018	12/03/2018	401186918	AMAZON.COM	Purchase Amzn Mktp Us	33.81

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Total for: Frank Branom (0427)</b>						<b>34,906.20</b>
<b>Cardholder: Nicole Brown (0590)</b>						
864058917	12/31/2017	02/01/2018	100180907	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud	49.99
4136743	01/10/2018	02/01/2018	100180907	GNXCOR	Maintenancecare.Com Gn. Work order	75.00
5169816	01/11/2018	02/01/2018	100180907	AMAZON.COM	Amazon Mktplace Pmts. Camera Kit /	999.99
867697765	01/14/2018	02/01/2018	100180907	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc. Acrobat Pro Subs.	24.99
873030214	02/01/2018	03/01/2018	100181707	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc. Creative Cloud.	49.99
876768797	02/14/2018	03/01/2018	100181707	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc. Acrobat Pro Subs.	24.99
015471	02/15/2018	03/01/2018	100181707	BEST BUY	Best Buy 00007682. Computer Supplies.	39.99
2695691279	02/28/2018	03/01/2018	100181707	WAYFAIR	Wayfair. Supplies.	314.98
2695691279	02/28/2018	03/01/2018	100181707	WAYFAIR	credit	-40.00
881956184	03/01/2018	04/02/2018	100182807	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc. Creative Cloud NB.	49.99
G83879	03/01/2018	04/02/2018	100182807	TAN-TAR-A RESORT	Tan Tar A Resort. 2 nights hotel MPRA	201.91
11578	03/11/2018	04/02/2018	100182807	SUTHERLAND LUMBER CO OF KC LLC	Sutherlands 1214. Supplies.	11.95
2697387689	03/12/2018	04/02/2018	100182807	WAYFAIR	Wayfair. Office Supplies. File	104.98
885893602	03/14/2018	04/02/2018	100182807	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc. Acrobat Pro Subs	24.99
26345	03/26/2018	04/02/2018	240182807	PRICE CHOPPER	Price Chopper #288. Advertising.	31.80
891459643	04/01/2018	04/02/2018	100182807	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc.. Creative Cloud NB.	49.99
895351811	04/14/2018	05/01/2018	100183507	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc. Acrobat Pro Subs	24.99
200017766	05/01/2018	06/01/2018	100184517	FBI-LAW ENFORCEMENT EXECUTIVE, C	Fbi Leeda Inc. MPR Training.	695.00
900909728	05/01/2018	06/01/2018	100184517	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud	49.99
125887	05/06/2018	06/01/2018	100184517	SURVEYGIZMO	Www.Surveygizmo.Com. Park Surveys	450.00
904835766	05/14/2018	06/01/2018	100184517	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs. Acrobat Pro Subs	24.99
910572496	06/01/2018	07/02/2018	100187217	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud	49.99
91455843	06/14/2018	07/02/2018	100187217	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs. Acrobat Pro Subs	24.99
26339	06/26/2018	07/02/2018	100187217	OFFICE DEPOT	Office Depot #2167. Stand, Util, 3in.	37.99
1245242306	06/30/2018	07/02/2018	100187217	HOOTSUITE MEDIA, INC.	Hootsuite. Media Tool.	479.76
920288609	07/01/2018	07/02/2018	100187217	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud	49.99
924286413	07/14/2018	07/03/2018	100189217	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs. Acrobat Pro Subs	24.99
930060706	08/01/2018	09/03/2018	100181317	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud	52.99
934109080	08/14/2018	09/03/2018	100181317	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs	24.99
4ebf72b9ae96	08/15/2018	09/03/2018	100181317	KC BUSINESS JOURNAL	The Business Journals. KC Biz Journal;	120.56
4ebf72b9ae96	08/15/2018	09/03/2018	100181317	KC BUSINESS JOURNAL	Credit for sales tax	-10.56
940154634	09/01/2018	09/03/2018	100181317	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	52.99

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<b>Cardholder: Nicole Brown (0590)</b>						
944334156	09/14/2018	10/01/2018	100184118	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs	24.99
950345999	10/01/2018	11/01/2018	100185019	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	52.99
954664880	10/14/2018	11/01/2018	100185019	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs	24.99
960872856	11/01/2018	12/03/2018	100186819	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. NB	52.99
965233357	11/14/2018	12/03/2018	100186819	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs	24.99
971603591	12/01/2018	12/03/2018	100186819	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud.	52.99
<b>Total for: Nicole Brown (0590)</b>						<b>4,403.12</b>
<b>Cardholder: Melissa Reno (0617)</b>						
357992	01/12/2018	02/01/2018	279181435	HOLIDAY INN DOWNTOWN MEMPHIS	Purchase Holiday Inn Foster-Hotel to	163.77
<b>Total for: Melissa Reno (0617)</b>						<b>163.77</b>
<b>Cardholder: Susan Bremerman (0640)</b>						
017047	01/17/2018	02/01/2018	100180906	CASEY'S GENERAL STORE	Fuel for county car for out of town	31.00
983114	01/24/2018	02/01/2018	100180906	SHELL GASOLINE	Fuel for county car for out of town	27.00
72813	02/28/2018	04/02/2018	100182806	LOVES #384	Fuel for county car. Out of town site	31.00
31894034	03/14/2018	04/02/2018	100182806	AMOCO	Fuel for county car. Out of town site	36.00
471467	03/28/2018	04/02/2018	100182806	BREAK TIME	Fuel for county car. Out of town site	33.65
025912	04/25/2018	05/01/2018	100183506	QUIK TRIP #179	Fuel for county car out of town site	37.00
03065	06/04/2018	07/02/2018	100186704	WALMART SUPERCENTER #234, WALM/	oil change for county car	61.71
03065	06/04/2018	07/02/2018	100186704	WALMART SUPERCENTER #234, WALM/	refund for tax charged	-3.99
60814010	06/06/2018	07/02/2018	100186704	AMOCO	fuel for county car	47.39
013036	06/13/2018	07/02/2018	100186704	CASEY'S GENERAL STORE	fuel for county car	41.72
027823	06/27/2018	07/02/2018	100186704	ASIAN BUFFET	NPA Luncheon training	44.82
579840	07/11/2018	08/01/2018	100189804	BREAK TIME	Fuel for county car out of town site	32.29
179028	07/18/2018	08/01/2018	100189804	SHELL GASOLINE	Fuel for county car out of town site	41.50
029075	08/29/2018	09/03/2018	100181404	QUIK TRIP #179	Fuel for county car for out of town	63.43
587576	10/17/2018	11/01/2018	100185004	SHELL GASOLINE	fuel for County Car. Out of town site	39.00
35819009	10/31/2018	11/01/2018	100185004	AMOCO	Fuel for county car. out of town site	37.50
274415	11/07/2018	12/03/2018	100187204	SHELL GASOLINE	fuel for county car for out of town	49.68
297358	11/14/2018	12/03/2018	100187204	SHELL GASOLINE	fuel for county car out of town site	41.71
<b>Total for: Susan Bremerman (0640)</b>						<b>692.41</b>
<b>Cardholder: Cathy Pierce (0657)</b>						
52418	05/24/2018	06/01/2018	240185420	KEARNEY FEED & SUPPLY	Kearney Feed Store. Fish food (Camp	130.00



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<b>Cardholder: Cathy Pierce (0657)</b>						
6418abc	06/04/2018	07/02/2018	240186821	KEARNEY FEED & SUPPLY	Kearney Feed Store. Fish food	48.75
6418	06/04/2018	07/02/2018	240186620	KEARNEY FEED & SUPPLY	Kearney Feed Store. Fish food	113.75
018395abc	06/18/2018	07/02/2018	240186821	KEARNEY FEED & SUPPLY	Kearney Feed Store Llc. Fish food.	97.50
018586	06/18/2018	07/02/2018	240186620	OFFICE DEPOT	Office Depot #2167. Register paper.	116.98
018395	06/18/2018	07/02/2018	240186620	KEARNEY FEED & SUPPLY	Kearney Feed Store Llc. Fish food.	97.50
71918	07/19/2018	07/03/2018	240189221	KEARNEY FEED & SUPPLY	Kearney Feed Store Llc. Fish food for	32.50
719182	07/19/2018	07/03/2018	240189221	KEARNEY FEED & SUPPLY	Kearney Feed Store Llc. Fish food for	97.50
72618	07/26/2018	07/03/2018	240189221	KEARNEY FEED & SUPPLY	Kearney Feed Store. Fish food for	33.00
726182	07/26/2018	07/03/2018	240189221	KEARNEY FEED & SUPPLY	Kearney Feed Store. Fish food for	132.00
10899818	09/24/2018	10/01/2018	240183222	EREPLACEMENTPARTS.COM	Ereplacementparts.Com. Tubes	35.98
<b>Total for: Cathy Pierce (0657)</b>						<b>935.46</b>
<b>Cardholder: James Spease (0708)</b>						
112-0969034-8515421	01/18/2018	02/01/2018	220180929	AMAZON.COM	V-Block for press	439.22
112-4152861-0546637	01/18/2018	02/01/2018	220180929	AMAZON.COM	Turbo charger	359.00
112-3733341-0119424	01/24/2018	02/01/2018	220180929	AMAZON.COM	Tap extractor set	106.06
UZY22NSRG	02/05/2018	03/01/2018	220182228	IDENTOGO	CDL Fingerprinting - Spease	86.50
112-749204-0325032	02/06/2018	03/01/2018	220182228	AMAZON.COM	Carbon monoxide alarms	119.69
112-2387830-1299416	02/06/2018	03/01/2018	220182228	AMAZON.COM	Carbon monoxide alarms	49.15
112-2479723-1178634	02/13/2018	03/01/2018	220182228	AMAZON.COM	Duplex roller chain	28.80
18382067	02/13/2018	03/01/2018	220182228	MISSOURI DEPT. TRANSPORTATION, M	CDL Renewal - Spease	71.75
249732	02/27/2018	03/01/2018	220182228	LIBERTY CYCLE CENTER	Brake parts	514.79
112-6801109-5647443	03/06/2018	04/02/2018	220183028	AMAZON.COM	Power Inverter 3500W	311.45
250679	03/13/2018	04/02/2018	220183028	LIBERTY CYCLE CENTER	Seal Oil	85.94
112-1313253-1268262	03/14/2018	04/02/2018	220183028	AMAZON.COM	Tekton 1 15/16 inch Combo Wrench	59.88
112-4091254-6915439	03/14/2018	04/02/2018	220183028	AMAZON.COM	Flagpole cleat CL9 9 inch silver	27.58
112-5675117-2965061	03/21/2018	04/02/2018	220183028	AMAZON.COM	Aisen Pack of 5 air filters for	19.99
250985	03/29/2018	04/02/2018	220183028	LIBERTY CYCLE CENTER	cable starter	47.53
112-8575074-5489036	04/05/2018	05/01/2018	220183628	AMAZON.COM	Center Punch Set 5 piece set	18.14
11376891719550669	04/15/2018	05/01/2018	220183628	AMAZON.COM	GM Fuel Filter and Billet Air Bleeder	135.99
100015617	04/19/2018	05/01/2018	220183628	LIVINGSTON & HAVEN EXPRESS	Hydac Coil	28.22
9009305455	04/20/2018	05/01/2018	220183628	ALLIED ELECTRONICS	J Black Connector, valve type A	15.16
9009305455	04/20/2018	05/01/2018	220183628	ALLIED ELECTRONICS	credit for tax incorrectly charged	-0.16
2846860068	05/09/2018	06/01/2018	220185419	US POSTAL SERVICE	Postage for Service Truck Title	24.70

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<b>Cardholder: James Spease (0708)</b>						
UZZY24KXNT	05/14/2018	06/01/2018	220185419	IDENTOGO	New Employee Austin M Novicky Finger	86.50
18818912	05/21/2018	06/01/2018	220185419	MOTOR VEHICLE ADMINISTRATION	Paid for Employee Kermit Mitchell CDL	71.75
1573455	05/22/2018	06/01/2018	220185499	CENTURY TOOL & EQUIPMENT	Schumacher Rotary Switch and 22 Amp Hr	183.71
6781 0531	05/31/2018	06/01/2018	220185419	ORSCHELN FARM & HOME	Purchased a fuel transfer tank	297.49
180458abc	06/07/2018	07/02/2018	220187819	CLAY CO RECORDER OF DEEDS	Recorded deeds for Teresa Winter, Joel	116.85
18920078	06/12/2018	07/02/2018	220187219	MOTOR VEHICLE ADMINISTRATION	Missouri Dept of Motor Vehicle employee	97.15
21888231 001	06/20/2018	07/02/2018	220187219	UPS STORE THE	Ground Residential - package	20.10
180458	06/20/2018	07/02/2018	220187219	CLAY CO RECORDER OF DEEDS	Recorded Deed for Robert Ferrell for	31.50
112-1090034-4329059	06/21/2018	07/02/2018	220187219	AMAZON.COM	Purchased 2 - 23 x 8.50-12 Deestone 6P	135.00
2986-2440-0275-5856	08/08/2018	09/03/2018	220181719	PAYPAL	Paid for Missouri Association of	25.00
556401479946616	08/23/2018	09/03/2018	220181719	PAYPAL	Paid for Terri Griffen MACTO Conference	60.00
19304425	08/31/2018	09/03/2018	220181719	MOTOR VEHICLE ADMINISTRATION	Titled new Altec Bucket Truck for	12.25
UZZY27Q3QY	09/26/2018	10/01/2018	220184320	IDENTOGO	Finger printing for Troy Mull	86.50
UZZY27T79G	10/01/2018	11/01/2018	220185521	IDENTOGO	Finger Printing for Matthew Carmichael	86.50
81160069	10/06/2018	11/01/2018	220185521	BOSCH	Annual renewal on OTC Engine Decoder	795.00
19468341	10/09/2018	11/01/2018	220185521	MOTOR VEHICLE ADMINISTRATION	Troy Mull had a license upgrade	71.75
19467856	10/09/2018	11/01/2018	220185521	MOTOR VEHICLE ADMINISTRATION	Matthew Carmichael had license upgrade	71.75
F41049	10/23/2018	11/01/2018	220185521	VERMEER GREAT PLAINS INC	Purchased Tree Wedges	35.96
81180674	10/25/2018	11/01/2018	220185521	BOSCH	Robinair A/C Machine 2 year extended	974.95
19570837	11/05/2018	12/03/2018	220186821	MOTOR VEHICLE ADMINISTRATION	CDL Learner's Permit for Tristan Grigsby	33.75
114 8810857 3756245	11/15/2018	12/03/2018	220186821	AMAZON.COM	Wireless Chassis Diagnostic device kit	239.99
<b>Total for: James Spease (0708)</b>						<b>6,082.83</b>
<b>Cardholder: Megan Thompson (0723)</b>						
2167-3-2186-884499	05/22/2018	06/01/2018	100186106	OFFICE DEPOT	Purchase Office Depot Cash Register Tape	21.19
<b>Total for: Megan Thompson (0723)</b>						<b>21.19</b>
<b>Cardholder: Lee Pogue (0731)</b>						
61918C	06/29/2018	07/02/2018	279187138	MAJOR ELECTRONIX CORPORAT	ONE TIME VENDOR/PURCHASEDETENTION	809.54
232864	07/20/2018	08/01/2018	279189539	SOUTHERN FOLGER DETENTION, EQUI	SERVICE CALL FOR DETENTION SECURITY	1,045.00
0117324-IN123	08/08/2018	09/03/2018	100181538	INSITE SOLUTIONS	CARPET TAPE	241.27
<b>Total for: Lee Pogue (0731)</b>						<b>2,095.81</b>
<b>Cardholder: Ted Graves (0732)</b>						
3476792457	09/26/2018	10/01/2018	100183411	HILTON BRANSON CONVENTION	Purchase Hilton Hotels	436.80

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<b>Total for: Ted Graves (0732)</b>						<b>436.80</b>
<b>Cardholder: Mitch McQueen (0749)</b>						
11-6311353-9378614	01/29/2018	02/01/2018	240180920	AMAZON.COM	REPLACEMENT BATTERIES FOR PARKS	143.96
113-8012732-7020258	03/01/2018	04/02/2018	240182820	AMAZON.COM	BATTERY REPLACEMENT AT ALL PARKS SHK	221.38
113-8810549-2995429	03/02/2018	04/02/2018	240182820	AMAZON.COM	WATER FILTERS FOR SHOWER HOUSES	75.90
023285	04/23/2018	05/01/2018	240183620	ORSCHELN FARM & HOME	PARKS SHOP SUPPLIES	97.92
028626	04/28/2018	05/01/2018	240183620	ORSCHELN FARM & HOME	UTILITY PUMP FOR PARADISE POINT MARIN	44.99
IVSTD0014517	05/07/2018	06/01/2018	240184636	CONNECT A DOCK	ONE TIME USE VENDORPARKS - SUPPLIES I	2,445.52
616515	05/22/2018	06/02/2018	240184336	WESCO - # 5837	ONE TIME USE VENDORPART FOR PUMP OL	175.00
020793	06/20/2018	07/02/2018	240187137	SUTHERLAND LUMBER CO OF KC LLC	SUPPLIES FOR OUTLAW PUMP HOUSE	310.99
113-5850218-3337825	07/25/2018	08/01/2018	240189538	AMAZON.COM	PARKS - GARAGE DOOR OPENER GEAR KIT	32.50
113-7778562-2081860	08/16/2018	09/03/2018	240181537	AMAZON.COM	EASTERN PARKS BATTERY REPLACEMENT	189.01
113-9165257-2480214	08/16/2018	09/03/2018	240181537	AMAZON.COM	EASTERN PARKS SHOP TOOLS	705.76
113-5688191-2692264	11/19/2018	12/03/2018	240187040	AMAZON.COM	PARKS SHOP TOOLS	223.28
113-0456097-5543447	11/20/2018	12/03/2018	240187040	AMAZON.COM	PARKS SHOP TOOLS	354.32
113-092222-2849818	11/21/2018	12/03/2018	240187040	AMAZON.COM	PARKS SHOP TOOLS	179.95
<b>Total for: Mitch McQueen (0749)</b>						<b>5,200.48</b>
<b>Cardholder: Nancy Teer (0780)</b>						
018122	01/18/2018	02/01/2018	100181130	OFFICE DEPOT	25pk index dividers1-25; 25pk index	627.61
7032	02/05/2018	03/01/2018	100182429	DOLLAR GENERAL STORE	1 mirror	16.35
7032	02/05/2018	03/01/2018	100182429	DOLLAR GENERAL STORE	adjust for sales tax charged	-1.35
24	02/17/2018	03/01/2018	100182429	MAR-BECK APPLIANCE	4pk filters	35.46
12417821	03/08/2018	04/02/2018	100182829	STATE OF MO COMMISSIONS	Mo Sec Of State Notary Public renewal	26.25
5676442	03/22/2018	04/02/2018	100182829	NATIONAL NOTARY ASSOCIATION, PRO	4 year membership	199.00
1280570	04/19/2018	05/01/2018	100183529	MACA/MO ASSN COURT ADMINISTRAT	Purchase Missouri State	125.00
1280424	04/19/2018	05/01/2018	100183529	MACA/MO ASSN COURT ADMINISTRAT	Missouri State Web-registration for	200.00
010947	08/09/2018	09/03/2018	100181415	JOY WOK	10 meals 9 beverages for supervisor	125.25
100029	08/10/2018	09/03/2018	100181415	PIZZA RANCH	10 meals 9 beverages for supervisor	98.90
<b>Total for: Nancy Teer (0780)</b>						<b>1,452.47</b>
<b>Cardholder: Mike Driskell (0806)</b>						
1344	01/24/2018	02/01/2018	240180934	MPRA, MO PARKS & RECREA ASSN	MNR CONFERENCE 2018 FOR MIKE DRISKE	380.00
94650027275	01/24/2018	02/01/2018	240180934	AZZ GALVANIZING	PARTS FOR MARINA IN-FILLS	353.59
24292705	01/25/2018	02/01/2018	240180934	INGERSOLL RAND	AIR COMPRESSOR PARTS FOR GOLF COUR	189.13
091234	03/02/2018	04/02/2018	240182812	RAPID ROBERTS #117	FUEL FOR MIKE DRISKELL TRAVEL TO MPR/	23.20

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<b>Cardholder: Mike Driskell (0806)</b>						
G97742	03/02/2018	04/02/2018	240182812	TAN-TAR-A RESORT	HOTEL STAY FOR MIKE DRISKELL MPRA	311.64
016849	03/16/2018	04/02/2018	240182812	ORSCHELN FARM & HOME	DRAG HARROW FOR PARKS	199.99
33634621	03/19/2018	04/02/2018	240182812	BROWNPAPERTICKETS.COM	PESTICIDE APPLICATOR CLASS FOR	140.72
898383556	04/25/2018	05/01/2018	240183512	ADOBE SYSTEMS INCORPORATED	ADOBE RENEWAL FOR PARKS	119.88
001789	05/01/2018	06/01/2018	240184234	LOWES	GOLF COURSE - POWER WASHER AND GAS	418.98
<b>Total for: Mike Driskell (0806)</b>						<b>2,137.13</b>
<b>Cardholder: Travis Yardley (0822)</b>						
009536	01/09/2018	02/01/2018	240180932	LOWES	CAMP BRANCH SHOP SUPPLIES	405.22
9533225	01/22/2018	02/01/2018	240180932	EREPLACEMENTPARTS.COM	Repair part for bench rise at Little	36.34
9941189	02/06/2018	03/01/2018	240182132	LOWES	CAMP BRANCH PAINT SUPPLIES	116.80
9606285	02/09/2018	03/01/2018	240182132	EREPLACEMENTPARTS.COM	LITTLE PLATTE SHOP SUPPLIES	37.26
9606285	02/09/2018	03/01/2018	240182132	EREPLACEMENTPARTS.COM	Credit for part lost in the mail, part	-36.34
025280	02/25/2018	03/01/2018	240182132	MENARDS	CAMP BRANCH PAINT SUPPLIES	65.92
7839431	02/28/2018	03/01/2018	240182132	LOWES	CAMP BRANCH PAINTING SUPPLIES	176.82
9610657	03/09/2018	04/02/2018	240182832	LOWES	PARKS SHOP SUPPLIES	175.64
1113339	03/15/2018	04/02/2018	240182832	LOWES	CAMP BRANCH EROSION CONTROL MAT	77.94
9838385	03/28/2018	04/02/2018	240182832	EREPLACEMENTPARTS.COM	REPLACEMENT HAND FOR SAW AT LITTLE	11.13
57C1150537	04/03/2018	05/01/2018	240184032	JEFFERSPET.COM	ONE TIME PURCHASE CLIPS FOR BEACH R	50.85
993014	04/17/2018	05/01/2018	240184032	LOWES	CAMP BRANCH - SHOVEL & RAKE	37.56
2089431	05/02/2018	06/01/2018	240184339	SHAMROCK SUPPLY CO INC	ONE TIME USE VENDORPARKS - SHOP SUPI	94.92
5574211	05/03/2018	06/01/2018	240184339	HOME DEPOT CREDIT SERVICES	CAMP BRANCH - WEED MAT	79.97
017968	05/17/2018	06/01/2018	240184339	LOWES	PARKS - FAUCET REPLACEMENT	56.89
111-5588478-1902612	06/12/2018	07/02/2018	240187140	AMAZON.COM	TIRE SEALANT FOR MOWER TIRES	225.66
35260696	06/13/2018	07/02/2018	240187140	AMAZON.COM	PUMPS FOR TIRE SLIME	79.98
9904819	06/13/2018	07/02/2018	240187140	LOWES	PARKS - SHOPS SUPPLIES	350.80
88434G	06/29/2018	07/02/2018	240187140	TERRY IMPLEMENT CO.	PARKS - SHOP SUPPLIES	35.76
8408941	07/12/2018	08/01/2018	240189541	LOWES	CAMP BRANCH PAINTING SUPPLIES	279.64
007389	08/07/2018	09/03/2018	240181540	LOWES	PARKS SHOP SUPPLIES	130.31
009108	08/09/2018	09/03/2018	240181540	ORSCHELN FARM & HOME	PARKS - REPLACEMENT SEATS FOR DITCH	169.98
111-8967454-9569835	08/16/2018	09/03/2018	240181540	AMAZON.COM	EASTERN PARKS TIRE SLIME PUMP	39.99
017122	09/17/2018	10/01/2018	240182842	LOWES	CAMP BRANCH SHOP SUPPLIES	113.60
10902503	09/25/2018	10/01/2018	240182842	LOWES	CAMP BRANCH SHOP SUPPLIES	53.96
005214	10/05/2018	11/01/2018	240184843	LOWES	SHOP SUPPLIES FOR CAMP BRANCH	174.10

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<b>Cardholder: Travis Yardley (0822)</b>						
011458	10/11/2018	11/01/2018	240184843	LOWES	SHOP SUPPLIES FOR CAMP BRANCH	184.47
10992017	10/12/2018	11/01/2018	240184843	EREPLACEMENTPARTS.COM	PARKS SHOP SUPPLIES	22.46
025510	10/25/2018	11/01/2018	240184843	MENARDS	CAMP BRANCH VEHICLE SUPPLIES	26.18
14281	11/02/2018	12/03/2018	240187043	LOWES	PARKS SHOP SUPPLIES	158.76
H8N4FCTJK8Q	11/30/2018	12/03/2018	240187043	UNIVERSITY OF MISSOURI, EXTENSION	TRAVIS YARDLEY RECERTIFICATION FOR	95.00
<b>Total for: Travis Yardley (0822)</b>						<b>3,527.57</b>
<b>Cardholder: Lee Bucksath (0848)</b>						
257	01/04/2018	02/01/2018	100181109	JIMMY JOHNS 1052	16cy-cr05278 State vs Robert Mount	160.49
11172484396217806	02/21/2018	03/01/2018	100182509	AMAZON.COM	ac connectors	74.97
11350538813121051	02/28/2018	03/01/2018	100182509	AMAZON.COM	1 surfacepro 4 case	29.99
1200992905	03/20/2018	04/02/2018	100183009	NEWEGG.COM	1 cable adaptor; shipping	6.74
1200992905	03/20/2018	04/02/2018	100183009	NEWEGG.COM	Freight	4.99
11183675240045833	03/22/2018	04/02/2018	100183009	AMAZON.COM	8 flash drives	55.92
11122829473845034	03/22/2018	04/02/2018	100183009	AMAZON.COM	1 flash drive;4 canakits	301.95
1354	03/28/2018	04/02/2018	100183009	BIG WHISKEY'S	1 big w 6oz; tip	16.29
11169350134309810	03/28/2018	04/02/2018	100183009	AMAZON.COM	1 surface pro pen;1 case	64.98
60011	03/28/2018	04/02/2018	100183009	BUFFALO WILD WINGS	1 drink ; 1 chicken wrap;tip	15.12
11169350134309810	03/28/2018	04/02/2018	100183009	AMAZON.COM	CREDIT ISSUED FOR RETURN OF CASE	-61.42
11164890384426666	03/30/2018	04/02/2018	100183009	AMAZON.COM	1surfacepro case	29.99
11195417046561839	03/30/2018	04/02/2018	100183009	AMAZON.COM	1 ms surface pen	99.99
060337	03/30/2018	04/02/2018	100183009	MCDONALDS	1 dbl quarter pounder meal	9.18
3404530595	03/30/2018	04/02/2018	100183009	HILTON BRANSON CONVENTION	Hilton Promenade at the Landing-parking	117.00
H06517	04/09/2018	05/01/2018	100183809	TAN-TAR-A RESORT	3NT STAY FOR SHEILA JOHNSON TO ATTENI	295.74
H06519	04/09/2018	05/01/2018	100183809	TAN-TAR-A RESORT	3NT STAY FOR MELANIE RAMIREZ TO ATTEM	295.74
H06522	04/09/2018	05/01/2018	100183809	TAN-TAR-A RESORT	3NT STAY FOR KAREN SWING TO ATTEND 2(	295.74
11416321222245025	04/13/2018	05/01/2018	100183809	AMAZON.COM	1 PLATE HOLDER	3.59
11269731754201034	04/19/2018	05/01/2018	100183809	AMAZON.COM	2 Linksys switches	61.35
1280560	04/19/2018	05/01/2018	100183809	MACA/MO ASSN COURT ADMINISTRAT	Purchase Missouri State	125.00
d0176512268128262	04/20/2018	05/01/2018	100183809	AMAZON.COM	Amazon prime membership \$12.99. (\$0.69	13.68
d0176512268128262	04/20/2018	05/01/2018	100183809	AMAZON.COM	credit will be issued for incorrectly	-0.69
11241337091526615	04/24/2018	05/01/2018	100183809	AMAZON.COM	1BOOK- CODE COMPLETE	29.97
143434	04/24/2018	05/01/2018	100183809	NATL CENTER FOR STATE COURTS	Registration for Mandi Runkles to	550.00
858194487	05/01/2018	06/01/2018	100184710	NETWORK SOLUTIONS LLC	Renewal claycopa.com domain	79.98

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<b>Cardholder: Lee Bucksath (0848)</b>						
12211819	05/04/2018	06/01/2018	100184710	ENTRUST, INC	1 2year SSL certificate	346.26
12211896	05/04/2018	06/01/2018	100184710	ENTRUST, INC	1 2year SSL certificate	346.26
12212080	05/10/2018	06/01/2018	100184710	ENTRUST, INC	1 2year SSL certificate	346.26
11446929545516231	05/11/2018	06/01/2018	100184710	AMAZON.COM	1 cisco air-pwr-b airnet 48vdc power	24.90
11446929545516231	05/11/2018	06/01/2018	100184710	AMAZON.COM	credit issued for tax charged	-0.69
11446929545516231	05/11/2018	06/01/2018	100184710	AMAZON.COM	credit issued for cancelled membership	-13.68
285093	05/15/2018	06/01/2018	100184710	NATL CENTER FOR STATE COURTS	registration for Sean Patterson to	550.00
1955643	05/16/2018	06/01/2018	100184710	WILLOW CREEK ASSOCIATION	registration for 10 to attend the 2018	1,490.00
h23381	05/21/2018	06/01/2018	100184710	TAN-TAR-A RESORT	3 night stay 5/22/18-5/24/18 for Kara	324.00
H23380	05/21/2018	06/01/2018	100184710	TAN-TAR-A RESORT	3 night stay 5/22/18-5/24/18 for	324.00
H23378	05/21/2018	06/01/2018	100184710	TAN-TAR-A RESORT	4 night stay 5/21-5/24/18 for Anna	432.00
11270608820339436	06/07/2018	07/02/2018	100186910	AMAZON.COM	5 wireless keyboard/mouse combo sets	124.40
32L2CXGDD	06/13/2018	07/02/2018	100186910	THE COSMOPOLITAN OF LAS VEGAS	deposit for hotel reservation for Mandi	180.27
32L2CXGFD	06/13/2018	07/02/2018	100186910	THE COSMOPOLITAN OF LAS VEGAS	deposit for hotel reservation for Sean	180.27
11832027	06/19/2018	07/02/2018	100186910	SKILLPATH SEMINARS	managing multiple projects training	149.00
2187216	06/19/2018	07/02/2018	100186910	SKILLPATH SEMINARS	managing multiple projects training	24.95
2187217	06/19/2018	07/02/2018	100186910	SKILLPATH SEMINARS	managing multiple projects training	24.95
11832028	06/19/2018	07/02/2018	100186910	SKILLPATH SEMINARS	managing multiple projects training	149.00
2187216	06/19/2018	07/02/2018	100186910	SKILLPATH SEMINARS	Freight	6.95
2187217	06/19/2018	07/02/2018	100186910	SKILLPATH SEMINARS	Freight	6.95
52614610781	07/02/2018	07/03/2018	100189410	SOUTHWEST AIRLINES	1 roundtrip flight kc/las vegas to	294.96
5261463107080	07/02/2018	07/03/2018	100189410	SOUTHWEST AIRLINES	1 roundtrip flight kc/las vegas to	294.96
B124465835	08/03/2018	09/03/2018	100182110	AVANGATE	1 DBCONVERT FOR ORACLE & MYSQL WITH	193.70
143	08/23/2018	09/03/2018	100182110	THE JIGGY PIG	5 MEALS TO ATTEND SHOW ME COURTS	55.00
023071	08/23/2018	09/03/2018	100182110	PIZZA RANCH	8/23/18 JIS STAFF TRAINING DURING LUNCH	45.96
11221680312156200	08/24/2018	09/03/2018	100182110	AMAZON.COM	1 PRIVACY SCREEN; 1 SPEAKER	90.43
11447196011756264	08/25/2018	09/03/2018	100182110	AMAZON.COM	1 CHARGER PAD	25.00
1054199458	08/30/2018	09/03/2018	100182110	OLIVE GARDEN	1 FAMILY BUNDLE FOR JIS WORKING LUNCH	57.00
1205172932	09/19/2018	10/01/2018	100183910	NEWEGG.COM	1 solid state drive; 1 intel NUC skull	864.66
88503	09/25/2018	10/01/2018	100183910	JOYOUS CHINESE RESTAURANT	1 buffet; 1 drink	8.48
1829313	09/27/2018	10/01/2018	100183910	TEPPANYAKI GRILL & BUFFET	Purchase Teppanyaki Grill & Sup	13.04
028355	09/28/2018	10/01/2018	100183910	ARBY'S	1 meal with drink combo	9.07
487785	09/28/2018	10/01/2018	100183910	HOLIDAY INN EXECUTIVE CENTER	2 night stay for 1 room for Lee	298.80
11358808124781037	09/29/2018	10/01/2018	100183910	AMAZON.COM	adapter for cisco airnet power supply	39.46

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<b>Cardholder: Lee Bucksath (0848)</b>						
368520	10/10/2018	11/01/2018	100185010	PANERA BREAD	1blt roast turkey chips and drink while	16.95
14542400	10/11/2018	11/01/2018	100185010	UNIVERSITY PLAZA HOTEL SPRING	1 rm 1 night stay for lee bucksath to	129.55
011048	10/11/2018	11/01/2018	100185010	WENDY'S #2	1meal 1 drink	11.21
828444192875	10/11/2018	11/01/2018	100185010	ICHIBAN BUFFET	1 adult buffet	5.00
11444015123495403	10/23/2018	11/01/2018	100185010	AMAZON.COM	1 HDMI cord; 1 Adaptor	34.95
11369904027441030	10/30/2018	11/01/2018	100185010	AMAZON.COM	4 stylus	22.97
11421162209743434	11/01/2018	12/03/2018	100187410	AMAZON.COM	6 SLA REPLACEMENT BATTERIES 12VLT	104.94
11329750373918634	11/14/2018	12/03/2018	100187410	AMAZON.COM	12 dual rank memory modules	3,659.88
015667	11/15/2018	12/03/2018	100187410	HEROS RESTAURANT	1 meal	18.68
015667	11/15/2018	12/03/2018	100187410	HEROS RESTAURANT	personal check written for meal & tip	-0.98
11379396594089835	11/16/2018	12/03/2018	100187410	AMAZON.COM	Four wall chargers; S&H	131.96
same	11/16/2018	12/03/2018	100187410	AMAZON.COM	Freight	8.54
11366432449374623	11/17/2018	12/03/2018	100187410	AMAZON.COM	Two screen protectors, one cover	38.22
11347132569289827	11/19/2018	12/03/2018	100187410	AMAZON.COM	Four wireless keyboard and mouse combos	231.96
32L2XGDO	12/01/2018	12/03/2018	100187410	COSMOPOLOTIAN HOTEL	Hotel room reservation	540.81
32L2CXGFO	12/01/2018	12/03/2018	100187410	COSMOPOLOTIAN HOTEL	Hotel room reservation	540.81
<b>Total for: Lee Bucksath (0848)</b>						<b>15,478.30</b>
<b>Cardholder: Elizabeth Gillam Beckett (0855)</b>						
PGPCXQ	05/17/2018	06/01/2018	240184526	SOUTHWEST AIRLINES	Southwest Airlines	215.96
06172018	06/14/2018	07/02/2018	240188727	HILTON ST LOUIS AT BALLPARK	Purchase Hilton Hotels Chicago	257.11
1364/D2	08/09/2018	09/03/2018	240180928	HILTON CHICAGO	Purchase Hilton Hotels Chicago	400.33
1364/D2	08/09/2018	09/03/2018	240180928	HILTON CHICAGO	Purchase Hilton Hotels Chicago	371.00
10262018	10/26/2018	11/01/2018	240184730	MICHAEL'S # 2748	Purchase Michaels Stores 2748 Supplies	54.80
1533	11/13/2018	12/03/2018	240186730	BEA'S COUNTY FLOWERS & GIFTS	Purchase Beas Flower & Gifts Supplies	29.75
<b>Total for: Elizabeth Gillam Beckett (0855)</b>						<b>1,328.95</b>
<b>Cardholder: Nikki Thorn (0863)</b>						
2660	01/02/2018	02/01/2018	100180931	WALMART COMMUNITY	Wal-Mart #0234. Supplies.	31.76
D17-16623	01/10/2018	02/01/2018	100180931	CREATIVE SERVICES OF NEW ENGLA	Creative Services Of New. Ranger Badge	229.00
D17-16623	01/10/2018	02/01/2018	100180931	CREATIVE SERVICES OF NEW ENGLA	Freight	18.95
773335	01/12/2018	02/01/2018	100180931	AVID MOBILE	Avid Mobile. Phone Service.	24.99
12291	01/17/2018	02/01/2018	100180931	VICTORY SIGN	Victory Sign Company. 2 banners for	336.00
868741930	01/17/2018	02/01/2018	100180931	ADOBE SYSTEMS INCORPORATED	Adobe. Creative Cloud NT.	49.99
113-5651295-1684263	01/18/2018	02/01/2018	100180931	AMAZON.COM	Amazon.Office supplies	91.78

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<b>Cardholder: Nikki Thorn (0863)</b>						
01192018939	01/19/2018	02/01/2018	100180931	OFFICE DEPOT	Office Depot. Poster/poster board	23.98
01192018924	01/19/2018	02/01/2018	100180931	OFFICE DEPOT	Office Depot. Poster/poster board	35.88
112-3704797-8848251	01/19/2018	02/01/2018	100180931	AMAZON.COM	Amazon. File bars	63.86
871728733	01/28/2018	02/01/2018	100180931	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc. Creative Cloud PD.	39.99
8585018	01/30/2018	02/01/2018	100180931	AMAZON.COM	Amazon Mktplace. Rolling case	83.18
3985022	01/30/2018	02/01/2018	100180931	AMAZON.COM	Amazon. Print rack.	87.77
002416	02/02/2018	03/01/2018	100181930	OFFICE DEPOT	Office Depot. Trash bags; cord	21.36
0069	02/06/2018	03/01/2018	100181930	PAYPAL	PayPal. KBE booth.	90.00
007802	02/07/2018	03/01/2018	100181930	KANSAS CITY STAR CO	The Kansas City Star. 1 year	289.53
008224	02/08/2018	03/01/2018	100181930	WALMART COMMUNITY	Wal-Mart #0234. Frames.	22.40
922550	02/15/2018	03/01/2018	100181930	AVID MOBILE	Avid Mobile	25.94
8777726946	02/17/2018	03/01/2018	100181930	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc. Creative Cloud	49.99
4380218	02/24/2018	03/01/2018	100181930	AMAZON.COM	Amazon Mktplace. ADA hearing devices.	99.90
0506	02/26/2018	03/01/2018	100181930	HOUZZ	Houzz Inc. Console table.	160.99
027327	02/27/2018	03/01/2018	100181930	DICK'S SPORTING GOODS	Dicks Sporting Goods. Canopy	123.95
881012415	02/28/2018	03/01/2018	100181930	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc. Creative Cloud PD.	39.99
925040	03/13/2018	04/02/2018	100182830	AVID MOBILE	Avid Mobile. Phone service.	24.99
886870458	03/17/2018	04/02/2018	100182830	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc. Creative Cloud.	49.99
3683	03/19/2018	04/02/2018	100182830	GOVERNMENT SOCIAL MEDIA	Government Social Media. Attendee	775.00
189580	03/22/2018	04/02/2018	100182830	MARC MID AMERICA REGIONAL COUN	MARC. Regional Assembly	450.00
03232018	03/23/2018	04/02/2018	100182830	GRAMMARLY	Grammarly. Year subscription.	83.97
890109375	03/28/2018	04/02/2018	100182830	ADOBE SYSTEMS INCORPORATED	Adobe Systems, Inc. Creative Cloud.	39.99
029990	03/29/2018	04/02/2018	100182830	SUTHERLAND LUMBER CO OF KC LLC	Sutherlands. Sign stakes.	20.61
5157	03/30/2018	04/02/2018	100182830	GOVERNMENT SOCIAL MEDIA	Gsmo - Government Social Media Org.	185.00
3806	03/30/2018	04/02/2018	100182830	GOVERNMENT SOCIAL MEDIA	Government Social Media. Ticket +	825.00
9150633	04/11/2018	05/01/2018	100183530	AMAZON.COM	Amazon. Binders	30.00
013285	04/13/2018	05/01/2018	100183530	OFFICE DEPOT	Office Depot #2167. Lamination.	14.97
927517	04/13/2018	05/01/2018	100183530	AVID MOBILE	Avid Mobile. Phone Service.	24.99
016644	04/16/2018	05/01/2018	100183530	WALMART COMMUNITY	Wal-Mart. Frames	17.92
6232790	04/16/2018	05/01/2018	100183530	4IMPRINT INC	4imprint. Gliders.	423.79
6381803	04/17/2018	05/01/2018	100183530	AMAZON.COM	Amazon. Camera lens.	28.00
896287169	04/17/2018	05/01/2018	100183530	ADOBE SYSTEMS INCORPORATED	Adobe. Creative Cloud	49.99
2269028	04/24/2018	05/01/2018	100183530	AMAZON.COM	Amazon. Sheet protectors	61.20
027991	04/27/2018	05/01/2018	100183530	OFFICE DEPOT	Office Depot #2167. Laminating / Toner.	144.34



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<b>Cardholder: Nikki Thorn (0863)</b>						
2136335-108711224	04/27/2018	05/01/2018	100183530	GRANT WRITING USA	Grantwriting. Grant Management Class	595.00
899629278	04/28/2018	05/01/2018	100183530	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud	39.99
008194	05/08/2018	06/01/2018	100185118	GLAD RENTS INC	Glad Rents Inc. Tablecloths.	156.80
929995	05/14/2018	06/01/2018	100185118	AVID MOBILE	Avid Mobile. Phone service.	27.71
905857613	05/17/2018	06/01/2018	100185118	ADOBE SYSTEMS INCORPORATED	Adobe Creative Cloud	49.99
018187	05/18/2018	06/01/2018	100185118	OFFICE DEPOT	Office Depot. Binder.	5.99
6348950	05/24/2018	06/01/2018	100185118	4IMPRINT INC	4imprint. Balsa wood gliders.	404.79
6350270	05/24/2018	06/01/2018	100185118	4IMPRINT INC	4imprint. Sport flyers.	465.51
909201458	05/28/2018	06/01/2018	100185118	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	39.99
9116229	05/31/2018	06/01/2018	100185118	AMAZON.COM	Amazon Mktplace. Paper.	29.81
013023	06/13/2018	07/02/2018	100187218	MICHAELS STORE # 2114	Michaels Stores 2748. Paint.	11.00
013286	06/13/2018	07/02/2018	100187218	OFFICE DEPOT	Office Depot #2167. Employee	29.99
915551908	06/17/2018	07/02/2018	100187299	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	49.99
932605	06/18/2018	07/02/2018	100187218	AVID MOBILE	Avid Mobile. Phone Service.	24.99
020584	06/20/2018	07/02/2018	100187218	OFFICE DEPOT	Office Depot #2167. Supplies.	30.40
2201843	06/20/2018	07/02/2018	100187218	AMAZON.COM	Amazon Mktplace. Family Fun Day	46.51
021654	06/21/2018	07/02/2018	100187218	OFFICE DEPOT	Office Depot #2167. Employee	29.99
021099	06/21/2018	07/02/2018	100187218	WALMART SUPERCENTER #234, WALM	Wal-Mart #0234. Supplies-Employee	6.92
021271	06/21/2018	07/02/2018	100187218	WALMART SUPERCENTER #234, WALM	Wm Supercenter #234. Supplies-Family	17.71
918941502	06/28/2018	07/02/2018	100187299	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	39.99
006161	07/06/2018	07/03/2018	100189218	OFFICE DEPOT	Office Depot #2167. Laminating	14.97
925243974	07/17/2018	07/03/2018	100189218	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud NT	49.99
018449	07/18/2018	07/03/2018	100189218	AVID MOBILE	Avid Mobile. Phone service.	24.99
024454	07/24/2018	07/03/2018	100189218	WALMART COMMUNITY	Wal-Mart #0234. Extension cord for	2.44
7678642	07/28/2018	07/03/2018	100189218	AMAZON.COM	Amazon Mktplace. Projectors & screen;	338.96
928700846	07/28/2018	07/03/2018	100189218	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	39.99
7678642	07/28/2018	07/03/2018	100189218	AMAZON.COM	Amazon Credit	-61.20
73118	07/31/2018	07/03/2018	100189218	EXCELSIOR PUBLISHING CO	Sq *town & Country. 1 yr	60.00
930117285	08/01/2018	09/03/2018	100181018	ADOBE SYSTEMS INCORPORATED	Adobe. Acrobat Pro	24.99
943601	08/13/2018	09/03/2018	100181018	AVID MOBILE	Avid Mobile. Phone service.	24.99
34944	08/16/2018	09/03/2018	100181018	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving. Memorial	65.00
935180145	08/17/2018	09/03/2018	100181018	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	49.99
16394117	08/20/2018	09/03/2018	100181018	4IMPRINT INC	4imprint. Bags-Smithville Lake Cleanup	221.46
938667153	08/28/2018	09/03/2018	100181018	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud PD	39.99

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<b>Cardholder: Nikki Thorn (0863)</b>						
1956741	08/29/2018	09/03/2018	100181018	OFFICE DEPOT	Office Depot #2167. File cabinet/tab	186.98
196188	08/30/2018	09/03/2018	100181018	OFFICE DEPOT	Office Depot #2167. Chair	153.00
939905793	09/01/2018	09/03/2018	100181018	ADOBE SYSTEMS INCORPORATED	Adobe Acrobat Pro	24.99
946289	09/15/2018	10/01/2018	100183419	AVID MOBILE	Avid Mobile. Phone service	24.99
945362809	09/17/2018	10/01/2018	100183419	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	49.99
207412486	09/20/2018	10/01/2018	100183419	OFFICE DEPOT	Office Depot #2167. File cabinet;	149.98
021932	09/21/2018	10/01/2018	100183419	SAMS CLUB DIRECT	Sams Club #6247. Food for	130.37
021182	09/21/2018	10/01/2018	100183419	WALMART COMMUNITY	Wm Supercenter #234. Grill	7.83
021932	09/21/2018	10/01/2018	100183419	SAMS CLUB DIRECT	Credit due to sales tax being charged	-7.11
024418	09/24/2018	10/01/2018	100183419	WALMART COMMUNITY	Wal-Mart #0234. Frames for resolutions.	31.36
35089	09/25/2018	10/01/2018	100183419	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving. Memorial	65.00
948996606	09/28/2018	10/01/2018	100183419	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	39.99
001942	10/01/2018	11/01/2018	100184720	SUTHERLAND LUMBER CO OF KC LLC	Sutherlands 1214.	9.87
950105248	10/01/2018	11/01/2018	100184720	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs. KP	24.99
001348	10/01/2018	11/01/2018	100184720	OFFICE DEPOT	Office Depot #2167. Shred-it sign.	13.96
12309321	10/01/2018	11/01/2018	100184720	BASECAMP	Basecamp. Monthly membership.	99.00
2672013	10/06/2018	11/01/2018	100184720	SAMS CLUB DIRECT	Sams Membership. Renewal	45.00
009418	10/09/2018	11/01/2018	100184720	OFFICE DEPOT	Office Depot #2167. Dry erase markers	8.69
009184	10/09/2018	11/01/2018	100184720	WALMART SUPERCENTER #234, WALM	Wal-Mart #0234. Happy Haunt craft	24.77
9954	10/09/2018	11/01/2018	100184720	OFFICE DEPOT	Office Depot #2167. Chair.	145.35
16609633	10/10/2018	11/01/2018	100184720	4IMPRINT INC	4imprint. Reflectors-Happy Haunt.	377.06
8675469	10/11/2018	11/01/2018	100184720	AMAZON.COM	Amzn Mktp Us. Lanyards	44.05
949152	10/14/2018	11/01/2018	100184720	AVID MOBILE	Avid Mobile. Phone service.	24.99
1841844	10/15/2018	11/01/2018	100184720	AMAZON.COM	Amzn Mktp Us. Beach balls	14.37
016448	10/16/2018	11/01/2018	100184720	MICHAEL'S # 2748	Michaels Stores 2748. Supplies-Happy	9.28
35165	10/16/2018	11/01/2018	100184720	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving. Memorial	65.00
017654	10/17/2018	11/01/2018	100184720	SAMS CLUB DIRECT	Samsclub #6247. Treats-Happy Haunt	113.50
017159	10/17/2018	11/01/2018	100184720	DOLLAR TREE STORES	Dollar Tree. Craft supplies-Happy Haunt	27.00
017295	10/17/2018	11/01/2018	100184720	SAMS CLUB DIRECT	Samsclub #6247. Treats-Happy Haunt	43.88
955721211	10/17/2018	11/01/2018	100184720	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	49.99
018309	10/18/2018	11/01/2018	100184720	WALMART COMMUNITY	Wal-Mart #0234. Craft supplies-Happy	22.47
019489	10/19/2018	11/01/2018	100184720	DOLLAR TREE STORES	Dollar Tree. Craft supplies-Happy	24.00
19082	10/19/2018	11/01/2018	100184720	WALMART SUPERCENTER #234, WALM	Wm Supercenter #234. Happy Haunt	202.42
020495	10/20/2018	11/01/2018	100184720	MICHAEL'S # 2748	Michaels Stores 2748. Supplies-Happy	4.49

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<b>Cardholder: Nikki Thorn (0863)</b>						
020906	10/20/2018	11/01/2018	100184720	SAMS CLUB DIRECT	Sams Club #6247. Food-Happy Haunt.	182.80
024006	10/24/2018	11/01/2018	100184720	OFFICE DEPOT	Office Depot #2167. Board & Commission	22.54
215297	10/25/2018	11/01/2018	100184720	FRED PRYOR SEMINARS, CAREERTRAI	Fredpryor Careertrack. Seminar	149.00
959401258	10/28/2018	11/01/2018	100184720	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	39.99
12384933	11/01/2018	12/03/2018	100186820	BASECAMP	Basecamp. Monthly membership.	99.00
960631767	11/01/2018	12/03/2018	100186820	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs. KP	24.99
005273	11/05/2018	12/03/2018	100186820	SAMS CLUB DIRECT	Sams Club #6247. Attendee gifts (Board	238.08
005990	11/05/2018	12/03/2018	100186820	SAMS CLUB DIRECT	Samsclub #6247. Attendee gifts (Board	9.92
0111610	11/07/2018	12/03/2018	100186820	FOND MEMORIES ENGRAVING CO	Fond Memories Engraving. Legacy	304.80
008661	11/08/2018	12/03/2018	100186820	SUTHERLAND LUMBER CO OF KC LLC	Sutherlands 1214. Straps/tape-Hometown	18.15
66509	11/09/2018	12/03/2018	100186820	CASCONE'S ITALIAN RESTAURANT	Cascones Restaurant. Catering B&C	700.00
952037 nov18	11/11/2018	12/03/2018	100186820	AVID MOBILE	Avid Mobile. Phone service.	24.99
965808869	11/15/2018	12/03/2018	100186820	ADOBE SYSTEMS INCORPORATED	Adobe *photogphy Plan	9.99
966361078	11/17/2018	12/03/2018	100186820	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	52.99
969381032	11/26/2018	12/03/2018	100186820	ADOBE SYSTEMS INCORPORATED	Adobe *stock	29.99
970114207	11/28/2018	12/03/2018	100186820	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud PD	52.99
29829	11/29/2018	12/03/2018	100186820	MICHAEL'S # 2748	Michaels Stores 2748. Supplies for	25.84
12460500	12/01/2018	12/03/2018	100186820	BASECAMP	Bc.Basecamp 3 4086587. Monthly.	99.00
971353747	12/01/2018	12/03/2018	100186820	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs. Acrobat Pro KP.	24.99
<b>Total for: Nikki Thorn (0863)</b>						<b>12,652.11</b>
<b>Cardholder: Laurie Bonk (0871)</b>						
1201486	04/10/2018	05/01/2018	100183525	BATTERY JUNCTION	Purchase Batteries for AEDs	5,600.00
2673404	04/17/2018	05/01/2018	100183525	ZOLL MEDICAL CORP	Purchase AED Pads	3,160.30
2674228	04/18/2018	05/01/2018	100183525	ZOLL MEDICAL CORP	Purchase AED electrode pads	4,022.20
04202018645	04/20/2018	05/01/2018	100183525	LEADER PUBLICATIONS	Purchase subscription for Excelsior	60.00
325709	04/20/2018	05/01/2018	100183525	NPG NEWSPAPERS INC, ST. JOSEPH NE	Purchase Courier Tribune Subscription	39.00
04202018213	04/21/2018	05/01/2018	100183525	KANSAS CITY STAR CO	Purchase subscription to The Kansas	35.77
2676656	04/24/2018	05/01/2018	100183525	ZOLL MEDICAL CORP	Purchase AED electrode pairs	4,037.50
LP5042018	05/04/2018	06/01/2018	100186031	KANSAS CITY STAR CO	Monthly Subscription- The Kansas City	30.24
0010703047M	06/01/2018	07/02/2018	100187132	INGRAM'S/SHOW-ME PUBLISHING IN	Ingram's Magazine Annual Subscription	39.95
LP06072018	06/01/2018	07/02/2018	100187132	KANSAS CITY STAR CO	Kansas City Star June 2018 Subscription	30.24
LP06202018	06/15/2018	07/02/2018	100187132	KANSAS CITY STAR CO	Kansas City Star Subscription for Dean	393.12
2706302	06/21/2018	07/02/2018	100187132	ZOLL MEDICAL CORP	AED Units for Sheriff Fugitive Vehicles	6,949.25

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<b>Cardholder: Laurie Bonk (0871)</b>						
75200323	07/20/2018	07/03/2018	100189433	DISCOUNTRUBBERSTAMPS.COM	Purchase 3 Custom Stamps	25.46
9007539692	09/14/2018	10/01/2018	100183734	SHRM-KC INC	Annual SHRM membership	189.00
00315	09/21/2018	10/01/2018	100183734	PRIMA/PUBLIC RISK MGMT, ASSN	Missouri PRIMA Annual Membership	35.00
10216807	09/26/2018	10/01/2018	100183734	MO DEPT OF REVENUE -	Missouri DOR- Copy of Title	4.07
11272018027421	11/27/2018	12/03/2018	100186935	USPS.COM	USPS- Postage	24.70
<b>Total for: Laurie Bonk (0871)</b>						<b>24,675.80</b>
<b>Cardholder: Rachelle LaFave (0889)</b>						
0001000008	04/23/2018	05/01/2018	285184118	MCGUIRE LOCK & SAFE LLC	Purchase McGuire Lock Safe Llc -	54.56
0001000008	04/23/2018	05/01/2018	285184118	MCGUIRE LOCK & SAFE LLC	Credit has been requested for sales tax	-4.26
811400885555	04/24/2018	05/01/2018	285184118	WALMART COMMUNITY	Purchase Wal-Mart #2857 - LOCK HARDWARE	27.45
588184531949187	07/03/2018	08/01/2018	285180413	WALMART COMMUNITY	Purchase Wal-Mart #1120 -- STERLT FILE	35.82
000000064	09/29/2018	10/01/2018	285184513	SMITH'S RESTAURANT	Purchase Smiths Restaurant-- LUNCH FOR	33.47
030835	09/30/2018	10/01/2018	285184513	GREAT AMERICAN STEAK & CHICKEN, I	Purchase Great American Steak & Ch -	42.32
001416	10/01/2018	11/01/2018	285186413	LEVEL 2 STEAKHOUSE	Purchase Hilton Branson Fb -- LEVEL 2	20.62
F0048	10/01/2018	11/01/2018	285186413	THE FUDGERY - TO	Purchase The Fudgery - DINNER FOR 3	16.96
002541	10/02/2018	11/01/2018	285186413	FALL CREEK STEAKHOUSE	Purchase Great American Steak & Ch --	81.33
002541	10/02/2018	11/01/2018	285186413	FALL CREEK STEAKHOUSE	CREDIT FOR PERSONAL CHECK PAYABLE TO	-7.73
6950	10/04/2018	11/01/2018	285186413	SQUARE 109	Purchase Square 109 - LUNCH FOR 20	20.01
<b>Total for: Rachelle LaFave (0889)</b>						<b>320.55</b>
<b>Cardholder: Lutz Mueller (0897)</b>						
2531464	01/04/2018	02/01/2018	100180924	AMAZON.COM	Amazon.Com Amzn.Com/Bill. DVD Rewriter.	141.65
112355444	01/04/2018	02/01/2018	100180924	BLUESNAP	Bl*s*jotform. JotForm Yearly	45.00
2125068	01/07/2018	02/01/2018	100180924	AMAZON.COM	Amazon Mktplace Pmts Www. 15 @ \$10.39	155.85
6138650	01/15/2018	02/01/2018	100180924	AMAZON.COM	Amazon.Com. 2 packs of 72 Alco Pad	41.98
6176238	01/15/2018	02/01/2018	100180924	AMAZON.COM	Amazon.Com. Box of 25 Hanging file	29.18
4680220	01/16/2018	02/01/2018	100180924	AMAZON.COM	Hanging folder frame	13.92
3439420	01/19/2018	02/01/2018	100180924	AMAZON.COM	(4) Arm mounts	79.96
019517	01/19/2018	02/01/2018	100180924	OFFICE DEPOT	(2) Chair	459.98
3189860	01/19/2018	02/01/2018	100180924	AMAZON.COM	(2)Arm mounts	133.98
247473089	01/30/2018	02/01/2018	100180924	NEWEGG.COM	Www.Newegg.Com. Laptop DDR4 (PC4	337.42
3749036	02/10/2018	03/01/2018	100181724	AMAZON.COM	Amazon.Com. PHP & MySQL Web	24.78
3749036	02/10/2018	03/01/2018	100181724	AMAZON.COM	Freight	4.98
8655417	02/13/2018	03/01/2018	100181724	AMAZON.COM	Amazon Mktplace Pmts. Computer	24.99

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<b>Cardholder: Lutz Mueller (0897)</b>						
8655417	02/13/2018	03/01/2018	100181724	AMAZON.COM	Freight	0.87
5230631	02/14/2018	03/01/2018	100181724	AMAZON.COM	Amazon Mktplace Pmts. Computer	24.54
5230631	02/14/2018	03/01/2018	100181724	AMAZON.COM	Freight	7.46
1232223	02/15/2018	03/01/2018	100181724	AMAZON.COM	Amazon Mktplace Pmts. Computer	241.37
5561815	02/16/2018	03/01/2018	100181724	AMAZON.COM	Amazon Mktplace Pmts. Computer	30.30
1973854	02/23/2018	03/01/2018	100181724	AMAZON.COM	Amazon Mktplace Pmts. Supplies / Pens.	23.26
3986668	02/23/2018	03/01/2018	100181724	AMAZON.COM	Amazon Mktplace Pmts. Copy Machine	45.14
9846660	02/26/2018	03/01/2018	100181724	AMAZON.COM	Amazon.Com. Office Supplies.	383.28
7267437	02/27/2018	03/01/2018	100181724	AMAZON.COM	Amazon.Com. 8 ft adaptor cables.	7.89
7267437	02/27/2018	03/01/2018	100181724	AMAZON.COM	Freight	11.21
2609033	03/02/2018	04/02/2018	100182824	AMAZON.COM	Amazon Mktplace Pmts. Hard Drive	20.30
2609033	03/02/2018	04/02/2018	100182824	AMAZON.COM	Freight	9.11
1301860	03/05/2018	04/02/2018	100182824	AMAZON.COM	Amazon Mktplace Pmts Www. Laptop Desk	49.99
0249054	03/05/2018	04/02/2018	100182824	AMAZON.COM	Amazon Mktplace Pmts. Supplies.	91.24
1301860	03/05/2018	04/02/2018	100182824	AMAZON.COM	Freight	10.55
0249054	03/05/2018	04/02/2018	100182824	AMAZON.COM	Freight	16.18
8411415	03/22/2018	04/02/2018	100182824	AMAZON.COM	Amazon.Com Amzn.Com/Bill. 12 @ \$21.75	261.00
<b>Total for: Lutz Mueller (0897)</b>						<b>2,727.36</b>
<b>Cardholder: Sean Milleson (0905)</b>						
111-8148370-4533842	02/01/2018	03/01/2018	100181721	AMAZON.COM	Purchase 2 Stackable Desk Trays, Letter	23.66
111-1902175-3454655	02/23/2018	03/01/2018	100181721	AMAZON.COM	Purchase Folders, Paper Trimmer and	150.68
07680025073030218	03/02/2018	04/02/2018	100182821	BEST BUY	Purchase USB Cord and Portable Charger	59.98
07680025304030518	03/05/2018	04/02/2018	100182821	BEST BUY	Purchase 2 Portable Mobile Device	89.98
823661	03/05/2018	04/02/2018	100182821	TYLER TECHNOLOGIES INC, EDEN DIVI	Tyler Connect 2018 Registration- Gruber	1,200.00
111-5701699-0037822	03/06/2018	04/02/2018	100182821	AMAZON.COM	Purchase USB Phone Charger Cables	35.96
537380	03/23/2018	04/02/2018	100182821	GOVERNMENT FINANCE OFFICERS	GFOA Governmental Fund Financial	85.00
111-4165876-4718623a	05/30/2018	06/01/2018	100185330	AMAZON.COM	Purchase 2 HP Black Ink Cartridges	34.97
111-4165876-4718623	05/31/2018	06/01/2018	100185330	AMAZON.COM	Purchase At-A-Glance Weekly Appointment	17.85
111-0751560-0768244	06/04/2018	07/02/2018	100187131	AMAZON.COM	Purchase 3 Time Management Planners and	40.22
111-9535994-7759437	06/06/2018	07/02/2018	100187131	AMAZON.COM	Purchase Dry Erase White Board	61.95
111-4932055-3086653	06/06/2018	07/02/2018	100187131	AMAZON.COM	Purchase 5 Rolling 4-Drawer Storage	107.45
111-9049735-8964218	06/07/2018	07/02/2018	100187131	AMAZON.COM	Purchase DYMO Thermal Label Printer	79.99
111-5152863-8067421	06/11/2018	07/02/2018	100187131	AMAZON.COM	Purchase 2 Swingline Electric Staplers	55.62

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<b>Cardholder: Sean Milleson (0905)</b>						
2888174	06/13/2018	07/02/2018	100187131	GOVERNMENT FINANCE OFFICERS	GFOA Online Course- Governmental Fund	85.00
1101116768	06/14/2018	07/02/2018	100187131	PAYPAL	Purchase Fast Close E-Book	50.75
111-5706990-1043455	06/15/2018	07/02/2018	100187131	AMAZON.COM	Purchase Microsoft OneNote 2010 and	110.95
2893735	08/24/2018	09/03/2018	100181432	GOVERNMENT FINANCE OFFICERS	Government-Wide Financial Statements &	85.00
114-5706066-4021865	09/10/2018	10/01/2018	100183733	AMAZON.COM	Purchase DYMO LabelWriter, Gel Mouse	111.36
AD-6657656C	09/20/2018	10/01/2018	100183733	UDEMY	Udemy Online Courses- Accounting and	19.98
<b>Total for: Sean Milleson (0905)</b>						<b>2,506.35</b>
<b>Cardholder: Jonathan Bazzano (0921)</b>						
01032018	01/03/2018	02/01/2018	279180903	IAEM INTL ASSN EMERGENCY MGRS	Purchase International AssociationJON	190.00
01052018	01/05/2018	02/01/2018	279180903	IACP-INTL ASSN OF CHIEFS OF, POLICE	Purchase IacpJon Bazzano PIO membership.	15.00
01092018-02	01/09/2018	02/01/2018	279180903	OFFICE DEPOT	Purchase	15.79
01/09/2018	01/09/2018	02/01/2018	279180903	OFFICE DEPOT	Purchase Office Depot #2529OFFICE	11.79
01092018-03	01/09/2018	02/01/2018	279180903	OFFICE DEPOT	Purchase	81.29
01092018-04	01/10/2018	02/01/2018	279180903	OFFICE DEPOT	Purchase Office Depot #44OFFICE	14.98
01172018 IACP	01/17/2018	02/01/2018	279180903	IACP-INTL ASSN OF CHIEFS OF, POLICE	Purchase Iacp2018 ANNUAL CONFERENCE	370.00
01/17/2018-JB	01/17/2018	02/01/2018	279180903	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasGAS PURCHASE	34.24
01/23/2018	01/23/2018	02/01/2018	279180903	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Systems, Inc.MONTHLY	69.99
01302018cp	01/30/2018	02/01/2018	279180903	QUICKTRIP CORPORATION	Purchase Qt 151 02001519GAS JON BAZZAN	38.57
03212018	03/21/2018	04/02/2018	279182803	HUNTS CAR CARE CENTER	Purchase Hunts Car Care Centers	135.43
03252018	03/25/2018	04/02/2018	279182803	WIX.COM	Purchase Wix.Com*215423923Monthly	4.95
03262018	03/26/2018	04/02/2018	279182803	PAYPAL	Purchase PaypalReplacement antenna for	11.49
04122018 NIOA	04/12/2018	05/01/2018	279183503	SOUTHWEST AIRLINES	Purchase Southwest AirlinesMelissa	286.78
04132018 IACP	04/13/2018	05/01/2018	279183503	SOUTHWEST AIRLINES	Purchase Southwest AirlinesAirfare for	376.96
04182018-CIT	04/18/2018	05/01/2018	279183503	PAYPAL	Purchase Paypal CIT INTERNATIONAL	25.00
04252018	04/25/2018	05/01/2018	279183503	WIX.COM	Purchase Wix.Com Monthly Subscription	4.95
108378602041218	05/01/2018	06/01/2018	279184901	TIME WARNER CABLE	Purchase Twc*time Warner Cable Monthly	1.64
1	05/21/2018	06/01/2018	279184901	MARC MID AMERICA REGIONAL COUN	Purchase Marc 22nd Annual Regional	150.00
9e5737f	05/25/2018	06/01/2018	279184901	WIX.COM	Purchase Wix.Com Monthly Subscription.	4.95
108378602051218	05/31/2018	06/01/2018	279184901	TIME WARNER CABLE	Purchase Twc*time Warner Cable Monthly	111.64
3230452208	06/15/2018	07/02/2018	279188301	HOTWIRE.COM	Purchase Hotwire-Sales Final Rental	172.12
263449382	06/25/2018	07/02/2018	279188301	WIX.COM	Purchase Wix.Com*263449382 Monthly	4.95
148109	06/27/2018	07/02/2018	279188501	ASKNET	Purchase International Association	190.00
1	07/01/2018	07/02/2018	279188301	TIME WARNER CABLE	Purchase Twc*time Warner Cable Monthy	111.64

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Jonathan Bazzano (0921)</b>						
148494	07/05/2018	08/01/2018	279189901	IAEM INTL ASSN EMERGENCY MGRS	Purchase International AssociationCEM	395.00
1	07/11/2018	08/01/2018	279189901	WIX.COM	Purchase Wix.Com*271647403 Annual	299.00
300020375	07/12/2018	08/01/2018	279189901	IAAP / INTL ASSN OF ADMIN PROF	Purchase Intl Assoc Of Admin Pro	150.00
7038	07/16/2018	08/01/2018	279189901	PAYPAL	Purchase Paypal MSA Admin Assistant	200.00
275897803	07/19/2018	08/01/2018	279189901	WIX.COM	Purchase Wix.Com*275897803 Annual	96.66
278921603	07/25/2018	08/01/2018	279189901	WIX.COM	Purchase Wix.Com*278921603 Monthly	4.95
203272	07/26/2018	08/01/2018	279189901	AUTO ZONE INC	Purchase Autozone #4440 Wipers for EM	49.98
148810	07/28/2018	08/01/2018	279189901	IAEM INTL ASSN EMERGENCY MGRS	Purchase International Association AEM	395.00
11008130	07/31/2018	08/01/2018	279189901	GALL'S INC	Purchase Galls Reorder EM Shirts	299.60
108378302071218	07/31/2018	08/01/2018	279189901	WIX.COM	Purchase Twc*time Warner Cable Monthly	111.64
Receipt1	08/03/2018	09/03/2018	279181901	PAYPAL	Purchase Paypal - 28th Annual	180.00
200014169	08/10/2018	09/03/2018	279181901	NENA THE 9-1-1 ASSOCIATION	Purchase Nena 91 Association Training	100.00
Receipt123	08/21/2018	09/03/2018	279181901	BANDANAS BBQ	Purchase Osage Beach -	58.78
0044	08/22/2018	09/03/2018	279182001	SERGIOS	Purchase Sergios-Dinner-Akin, Bazzano,	50.29
1110	08/23/2018	09/03/2018	279181901	TAN-TAR-A RESORT	Purchase Tan Tar A Jb	55.82
088C	08/23/2018	09/03/2018	279181901	DEMPSEYS BBQ	Purchase Dempseys Bbq Dinner. SEMA	39.16
11480265	08/23/2018	09/03/2018	279181901	KK EAGLE STOP	Purchase Cenex Kk Eagle07083959 Fuel	29.99
1110	08/23/2018	09/03/2018	279181901	TAN-TAR-A RESORT	check submitted for \$20.42 due to	-20.42
295202501	08/25/2018	09/03/2018	279181901	WIX.COM	Purchase Wix.Com*295202501-Monthly	4.95
34597	08/28/2018	09/03/2018	279181901	HAPPY TIMES T-SHIRT CO	Purchase Happy Times-Tee Shirts for	87.50
868683	08/30/2018	09/03/2018	279181901	OFFICE DEPOT	Purchase Office Depot #2167Office	101.91
LTFVRM	08/31/2018	09/03/2018	279181901	SOUTHWEST AIRLINES	Purchase Southwest tickets-M. Evans	332.96
40369	08/31/2018	09/03/2018	279181901	GUEST SERVICES INC	Purchase National Emergency Training-M.	126.52
108378602081318	08/31/2018	09/03/2018	279181901	TIME WARNER CABLE	Purchase Twc*time Warner Cable Monthly	111.64
Receipt	09/04/2018	10/01/2018	279183901	OFFICE DEPOT	Purchase Office Depot #2167 Citizens	6.80
728123	09/04/2018	10/01/2018	279183901	SAMS CLUB DIRECT	Purchase Samsclub #6247 Supplies for	31.94
4347797917	09/06/2018	10/01/2018	279183901	HOTWIRE.COM	Purchase Hotwire-Sales Final -EM rental	187.55
ba115dc	09/12/2018	10/01/2018	279183901	WIX.COM	Purchase Wix.Com*304849601 Annual	47.64
36160	09/12/2018	10/01/2018	279183901	HAPPY TIMES T-SHIRT CO	Purchase Happy Times-EM T-shirt	19.50
200014431	09/24/2018	10/01/2018	279183901	NENA THE 9-1-1 ASSOCIATION	Purchase Nena Training Webinar-Planes,	50.00
9e5737f123	09/25/2018	10/01/2018	279183901	WIX.COM	Purchase Wix.Com*311934233 Monthly	4.95
5824164541	09/25/2018	10/01/2018	279183901	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy Vee 1384 Cookies for	12.99
5824204359	09/26/2018	10/01/2018	279183901	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy Vee 1384 Bagels & Donuts	63.95
1959605961	09/27/2018	10/01/2018	279183901	SAMS CLUB DIRECT	Purchase Samsclub.Com Annual Renewal	85.00

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<b>Cardholder: Jonathan Bazzano (0921)</b>						
5661261	10/01/2018	11/01/2018	279186301	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy Vee 1384 CCTA Workshop	132.00
Receipt	10/01/2018	11/01/2018	279186301	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy Vee 1384 CCTA Workshop	45.94
108378602091218	10/01/2018	11/01/2018	279186301	TIME WARNER CABLE	Purchase Twc*time Warner Cable Monthly	111.61
ReceiptA	10/02/2018	11/01/2018	279186301	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy Vee 1384 Citizens Academy.	12.99
10270	10/06/2018	11/01/2018	279186301	ORANGE COUNTY CC CONCESSIONS	Purchase Orange County C C Conc 77	10.50
10268	10/08/2018	11/01/2018	279186301	ORANGE COUNTY CC CONCESSIONS	Purchase Orange County C C Conc 77J.	15.00
60002	10/08/2018	11/01/2018	279186301	TIN ROOF RESTAURANT ORLANDO	Purchase Tin Roof Orlando Dinner-J.	10.65
1174	10/09/2018	11/01/2018	279186301	CHUY'S RESTAURANT	Purchase Chuy S I Shops J. Bazzano	15.21
119211610	10/09/2018	11/01/2018	279186301	EZ RENT A CAR MCO ORLANDO	Purchase Thrifty Car Rental J. Bazzano	176.99
3000443018	10/09/2018	11/01/2018	279186301	NENA THE 9-1-1 ASSOCIATION	Purchase Nena Annual renewl for Nena	142.00
1335441001	10/09/2018	11/01/2018	279186301	HYATT PLACE ORLANDO CONVENTION	Purchase Hyatt Place Orlando/Cc -J.	715.52
34783	10/09/2018	11/01/2018	279186301	HAPPY TIMES T-SHIRT CO	Purchase Happy Times Embroidery work on	92.00
9063121	10/09/2018	11/01/2018	279186301	SUN GAS	Purchase Sungas gas purchase J. Bazzano	19.39
4866900822	10/16/2018	11/01/2018	279186301	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy Vee 1384 Cookies for	12.99
220178344001	10/17/2018	11/01/2018	279186301	OFFICE DEPOT	Purchase Officemax/Officedept#6874	10.99
220176970001	10/18/2018	11/01/2018	279186301	OFFICE DEPOT	Purchase Officemax/Depot 6099 Office	16.59
220176970	10/18/2018	11/01/2018	279186301	OFFICE DEPOT	Purchase	59.73
220178342001	10/18/2018	11/01/2018	279186301	OFFICE DEPOT	Purchase Office Depot #650 Office	12.39
5824327510	10/23/2018	11/01/2018	279186301	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy Vee 1384 cookies Citizens	11.97
328527421	10/25/2018	11/01/2018	279186301	WIX.COM	Purchase Wix.Com*328527421 Monthly	4.95
Receipt	10/29/2018	11/01/2018	279186301	DOLLAR TREE STORES	Purchase Dollar TreeCitizens Academy	37.00
4869315457	10/30/2018	11/01/2018	279186301	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy Vee 1384 Citizens Academy	52.99
108378602101218	10/31/2018	11/01/2018	279186301	TIME WARNER CABLE	Purchase Twc*time Warner Cable Monthly	111.56
152130	11/02/2018	12/03/2018	279186901	IAEM INTL ASSN EMERGENCY MGRS	Purchase International Association	190.00
H8490119532	11/14/2018	12/03/2018	279186901	HOTWIRE.COM	Purchase Hotwire-Sales Final-CAR Rental	176.25
9e57371	11/25/2018	12/03/2018	279186901	WIX.COM	Purchase Wix.Com*345127221 Monthly	4.95
108378602111318	12/01/2018	12/03/2018	279186901	TIME WARNER CABLE	Purchase Twc*time Warner Cable Monthly	111.56
<b>Total for: Jonathan Bazzano (0921)</b>						<b>8,519.12</b>
<b>Cardholder: Melissa Mohler (0954)</b>						
1145C	01/09/2018	02/01/2018	240181523	MPRA, MO PARKS & RECREA ASSN	Purchase Missouri Park & Recreation/MPRA	380.00
1145B	01/09/2018	02/01/2018	240180923	MPRA, MO PARKS & RECREA ASSN	Purchase Missouri Park & Recreation/MPRA	380.00
1145A	01/09/2018	02/01/2018	100180923	MPRA, MO PARKS & RECREA ASSN	Purchase Missouri Park & Recreation/MPRA	380.00
MC03257245	01/10/2018	02/01/2018	100180923	MAILCHIMP	Purchase Mailchimp/E-mail marketing/E.	10.00



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<b>Cardholder: Melissa Mohler (0954)</b>						
866871452	01/11/2018	02/01/2018	100180923	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Systems,	49.99
867991459	01/15/2018	02/01/2018	100180923	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Systems,	49.99
40508093866	01/17/2018	02/01/2018	100180923	MO TRAVEL COUNCIL	Purchase Missouri Travel Council/2018	225.00
18024338	02/05/2018	03/01/2018	100182223	CHATEAU ON THE LAKE, RESORT & CO	Purchase Chateau On The Lake/Tourism	143.96
18024338	02/05/2018	03/01/2018	100182223	CHATEAU ON THE LAKE, RESORT & CO	adj sales tax, credit being sent to off	-19.60
111-0642704-1798686	02/09/2018	03/01/2018	240182223	AMAZON.COM	Purchase Amazon Mktplace	81.83
MC03418685	02/10/2018	03/01/2018	100182223	MAILCHIMP	Purchase Mailchimp/E-mail marketing	10.00
875925487	02/11/2018	03/01/2018	100182223	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Systems,	49.99
877093363	02/15/2018	03/01/2018	100182223	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Systems,	49.99
G83878	02/27/2018	03/01/2018	240182223	TAN-TAR-A RESORT	Purchase Tan Tar A Resort/travel	311.64
4484	02/27/2018	03/01/2018	240182223	TAN-TAR-A RESORT	Purchase Tan Tar A Resort/travel	12.66
131757	02/27/2018	03/01/2018	240182223	RAPID ROBERTS #117	Purchase Conoco - Rapid Roberts #1/fuel	27.00
MC03576445	03/10/2018	04/02/2018	100182823	MAILCHIMP	Purchase Mailchimp/e-mail marketing/E.	10.00
885031913	03/11/2018	04/02/2018	100182823	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Systems,	49.99
886239080	03/15/2018	04/02/2018	100182823	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Systems,	49.99
111-5158046-7534612	03/20/2018	04/02/2018	100182823	AMAZON.COM	Purchase Amazon Mktplace Pmts/Brochure	204.99
111-9551475-1926635	03/20/2018	04/02/2018	100182823	AMAZON.COM	Purchase Amazon.Com	17.23
MC03736393	04/10/2018	05/01/2018	100183523	MAILCHIMP	Purchase Mailchimp/E-mail marketing	10.00
894449603	04/11/2018	05/01/2018	100183523	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Systems,	49.99
895666989	04/15/2018	05/01/2018	100183523	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Systems,	49.99
Color Theory	04/21/2018	05/01/2018	100183523	KANSAS CITY ART INSTITUTE, SCH FOF	Purchase Kansas City Art Inst/Training	234.00
18630146	04/24/2018	05/01/2018	100183523	CHATEAU ON THE LAKE, RESORT & CO	Purchase Chateau On The Lake/Travel	155.06
18630146	04/24/2018	05/01/2018	100183523	CHATEAU ON THE LAKE, RESORT & CO	credit for sales tax incorrectly charged	-11.10
459418	05/09/2018	06/01/2018	240185199	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc/Fish	64.00
459418	05/09/2018	06/01/2018	240185199	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc/Fish	32.00
MC03895513	05/10/2018	06/01/2018	100185121	MAILCHIMP	Purchase Mailchimp/E-mail marketing	10.00
903984834	05/11/2018	06/01/2018	100185121	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
1213	05/11/2018	06/01/2018	100185121	MO ASSN OF CONVENTION &, VISITOR	Purchase Sq *buchanan County	118.45
49GF2WN	05/14/2018	06/01/2018	100185121	JW MARRIOTT INDIANAPOLIS	Purchase Nrpa Housing/Travel expenses	244.53
QZ5Z5JM7	05/14/2018	06/01/2018	240185121	NRPA-NATL REC & PARK ASSN	Purchase National Recreation &/2018	565.00
VW6LSC8G	05/14/2018	06/01/2018	240185121	JW MARRIOTT INDIANAPOLIS	Purchase Nrpa Housing/Travel expenses	244.53
NDTRD8L9	05/14/2018	06/01/2018	240185121	JW MARRIOTT INDIANAPOLIS	Purchase Nrpa Housing/Travel expenses	244.53
905178758	05/15/2018	06/01/2018	100185121	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
3Z9SB6Y1ABC	05/21/2018	06/01/2018	240186323	NRPA-NATL REC & PARK ASSN	Purchase Nrpa-Congress/NPRA	565.00

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<b>Cardholder: Melissa Mohler (0954)</b>						
112-2351757-5105867	05/23/2018	06/01/2018	240185121	AMAZON.COM	Purchase Amazon Mktplace Pmts Www./2	540.00
85751	05/31/2018	06/01/2018	240185121	HI-VIZ SAFETY WEAR	Purchase Hi Viz Safety Wear/seasonal	1,448.50
85752	05/31/2018	06/01/2018	240185121	HI-VIZ SAFETY WEAR	Purchase Hi Viz Safety Wear/seasonal	985.50
QRYHGW79	06/01/2018	07/02/2018	100187921	NRPA-NATL REC & PARK ASSN	Purchase Nrpa-Congress/NRPA Conference	455.00
112-4822993-1969006	06/01/2018	07/02/2018	100187921	AMAZON.COM	Purchase Amazon Mktplace Pmts	3.60
MC04057605	06/10/2018	07/02/2018	100187921	MAILCHIMP	Purchase Mailchimp/E-mail marketing/E.	10.00
913643123	06/11/2018	07/02/2018	100187921	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
4SPGC85W	06/26/2018	07/02/2018	240187921	NRPA-NATL REC & PARK ASSN	Purchase Nrpa-Congress/NRPA conference	565.00
914904573	06/29/2018	07/02/2018	100187921	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
461804	07/05/2018	07/03/2018	240189222	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc/Fish	113.75
461804-PPM	07/05/2018	07/03/2018	240189222	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc/Fish	48.75
MC04212781	07/10/2018	07/03/2018	100189222	MAILCHIMP	Purchase Mailchimp/E-mail marketing/E.	10.00
923345993	07/11/2018	07/03/2018	100189222	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
924610256	07/15/2018	07/03/2018	100189222	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	52.99
11854517	07/19/2018	07/03/2018	240189222	SKILLPATH SEMINARS	Purchase Skillpath /	179.00
11854516	07/19/2018	07/03/2018	240189222	SKILLPATH SEMINARS	Purchase Skillpath /	179.00
MC04360305	08/10/2018	09/03/2018	100180822	MAILCHIMP	Purchase Mailchimp/e-mail marketing/E.	10.00
933228579	08/11/2018	09/03/2018	100180822	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
46504-PPM	08/11/2018	09/03/2018	240180822	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc/Fish	48.75
46504-CBM	08/11/2018	09/03/2018	240180822	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc/Fish	113.75
840-56400181-3-22395	08/14/2018	09/03/2018	240180822	POSTMASTER/KEARNEY	Purchase Usps Po 2842240060/Postage	24.70
934489941	08/15/2018	09/03/2018	100180822	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	52.99
61245828857	08/24/2018	09/03/2018	100180822	MO TRAVEL COUNCIL	Purchase Missouri Travel	350.00
4540	09/05/2018	10/01/2018	240183623	WAL-MART #1120	Purchase Wm Supercenter #195/office	227.50
2269458-110741486	09/05/2018	10/01/2018	100183623	GRANT WRITING USA	Purchase Grantwritin/Grant writing	455.00
8665	09/06/2018	10/01/2018	240183623	WAL-MART #1120	Purchase Wm Supercenter #195/Office	551.21
2967	09/06/2018	10/01/2018	240183623	WAL-MART #1120	Purchase Wm Supercenter #234/Office	61.77
MC04509433	09/10/2018	10/01/2018	100183623	MAILCHIMP	Purchase Mailchimp/E-mail marketing; E.	10.00
943327536	09/11/2018	10/01/2018	100183623	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
466057	09/14/2018	10/01/2018	240183623	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc/Fish	65.00
944692710	09/15/2018	10/01/2018	100183623	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	52.99
91479186	09/27/2018	10/01/2018	100183623	EMBASSY SUITES & CONVENTION CT	Purchase Embassy Suites St Luis/Mo.	276.00
625	09/29/2018	10/01/2018	240183623	JW MARRIOTT INDIANAPOLIS	Purchase Jw Marriott Indianapol/NPRA	821.59
2435	09/30/2018	10/01/2018	100183623	JW MARRIOTT INDIANAPOLIS	Purchase Jw Marriott Indianapol/NPRA	733.59

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<b>Cardholder: Melissa Mohler (0954)</b>						
MC04656189	10/10/2018	11/01/2018	100184724	MAILCHIMP	Purchase Mailchimp/Email	10.00
953692682	10/11/2018	11/01/2018	100184724	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
955003408	10/15/2018	11/01/2018	100184724	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	52.99
2925	10/18/2018	11/01/2018	240184724	MPRA, MO PARKS & RECREA ASSN	Purchase Missouri Park &	2,000.00
RWD-345567365	10/23/2018	11/01/2018	240184724	ROCKWELL TOOLS	Purchase Rwd*worx Yard Tools/blower	22.20
41041411264	11/07/2018	12/03/2018	100187124	MO TRAVEL COUNCIL	Purchase Missouri Travel	295.00
MC04806125	11/10/2018	12/03/2018	100187124	MAILCHIMP	Purchase Mailchimp/E-mail marketing/E.	10.00
964258350	11/11/2018	12/03/2018	100187124	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	52.99
858625131	11/13/2018	12/03/2018	100187124	MO TRAVEL COUNCIL	Purchase Eb Mtcmacvb Retreat/MACVB/MTC	26.95
965645041	11/15/2018	12/03/2018	100187124	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	52.99
893131	11/20/2018	12/03/2018	100187124	CONRAD'S RESTAURANT & ALEHOUSE	Purchase Conrads Restaurant &	100.00
114-9866060-6265811	11/23/2018	12/03/2018	240187124	AMAZON.COM	Purchase Amazon.Com*m02ja0o2/Office	64.28
<b>Total for: Melissa Mohler (0954)</b>						<b>16,583.88</b>
<b>Cardholder: Janet Rogers (0988)</b>						
1119-12182017	01/03/2018	02/01/2018	100181126	AT&T	DETENTION INTERNET SERVICES FROM 11/	40.54
10/19 11182017 GGH	01/04/2018	02/01/2018	100181126	AT&T	GIRLS GROUP HOME INTERNET AND PHONI	207.29
1019 1182017 CELL	01/05/2018	02/01/2018	100181126	AT&T	3 CELL PHONES FROM 10/19 THRU 1118201	103.50
101636603	01/17/2018	02/01/2018	100181126	AT&T	TV INTERNET & PHONES FOR BOYS GROUF	217.36
5Q87MBC1Y03FGPR	01/17/2018	02/01/2018	100181126	AT&T	I PADS 12/3 THRU JAN 2, 2018	155.10
113603332	01/20/2018	02/01/2018	100181126	AT&T	DETENTION MONTHLY PHONE & SERVICES	147.19
13612751	02/01/2018	03/01/2018	100181726	AT&T	TV INTERNET PHONE FOR GIRLS GROUP H	207.67
5PV7CSR1Y0628TN	02/01/2018	03/01/2018	100181726	AT&T	3 CELL PHONES 11/19-12/18/17	103.50
13604200	02/01/2018	03/01/2018	100181723	AT&T	DETENTION INTERNET CHARGES DEC 19, 2	40.54
5qy7csr1g03mwnc	02/07/2018	03/01/2018	100181726	AT&T	DENTENTION INTERNET DEC9 THRU 1/8/18	147.14
5R47CLARK065X73	02/13/2018	03/01/2018	100181726	AT&T	BOYS GROUP PHONE CABLE INTERNET 2-3	208.44
C310324362	02/22/2018	03/01/2018	100181726	AT&T	DETENTION MONTHLY FEES FOR FEB 9 THF	147.34
113-1194550-9984232	02/27/2018	03/01/2018	100181726	AMAZON.COM	TEN SWIVEL EARPIECES WITH MICROPHON	188.54
350771744	03/03/2018	04/02/2018	100182826	AT&T	INTERNET FOR JUVENILE DETENTION FEB	40.60
5RW7MBC1J4QGMV	03/08/2018	04/02/2018	100182826	AT&T	CELL PHONES SERVICE FROM FEB 19 THRL	103.50
402073002	03/08/2018	04/02/2018	100182826	AT&T	GIRLS GROUP HOME INTERNET, PHONE, CA	207.90
5S37MBC1Q075FJR	03/15/2018	04/02/2018	100182826	AT&T	I PADS PYMTS FOR FEB3 THRU MAR 2, 2018	102.38
440.025.221	03/16/2018	04/02/2018	100182826	AT&T	BOYS GROUP HOME INTERNET, PHONE, CA	208.37
5S87CSR1V0684TZ	03/20/2018	04/02/2018	100182826	AT&T	DETENTION PHONE SERVICE LINES FOR M/	175.02

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Janet Rogers (0988)</b>						
5SQ7MBC1J04817D	04/03/2018	05/01/2018	100183526	AT&T	CELLS PHONES; FEB 19 THRU MAR 18, 2018	103.50
552.370.473	04/05/2018	05/01/2018	100183526	AT&T	GIRLS GROUP HOME; TV, INTERNET & PHON	207.90
552.373.152	04/05/2018	05/01/2018	100183526	AT&T	DETENTION INTERNET FEES FOR MAR 19 TI	40.60
624441454	04/17/2018	05/01/2018	100183526	AT&T	BOYS GROUP HOME ; TV, INTERNET, PHONE	207.76
5t67mbc1l04231g	04/18/2018	05/01/2018	100183526	AT&T	IPADS MAR 3 THRU APR 2,2018	157.60
633.533.757	04/18/2018	05/01/2018	100183526	AT&T	DETENTION INTERNET SERVICE APR 9 THR	163.23
723252137	05/02/2018	06/01/2018	100184714	AT&T	GIRLS GROUP HOMEINTERNET, PHONE ANC	207.29
723307771	05/02/2018	06/01/2018	100184714	AT&T	DETENTION INTERNET 4/19-5/18	40.60
111-6502847-6035406	05/03/2018	06/01/2018	100184714	AMAZON.COM	4 MOTOROLA TWO-WAY RADIOS AT \$141.98	567.92
5TQ7MBC1B06	05/04/2018	06/01/2018	100184714	AT&T	CELL PHONES USAGE 3/19 - 4/18/2018.	104.50
5V57MBC1C06LPLJ	05/18/2018	06/01/2018	100184714	AT&T	IPADS SERVICES FOR 4/3-5/2/18	157.60
1020423175	05/21/2018	06/01/2018	100184714	AT&T	BOYS GROUP HOME TV, INTERNET AND PHC	213.38
1040454751	05/22/2018	06/01/2018	100184714	AT&T	DETENTION BASIC SERVICES FOR 5/9-6/8/18	163.25
11145324487437823	05/23/2018	06/01/2018	100184714	AMAZON.COM	MISC APPAREL AND SUPPLIES FOR BOYS	117.94
1124003600	06/05/2018	07/02/2018	100186414	AT&T	DETENTION INTERNET 5/19-6/18/18	40.60
1123776024	06/05/2018	07/02/2018	100186414	AT&T	GIRLS GROUP HOME SERVICE 5/19-6/18/18	212.91
5VR7MBC1U01NJZO	06/05/2018	07/02/2018	100186414	AT&T	CELL PHONE SERVICE 4/19-5/18/18	104.50
211433612	06/19/2018	07/02/2018	100186414	AT&T	IPAD SERVICES 5/3-6/2/18	157.60
1211443001	06/19/2018	07/02/2018	100186414	AT&T	DETENTION PHONE SERVICES 6/9-7/8/18	163.25
1211371370	06/19/2018	07/02/2018	100186414	AT&T	BOYS GROUP HOME SERVICE 6/3-7/2/18	213.38
5WR7CSR1M06L092	07/06/2018	07/03/2018	100189414	AT&T	CELL PHONES 5/18 -6/18/18	105.96
131 320 2705	07/06/2018	07/03/2018	100189414	AT&T	GIRLS GROUP HOME PHONE, INTERNET AN	212.91
5WR7CLARK05KWBW	07/06/2018	07/03/2018	100189414	AT&T	INTERNET SERVICES FOR JUVENILE	40.60
134 621 4742	07/13/2018	07/03/2018	100189414	AT&T	BOYS GROUP HOME TV, INTERNET AND PHC	213.08
366 262 367	07/17/2018	07/03/2018	100189414	AT&T	I PADS SERVICE FOR 6/3-7/2/18	161.25
R1X02W879	07/17/2018	07/03/2018	100189414	AT&T	DETENTION INTERNET PLAN SERVICES	163.45
1464225173	08/03/2018	09/03/2018	100181014	AT&T	JUVENILE DETENTION INTERNET 7/19-8/18/1	40.60
1464237642	08/03/2018	09/03/2018	100181014	AT&T	GIRLS GROUP HOME TV, INTERNET, PHONE	212.61
R2K021VM4	08/03/2018	09/03/2018	100181014	AT&T	CELL PHONES 6/19 -7/18/18	108.46
11156626011753059	08/06/2018	09/03/2018	100181014	AMAZON.COM	TRAINING BOOK 21.40 FREIGHT 3.95	25.35
111-2987427-586214	08/08/2018	09/03/2018	100181014	AMAZON.COM	4 PACK BATTERY FOR MOTOROLA HEAD	91.13
835797-9548222	08/09/2018	09/03/2018	100181014	AMAZON.COM	3 TRAINING BOOKS RE DIVERSITY 46.39 +	54.42
X08102018	08/15/2018	09/03/2018	100181014	AT&T	IPADS 7/3-8/2/18	161.25
154262 3024	08/16/2018	09/03/2018	100181014	AT&T	BOYS GROUP HOME TV, INTERNET AND PHC	213.08

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<b>Cardholder: Janet Rogers (0988)</b>						
157 600 0605	08/22/2018	09/03/2018	100181014	AT&T	DETENTION SERVICES 8/9-9/8/18	170.16
R1X02HT63123	09/07/2018	10/01/2018	100183014	AT&T	DETENTION INTERNET8/19-9/18/18	40.60
R1X02HJWS	09/07/2018	10/01/2018	100183014	AT&T	GIRLS GROUP HOME PHONE INTERNET CAI	212.61
R2T02HMOV2	09/07/2018	10/01/2018	100183014	AT&T	CELL PHONES 7/19-8/18/18	108.46
R1H019Y41	09/17/2018	10/01/2018	100183014	AT&T	BOYS GROUP HOME INTERNET, PHONE, CA	213.08
745703620	09/18/2018	10/01/2018	100183014	AT&T	I PADS 9/3-10/2/18	161.25
R1X02HT63	09/20/2018	10/01/2018	100183014	AT&T	DETENTION PHONE SERVICES 9/9-10/8/18	168.75
0086586-9740252	09/28/2018	10/01/2018	100183014	AMAZON.COM	YEAR 2019 PLANNERS FOR 5 EMPLOYEES.	116.45
0086586-9740252	09/28/2018	10/01/2018	100183014	AMAZON.COM	Freight	9.57
r1x02lpf9	10/03/2018	11/01/2018	100184614	AT&T	DETENTION INTERNET 9/19-10/18	40.60
R1X02M2TG	10/03/2018	11/01/2018	100184614	AT&T	GIRLS GROUP HOME 9/19 - 10/18	212.61
R2T02MJ6S	10/03/2018	11/01/2018	100184614	AT&T	CELL PHONES 8/19 - 9/18	108.46
9461032	10/04/2018	11/01/2018	100184614	AMAZON.COM	QT SIZE FOOD CONTAINERS FOR JUVENILE	25.74
ROOM 0845	10/21/2018	11/01/2018	100184614	THE FAIRMONT HOTEL VANCOUVER	LODGING FOR TRAINING M. MIHELIC (CAD	775.87
R1Q02N_4J	10/22/2018	11/01/2018	100184614	AT&T	BOYS GROUP HOME 10/3 -11/2	214.38
152253564	10/23/2018	11/01/2018	100184614	AT&T	I PADS 9/3 - 10/2	161.25
R1R03BJ6R	10/23/2018	11/01/2018	100184614	AT&T	DETENTION 10/9 - 11/8	168.80
R1D024V2Q	11/02/2018	12/03/2018	100186914	AT&T	GIRLS GROUP HOME PHONE 11/19 -12/18	213.91
R1B03XMMK	11/02/2018	12/03/2018	100186914	AT&T	DETENTION INTERNET SERVICE 10/19-11/18	40.60
R2D03LBSZ	11/08/2018	12/03/2018	100186914	AT&T	CELL PHONES 9/19-10/18	108.46
R1M03M57S	11/15/2018	12/03/2018	100186914	AT&T	BOYS GROUP HOME PHONES, INTERNET, C	214.38
R1U025M4T	11/21/2018	12/03/2018	100186914	AT&T	JUVENILE DETENTION PHONE 11/9 -12/8	168.79
324 324 503	11/21/2018	12/03/2018	100186914	AT&T	IPADS 10/3- 11/2	161.25
R1B03XRRF	11/30/2018	12/03/2018	100186914	AT&T	GIRLS GROUP HOME PHONE, INTERNET, CA	213.91
5283400	11/30/2018	12/03/2018	100186914	AMAZON.COM	TV WALL MOUNT FOR JUVENILE OFFICERS	69.99
<b>Total for: Janet Rogers (0988)</b>						<b>12,001.31</b>
<b>Cardholder: John Davis (0996)</b>						
4A11-205	01/04/2018	02/01/2018	240181310	VISTAPRINT	Purchase	26.67
4A11-205	01/04/2018	02/01/2018	240181310	VISTAPRINT	adjust to remove sales tax, credit	-1.70
5263	01/05/2018	02/01/2018	240181310	GREAT GUNS	Purchase Great Guns-Gun Cleaning Items	40.97
42132	01/05/2018	02/01/2018	240181310	ROGERS SPORTING GOODS LLC	Purchase Rogers Sporting Go-Trail Camera	199.99
9243	01/06/2018	02/01/2018	240181310	MICRO CENTER INC	Freight	654.59
0654	01/20/2018	02/01/2018	240181310	AMAZON.COM	Purchase Amazon Mktplace Pmts-GPS	259.30

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<b>Cardholder: John Davis (0996)</b>						
4281	02/02/2018	03/01/2018	240182210	US POSTAL SERVICE	Purchase Usps Po 2874460089-Postage	8.19
60720	02/12/2018	03/01/2018	240182210	G.G. TELECOM USA	Purchase Spypoint-Service for Field	180.00
3880	02/28/2018	04/02/2018	240182810	TAN-TAR-A RESORT	Purchase Tan Tar A Resort-MPRA	207.76
30623	03/07/2018	04/02/2018	240182810	AMAZON.COM	Purchase Amazon Mktplace Pmts-ANTENNAS	64.97
4488	03/09/2018	04/02/2018	240182810	MO DEPT OF REVENUE -	Purchase Mo Dmv-ATV 4WHEELER	15.00
91691	03/14/2018	04/02/2018	240182810	G.G. TELECOM USA	Purchase Spypoint-CAR RADIO EQUIPMENT	29.98
3227435	03/23/2018	04/02/2018	240182810	AMAZON.COM	Purchase Amazon Mktplace Pmts-ANTENNAS	188.93
66973.1120	04/02/2018	05/01/2018	240183710	GARY CROSSLEY FORD INC	Purchase Gary Crossley Ford Inc-FIX	107.00
585429	04/05/2018	05/01/2018	240183710	CITY OF LIBERTY	Purchase City Of Liberty Comm Ctr-WATER	70.00
137315	04/05/2018	05/01/2018	240183710	MILITARY NAMES	Purchase Www.Militarynames.Com-NAME	87.00
105121	04/05/2018	05/01/2018	240183710	EMBLEM ENTERPRISES INC	Purchase Emblem Enterprises Inc-SGT.	39.86
196581	04/23/2018	05/01/2018	240183710	MIDWEST PROPELLER SERVICE	Purchase Midwest Propeller	340.00
024427	04/24/2018	05/01/2018	240183710	PRICE CHOPPER	Purchase Price Chopper #404-CORN OIL	15.98
8951453	04/27/2018	05/01/2018	240183710	AMAZON.COM	Purchase Amazon Mktplace Pmts-4	311.01
13839	05/01/2018	06/01/2018	240185922	OUTDOOR FRENZY	Purchase Skeggard-SKEGGARD FOR BOAT	98.28
D432	05/02/2018	06/01/2018	240185922	MIDWEST PROPELLER SERVICE	Purchase Midwest Propeller	75.00
010888	05/10/2018	06/01/2018	240185922	THE UPS STORE	Freight	14.90
52604514	05/18/2018	06/01/2018	240185922	HAMPTON INN PHOENIX	Purchase Hampton Inn Anthem-ROOM FOR	1,225.95
73438	05/31/2018	06/01/2018	240185922	FELL MARINE	Purchase Fell Marine-KILL SWITCH FOR	79.97
6800	06/11/2018	07/02/2018	240188122	THE UPS STORE	Purchase The Ups Store 4799-RETURNED	24.49
1919	06/18/2018	07/02/2018	240188122	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret/TRAVEL	3.00
0464	06/18/2018	07/02/2018	240188122	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret/TRAVEL	3.00
0033	06/19/2018	07/02/2018	240188122	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret/TRAVEL	3.00
2238	06/19/2018	07/02/2018	240188122	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret/TRAVEL	3.00
0013	06/20/2018	07/02/2018	240188122	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret/TRAVEL	3.00
2201	06/20/2018	07/02/2018	240188122	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret/TRAVEL	3.00
2048	06/21/2018	07/02/2018	240188122	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret/TRAVEL	3.00
0440	06/21/2018	07/02/2018	240188122	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret/TRAVEL	3.00
0533	06/22/2018	07/02/2018	240188122	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret/TRAVEL	3.00
1379	06/22/2018	07/02/2018	240188122	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret/TRAVEL	3.00
19016287	07/02/2018	07/03/2018	240189223	MO DIRECTOR OF REVENUE	Purchase Mo Dmv-REGISTERED UNIT 430	12.25
1285	07/06/2018	07/03/2018	240189223	KANSAS TURNPIKE AUTHORITY	Purchase Kta - Transa Temp - Ret/430	3.00
12070	08/07/2018	09/03/2018	240180823	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples 00118489-DVDS FOR	29.99
2061	08/07/2018	09/03/2018	240180823	THE HOME DEPOT 3019	Purchase The Home Depot #3019-VELCRO	29.97

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<b>Cardholder: John Davis (0996)</b>						
40507	08/08/2018	09/03/2018	240180823	CHEROKEE PRODUCTIONS INC	Purchase Paypal-MEDIA TRAINING CLASS	590.00
VXT9R	08/23/2018	09/03/2018	240180823	INTERNATIONAL POLICE MOUNTAIN	Purchase Ipmba-RENEWED 3 IPMBA	180.00
304847	09/12/2018	10/01/2018	240182624	ROGERS SPORTING GOODS LLC	Purchase Rogers Sporting Go-AMMO FOR	172.97
141362	09/12/2018	10/01/2018	240182624	MILITARY NAMES	Purchase Www.Militarynames.Com-NAME	60.00
19507878	10/19/2018	11/01/2018	240185025	MO DIRECTOR OF REVENUE	Purchase Mo Dmv-REGISTERED RANGER BC	94.65
112-1854813-1613027	10/23/2018	11/01/2018	240185025	AMAZON.COM	Purchase Amzn Mktp Us- 4 step portable	54.99
112-4712375-5593867	10/23/2018	11/01/2018	240185025	AMAZON.COM	Purchase Amzn Mktp Us - Marine Fender	61.99
112-1037026-5210604	10/24/2018	11/01/2018	240185025	AMAZON.COM	Purchase Amzn Mktp Us Double Braided	93.49
32046105	10/24/2018	11/01/2018	240185025	AMAZON.COM	Purchase Amzn Mktp Us Mustang Rescue	47.51
112-2855606-8220251	10/25/2018	11/01/2018	240185025	AMAZON.COM	Purchase Amzn Mktp Us - Paddle and	177.78
112-8189969-2125053	10/26/2018	11/01/2018	240185025	AMAZON.COM	Purchase Amzn Mktp Us - Dock Line	237.82
487550	10/29/2018	11/01/2018	240185025	AMAZON.COM	Purchase Amzn Mktp Us Bike Rack	229.94
1978433	10/29/2018	11/01/2018	240185025	FT. LEAVENWORTH SPECIAL EVENTS	Purchase Ftlvn Special Events- Ft.	150.00
WDC0N-15A07-5S5	11/06/2018	12/03/2018	240187125	VISTAPRINT	Purchase Vistapr*vistaprint.Com -	24.97
01373426	11/14/2018	12/03/2018	240187125	PRINTING SHIPPING SOLUTIONS	Purchase Printing Shipping Solutio -	10.65
112-7592633-0301044	11/14/2018	12/03/2018	240187125	AMAZON.COM	Purchase Amzn Mktp Us - Tonneau Cover	390.99
112-2197741-3520221	11/19/2018	12/03/2018	240187125	AMAZON.COM	Purchase Amzn Mktp Us - Bar code	368.16
00-18798251	11/27/2018	12/03/2018	240187125	AMERICAN ASSN OF NOTARIES	Purchase Amer Assoc Notarieswe - Notary	30.00
82045569979689888390	12/01/2018	12/03/2018	240187125	UPS STORE THE	Freight	12.60

**Total for: John Davis (0996) 7,457.81**

**Cardholder: Leslie DeGroot (1002)**

299289	01/02/2018	02/01/2018	100180911	NIGP	Additional Membership - Heimbach	83.00
856306	01/02/2018	02/01/2018	100180911	PUBLICSURPLUS	Monthly Fee for Contract Management	100.00
1515075141117	01/04/2018	02/01/2018	100180911	MACPP	Membership and Renewal - Heimbach,	75.00
111-2690345-9028225	01/11/2018	02/01/2018	100180911	AMAZON.COM	Name Plate - County Counselor	13.68
864335	02/06/2018	03/01/2018	100181711	PUBLICSURPLUS	Monthly Fee for Contract Management	100.00
140701	02/28/2018	04/02/2018	100183011	CAMDEN ON THE LAKE	Hotel for MAPP Conference- West	248.90
LD02282018	02/28/2018	03/01/2018	100181711	MAPP	MAPP Spring Conference Registration-	310.00
140700	02/28/2018	04/02/2018	100183011	CAMDEN ON THE LAKE	Hotel for MAPP Conference- DeGroot	248.90
872417	03/01/2018	04/02/2018	100183011	PUBLICSURPLUS	Monthly Fee for Contract Management	100.00
LDG030118	03/01/2018	04/02/2018	100183011	THE UPS STORE	Overnight Agenda Packet to Counsel	33.68
LDG031618	03/16/2018	04/02/2018	100183011	UDEMY	Udemy- 3 Excel Training Courses	35.97
112-7390731-1672258	04/16/2018	05/01/2018	100183811	AMAZON.COM	Purchase Nameplates for Commission	24.99

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<b>Cardholder: Leslie DeGroot (1002)</b>						
12476403	05/11/2018	06/01/2018	100185328	STATE OF MO COMMISSIONS	MO Secretary of State Notary Filing Fee	26.25
LD051418	05/14/2018	06/01/2018	100185328	UDEMY	Udemy Leadership Course- Lead Through	9.99
12476995	05/14/2018	06/01/2018	100185328	STATE OF MO COMMISSIONS	MO Secretary of State Notary Filing Fee	26.25
12478002	05/15/2018	06/01/2018	100185328	STATE OF MO COMMISSIONS	MO Secretary of State Notary Filing Fee	26.25
142799354-001	05/23/2018	06/01/2018	100185328	OFFICE DEPOT	Office Depot- Water, Paper, ID Card	87.67
142805299-001	05/23/2018	06/01/2018	100185328	OFFICE DEPOT	Office Depot- Open-End Envelopes	9.99
02-18272448	05/24/2018	06/01/2018	100185328	AMERICAN ASSN OF NOTARIES	Notary Bonds and Supplies - Parsons,	201.80
905325	06/14/2018	07/02/2018	100188030	PUBLICSURPLUS	Monthly Contract Management Fee	300.00
5820492366	06/22/2018	07/02/2018	100188030	HYVEE ACCOUNTS RECEIVABLE	HyVee- Certified Letters	46.90
905415	07/09/2018	07/03/2018	100189430	PUBLICSURPLUS	Monthly Fee for Contract Management	100.00
324137	07/23/2018	07/03/2018	100189430	NIGP	Taking the Cost out of Purchasing-	285.00
1532354115956	07/23/2018	07/03/2018	100189430	MAPP	KCRPE Conference Registration DeGroot~	125.00
172448633-001	07/30/2018	07/03/2018	100189430	OFFICE DEPOT	Office Depot- Copy paper, bottled	55.40
7201150	07/31/2018	07/03/2018	100189430	DISCOUNTRUBBERSTAMPS.COM	Purchase Self-Inking Rubber Stamp	11.98
913781	08/01/2018	09/03/2018	100181430	PUBLICSURPLUS	Monthly Contract Management Fee	100.00
112-9720925-8858654	08/14/2018	09/03/2018	100181430	AMAZON.COM	Purchase Wireless Keyboard and Mouse	38.04
187592308-001	08/18/2018	09/03/2018	100181430	OFFICE DEPOT	Purchase Misc. Office Supplies	26.39
187591266-001	08/20/2018	09/03/2018	100181430	OFFICE DEPOT	Purchase Misc. Office Supplies	128.48
922189	09/04/2018	10/01/2018	100184031	PUBLICSURPLUS	Monthly Fee for Contract Management	100.00
201551598-001	09/11/2018	10/01/2018	100184031	OFFICE DEPOT	Office Depot- Misc. Office Supplies	65.66
205288817-001	09/18/2018	10/01/2018	100184031	OFFICE DEPOT	Office Depot- Flash Drives	44.63
205289085-001	09/18/2018	10/01/2018	100184031	OFFICE DEPOT	Office Depot- Office Supplies	44.51
930660	10/01/2018	11/01/2018	100185032	PUBLICSURPLUS	Monthly Fee for Contract Management	100.00
324607	10/10/2018	11/01/2018	100185032	NIGP	NIGP- Membership Renewal for DeGroot,	522.00
324607	10/10/2018	11/01/2018	100185032	NIGP	credit issued 9/14/18	-285.00
32519672	10/11/2018	11/01/2018	100185032	SURVEYMONKEY	Electronic Survey and Solicitation	360.00
217407212-001	10/15/2018	11/01/2018	100185032	OFFICE DEPOT	Office Depot- Office Supplies	81.76
224822220-001	10/30/2018	11/01/2018	100185032	OFFICE DEPOT	Office Supplies	114.12
939194	11/01/2018	12/03/2018	100186932	PUBLICSURPLUS	Monthly Fee for Contract Management	100.00
1541167509099	11/02/2018	12/03/2018	100186932	MAPP	MAPP Annual Membership Renewal-	160.00
1541167015629	11/02/2018	12/03/2018	100186932	MACPP	MACPP Annual Membership Renewal-	100.00
12619347	11/06/2018	12/03/2018	100186932	STATE OF MO COMMISSIONS	Notary Filing Fee- DeGroot	26.25
0010233298M	11/13/2018	12/03/2018	100186932	COUNTY OF PLATTE	Platte County Clerk Notary Fee	6.00
00-18795562	11/14/2018	12/03/2018	100186932	AMERICAN ASSN OF NOTARIES	Notary Bond and Supplies- DeGroot	88.90



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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Total for: Leslie DeGroot (1002)</b>						<b>4,608.34</b>
<b>Cardholder: Sarah Mills (1010)</b>						
15547	01/02/2018	02/01/2018	100181222	ATTIC STORAGE OF LIBERTY	Public Admin Storage unit # M19	1,230.00
112-3659431-4345025	02/01/2018	02/01/2018	100181222	AMAZON.COM	Batteries for office door bell	4.36
112-2738517-6981803	02/01/2018	02/01/2018	100181222	AMAZON.COM	Door bell for office. Front door locked	22.62
677252	03/01/2018	04/02/2018	100182822	OFFICE DEPOT	Office business cards	9.99
373284	04/17/2018	05/01/2018	100183522	STEAK N SHAKE	PA Training Lunch	8.27
373284	04/17/2018	05/01/2018	100183522	STEAK N SHAKE	cardholder tipped more than the	-0.87
004990	04/19/2018	05/01/2018	100183522	CASTELLOS RESTAURANT	PA Training Dinner	10.96
60789417	04/20/2018	05/01/2018	100183522	HOLIDAY INN EXPRESS	PA training hotel stay	318.24
003264	04/20/2018	05/01/2018	100183522	CASTELLOS RESTAURANT	PA Training Dinner	16.44
3994360	04/26/2018	05/01/2018	100183522	LAFAYETTE COUNTY	Client land record CC fee Land Records	8.00
3994360	04/26/2018	05/01/2018	100183522	LAFAYETTE COUNTY	convenience fee	1.00
1437-3617-2965-5503	08/09/2018	09/03/2018	100181405	PAYPAL	Tri county banquet Alexa Summit to	90.00
26	08/29/2018	09/03/2018	100181405	ASIAN BUFFET	NPA training/resourcing monthly	35.08
3661	09/19/2018	10/01/2018	100183305	RUBY TUESDAY	Social Security Training 5 attended/5	77.54
9813741617	09/25/2018	10/01/2018	100183305	VERIZON WIRELESS	cell phone bill was due 9/23	342.66
2042	10/11/2018	11/01/2018	100185205	BRANT'S	Inv 2042 PA Office Shirts for M.	36.00
<b>Total for: Sarah Mills (1010)</b>						<b>2,210.29</b>
<b>Cardholder: Nicole Brown (1028)</b>						
205863540	01/01/2018	02/01/2018	100180928	DIGITALOCEAN	Digitalocean.Com. Tourism Hosting Site.	44.00
9798940985	01/09/2018	02/01/2018	100180928	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan.	4,642.40
18479272	01/17/2018	02/01/2018	100180928	CONSOLIDATED COMMUNICATIONS	Consolidated Communications.	2,292.32
7VWG	01/18/2018	02/01/2018	100180928	ATT/1100823212313	Att. 816 143-0040 900 0.	167.89
067912001010118	01/19/2018	02/01/2018	100180928	TIME WARNER CABLE	Twc*national Business. Network	1,907.37
9799527335	01/26/2018	02/01/2018	100180928	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan.	7,092.95
220582447	01/31/2018	03/01/2018	100181727	DIGITALOCEAN	Digitalocean.Com. Tourism Hosting Site.	44.00
9800741141	02/08/2018	03/01/2018	100181727	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan	5,190.30
8164073600/0March	02/14/2018	03/01/2018	100181727	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. Acct #	2,292.71
816 143-0040 900 0a	02/15/2018	03/01/2018	100181727	ATT/1100823212313	Att. 816 143-0040 900 0 2/1/18-2/28/18.	167.89
067912001020118	02/16/2018	03/01/2018	100181727	TIME WARNER CABLE	Twc*national Business. Network	1,907.37
9801331131	02/28/2018	03/01/2018	100181727	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan.	6,283.44
234336874	02/28/2018	04/02/2018	100182827	DIGITALOCEAN	Digitalocean.Com. Tourism Hosting Site.	44.00
816-143-0040-900-0a	03/12/2018	04/02/2018	100182827	ATT/1100823212313	Att. Monthly service from 3/1/18 to	167.89

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<b>Cardholder: Nicole Brown (1028)</b>						
8164073600/0a	03/12/2018	04/02/2018	100182827	CONSOLIDATED COMMUNICATIONS	Consolidated Communications.	2,292.41
9802553492	03/13/2018	04/02/2018	100182827	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan	4,722.13
067912001030118	03/13/2018	04/02/2018	100182827	TIME WARNER CABLE	Twc*national Business. Network	1,907.37
9803154543	03/21/2018	04/02/2018	100182827	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan	6,613.04
249359952	03/31/2018	04/02/2018	100182827	DIGITALOCEAN	Digitalocean.Com. Tourism Hosting	44.00
9804402802	04/10/2018	05/01/2018	100183527	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan 3/1/18 -	4,722.06
816143-00409000a123	04/11/2018	05/01/2018	100183527	ATT/1100823212313	Att. 816 143-0040 900 0 4/1/18 -	167.89
8164073600/0a1234	04/16/2018	05/01/2018	100183527	CONSOLIDATED COMMUNICATIONS	Consolidated Communications.	2,287.85
067912001040118	04/17/2018	05/01/2018	100183527	TIME WARNER CABLE	Twc*national Business. Network	1,907.37
9805006810	04/24/2018	05/01/2018	100183527	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan	6,618.51
264341496	04/30/2018	06/01/2018	100184525	DIGITALOCEAN	Digitalocean.Com. Tourism Hosting Site	43.00
4142794-4858-6	05/04/2018	06/01/2018	220184525	DEFFENBAUGH INDUSTRIES INC	Waste Mgmt Wm Ezpay. 4 Yard dumpster	30.52
816-407-3600/0abc	05/14/2018	06/01/2018	100184525	CONSOLIDATED COMMUNICATIONS	Consolidated Communications.	2,289.78
816 143-0040 900 0ab	05/14/2018	06/01/2018	100184525	ATT/1100823212313	Att. E-911. May 1 to May 31, 2018.	167.89
067912001050118	05/15/2018	06/01/2018	100184525	TIME WARNER CABLE	Twc*national Business. County Wide	1,907.37
9806250102	05/15/2018	06/01/2018	100184525	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan 3/29/18	4,714.57
12903001	05/18/2018	06/01/2018	220184525	PLATTE CLAY ELECTRIC, COOPERATIVE	Platte Clay Electric Coop. Electricity	877.24
9806856308	05/18/2018	06/01/2018	100184525	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan	6,576.38
277814792	06/01/2018	07/02/2018	100187226	DIGITALOCEAN	Digitalocean.Com. Tourism Hosting Site	44.00
4249726-4858-0	06/10/2018	07/02/2018	220187226	DEFFENBAUGH INDUSTRIES INC	Waste Mgmt Wm Ezpay. 4 Yard dumpster	30.52
81614300409000abc	06/12/2018	07/02/2018	100187226	ATT/1100823212313	Att. Jun 1 thru Jun 30, 2018 E-911.	167.89
81640736000abc	06/12/2018	07/02/2018	100187226	CONSOLIDATED COMMUNICATIONS	Consolidated Communications.	2,288.78
067912001060118	06/13/2018	07/02/2018	100187226	TIME WARNER CABLE	Twc*national Business. County Internet	1,907.37
9808103900	06/14/2018	07/02/2018	100187226	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan Apr 29 -	4,821.04
9808710588	06/19/2018	07/02/2018	100187226	VERIZON WIRELESS	Vzwrlls*my Vz Vb Plan. Cell Phone	7,080.67
12903001abc	06/20/2018	07/02/2018	220187226	PLATTE CLAY ELECTRIC, COOPERATIVE	Platte Clay Electric Coop. Utility Hwy	997.48
292764148	06/30/2018	07/02/2018	100187226	DIGITALOCEAN	Digitalocean.Com. Tourism Server	44.00
4352289-4858-2	07/10/2018	07/03/2018	220189227	DEFFENBAUGH INDUSTRIES INC	Waste Mgmt Wm Ezpay. Hwy Dumpster.	30.52
067912001070118	07/10/2018	07/03/2018	100189227	TIME WARNER CABLE	Twc*national Business. County Wide	1,907.37
S7LG	07/16/2018	07/03/2018	100189227	ATT/1100823212313	Att. E-911 Jul 1 thru Jul 31, 2018.	167.89
20771779	07/16/2018	07/03/2018	100189227	CONSOLIDATED COMMUNICATIONS	Consolidated Communications.	2,284.53
9809952382	07/18/2018	07/03/2018	100189227	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan May 29 -	4,809.58
12903001abcd	07/20/2018	07/03/2018	220189227	PLATTE CLAY ELECTRIC, COOPERATIVE	Platte Clay Electric Coop. Hwy	1,049.47
9810560403	07/24/2018	07/03/2018	100189227	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan	8,464.53

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<b>Cardholder: Nicole Brown (1028)</b>						
3740051111	07/27/2018	07/03/2018	220189227	SPIRE (FORMERLY MO GAS ENERGY)	Spire Bill Pay. Natural Gas Hwy Barn	146.44
309473286	08/01/2018	09/03/2018	100181027	DIGITALOCEAN	Digitalocean.Com. Tourism Hosting Site	44.00
3740051111 2	08/08/2018	09/03/2018	220181027	SPIRE (FORMERLY MO GAS ENERGY)	Spire Bill Pay. Hwy Barn Gas. 7/7/18	84.59
4452666-4858-0 1	08/10/2018	09/03/2018	220181027	WASTE MANAGEMENT OF KC	Waste Mgmt Wm Ezpay. Highway Dumpster	30.52
93869	08/13/2018	09/03/2018	100181027	CENTRIQ	Centriq. NW-NPLUS Training CompTIA	2,750.00
816 143-0040 900 01	08/13/2018	09/03/2018	100181027	ATT/1100823212313	Att. E-911. Aug 1 to Aug 31, 2018.	167.89
067912001080118	08/13/2018	09/03/2018	100181027	TIME WARNER CABLE	Twc*national Business. County Internet	1,907.37
9811812081	08/14/2018	09/03/2018	100181027	VERIZON WIRELESS	Vzwrlls*my Vz Vb Plan. Data Plan Jun	5,270.95
816-407-3600/01	08/14/2018	09/03/2018	100181027	CONSOLIDATED COMMUNICATIONS	Consolidated Communications.	2,293.43
9812417004	08/21/2018	09/03/2018	100181027	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan	7,323.40
12903001 2	08/24/2018	09/03/2018	220181027	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric Coop. Hwy	1,184.23
325831527	08/31/2018	09/03/2018	100181027	DIGITALOCEAN	Digitalocean.Com. Tourism Server	44.00
9813663270	09/06/2018	10/01/2018	100183228	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan Jul 29 -	4,977.40
4553188-4858-3	09/10/2018	10/01/2018	220183228	WASTE MANAGEMENT OF KC	Waste Mgmt Wm Ezpay. Hwy Dumpster	30.52
3740051111 sept18	09/11/2018	10/01/2018	220183228	SPIRE (FORMERLY MO GAS ENERGY)	Spire Bill Pay. Hwy Barn Gas 8/7/2018	81.41
816-407-3600/0 sept1	09/17/2018	10/01/2018	100183228	CONSOLIDATED COMMUNICATIONS	Consolidated Communications.	2,300.02
12903001 sept18	09/20/2018	10/01/2018	220183228	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric Coop. Hwy	986.44
67912001090118	09/20/2018	10/01/2018	100183228	TIME WARNER CABLE	Twc*national Business. County Wide	1,907.37
9814269684	09/20/2018	10/01/2018	100183228	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Plan 8/10/18	8,964.84
4667539-4858-0	09/28/2018	10/01/2018	220183228	WASTE MANAGEMENT OF KC	Waste Mgmt Wm Ezpay. Hwy Dumpster	30.52
340716671	09/30/2018	11/01/2018	100184729	DIGITALOCEAN	Digitalocean.Com. Tourism Hosting	44.00
10022018	10/02/2018	11/01/2018	100184729	ATT/1100823212313	Att. E-911.	167.89
3740051111 oct18	10/08/2018	11/01/2018	220184729	SPIRE (FORMERLY MO GAS ENERGY)	Spire Bill Pay. Hwy Barn - Gas.	60.47
4768630-4858-5	10/10/2018	11/01/2018	220184729	WASTE MANAGEMENT OF KC	Waste Mgmt Wm Ezpay. Hwy Dumpster	30.52
9815525337	10/11/2018	11/01/2018	100184729	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan 8/29/18	4,923.32
816-407-3600/0 oct18	10/16/2018	11/01/2018	100184729	CONSOLIDATED COMMUNICATIONS	Consolidated Communications.	2,299.24
9816134864	10/18/2018	11/01/2018	100184729	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan	7,274.62
067912001100118	10/19/2018	11/01/2018	100184729	TIME WARNER CABLE	Twc*national Business. County Internet	1,915.76
816 143-0040 900 0 o	10/30/2018	11/01/2018	100184729	ATT/1100823212313	Att. E-911. Oct 2018.	167.89
357614203	11/01/2018	12/03/2018	100186829	DIGITALOCEAN	Digitalocean.Com. Tourism Hosting Web	44.00
12903 nov18	11/05/2018	12/03/2018	220186829	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric Coop. Hwy	883.27
3740051111 nov18	11/08/2018	12/03/2018	220186829	SPIRE (FORMERLY MO GAS ENERGY)	Spire Bill Pay. Hwy Barn - Gas 10/5/18	110.42
9817400547 nov18	11/10/2018	12/03/2018	100186829	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan Sept 29	4,922.89
22461588 nov18	11/20/2018	12/03/2018	100186829	CONSOLIDATED COMMUNICATIONS	Consolidated Communications.	2,296.18

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<b>Cardholder: Nicole Brown (1028)</b>						
067912001110118	11/20/2018	12/03/2018	100186829	TIME WARNER CABLE	Twc*national Business. County	1,915.76
981801345 nov18	11/20/2018	12/03/2018	100186829	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan.	9,177.06
816 143-0040 900 0 n	11/30/2018	12/03/2018	100186829	ATT/1100823212313	Att. E-911 Nov. 2018.	167.89
374024033	11/30/2018	12/03/2018	100186829	DIGITALOCEAN	Digitalocean.Com. Tourism Hosting Web	44.00
<b>Total for: Nicole Brown (1028)</b>						<b>193,200.07</b>
<b>Cardholder: Brad Garrett (1036)</b>						
003676	01/03/2018	02/01/2018	100180901	SPIRE (FORMERLY MO GAS ENERGY)	GAS SERVICE FOR ANNEX 11/23/17-12/22/17	396.39
65736577	01/08/2018	02/01/2018	240180901	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	19.15
37LDKAXGJX	01/08/2018	02/01/2018	240180901	CITY OF SMITHVILLE	Municipal Online Payment FEEFOR WATER	1.25
37LDKAZGJX	01/08/2018	02/01/2018	240180901	CITY OF SMITHVILLE	WATER SERVICE FOR PARKS11/25/17-12/25/	2,895.75
69834117121	01/08/2018	02/01/2018	100180901	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE	1,787.70
274550970052	01/08/2018	02/01/2018	240180901	REPUBLIC SERVICES OF KC	TRASH SERVICE FOR PARKS	6,859.65
69834117119	01/08/2018	02/01/2018	240180901	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR PARKS	547.02
022849	01/22/2018	02/01/2018	100180901	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR W HWY	131.22
022873	01/22/2018	02/01/2018	240180901	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 2	2,224.45
022635	01/22/2018	02/01/2018	100180901	SPIRE (FORMERLY MO GAS ENERGY)	GAS SERVICE FOR GGH12/7/17-1/5/18	327.19
022728	01/22/2018	02/01/2018	240180901	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 4	401.10
Y708726Y	01/22/2018	02/01/2018	100180901	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX12/3/17-1/2/18	116.00
022969	01/22/2018	02/01/2018	240180901	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 46	9,948.09
0220709223717046	01/23/2018	02/01/2018	100180901	AMEREN UE	ELECTRIC SERVICE FOR X	74.05
029317	01/29/2018	02/01/2018	100180901	SPIRE (FORMERLY MO GAS ENERGY)	GAS SERVICE FOR ANNEX12/23/17-1/25/18	913.05
275968262052	01/29/2018	02/01/2018	240180901	REPUBLIC SERVICES OF KC	TRASH SERVICE FOR PARKS	5,492.50
bradgarrett	01/30/2018	02/01/2018	240180901	GOLF COURSE SUPERINTENDENTS	BRAD GARRETT MEMBERSHIP DUES FOR G	380.00
02943084654265210	01/30/2018	02/01/2018	240180901	AMEREN UE	ELECTRICITY SERVICE FOR CELL	428.87
LEFGL6WTLY	02/14/2018	03/01/2018	240181701	CITY OF SMITHVILLE	PARKS WATER Municipal Online Payment FEE	1.25
53513816	02/14/2018	03/01/2018	240181701	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	19.15
LEFGL6WTLYa	02/14/2018	03/01/2018	240181701	CITY OF SMITHVILLE	WATER SERVICE FOR PARKS12/25/17-1/25/1	4,152.39
69835677695	02/26/2018	03/01/2018	240181701	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR SHADY GROVE RD	120.26
02651	02/26/2018	03/01/2018	240181701	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 46	11,099.85
026321	02/26/2018	03/01/2018	240181701	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 4	397.98
026561	02/26/2018	03/01/2018	100181701	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR W	104.84
69835677648	02/26/2018	03/01/2018	240181701	DEFFENBAUGH INDUSTRIES INC	PORT O POTTY SERVICE FOR ROCK HOLLO	147.20
Y455834Y	02/26/2018	03/01/2018	100181701	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX1/2/18-2/1/18	107.46

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<b>Cardholder: Brad Garrett (1036)</b>						
026158	02/26/2018	03/01/2018	240181701	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 2	1,823.54
2256078	02/26/2018	03/01/2018	100181701	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	14,373.41
69835677748	02/26/2018	03/01/2018	100181701	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	2,026.68
277733249052	02/26/2018	03/01/2018	240181701	REPUBLIC SERVICES OF KC	TRASH SERVICE FOR PARKS	6,642.43
05733084853692831	02/27/2018	03/01/2018	240181701	AMEREN UE	ELECTRICITY SERVICE FOR CELL	371.63
185729	02/27/2018	03/01/2018	240181701	NRPA-NATL REC & PARK ASSN	NRPA CPRP EXAM FOR BRAD GARRETT	265.00
0570708505661804	02/27/2018	03/01/2018	100181701	AMEREN UE	ELECTRICITY SERVICE FOR X	68.53
18448265196067202892	03/15/2018	04/02/2018	240182801	PUBLIC WATER SUPPLY DIST#8	WATER SERVICE FOR 25200 DA 92	21.00
1550-2018-2018	03/15/2018	04/02/2018	240182801	PUBLIC WATER SUPPLY DIST#8	ONLINE FEE FOR PUBLIC WATER #8 ACCT 3	2.75
18448265195702394514	03/15/2018	04/02/2018	240182801	PUBLIC WATER SUPPLY DIST#8	WATER SERVICE FOR 21216 JESSE JAMES	32.10
TNFEEFTQQRJa	03/15/2018	04/02/2018	240182801	CITY OF SMITHVILLE	WATER SERVICE FOR 5 PARKS	3,543.75
18448265196159668138	03/15/2018	04/02/2018	240182801	PUBLIC WATER SUPPLY DIST#8	WATER SERVICE FOR 14810 SHADY GROVE	21.00
-lmnop-1555	03/15/2018	04/02/2018	240182801	PUBLIC WATER SUPPLY DIST#8	ONLINE FEE FOR PUBLIC WATER #8 ACCT 1	2.75
69869640779	03/15/2018	04/02/2018	100182801	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	1,831.22
TNFEEFTQQRJ	03/15/2018	04/02/2018	240182801	CITY OF SMITHVILLE	Municipal Online Payment FEE FOR CITY	1.25
18448265195965543728	03/15/2018	04/02/2018	240182801	PUBLIC WATER SUPPLY DIST#8	WATER SERVICE FOR 25400DA 92	21.00
18949628	03/15/2018	04/02/2018	240182801	PUBLIC WATER SUPPLY #4, CLINTON CI	WATER SERVICE FOR PARADISE	19.15
3495-a1b2c3	03/15/2018	04/02/2018	240182801	PUBLIC WATER SUPPLY DIST#8	ONLINE FEE FOR PUBLIC WATER #8 ACCT 3	2.75
18448265195850631237	03/15/2018	04/02/2018	240182801	PUBLIC WATER SUPPLY DIST#8	WATER SERVICE FOR 21216 JESSE JAMES	21.00
3495abcd	03/15/2018	04/02/2018	240182801	PUBLIC WATER SUPPLY DIST#8	ONLINE FEE FOR PUBLIC WATER #8 ACCT 3	2.75
387-abcdef	03/15/2018	04/02/2018	240182801	PUBLIC WATER SUPPLY DIST#8	ONLINE FEE FOR PUBLIC WATER #8 ACCT 3	2.75
69836340813	03/15/2018	04/02/2018	240182801	DEFFENBAUGH INDUSTRIES INC	TRASH/PORT A POTTY SERVICE FOR 2 PARI	264.44
0740709165592735	03/17/2018	04/02/2018	100182801	AMEREN UE	ELECTRICITY SERVICE FOR X	61.62
028819	03/28/2018	04/02/2018	100182801	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR W	94.32
Y236756Y	03/28/2018	04/02/2018	100182801	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX 2/1/18-3/3/18	104.65
2283375	03/28/2018	04/02/2018	100182801	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	17,527.90
028745	03/28/2018	04/02/2018	240182801	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 3 PARKS	1,188.57
279884960052	03/28/2018	04/02/2018	240182801	REPUBLIC SERVICES OF KC	TRASH SERVICE FOR PARKS	5,655.50
028016	03/28/2018	04/02/2018	240182801	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 46 PARK	9,326.50
028588	03/28/2018	04/02/2018	240182801	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 4 PARK	318.30
08733115453499622	03/29/2018	04/02/2018	240182801	AMEREN UE	ELECTRICITY SERVICE FOR CELL	352.31
CL4QWR4FJW	04/13/2018	05/01/2018	240183501	CITY OF SMITHVILLE	WATER SERVICE FOR 5 PARKS	3,513.58
fee	04/13/2018	05/01/2018	240183501	CITY OF SMITHVILLE	Municipal Online Payment for City of	1.25
58810309	04/13/2018	05/01/2018	240183501	PUBLIC WATER SUPPLY #4, CLINTON CI	WATER SERVICE FOR 102910 PARADISE	19.15

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<b>Cardholder: Brad Garrett (1036)</b>						
026264	04/26/2018	05/01/2018	240183501	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 2	958.46
Y066323Y	04/26/2018	05/01/2018	100183501	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX3/3/18-4/3/18	112.00
026691	04/26/2018	05/01/2018	100183501	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR W	94.30
69837939462	04/26/2018	05/01/2018	240183501	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR SHADY GROVE	122.01
2308003	04/26/2018	05/01/2018	100183501	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8 LOCATIONS	16,013.07
69837939550	04/26/2018	05/01/2018	100183501	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	1,663.86
69837939407	04/26/2018	05/01/2018	240183501	DEFFENBAUGH INDUSTRIES INC	PORT O POTTY SERVICEFOR ROCK HOLLO	142.20
026587	04/26/2018	05/01/2018	240183501	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 46 PARKS	9,083.27
026615	04/26/2018	05/01/2018	240183501	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 4	318.86
11633101553656225	04/27/2018	05/01/2018	240183501	AMEREN UE	ELECTRICITY SERVICE FOR CELL	367.97
1160709245556651	04/27/2018	05/01/2018	100183501	AMEREN UE	ELECTRICITY SERVICE FOR X	58.01
282014317052	04/30/2018	05/01/2018	240183501	REPUBLIC SERVICES OF KC	TRASH SERVICE FOR PARKS	1,979.40
01269941	05/15/2018	06/01/2018	240184233	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	19.15
6TEJPAUKJFServiceFee	05/16/2018	06/01/2018	240184233	CITY OF SMITHVILLE	SMITHVILLE WATER Municipal Online FEE	1.25
6TEJPAUKJF	05/16/2018	06/01/2018	240184233	CITY OF SMITHVILLE	WATER SERVICE FOR 5	9,747.81
022480	05/22/2018	06/01/2018	240184233	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 2	764.79
Y231377Y	05/22/2018	06/01/2018	100184233	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX4/3/18-5/3/18	109.37
69838786031	05/22/2018	06/01/2018	100184233	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	1,837.91
022172	05/22/2018	06/01/2018	240184233	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 4	236.89
022347	05/22/2018	06/01/2018	240184233	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 46	9,938.54
022915	05/22/2018	06/01/2018	100184233	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR W	91.06
2330654	05/22/2018	06/01/2018	100184233	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	16,451.77
69838786134	05/22/2018	06/01/2018	240184233	DEFFENBAUGH INDUSTRIES INC	TRASH/PORT O POTTY SERVICE FOR 2	270.07
1420708405580336	05/23/2018	06/01/2018	100184233	AMEREN UE	ELECTRICITY SERVICE FOR X	60.38
283562653052	05/23/2018	06/01/2018	240184233	REPUBLIC SERVICES OF KC	TRASH SERVICES FOR PARKS	4,837.58
73904515	05/24/2018	06/01/2018	240184233	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	19.15
P4LWY3GUC5	06/13/2018	07/02/2018	240187134	CITY OF SMITHVILLE	WATER SERVICE FOR 5 LOCATIONS AT	4,199.48
69839462156	06/13/2018	07/02/2018	240187134	DEFFENBAUGH INDUSTRIES INC	TRASH/PORT O POTTY SERVICE FOR 3 PAR	533.74
P4LWY3GUC5a	06/13/2018	07/02/2018	240187134	CITY OF SMITHVILLE	CITY OF SMITHVILLE MUNICIPAL ONLINE	1.25
1640708525618924	06/14/2018	07/02/2018	100187134	AMEREN UE	ELECTRICITY SERVICE FOR X	64.24
16443804754048927	06/14/2018	07/02/2018	240187134	AMEREN UE	ELECTRICITY SERVICE FOR CELL	407.24
2354496	06/25/2018	07/02/2018	100187134	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	20,498.09
Y606865Y	06/25/2018	07/02/2018	100187134	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX5/3/18-5/28/18	97.05
025074	06/25/2018	07/02/2018	240187134	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 46	15,097.00

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025439	06/25/2018	07/02/2018	240187134	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 2	703.73
69840045716	06/25/2018	07/02/2018	100187134	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	1,837.42
285621423052	06/25/2018	07/02/2018	240187134	REPUBLIC SERVICES OF KC	TRASH SERVICE FOR PARKS	5,628.10
025587	06/25/2018	07/02/2018	100187134	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR W	85.60
025884	06/25/2018	07/02/2018	240187134	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 4	184.46
17306519	06/27/2018	07/02/2018	240187134	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	19.15
J4VAXAXPV62	07/18/2018	08/01/2018	240189535	CITY OF SMITHVILLE	MUNICIPAL ONLINE PAYMENT FOR CITY OF	1.25
J4VAXAXPV6	07/18/2018	08/01/2018	240189535	CITY OF SMITHVILLE	WATER SERVICE FOR 5 PARKS	8,203.79
018195	07/18/2018	08/01/2018	100189535	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR W	77.23
018380	07/18/2018	08/01/2018	240189535	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 2 PARKS	795.35
2370833	07/18/2018	08/01/2018	100189535	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	15,159.11
69840963432	07/18/2018	08/01/2018	100189535	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	1,840.05
018140	07/18/2018	08/01/2018	240189535	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 46 PARKS	16,227.09
018826	07/18/2018	08/01/2018	240189535	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 4 PARKS	175.37
Y4487858Y	07/18/2018	08/01/2018	100189535	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX5/28/18-6/26/18	112.69
69840963462	07/18/2018	08/01/2018	240189535	DEFFENBAUGH INDUSTRIES INC	TRASH/PORT O POTTY SERVICE FOR PARK	551.82
1990710045465603	07/19/2018	08/01/2018	100189535	AMEREN UE	ELECTRICITY SERVICE FOR X	48.91
19983100158470513	07/19/2018	08/01/2018	240189535	AMEREN UE	ELECTRICITY SERVICE FOR CELL	849.40
287661251052	07/23/2018	08/01/2018	240189535	REPUBLIC SERVICES OF KC	TRASH SERVICE FOR PARKS	5,732.02
76698540	07/25/2018	08/01/2018	240189535	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	22.15
22593113359876057	08/15/2018	09/03/2018	240181534	AMEREN UE	ELECTRICITY SERVICE FOR CELL	989.95
VUUGCEDTM6b	08/16/2018	09/03/2018	240181534	CITY OF SMITHVILLE	City of Smithville Municipal Online	1.25
VUUGCEDTM6	08/16/2018	09/03/2018	240181534	CITY OF SMITHVILLE	WATER SERVICE FOR 4 PARKS	1,594.91
LV4CA5YXTH	08/16/2018	09/03/2018	240181534	CITY OF SMITHVILLE	WATER SERVICE FOR HIGHWAY DD	9,248.74
LV4CA5YXTHb	08/16/2018	09/03/2018	240181534	CITY OF SMITHVILLE	City of Smithville Water Municipal	1.25
022143	08/22/2018	09/03/2018	240181534	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 2 PARKS	836.54
022214	08/22/2018	09/03/2018	100181534	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR W	87.17
022891	08/22/2018	09/03/2018	240181534	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 4 PARKS	181.66
Y874643Y	08/22/2018	09/03/2018	100181534	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX6/26/18-7/31/18	139.01
69842125239	08/22/2018	09/03/2018	100181534	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	1,839.16
289695092052	08/22/2018	09/03/2018	240181534	REPUBLIC SERVICES OF KC	TRASH SERVICE FOR PARKS	3,392.86
022848	08/22/2018	09/03/2018	240181534	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 46 PARKS	14,452.09
2395177	08/22/2018	09/03/2018	100181534	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	21,276.68
69842125258	08/22/2018	09/03/2018	240181534	DEFFENBAUGH INDUSTRIES INC	TRASH/PORT O POTTY SERVICEFOR 3	551.82

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2340714345462650	08/23/2018	09/03/2018	100181534	AMEREN UE	ELECTRICITY SERVICE FOR X	48.61
4922478	08/23/2018	09/03/2018	100181534	NEBRASKA FURNITURE MART	DESK FOR PLANNING AND ZONING	268.99
12522102	08/24/2018	09/03/2018	240181534	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	19.15
191890683-001	08/29/2018	09/03/2018	100181534	OFFICE DEPOT	DESKS FOR PLANNING AND ZONING	3,749.97
NVCX3UQW7	09/14/2018	10/01/2018	240182836	CITY OF SMITHVILLE	PARKS WATER SERVICE 7/25/18-8/25/18	8,101.18
R6KR33KMRTa	09/14/2018	10/01/2018	240182836	CITY OF SMITHVILLE	CITY OF SMITHVILLE WATER ONLINE FEE	1.25
25683134858499428	09/14/2018	10/01/2018	240182836	AMEREN UE	ELECTRICITY SERVICE FOR CELL	852.29
NVCX3UVQW7a	09/14/2018	10/01/2018	240182836	CITY OF SMITHVILLE	CITY OF SMITHVILLE WATER ONLINE FEE	1.25
R6KR33KMRTb	09/14/2018	10/02/2018	240182936	CITY OF SMITHVILLE	PARKS WATER SERVICE 7/25/18-8/25/18	9,623.96
Y524537Y	09/24/2018	10/01/2018	100182836	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX7/31/18-9/2/18	128.32
291865872052	09/24/2018	10/01/2018	240182836	REPUBLIC SERVICES OF KC	PARKS TRASH SERVICE	5,523.83
2418554	09/24/2018	10/01/2018	100182836	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	22,822.87
69843374619	09/24/2018	10/01/2018	100182836	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	2,492.36
69843374649	09/24/2018	10/01/2018	240182836	DEFFENBAUGH INDUSTRIES INC	PARKS TRASH AND PORT O POTTY SERVICE	551.99
2670708375461844	09/25/2018	10/01/2018	100182836	AMEREN UE	ELECTRICITY SERVICE FOR X	48.53
33554107	09/27/2018	10/01/2018	240182836	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	19.15
028602	09/28/2018	10/01/2018	240182836	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 4	180.94
028457	09/28/2018	10/01/2018	100182836	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR W HWY	82.41
028520	09/28/2018	10/01/2018	240182836	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 2	690.40
27173140957847318	09/29/2018	10/01/2018	240182836	AMEREN UE	ELECTRICITY SERVICE FOR CELL	787.08
D6E43HM7DJa	10/15/2018	11/01/2018	240184837	CITY OF SMITHVILLE	WATER SERVICE FOR HWY DD METER1/3	9,707.20
XWU56AUFHVa	10/15/2018	11/01/2018	240184837	CITY OF SMITHVILLE	WATER SERVICE FOR HWY DD METER1/3	9,707.19
5WDFHMQJE5a	10/15/2018	11/01/2018	240184837	CITY OF SMITHVILLE	WATER SERVICE FOR 4 PARKS	2,183.67
015090	10/15/2018	11/01/2018	240184837	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 46 PARKS	12,446.38
D6E43HM7DJ	10/15/2018	11/01/2018	240184837	CITY OF SMITHVILLE	CITY OF SMITHVILLE WATER ONLINE FEE	1.25
XWU56AUFHV	10/15/2018	11/01/2018	240184837	CITY OF SMITHVILLE	CITY OF SMITHVILLE WATER ONLINE FEE	1.25
5WDFHMQJE5	10/15/2018	11/01/2018	240184837	CITY OF SMITHVILLE	CITY OF SMITHVILLE WATER ONLINE FEE	1.25
RV5PNPEC3X	10/15/2018	11/01/2018	240184837	CITY OF SMITHVILLE	CITY OF SMITHVILLE WATER ONLINE FEE	1.25
RV5PNPEC3Xa	10/15/2018	11/01/2018	240184837	CITY OF SMITHVILLE	WATER SERVICE FOR HWY DD METER1/3	9,707.20
024786	10/24/2018	11/01/2018	100184837	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR W	88.28
024840	10/24/2018	11/01/2018	240184837	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 2 PARKS	662.07
Y086084Y	10/24/2018	11/01/2018	100184837	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX9/2/18-10/02/18	110.20
69844510678	10/24/2018	11/01/2018	100184837	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	1,840.12
294094888052	10/24/2018	11/01/2018	240184837	REPUBLIC SERVICES OF KC	TRASH SERVICE FOR PARKS	2,812.50



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024050	10/24/2018	11/01/2018	240184837	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 4 PARKS	195.63
2441065	10/24/2018	11/01/2018	100184837	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	18,949.18
69844510709	10/24/2018	11/01/2018	240184837	DEFFENBAUGH INDUSTRIES INC	TRASH/PORT O POTTY SERVICE FOR 4 PAR	752.67
024537	10/24/2018	11/01/2018	240184837	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 46 PARKS	9,573.54
2970708515450626	10/25/2018	11/01/2018	100184837	KC MO WATER SERVICES DEPT	ELECTRICITY SERVICE FOR X	47.41
29743085354978301	10/25/2018	11/01/2018	240184837	AMEREN UE	ELECTRICITY SERVICE FOR CELL	500.18
47834538	10/30/2018	11/01/2018	240184837	PUBLIC WATER SUPPLY #4, CLINTON CI	WATER SERVICE FOR PARADISE	1,292.38
85814825	11/01/2018	12/03/2018	240187037	493-PRAXAIR DISTRIBUTION INC	PARKS OXYGEN K CYLINDER REFILL	41.03
GLNFHCNKJLa	11/16/2018	12/03/2018	240187037	CITY OF SMITHVILLE	CITY OF SMITHVILLE ONLINE FEE	1.25
016503	11/16/2018	12/03/2018	240187037	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 4	273.18
Y357681Y	11/16/2018	12/03/2018	100187037	KC MO WATER SERVICES DEPT	ANNEX WATER SERVICE10/2/18-11/4/18	123.10
XM3MYDV5MWa	11/16/2018	12/03/2018	240187037	CITY OF SMITHVILLE	CITY OF SMITHVILLE ONLINE FEE	1.25
2461910	11/16/2018	12/03/2018	100187037	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	17,524.06
GLNFHCNKJL	11/16/2018	12/03/2018	240187037	CITY OF SMITHVILLE	WATER SERVICE 1/2 PAYMENT HWY DD	5,693.70
016991	11/16/2018	12/03/2018	240187037	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 2	968.07
69845388657	11/16/2018	12/03/2018	240187037	DEFFENBAUGH INDUSTRIES INC	TRASH / PORT O POTTY SERVICE FOR 3	361.72
016009	11/16/2018	12/03/2018	240187037	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR 46	9,273.27
69845388609	11/16/2018	12/03/2018	100187037	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	1,840.32
XM3MYDV5MW	11/16/2018	12/03/2018	240187037	CITY OF SMITHVILLE	WATER SERVICE FOR 4 LOCATIONS & 1/2	7,755.20
016333	11/16/2018	12/03/2018	100187037	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR W HWY	111.19
3200712545507227	11/17/2018	12/03/2018	100187037	AMEREN UE	ELECTRICITY SERVICE FOR X	53.07
296266354052	11/27/2018	12/03/2018	240187037	REPUBLIC SERVICES OF KC	PARKS TRASH SERVICE	3,835.60
33143090054372129	11/28/2018	12/03/2018	240187037	AMEREN UE	ELECTRICITY SERVICE FOR CELL	439.56
10577322	11/30/2018	12/03/2018	240187037	PUBLIC WATER SUPPLY #4, CLINTON CI	WATER SERVICE FOR PARADISE	19.15
<b>Total for: Brad Garrett (1036)</b>						<b>532,553.39</b>
<b>Cardholder: Aaron Kagay (1069)</b>						
018260	01/18/2018	02/01/2018	302180917	MICHAELS	Purchase Michaels Stores 2748Nature	38.98
1368	01/25/2018	02/01/2018	240180917	MPRA, MO PARKS & RECREA ASSN	2018 MPRA CONFERENCE REGISTRATIONFC	380.00
G85982	01/31/2018	03/01/2018	240181717	TAN-TAR-A RESORT	MISSOURI NATURAL RESOURCES CONFERE	211.88
G85983	01/31/2018	03/01/2018	240181717	TAN-TAR-A RESORT	MISSOURI NATURAL RESOURCE CONFERE	211.88
G98088	03/02/2018	04/02/2018	240182817	TAN-TAR-A RESORT	HOTEL STAY FOR AARON KAGAYMPRA	207.76
51169	03/07/2018	04/02/2018	240182817	MO DEPT OF CONSERVATION	BOOKS FOR NATURE CENTERINCLUDES \$1.	54.95
W96762	03/13/2018	04/02/2018	240182817	FELDMAN'S FARM & HOME	PARTS FOR GATOR SPRAYER	139.14

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<b>Cardholder: Aaron Kagay (1069)</b>						
014375	03/14/2018	04/02/2018	240182817	ORSCHELN FARM & HOME	PARTS FOR GATOR SPRAYER	50.97
014103	03/14/2018	04/02/2018	240182817	ORSCHELN FARM & HOME	PARTS FOR GATOR SPRAYER	111.29
014375	03/14/2018	04/02/2018	240182817	ORSCHELN FARM & HOME	CREDIT FOR RETURNED CLAMPS	-38.97
015395	03/15/2018	04/02/2018	240182817	ORSCHELN FARM & HOME	PARTS FOR GATOR SPRAYER	31.80
1041286	03/21/2018	04/02/2018	240182817	HUNTS CAR CARE CENTER	TIRE REPLACEMENT - PARKS	174.49
Y79815	04/05/2018	05/01/2018	240183517	FELDMANS FARM AND HOME	GRASS SEED FOR LAGOONS	67.99
30759	04/30/2018	06/01/2018	302184235	HAPPY TIMES T-SHIRT CO	NATURE CENTER T-SHIRTS	225.00
9050744	05/09/2018	06/01/2018	240184235	HOME DEPOT CREDIT SERVICES	NATURE CENTER - PAINT & SUPPLIES FOR	117.52
011374	05/11/2018	06/01/2018	302184235	PRICE CHOPPER	NATURE CENTER SUPPLIES	7.39
3051678	05/25/2018	06/01/2018	240184235	HOME DEPOT CREDIT SERVICES	NATURE CENTER - STAIN & SUPPLIES	85.94
09406	06/01/2018	07/02/2018	302187136	WALMART SUPERCENTER #234, WALM	NATURE CENTER - TOTE BOXES FOR PROG	12.36
022797	06/22/2018	07/02/2018	240187136	ORSCHELN FARM & HOME	SPRAYER WAND FOR NATURE CENTER	19.99
1-00284646	07/03/2018	08/01/2018	302189537	ROGERS SPORTING GOODS LLC	NATURE CENTER PROGRAM SUPPLIES	224.85
120562A	07/09/2018	08/01/2018	302189537	NATURE WATCH	NATURE CENTER SUPPLIES	618.50
016094	07/16/2018	08/01/2018	240189537	HOME DEPOT CREDIT SERVICES	NATURE CENTER BATHROOM SUPPLIES	29.82
018502	07/18/2018	08/01/2018	302189537	PRICE CHOPPER	NATURE CENTER SUPPLIES	13.79
711041	07/24/2018	08/01/2018	302189537	FELDMANS FARM AND HOME	NATURE CENTER SUPPLIES	52.96
WA30616863c	08/24/2018	09/03/2018	302181536	HOME DEPOT CREDIT SERVICES	NATURE CENTER - SUPPLIES	10.86
WA30616863b	08/26/2018	09/03/2018	302181536	HOME DEPOT CREDIT SERVICES	NATURE CENTER - BACKPACK CHEMICAL	149.00
WA30616863	08/27/2018	09/03/2018	302181536	HOME DEPOT CREDIT SERVICES	NATURE CENTER - SUPPLIES	18.46
005825	09/05/2018	10/01/2018	302182838	PRICE CHOPPER	NATURE CENTER ANIMAL SUPPLIES	14.33
006595	09/06/2018	10/01/2018	240182838	HOME DEPOT CREDIT SERVICES	NATURE CENTER - LIGHTS AND TIMER	16.82
07544	09/07/2018	10/01/2018	240182838	HOME DEPOT CREDIT SERVICES	NATURE CENTER LIGHTS	119.88
017783	10/17/2018	11/01/2018	302184839	FULL FEATURES NURSERY INC	NATURE CENTER SUPPLIES	37.76
4-362970	10/19/2018	11/01/2018	302184839	FAMILY TREE NURSERY	NATURE CENTER SUPPLIES	60.91
0142-163380	10/19/2018	11/01/2018	302184839	O'REILLY AUTOMOTIVE STORES, INC	NATURE CENTER JUMPER CABLES	21.99
0048-4905-1895	10/24/2018	11/01/2018	240184839	PEARSON VUE	PESTICIDE TESTING / CERTIFICATION	100.00
Y47085	10/24/2018	11/01/2018	240184839	FELDMANS FARM AND HOME	NATURE CENTER WINTER WEAR	81.25
Y47084	10/24/2018	11/01/2018	240184839	FELDMANS FARM AND HOME	NATURE CENTER CHAINSAW CHAPS	75.99
98507DR	10/24/2018	11/01/2018	302184839	DUBIAROACHES.COM	NATURE CENTER EXTRA LARGE ROACHES	16.95
719731	10/27/2018	11/01/2018	302184839	ACORN NATURALISTS	NATURE CENTER SUPPLIES	537.07
540	10/29/2018	11/01/2018	240184839	MO DEPT OF CONSERVATION	NATURE CENTER - CLASS I WILDLIFE	51.25
36492199	11/01/2018	12/03/2018	302187039	BROWNPAPERTICKETS COM	MNRC REGISTRATION FOR AARON KAGAY, /	322.80
002658	11/02/2018	12/03/2018	240187039	HOME DEPOT CREDIT SERVICES	NATURE CENTER SHOP SUPPLIES	119.83

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<b>Cardholder: Aaron Kagay (1069)</b>						
002658	11/02/2018	12/03/2018	240187039	HOME DEPOT CREDIT SERVICES	Credit for returned heater	-39.97
9610281	11/15/2018	12/03/2018	240187039	HOME DEPOT CREDIT SERVICES	NATURE CENTER SHOP SUPPLIES	94.87
4610791	11/20/2018	12/03/2018	240187039	HOME DEPOT CREDIT SERVICES	NATURE CENTER SHOP SUPPLIES	68.97
<b>Total for: Aaron Kagay (1069)</b>						<b>4,929.30</b>
<b>Cardholder: Melissa Evans (1077)</b>						
01022018	01/02/2018	02/01/2018	279180912	MO COALITION OF COMMUNITY	Purchase Mo Coalition For CbhCIT	50.00
01022018-MEK	01/02/2018	02/01/2018	279180912	PAYPAL	Purchase PaypalCIT International	385.00
01022018	01/02/2018	02/01/2018	279180912	QUICKTRIP CORPORATION	Purchase Qt 151 02001519GAS FOR EM2	32.41
01022018-MEK	01/02/2018	02/01/2018	279180912	PAYPAL	Purchase PaypalCIT International	385.00
01042018	01/04/2018	02/01/2018	279180912	LIBERTY CAR CARE	Purchase Hunts Car Care Centers	687.93
01172018NIOA	01/18/2018	02/01/2018	279180912	SHERATON SUITES-TAMPA	Purchase Sheraton Hotels Sand KeyROOM	120.00
01/182018-EMI	01/18/2018	02/01/2018	279180912	SOUTHWEST AIRLINES	Purchase Southwest AirlinesFlight for	406.99
01/18/2018	01/18/2018	02/01/2018	279180912	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasEM 2 GAS	40.79
01/182018-EMI	01/18/2018	02/01/2018	279180912	SOUTHWEST AIRLINES	Early Bird Check in	15.00
01/182018-EMI	01/18/2018	02/01/2018	279180912	SOUTHWEST AIRLINES	Early Bird Check in Return	15.00
01302018	01/29/2018	02/01/2018	279180912	QUICKTRIP CORPORATION	Purchase Qt 151 02001519Gas purchase	35.84
01292018	01/29/2018	02/01/2018	279180912	QUICKTRIP CORPORATION	Purchase Qt 151 02001519GAS FOR EM	41.57
03182018	03/18/2018	04/02/2018	279182813	DAVE & JANES CRABHOUSE	Purchase Dave Janes Crab HouseLunch	13.70
03192018	03/19/2018	04/02/2018	279182813	TIME WARNER CABLE	Purchase Twc*time Warner CableMONTHLY	110.00
03302018	03/30/2018	04/02/2018	279182813	ENTERPRISE RENT-CAR	Purchase Enterprise Rent-A-CarRental	559.97
<b>Total for: Melissa Evans (1077)</b>						<b>2,899.20</b>
<b>Cardholder: Tammy Brown (1085)</b>						
5720	01/03/2018	02/01/2018	279181408	CIRCUS CIRCUS	Purchase Circus Circus Hotel Rm/Sr	38.55
4038	01/03/2018	02/01/2018	279181408	CIRCUS CIRCUS	Purchase Circus Circus Hotel Rm/Sr	38.55
4310	01/03/2018	02/01/2018	279181408	CIRCUS CIRCUS	Purchase Circus Circus Hotel Rm/Sr	38.55
7122	01/03/2018	02/01/2018	279181408	CIRCUS CIRCUS	Purchase Circus Circus Hotel Rm/Sr	38.55
0747	01/11/2018	02/01/2018	271181408	HYATT REGENCY ST LOUIS ARCH	Purchase Hyatt Regency St.Louis P.	708.96
0749	01/11/2018	02/01/2018	271181408	HYATT REGENCY ST LOUIS ARCH	Purchase Hyatt Regency St.Louis D.	708.96
0747	01/11/2018	02/01/2018	271181408	HYATT REGENCY ST LOUIS ARCH	Credit for MO sales tax charged	-50.88
0749	01/11/2018	02/01/2018	271181408	HYATT REGENCY ST LOUIS ARCH	Credit for charging MO sales tax	-50.88
209857	01/12/2018	02/01/2018	279181408	POWTOON	Purchase Powtoon training program.	601.80
8568	01/22/2018	02/01/2018	279181408	CIRCUS CIRCUS	Purchase Circus Circus Hotel Rm/Sr	196.29
2560	01/23/2018	02/01/2018	279181408	CIRCUS CIRCUS	Purchase Circus Circus Hotel F/D T.	196.29

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<b>Cardholder: Tammy Brown (1085)</b>						
Receipt	01/25/2018	02/01/2018	279181408	SAMS CLUB DIRECT	Purchase Samsclub #6247 Purchase	79.90
369687753	01/25/2018	02/01/2018	279181408	CAPITOL PLAZA HOTEL	Purchase Capitol Plaza Hotel P. Vescovo	99.51
0370	01/26/2018	02/01/2018	279181408	CIRCUS CIRCUS	Purchase Circus Circus Hotel F/D T. St.	158.74
488663	02/06/2018	03/01/2018	279181908	CAPITOL PLAZA HOTEL	Purchase Capitol Plaza Hotel P.Vescovo	74.90
829478	02/12/2018	03/01/2018	271181908	DRURY INN ST LOUIS AIRPORT	Purchase Drury Inn St Louis Ap M.	125.42
8669	02/15/2018	03/01/2018	271181908	DRURY INN ST LOUIS AIRPORT	Purchase Drury Inn St Louis Ap M.	501.68
8669	02/15/2018	03/01/2018	271181908	DRURY INN ST LOUIS AIRPORT	credit for 2-23-18 Occupancy Tax	-50.10
97723	03/15/2018	04/02/2018	279183008	TAN-TAR-A RESORT	Purchase Tan Tar A Resort P.Vescovo	360.63
3415785301	03/30/2018	04/02/2018	271183008	HILTON GARDEN INN	Purchase Hilton Garden Inn R. Franks	292.95
403644	03/30/2018	04/02/2018	279183008	HILTON BRANSON CONVENTION	Purchase Hilton Hotels St. John	440.96
22494	04/09/2018	05/01/2018	271183508	POLICEONE	Purchase Policeone D. Edwards attending	225.00
4888-5022-3534-5737	04/10/2018	05/01/2018	279183508	PAYPAL	Purchase Paypal F.Stathopoulos-Webinar	99.00
1MF 17AE 004 0084	04/20/2018	05/01/2018	279183508	PARTY CITY	Purchase Party City Supplies needed	92.63
Receipt 1	05/02/2018	06/01/2018	278185803	HOMEGOODS	Purchase Homegoods 0053 Sheriff Admin	54.94
4761861	05/02/2018	06/01/2018	278185803	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill	219.99
4761861	05/02/2018	06/01/2018	278185803	AMAZON.COM	water heater refund	-210.29
1553420	05/10/2018	06/01/2018	279185803	JEFFERSON CITY CAPITAL PLAZA	Purchase Capitol Plaza Hotel M. Reno	74.90
22544	05/25/2018	06/01/2018	271185803	OLD KINDERHOOK THE LODGE	Purchase Lodge At Old Kinderhoo Bruce	218.33
22542	05/25/2018	06/01/2018	271185803	OLD KINDERHOOK THE LODGE	Purchase Lodge At Old Kinderhoo M.	216.33
22568	05/25/2018	06/01/2018	271185803	OLD KINDERHOOK THE LODGE	Purchase Lodge At Old Kinderhoo D.	227.67
22568	05/25/2018	06/01/2018	271185803	OLD KINDERHOOK THE LODGE	credit for sales tax charge	-11.34
93505	05/31/2018	07/02/2018	279188303	WINGATE BY WYNDHAM COLUMBIA	Purchase Wingate Inn Columbia D.	93.45
93507	05/31/2018	07/02/2018	271188303	WINGATE BY WYNDHAM COLUMBIA	Purchase Wingate Inn Columbia M. Spear	93.45
93503	06/01/2018	07/02/2018	271188303	WINGATE BY WYNDHAM COLUMBIA	Purchase Wingate Inn Columbia	93.45
6387420	06/03/2018	07/02/2018	279188303	AMAZON.COM	Purchase Amazonprime Membership for	13.68
RE-1	06/08/2018	07/02/2018	279188303	PAYPAL	Purchase Paypal Sniper Binder for STAR	76.30
R1	06/13/2018	07/02/2018	279188303	DELTA AIR LINES, INC	Purchase Delta Air A. Davis attended	437.60
1006-1	06/26/2018	07/02/2018	279188303	CONCOURSE HOTEL	Purchase Concourse Hotel A. Davis	687.23
0738	06/27/2018	07/02/2018	279188303	CONCOURSE HOTEL	Purchase Concourse Hotel Charge for	84.50
1814615	07/03/2018	08/01/2018	279180603	AMAZON.COM	Purchase Amazonprime Membership.	14.12
1814615	07/03/2018	08/01/2018	279180603	AMAZON.COM	refund for tax charged	-1.82
362775	07/12/2018	08/01/2018	279180603	THE LODGE OF THE FOUR SEASONS	Purchase Lodge Of Four Seasons	428.48
45	07/12/2018	08/01/2018	279180603	IPMA-HR INTL PUBLIC MGMT ASSN	Purchase Sq *ipma-Hr Kansas City Annual	175.00
46	07/12/2018	08/01/2018	279180603	IPMA-HR INTL PUBLIC MGMT ASSN	Purchase Sq *ipma-Hr Kansas City Annual	150.00

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<b>Cardholder: Tammy Brown (1085)</b>						
44	07/12/2018	08/01/2018	279180603	IPMA-HR INTL PUBLIC MGMT ASSN	Purchase Sq *ipma-Hr Kansas City Annual	175.00
160376	07/23/2018	08/01/2018	279180603	HOLIDAY INN EXPRESS & SUITES	Purchase Holiday Inn Express & Su- A.	122.05
92882	07/29/2018	08/01/2018	279180603	UNIVERSITY PLAZA HOTEL SPRING	Purchase University Plaza Hotel P.	474.63
928821	08/02/2018	09/03/2018	279181803	UNIVERSITY PLAZA HOTEL SPRING	Purchase University Plaza Hotel -	0.01
92882123	08/10/2018	09/03/2018	279181803	UNIVERSITY PLAZA HOTEL SPRING	Purchase Holiday Inn Express-Spri Hotel	507.80
441225	09/12/2018	10/01/2018	271184203	HILTON GARDEN INN WEST DES MOI	Purchase Hilton Garden Inn West De -B.	272.16
0422	09/28/2018	10/01/2018	279184203	TOWNE PLACE SUITES LAWRENCE	Purchase Towneplace Suites By M-B.Sapp	517.31
0422	09/28/2018	10/01/2018	279184203	TOWNE PLACE SUITES LAWRENCE	personal check to UMB for hotel food/tax	-24.41
MRJHTS	10/31/2018	12/03/2018	271186903	SOUTHWEST AIRLINES	Purchase Southwest Airfare R. Franks	296.96
434164245987	11/01/2018	12/03/2018	271186903	LAS VEGAS FLAMINGO HOTEL	Purchase Flamingo Hotel Rsvn R. Franks	85.04
434164245987-01	11/13/2018	12/03/2018	271186903	LAS VEGAS FLAMINGO HOTEL	Purchase Flamingo Hotel Rsvn R. Franks	268.71
<b>Total for: Tammy Brown (1085)</b>						<b>10,797.19</b>
<b>Cardholder: D'On Walker (1093)</b>						
HazLab	01/24/2018	02/01/2018	100182636	SAFETY & HEALTH COUNCIL OF, WESTI	Safety Training for Lori Rodriguez	45.00
0295	01/26/2018	02/01/2018	100182636	PAYPAL	Mississippi Valley GCSAA Membership Dues	175.00
DW012618	01/26/2018	02/01/2018	100182636	NEBRASKA GCSAA	Nebraska GCSAA Membership Dues	125.00
CB03570876	02/07/2018	03/01/2018	100182731	CAREERBUILDER LLC	CareerBuilder- 3 Job Postings	975.00
1684	02/15/2018	03/01/2018	100182731	MPRA, MO PARKS & RECREA ASSN	MPRA- Job Postings for Marina &	100.00
1729	02/23/2018	03/01/2018	100182731	MPRA, MO PARKS & RECREA ASSN	MPRA- Job Posting	50.00
00032946	02/26/2018	03/01/2018	100182731	NATIONAL SOFTWARE	National Software Inc- Print & Mail	836.78
0003581111	03/21/2018	04/02/2018	100183331	KANSAS CITY STAR CO	Kansas City Star- Full Page Ad	6,240.00
CB03597022	03/22/2018	04/02/2018	100183331	CAREERBUILDER LLC	CareerBuilder- 3 Job Postings	975.00
CB03608977	04/11/2018	05/01/2018	100183831	CAREERBUILDER LLC	Careerbuilder- 3 Job Postings	975.00
CB03624681	05/09/2018	06/01/2018	100185632	CAREERBUILDER LLC	Careerbuilder- 3 Job Postings	975.00
60520180058	06/05/2018	07/02/2018	100188934	COSENTINOS SUN FRESH	Cosentino's Sun Fresh- Certified Mail	6.67
CB03649682	06/25/2018	07/02/2018	100188934	CAREERBUILDER LLC	Careerbuilder- 3 Job Postings	975.00
11845598	07/09/2018	08/01/2018	100189734	SKILLPATH SEMINARS	FMLA Compliance Update Seminar	199.00
83020180076	08/30/2018	09/03/2018	100182234	COSENTINOS SUN FRESH	Cosentino's Sun Fresh- Certified Mailing	6.67
CS01867129	09/19/2018	10/01/2018	100184435	CAREERBUILDER LLC	CareerBuilder Job Postings	975.00
61309947776	09/27/2018	10/01/2018	100184435	LIBERTY AREA CHAMBER OF, COMMER	Job Fair Registration	50.00
61309949536	09/27/2018	10/01/2018	100184435	LIBERTY AREA CHAMBER OF, COMMER	Job Fair Flyers	10.00
92820180089	09/28/2018	10/01/2018	100184435	COSENTINOS SUN FRESH	Cosentino's Sun Fresh- Certified Mailing	6.67
300002691	10/04/2018	11/01/2018	100186434	SHRM-KC INC	SHRM of KC Membership	150.00

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<b>Cardholder: D'On Walker (1093)</b>						
9007649809	10/04/2018	11/01/2018	100186434	SOCIETY FOR HUMAN RESOURCE, MA	Annual SHRM Membership	189.00
1970	10/25/2018	11/01/2018	100186434	SHERATON LAKESIDE CHALET	Conference Lunch	14.26
DW102518	10/25/2018	11/01/2018	100186434	KOBE STEAKHOUSE	Conference Dinner	22.07
763605	10/27/2018	11/01/2018	100186434	SHERATON LAKESIDE CHALET	LAGERS Conference Hotel Room	116.68
763605	10/27/2018	11/01/2018	100186434	SHERATON LAKESIDE CHALET	credit for state tax incorrectly charged	-10.01
5825201478	11/05/2018	12/03/2018	100186936	HY-VEE FOODS	HyVee- Candy for Job Fair	21.98
10052018005231	11/05/2018	12/03/2018	100186936	USPS.COM	USPS- Mailing (certified mail)	15.40
11142018014963	11/14/2018	12/03/2018	100186936	USPS.COM	USPS- Mailings	6.70
112120180089	11/21/2018	12/03/2018	100186936	COSENTINOS SUN FRESH	Cosentino's Sun Fresh- Mailing	7.62
<b>Total for: D'On Walker (1093)</b>						<b>14,234.49</b>
<b>Cardholder: Deanna Milliman (1101)</b>						
738025	02/16/2018	03/01/2018	100181733	TYLER TECHNOLOGIES INC, EDEN DIVI	Purchase Act*active Events	925.00
T8KMDU	03/30/2018	04/02/2018	100183335	SOUTHWEST AIRLINES	Purchase Southwest airlines, Airfare to	930.56
219036	04/22/2018	05/01/2018	100183735	BOSTON PARK PLAZA HOTEL	Purchase Boston Park Plaza Dinner meal	18.05
219036	04/22/2018	05/01/2018	100183735	BACK BAY LOGAN EXPRESS	Purchase Logan Backbay Bus Shuttle from	7.50
023051	04/23/2018	05/01/2018	100183735	PARISH CAFE	Purchase Parish Café Dinner at	16.05
025086	04/24/2018	05/01/2018	100183735	BOSTON PARK PLAZA HOTEL	Purchase Boston Park Plaza Fb Dinner	17.00
505586	04/25/2018	05/01/2018	100183735	KCI AIRPORT ECONOMY LO	Purchase KCI Airport Economy Parking	22.50
025086	04/25/2018	05/01/2018	100183735	SONIC	Purchase Sonic Drive In #2318 Dinner on	6.21
32KPX39H	04/25/2018	05/01/2018	100183735	BOSTON PARK PLAZA HOTEL	Purchase Park Plaza Hotel Boston room	1,026.60
100118003W	10/01/2018	11/01/2018	100184609	PRO-WARE LLC	Purchase Pro-Ware, asset Keeper renewal	325.00
SO-615992	11/16/2018	12/03/2018	100186909	LABELCITY INC	Purchase Labelcity Stamper roll for	17.95
<b>Total for: Deanna Milliman (1101)</b>						<b>3,312.42</b>
<b>Cardholder: Steven K. Siercks (1119)</b>						
08726	03/16/2018	04/02/2018	271183436	PAYPAL	Purchase Paypal A.Agderian ILEETA	387.00
3416188497	03/23/2018	04/02/2018	271183436	ST LOUIS UNION STATION HOTEL	Purchase Union Station Hotel A.	745.40
728	04/05/2018	05/01/2018	279183536	SAMS CLUB DIRECT	Purchase Samsclub #6247 Vehicle Floor	199.80
14583452	05/17/2018	06/01/2018	279184902	LOWES	Purchase Lowes #01565 Poly Recoil &	36.97
00218	05/31/2018	06/01/2018	278184902	WALMART	Purchase Wm Supercenter #234 Supplies	33.14
00053	06/06/2018	07/02/2018	279188302	PAYPAL	Purchase Paypal IPMA	345.00
H31347	07/31/2018	09/03/2018	279181802	TAN-TAR-A RESORT	Purchase Tan Tar A Resrt J. Linard	509.10
H31376	07/31/2018	09/03/2018	279181802	TAN-TAR-A RESORT	Purchase Tan Tar A Resrt D. Phillips	509.10
H31369	07/31/2018	09/03/2018	279181802	TAN-TAR-A RESORT	Purchase Tan Tar A Resrt T. St. John	509.10

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<b>Cardholder: Steven K. Siercks (1119)</b>						
322614	07/31/2018	08/01/2018	279180502	EDGEWORKS.COM	Purchase Edgeworks Firearm	275.95
H31375	07/31/2018	09/03/2018	279181802	TAN-TAR-A RESORT	Purchase Tan Tar A Resrt P. Coffe	509.10
40846391272	08/01/2018	08/01/2018	279180502	RDR CUSTOM KYDEX	Purchase Rdr Custom Kydex Inc Firearm	307.90
178015	10/25/2018	11/01/2018	279185602	HOLIDAY INN OF SOUTHAVEN	Purchase Holiday Inn Of Southaven J.	466.40
177979	10/25/2018	11/01/2018	279185602	HOLIDAY INN OF SOUTHAVEN	Purchase Holiday Inn Of Southaven J.	466.40
177984	10/25/2018	11/01/2018	279185602	HOLIDAY INN OF SOUTHAVEN	Purchase Holiday Inn Of Southaven G.	466.40
178009	10/25/2018	11/01/2018	279185602	HOLIDAY INN OF SOUTHAVEN	Purchase Holiday Inn Of Southaven M.	466.40
178050	10/26/2018	11/01/2018	279185602	HOLIDAY INN OF SOUTHAVEN	Purchase Holiday Inn Of Southaven Dave	583.00
178091	10/26/2018	11/01/2018	279185602	HOLIDAY INN OF SOUTHAVEN	Purchase Holiday Inn Of Southaven R.	583.00
Receipt-1	11/09/2018	12/03/2018	279186902	DELTA AIR LINES, INC	Purchase Delta Air T. ST. John, B.Sapp,	417.60
Receipt-2	11/09/2018	12/03/2018	279186902	DELTA AIR LINES, INC	Purchase Delta AirPurchase Delta Air T.	417.60
Receipt-3	11/09/2018	12/03/2018	279186902	DELTA AIR LINES, INC	Purchase Delta AirPurchase Delta Air T.	417.60
<b>Total for: Steven K. Siercks (1119)</b>						<b>8,651.96</b>
<b>Cardholder: John Kindred (1127)</b>						
0382659	04/02/2018	04/02/2018	100183334	AMAZON.COM	Amazon.Com Amzn.Com/Bill. Magnetic	10.46
6733034	04/02/2018	05/01/2018	100183634	AMAZON.COM	Amazon Mktplace Pmts. Weathertight	13.87
0382659	04/02/2018	04/02/2018	100183334	AMAZON.COM	Freight	6.55
6733034	04/02/2018	05/01/2018	100183634	AMAZON.COM	Freight	4.99
2719463	04/03/2018	05/01/2018	100183634	AMAZON.COM	Amazon Mktplace Pmts. Transceiver.	41.76
2719463	04/03/2018	05/01/2018	100183634	AMAZON.COM	Freight	11.03
108364967	04/10/2018	05/01/2018	100183634	GRANT WRITING USA	Grantwriting. Training.	595.00
2762653	04/16/2018	05/01/2018	100183634	AMAZON.COM	Amazon.Com. OtterBox Defender Series	39.99
7758631	04/16/2018	05/01/2018	100183634	AMAZON.COM	Amazon Mktplace Pmts Www. Holster Belt	31.97
2055443	04/16/2018	05/01/2018	100183634	AMAZON.COM	Amazon Mktplace Pmts. Lenovo Thinkpad	224.99
6125045	04/16/2018	05/01/2018	100183634	AMAZON.COM	Amazon Mktplace Pmts. Lenovo Thinkpad	224.96
6125045	04/16/2018	05/01/2018	100183634	AMAZON.COM	Freight	11.73
4793820	04/18/2018	05/01/2018	100183634	AMAZON.COM	Amazon Mktplace Pmts. 10 @ \$13.95	139.50
3990633	04/18/2018	05/01/2018	100183634	AMAZON.COM	Amazon.Com Amzn.Com/Bill. Hole Punch.	30.56
5905850	04/19/2018	05/01/2018	100183634	AMAZON.COM	Amazon Mktplace Pmts. 4 @ \$16.82	67.28
436543	04/20/2018	05/01/2018	100183634	NEW HORIZONS OF KANSAS CITY	New Horizons Kansas City. Training VV.	650.00
899441382	04/27/2018	05/01/2018	100183634	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud	599.88
3601809	05/01/2018	06/01/2018	100185124	AMAZON.COM	Amazon.Com. 10 @ \$44.99 TP-Link Archer	449.90
113-3640648-4718655	05/11/2018	06/01/2018	100185124	AMAZON.COM	Amazon Mktplace Pmts. 2 @ \$21.04 19	137.87

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<b>Cardholder: John Kindred (1127)</b>						
4952236	05/18/2018	06/01/2018	100185124	AMAZON.COM	Amazon.Com Amzn.Com/Bill. Bucket Boss	34.82
8543468	06/05/2018	07/02/2018	100187224	AMAZON.COM	Amazon.Com Amzn.Com/Bill. 20@\$51.00	1,020.00
8670634	06/16/2018	07/02/2018	100187224	AMAZON.COM	Amazon Mktplace Pmts. Cisco Firepower	51.41
9160255	06/16/2018	07/02/2018	100187224	AMAZON.COM	Amazon Mktplace Pmts. Cisco ISE for	59.60
9901053	06/16/2018	07/02/2018	100187224	AMAZON.COM	Amazon Mktplace Pmts. Landscape Binder.	16.82
8670634	06/16/2018	07/02/2018	100187224	AMAZON.COM	Freight	3.99
9160255	06/16/2018	07/02/2018	100187224	AMAZON.COM	Freight	3.99
9901053	06/16/2018	07/02/2018	100187224	AMAZON.COM	Freight	9.95
1966603	06/17/2018	07/02/2018	100187224	AMAZON.COM	Amazon.Com Amzn.Com/Bill. Cisco ASA:	70.73
3981025	06/27/2018	07/02/2018	100187224	AMAZON.COM	Amazon Mktplace Pmts Www. Wall Clock.	28.99
9925838	06/27/2018	07/02/2018	100187224	AMAZON.COM	Amazon Mktplace Pmts Www. Speakers,	490.33
9301040	07/01/2018	07/02/2018	100187224	AMAZON.COM	Amazon Mktplace Pmts Www. iPhone Plus	29.99
4137814	07/01/2018	07/02/2018	100187224	AMAZON.COM	Amazon Mktplace Pmts. Car DC Adapter	11.99
4137814	07/01/2018	07/02/2018	100187224	AMAZON.COM	Freight	5.49
5149033	07/02/2018	08/01/2018	100180225	AMAZON.COM	Amazon Mktplace Pmts Www. EVA Hard	22.99
5149033abc	07/02/2018	08/01/2018	100180325	AMAZON.COM	Amazon.Com. Wireless Mobile Printer	253.85
1991456	07/06/2018	08/01/2018	100180225	AMAZON.COM	Amazon Mktplace Pmts. Ovente Canister	79.98
2578631	07/06/2018	08/01/2018	100180225	AMAZON.COM	Amazon Mktplace Pmts Www. 20 pack of	11.99
6000256	07/07/2018	08/01/2018	100180225	AMAZON.COM	Amazon Mktplace Pmts. 2 @ \$14.99 Dust	29.98
143997	07/07/2018	08/01/2018	100180225	CONCRETE5	Concrete5. Baseline.	30.00
6000256	07/07/2018	08/01/2018	100180225	AMAZON.COM	Freight	5.75
3787465	07/09/2018	08/01/2018	100180225	AMAZON.COM	Amazon Mktplace Pmts Www. Dust Bag	59.90
3787465	07/09/2018	08/01/2018	100180225	AMAZON.COM	Freight	8.97
17427336	07/12/2018	08/01/2018	100180225	NETWORK SOLUTIONS LLC	Web / Network Souldutions. Acquisition	34.95
0594625	07/16/2018	08/01/2018	100180225	AMAZON.COM	Amazon Mktplace Pmts Www. Samsung 32	267.99
7391468	07/16/2018	08/01/2018	100180225	AMAZON.COM	Amazon.Com. 2 @ \$44.00 WD Blue 1TB	88.00
2454610	07/18/2018	08/01/2018	100180225	AMAZON.COM	Amazon Mktplace Pmts Www. DESIGNA Mesh	29.99
9173829	07/19/2018	08/01/2018	100180225	AMAZON.COM	Amazon.Com. 9 Leviton 6D460-10L	12.29
0590607	07/20/2018	08/01/2018	100180225	AMAZON.COM	Amazon Mktplace Pmts. Ducky One Blue	115.00
9844257	07/24/2018	08/01/2018	100180225	AMAZON.COM	Amazon.Com. CCNA Routing & Switching	58.25
2915416	07/30/2018	08/01/2018	100180225	AMAZON.COM	Amazon Mktplace Pmts. Mechanical	115.00
418155	07/31/2018	08/01/2018	100180225	AUTO ZONE 4440	Autozone #4440. Spillmaster Pro Elite.	14.99
0429835	07/31/2018	08/01/2018	100180225	AMAZON.COM	Amzn Mktp US Amzn.Com/Bill. TV Wall	49.92
5273847	08/02/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp Us. Sceptre U550CV-UMR-55	699.74



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<b>Cardholder: John Kindred (1127)</b>						
08819	08/03/2018	09/03/2018	100180925	LOWES	Lowes #01565. LP130 Keychain	20.25
6971437	08/05/2018	09/03/2018	100180925	AMAZON.COM	Mktp US Amzn.Com/Bill. D-2 Rubber Duct	228.93
1942612	08/06/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp Us. LED Backlit Mechanical	115.00
4395467	08/07/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp Us. Cisco CAB Console USB	11.99
10318	08/08/2018	09/03/2018	100180925	LOWES	Lowes #01565. Supplies.	6.31
0678606	08/09/2018	09/03/2018	100180925	AMAZON.COM	Amazon.Com. Learning PHP, MySQL & Java	30.81
5425866	08/09/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp Us. Cisco Compatible Console	10.74
5425866	08/09/2018	09/03/2018	100180925	AMAZON.COM	Freight	5.99
08518	08/10/2018	09/03/2018	100180925	LOWES	Lowes #01565. 16/3 Flat plug cord	37.75
9173829 123	08/11/2018	09/03/2018	100180925	AMAZON.COM	Amazon.Com. 10 @ \$13.63 20ft Patch	382.71
4197036	08/13/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp Us. iPhone 8 Plus Case.	17.99
2153040	08/13/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp Us. Two Shelf Heavy-duty	122.43
5797844	08/13/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp US Amzn.Com/Bil. Keyboard	42.97
09077	08/13/2018	09/03/2018	100180925	LOWES	Lowes #01565. Silicone Drying Mat	26.98
4197036	08/13/2018	09/03/2018	100180925	AMAZON.COM	Freight	5.99
8734667	08/14/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp US Amzn.Com/Bil.	288.18
5505850	08/15/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp US Amzn.Com/Bil. Folding	98.00
16399	08/16/2018	09/03/2018	100180925	OFFICE DEPOT	Office Depot #2167. 2 @ \$99.99 -	349.95
5231462	08/16/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp Us. Portable Adapter.	11.99
6201868	08/16/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp US Amzn.Com/Bil. 6 @ \$7.99	47.94
16399	08/16/2018	09/03/2018	100180925	OFFICE DEPOT	Office Depot #2167. 2 @ \$99.99 -	4.00
5231462	08/16/2018	09/03/2018	100180925	AMAZON.COM	Freight	5.49
17371	08/17/2018	09/03/2018	100180925	OFFICE DEPOT	Office Depot #2167. Verismo Exec Chair.	199.99
09483	08/17/2018	09/03/2018	100180925	LOWES	Lowes #01565. FH WS PH Z 12x3/4 8CT	13.72
2913862	08/20/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp US Amzn.Com/Bil. Hanging	50.59
451837	08/21/2018	09/03/2018	100180925	OFFICE DEPOT	Office Depot #2167. 2 Chairs \$459.98.	519.97
6659432	08/27/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp Us. 1 Safco Under-Desk	69.89
6596224	08/27/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp Us. 2 @ \$27.99 = \$55.98 LED	107.79
5172258	08/28/2018	09/03/2018	100180925	AMAZON.COM	Amzn Mktp Us. 1 OtterBox Defender	34.99
8766642	09/05/2018	10/01/2018	100182726	AMAZON.COM	Amzn Mktp Us. Datalogic ADC	438.84
8481014	09/06/2018	10/01/2018	100182726	AMAZON.COM	Amazon.Com. 3 Books. Project Manager	47.77
1428264	09/11/2018	10/01/2018	100182726	AMAZON.COM	Amzn Mktp Us. CimpTIA Ntwrk+Cert	166.43
9205036	09/12/2018	10/01/2018	100182726	AMAZON.COM	Amzn Mktp Us. 2 @ \$259.89. Samsung 32	519.78
3877036	09/12/2018	10/01/2018	100182726	AMAZON.COM	Amzn Mktp Us. 2 @ \$68.99 = \$137.98.	137.98

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<b>Cardholder: John Kindred (1127)</b>						
4590641	09/12/2018	10/01/2018	100182726	AMAZON.COM	Amazon.Com*mt49i3f70. 5 @ 12.95 =	64.75
5797819	09/13/2018	10/01/2018	100182726	AMAZON.COM	Amzn Mktp Us. Avantree DG40S USB	12.99
5797819	09/13/2018	10/01/2018	100182726	AMAZON.COM	Freight	5.99
9479432	09/16/2018	10/01/2018	100182726	AMAZON.COM	Amzn Mktp Us. 100 Count Velcro Thin	100.71
C143197	10/04/2018	11/01/2018	100184927	GREG'S LOCK & KEY SERVICE INC	Gregs Lock Key Service. 2 @ \$24.99 =	34.98
6145852 abc	10/08/2018	11/01/2018	100184927	AMAZON.COM	Amzn Mktp Us. 5 @ \$11.99 = \$59.95	34.80
6145852	10/08/2018	11/01/2018	100184927	AMAZON.COM	Amzn Mktp Us. 5 @ \$11.99 = \$59.95	59.95
8686642	10/09/2018	11/01/2018	100184927	AMAZON.COM	Amzn Mktp Us. Lenovo ThinkPad Onelink	195.47
09814	10/10/2018	11/01/2018	100184927	LOWES	Lowes #01565. E-Z Ancor 4 Ct Twstlock	2.98
C143278	10/10/2018	11/01/2018	100184927	GREG'S LOCK & KEY SERVICE INC	Gregs Lock Key Service. 30 Key Cabinet	171.00
2913035	10/10/2018	11/01/2018	100184927	AMAZON.COM	Amzn Mktp Us. 2 @ \$68.99 Dual Monitor	190.86
900735709	10/15/2018	11/01/2018	100184927	NETWORK SOLUTIONS LLC	Web / Network Solutions. Essential Web	121.49
11909	10/16/2018	11/01/2018	100184927	LOWES	Lowes #01565. 631599 Tyvek Full Cvrage	39.44
C143558	10/23/2018	11/01/2018	100184927	GREG'S LOCK & KEY SERVICE INC	Gregs Lock Key Service. 2 Keys @ \$4.50	10.80
7734652	10/24/2018	11/01/2018	100184927	AMAZON.COM	Amazon.Com*m84d773m0. 4 Management	64.54
9288	10/29/2018	11/01/2018	100184927	LOWES	Lowes #01565. 8oz Old English DK Scrtc	17.34
29485	10/29/2018	11/01/2018	100184927	OFFICE DEPOT	Office Depot #2167. 2 @ \$34.99 Cork	69.98
6135466	11/07/2018	12/03/2018	100186627	AMAZON.COM	Amzn Mktp Us. CompTIA Project \$140.00.	398.34
8457	11/08/2018	12/03/2018	100186627	OFFICE DEPOT	Office Depot #2167. Ntbk, 3 Sbjct, A	57.95
4123469	11/13/2018	12/03/2018	100186627	AMAZON.COM	Amzn Mktp Us. Samsung 32	249.93
19694202	11/13/2018	12/03/2018	100186627	NETWORK SOLUTIONS LLC	Web. Renewal Secure Xpress Monthly	7.99
2432228	11/14/2018	12/03/2018	100186627	AMAZON.COM	Amzn Mktp Us. 4 @ \$10.25 -= \$41.00	123.26
C144032	11/14/2018	12/03/2018	100186627	GREG'S LOCK & KEY SERVICE INC	Gregs Lock Key Service. 4@\$2.50=\$10.00	21.00
8267437	11/22/2018	12/03/2018	100186627	AMAZON.COM	Amzn Mktp Us. Oxford Filler Paper, 8	12.07
3755436	11/22/2018	12/03/2018	100186627	AMAZON.COM	Amzn Mktp Us. Avery Hole Reinforcement	75.82
<b>Total for: John Kindred (1127)</b>						<b>13,444.48</b>
<b>Cardholder: Diane Gruber (1135)</b>						
DG JNF8NP	03/20/2018	04/02/2018	100183333	DELTA AIR LINES, INC	Airline Ticket for Tyler/Eden Conference	245.30
insurance	03/21/2018	04/02/2018	100183333	DELTA AIR LINES, INC	Travel Insurance Policy for Delta	23.63
DP-6657537359334F656	04/19/2018	05/01/2018	100183833	UDEMY	Purchase Udemy Online Courses	120.89
082830	04/22/2018	05/01/2018	100183833	LOGAN AIRPORT GULF EXPRESS	Eden Conference- April 22nd dinner	16.76
111712781	04/22/2018	05/01/2018	100183833	TAXI OF BOSTON BOS	Eden Conference- Taxi from BOS Airport	24.70
114-0044709-0385830	08/07/2018	09/03/2018	100181630	AMAZON.COM	Purchase File Cart and Organizer	79.75

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<b>Cardholder: Diane Gruber (1135)</b>						
114-3688566-3891405	08/07/2018	09/03/2018	100181630	AMAZON.COM	Purchase Bluetooth Wireless Headset	63.99
114-7169878-6584221	08/19/2018	09/03/2018	100181630	AMAZON.COM	Protective Case for Bluetooth Headset	54.91
114-7452403-9751419	08/22/2018	09/03/2018	100181630	AMAZON.COM	Purchase Mobile Locking File Chest,	71.76
DP-6657696C5833716E6	11/19/2018	12/03/2018	100186933	UDEMY	Udemy- Various Online Courses	189.82
55265453	11/20/2018	12/03/2018	100186933	AMERICAN AIRLINES INC	Airfare for 2019 Eden Conference (Diane	180.41
55265453-2	11/21/2018	12/03/2018	100186933	ONETRAVEL.COM	Fees for 2019 Eden Conference Airfare	34.94
<b>Total for: Diane Gruber (1135)</b>						<b>1,106.86</b>
<b>Cardholder: Mike Shriner (1143)</b>						
714519	06/07/2018	07/02/2018	240187139	CEDAR RAPIDS TIRE	GOLF COURSE - TIRES FOR EQUIPMENT	895.30
04710	06/21/2018	07/02/2018	240187139	WALMART SUPERCENTER #234, WALM	GOLF COURSE - BATTERY JUMP STARTERS	234.41
Sl.247847	07/13/2018	08/01/2018	240189540	GREAT NORTHERN EQUIPMENT	GOLF COURSE PIPE REPAIR TAPE	381.22
19538	08/06/2018	09/03/2018	240181539	IN *HANCOCK FARM & SEED C	ONE TIME PURCHASEGOLF COURSE - ZENI	5,120.00
Sl.251335	08/17/2018	09/03/2018	240181539	GREAT NORTHERN EQUIPMENT	GOLF COURSE - IRRIGATION PIPE REPAIR	381.22
734608	10/31/2018	11/01/2018	240184842	CEDAR RAPIDS TIRE	GOLF COURSE TIRES FOR EQUIPMENT	925.62
<b>Total for: Mike Shriner (1143)</b>						<b>7,937.77</b>
<b>Cardholder: Victoria Vasquez (1150)</b>						
93362	07/24/2018	07/03/2018	100189226	CENTRIQ	Centriq. Linux Training for Doug	2,750.00
6770	09/06/2018	10/01/2018	100182627	OFFICE DEPOT	Office Depot #2167. Verismo Exec Chair.	179.98
9971	09/19/2018	10/01/2018	100182627	LOWES	Lowes #01565. 4 ft 6 outlet Powerstrip	41.31
10725	09/21/2018	10/01/2018	100182627	LOWES	Lowes #01565. 16/3 Flat Plug Cord	20.26
9706	09/24/2018	10/01/2018	100182627	LOWES	Lowes #01565. Cable, Duct Tape.	8.96
6925024	09/27/2018	10/01/2018	100182627	AMAZON.COM	Freight	5.99
5258660	09/27/2018	10/01/2018	100182627	AMAZON.COM	Freight	5.99
6925024abc	09/27/2018	10/01/2018	100182627	AMAZON.COM	Amzn Mktp Us. Vinyl Gloves Disposable	8.50
35102	09/27/2018	10/01/2018	100182627	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving. Nameplate.	7.75
9579	09/27/2018	10/01/2018	100182627	LOWES	Lowes #01565. CarAdapter \$4.97. Tblr	9.54
C143015	09/27/2018	10/01/2018	100182627	GREG'S LOCK & KEY SERVICE INC	Gregs Lock Key Service. Keys \$9.00.	169.72
5258660abc	09/27/2018	10/01/2018	100182627	AMAZON.COM	Amzn Mktp Us. Ballpoint Pen (pack of	13.78
5886610	10/08/2018	11/01/2018	100184728	AMAZON.COM	Amzn Mktp Us. 2 @ \$11.97 = \$23.94	69.54
1176219	10/09/2018	11/01/2018	100184728	AMAZON.COM	Amzn Mktp Us. Purell Hand Sanitizing	17.99
11489	10/11/2018	11/01/2018	100184728	CENTRIQ	Centriq. Training DW.	745.00
2585029	10/25/2018	11/01/2018	100184728	AMAZON.COM	Amazon.Com*m87ae4jz1. 2 @ \$64.99	129.98
8630669	11/06/2018	12/03/2018	100186728	AMAZON.COM	Amzn Mktp Us. Honeywell HZ-7300 Touch	62.10

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<b>Cardholder: Victoria Vasquez (1150)</b>						
5641027	11/07/2018	12/03/2018	100186728	AMAZON.COM	Amzn Mktp Us. Folding Table Computer	98.00
3161828	11/09/2018	12/03/2018	100186728	AMAZON.COM	Amzn Mktp Us. Blue LED PBT Keyboard.	115.00
4124214 123	11/13/2018	12/03/2018	100186728	AMAZON.COM	Amzn Mktp Us. 4@\$32.00=\$128.00	140.00
4124214 abc	11/13/2018	12/03/2018	100186728	AMAZON.COM	Amzn Mktp Us. 4@\$32.00=\$128.00	128.00
4124214 nov18	11/13/2018	12/03/2018	100186728	AMAZON.COM	Amzn Mktp Us. 4@\$32.00=\$128.00	6.99
<b>Total for: Victoria Vasquez (1150)</b>						<b>4,734.38</b>
<b>Cardholder: Debra Richardson (1168)</b>						
20180018205	07/12/2018	08/01/2018	220189620	CLAY CO RECORDER OF DEEDS	Deed signed Robert L Langdon 7/11/2018	31.50
2842240060	08/01/2018	09/03/2018	220181720	POSTMASTER/KEARNEY	Sent Certified title information back	6.70
20180020250	08/01/2018	09/03/2018	220181720	CLAY CO RECORDER OF DEEDS	Deed signed Glenn D Petty 7/31/2018	61.50
105959	08/13/2018	09/03/2018	220181720	ZIPZ FUEL EXPRESSO 7	Corrected receipt for ice with no tax	29.90
11390781063169834	08/27/2018	09/03/2018	220181720	AMAZON.COM	Purchased LED headlamp 6000 Luman	31.49
54813A	08/28/2018	09/03/2018	220181720	TRAFFIC SAFETY WAREHOUSE	Purchased Qty 10- plastic white	530.00
11393273936281811	08/28/2018	09/03/2018	220181720	AMAZON.COM	Purchased Jameson 24-14A Chainsaw	200.00
1137998817-1369039	08/29/2018	09/03/2018	220181720	AMAZON.COM	Purchased lanyard chainsaw strap	27.70
1134948708-8084200	08/30/2018	09/03/2018	220181720	AMAZON.COM	Purchased Eagle 4 drum low profile	253.92
225773974	09/06/2018	10/01/2018	220183421	BUBLITZ MATERIAL HANDLING INC	Purchased replacement seat for Hyster	131.94
2842240060 Sept18	09/17/2018	10/01/2018	220183421	POSTMASTER/KEARNEY	Sent Certified mail packet to KS State	9.09
T00205601571999	09/17/2018	10/01/2018	220183421	MURPHY-HOFFMAN COMPANY	Purchased shaft - stee ring to gear box	319.86
T00205601571999	09/17/2018	10/01/2018	220183421	MURPHY-HOFFMAN COMPANY	credit for returned stee ring	-317.16
T00205601571999	09/17/2018	10/01/2018	220183421	MURPHY-HOFFMAN COMPANY	credit for sales tax	-0.21
1779142 Sept18	09/25/2018	10/01/2018	220183421	WESTLAKE ACE HARDWARE INC	Purchased chainsaw chain HWY 0#15	19.99
S844146	10/05/2018	11/01/2018	220185922	FARMER BOY AG	Purchased a thermostat for hot pressure	109.87
113-1485572-9627463	10/05/2018	11/01/2018	220185922	AMAZON.COM	Llightbar for front of Pick up Hwy 1	131.98
81172257	10/18/2018	11/01/2018	220185922	BOSCH	Annual renewal for DCU100 Scanner	1,800.00
78262	10/29/2018	11/01/2018	220185922	CASPER BRAKE & CLUTCH CO INC	Fly wheel needed turned and bearing	110.00
10312018	11/01/2018	12/03/2018	220187422	CARHARTT	Purchased black Carhartt bibs with	1,571.37
19613991	11/19/2018	12/03/2018	220187422	MOTOR VEHICLE ADMINISTRATION	Titled Mac Truck HWY 98	12.25
<b>Total for: Debra Richardson (1168)</b>						<b>5,071.69</b>
<b>Cardholder: Denise Banning (1176)</b>						
10312018	10/31/2018	11/01/2018	100185416	CLASSY CHOCOLATE	Purchase Classy Chocolate	29.00
10312018 H	10/31/2018	11/01/2018	100185416	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square	150.77
110818	11/08/2018	12/03/2018	100187016	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The S	139.48

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<b>Cardholder: Denise Banning (1176)</b>						
111618	11/16/2018	12/03/2018	100187016	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The S	150.70
<b>Total for: Denise Banning (1176)</b>						<b>469.95</b>
<b>Cardholder: Brian Swing (1184)</b>						
271	10/25/2018	11/01/2018	100185017	SYSTEM TOOL SOFTWARE, INC	1 year maintenance renewal of 5	235.00
11334643311452237	11/01/2018	12/03/2018	100187417	AMAZON.COM	1 LSI LOGIC MEGARAID SAS 9266-8i	308.00
11314973116429839	11/02/2018	12/03/2018	100187417	AMAZON.COM	1 MICROSOFT SURFACE GO TYPE COVER	119.98
11320923813501041	11/02/2018	12/03/2018	100187417	AMAZON.COM	1MS SURFACE DOCK; 1 MS SURFACE PEN;	314.68
11389398612467464	11/02/2018	12/03/2018	100187417	AMAZON.COM	2 - 5FT ETHERNET PATCH CABLE; 2 - 3FT	190.80
11317808346542635	11/07/2018	12/03/2018	100187417	AMAZON.COM	2 INTEL ETHERNET ADAPTERS	290.00
11333900217749052	11/08/2018	12/03/2018	100187417	AMAZON.COM	One cable; One USB drive; One USB	333.85
1301646161	11/08/2018	12/03/2018	100187417	NEWEGG.COM	One display port; One converter cable;	20.65
same	11/08/2018	12/03/2018	100187417	NEWEGG.COM	Freight	3.86
1301645122	11/09/2018	12/03/2018	100187417	NEWEGG.COM	One mini display port	6.49
1301647256	11/09/2018	12/03/2018	100187417	NEWEGG.COM	Four memory servers	378.00
11397073344085850	11/12/2018	12/03/2018	100187417	AMAZON.COM	4 BESSEY CDF403C 3INCHX2 3/8INCH COPP	35.32
11396127313686619	11/14/2018	12/03/2018	100187417	AMAZON.COM	2 Wireless keyboard and mouse combos	119.98
11314707969267456	11/20/2018	12/03/2018	100187417	AMAZON.COM	12 dual rank memory modules	3,479.76
2490	11/27/2018	12/03/2018	100187417	SUPER MICRO COMPUTER	Server motherboard, RMA replacement	586.00
113-4823623-1873818	11/29/2018	12/03/2018	100187417	AMAZON.COM	1 ipad screen protector	7.99
113-2978415-3261062	12/02/2018	12/03/2018	100187417	AMAZON.COM	1 screen protector; 1 pck of 6 cleaning	64.97
<b>Total for: Brian Swing (1184)</b>						<b>6,495.33</b>
<b>Cardholder: Will Akin (9008)</b>						
01022018-mp	01/02/2018	02/01/2018	279180902	PAYPAL	Purchase PaypalCIT Membership Melanie	25.00
01022018-mocit	01/02/2018	02/01/2018	279180902	MO COALITION OF COMMUNITY	Purchase Mo Coalition For CbhcMOCIT	50.00
01022018-CWAcit	01/02/2018	02/01/2018	279180902	PAYPAL	Purchase PaypalCIT Membership Captain	25.00
01022018-CITWILL	01/02/2018	02/01/2018	279180902	PAYPAL	Purchase PaypalCIT International	385.00
01042018-IACPJB	01/04/2018	02/01/2018	279180902	IACP-INTL ASSN OF CHIEFS OF, POLICE	Purchase IacpMEMBERSHIP FOR JON BAZZA	125.00
01052018	01/05/2018	02/01/2018	279180902	FBINAA	Purchase Fbi National Academy	115.00
01052018	01/05/2018	02/01/2018	279180902	MARC	Purchase MarcLeadership Training	89.00
01102018	01/10/2018	02/01/2018	279180902	ADOBE SYSTEMS INCORPORATED	Purchase Uc*digital-Ur.ComAnnual Adobe	84.00
01212018	01/21/2018	02/01/2018	279180902	TIME WARNER CABLE	Purchase Twc*time Warner CableMonthly	110.23
01252018-01	01/25/2018	02/01/2018	279180902	WIX.COM	Purchase Wix.ComMONTHLY SUBSCRIPTION	4.95
02-2018wix	02/25/2018	03/01/2018	279181702	WIX.COM	Purchase Wix.Com*199930683Monthly	4.95

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<b>Cardholder: Will Akin (9008)</b>						
02-2018	02/28/2018	03/01/2018	279181702	TIME WARNER CABLE	Purchase Twc*time Warner CableMonthly	110.23
03022018-EMI	03/02/2018	04/02/2018	279182802	EMERGENCY PREPAREDNESS, EDUCA	Purchase National Emergency	302.04
03032018	03/03/2018	04/02/2018	279182802	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasCaptain	28.53
03052018-Mel	03/05/2018	04/02/2018	279182802	MO EMERGENCY PREPAREDNESS ASS	Purchase Wpy*chet Hunte 0003161MO	70.00
03052018-Will	03/05/2018	04/02/2018	279182802	MO EMERGENCY PREPAREDNESS ASS	Purchase Wpy*chet Hunte r0003161MO	70.00
03072018	03/07/2018	04/02/2018	279182802	MO STATE HIGHWAY PATROL	Purchase Missouri State TroopersSEMA	175.00
SEMA - WILL	03/07/2018	04/02/2018	279182802	MO STATE HIGHWAY PATROL	Purchase Missouri State TroopersSEMA	175.00
SEMA - JON	03/07/2018	04/02/2018	279182802	MO STATE HIGHWAY PATROL	Purchase Missouri State TroopersSEMA	175.00
03082018	03/08/2018	04/02/2018	279182802	MARC MID AMERICA REGIONAL COUN	Purchase MarcTELECOMMUNICATIOR	40.00
03132018	03/13/2018	04/02/2018	279182802	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasCaptain Akin	33.93
03142018	03/14/2018	04/02/2018	279182802	PAYPAL	Purchase PaypalMissouri Sheriff's	375.00
03162018	03/16/2018	04/02/2018	279182802	TIME WARNER CABLE	Purchase Twc*time Warner CableMONTHLY	110.23
03/16/2018	03/16/2018	04/02/2018	279182802	CLARION HOTEL	Purchase Clarion Inn And Suite MELANIE	316.32
<b>Total for: Will Akin (9008)</b>						<b>2,999.41</b>
<b>Cardholder: Lydia McEvoy (9016)</b>						
5261400746797	01/09/2018	02/01/2018	100180919	SOUTHWEST AIRLINES	Purchase Southwes - flight for Lydia to	327.98
11211490309516209	01/22/2018	02/01/2018	100180919	AMAZON.COM	Purchase Amazon Mktplace Pmts - a	179.98
5578675	01/31/2018	03/01/2018	100181919	FORTUNA HOTEL, THE	Purchase The Fortuna hotel for Lydia	201.60
877174749	02/15/2018	03/01/2018	100181919	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Systems, Inc. - 1 yr	179.88
4070764	02/17/2018	03/01/2018	100181919	EASYKEYS	Purchase Easykeyscom Inc - replacement	41.70
5578675a	02/27/2018	03/01/2018	100182019	FORTUNA HOTEL, THE	Purchase The Fortuna hotel for Lydia	403.20
0072000278856	02/28/2018	04/02/2018	100183219	YELLOW CAB FT LAUDERDALE	Purchase Taxi Svc Fort Lauderdale	27.96
11138169	03/15/2018	04/02/2018	100183219	LOWES	Purchase Lowes #01565 - key for annex	7.52
119585144	03/30/2018	04/02/2018	100183219	LOGMELN	Purchase Logmein - 1 seat of	288.00
159788	04/16/2018	05/01/2018	100183919	FASTCASE	Purchase Fastcase.Com subscription to	499.00
1546834	04/19/2018	05/01/2018	100183919	JEFFERSON CITY CAPITAL PLAZA	Purchase Capitol Plaza Hotel - Annual	220.42
261640959	05/03/2018	06/01/2018	100185508	NEWEGG.COM	Purchase Www.Newegg.Com - HP laserjet	499.99
261640979	05/04/2018	06/01/2018	100185508	NEWEGG.COM	Purchase Www.Newegg.Com - LG computer	498.72
61088365331	05/09/2018	06/01/2018	100185508	LIBERTY AREA CHAMBER OF, COMMER	Purchase Liberty Area Chamber O -	40.00
OS-6029164	05/09/2018	06/01/2018	100185508	MEETUP	Purchase Meetup Org Ultd 6m - meeting	89.94
48281	05/15/2018	06/01/2018	100185508	NORTHLAND REGIONAL, CHAMBER OF	Purchase Northland Regional Chamb -	30.00
48281	05/15/2018	06/01/2018	100185508	NORTHLAND REGIONAL, CHAMBER OF	partial refund from luncheon	-20.00
908539326	05/25/2018	06/01/2018	100185508	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro Subs - acrobat	14.99

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<b>Cardholder: Lydia McEvoy (9016)</b>						
113-3970300-4249815	05/29/2018	06/01/2018	100185508	AMAZON.COM	Purchase Amazon Digital Svcs 888-8 - MS	349.99
113-3970300-4249815a	05/30/2018	06/01/2018	100185708	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill -	36.80
113-0289418-2538677a	06/09/2018	07/02/2018	100187408	AMAZON.COM	Purchase Amazon Mktplace Pmts - cables	57.94
113-0289418-2538677	06/11/2018	07/02/2018	100187408	AMAZON.COM	Purchase Amazon Mktplace Pmts -2 port	64.99
JW2RWW	06/12/2018	07/02/2018	100187408	SOUTHWEST AIRLINES	Purchase Southwes - air fare to and	424.96
JW2RWWa	06/12/2018	07/02/2018	100187408	SOUTHWEST AIRLINES	Purchase Swa*earlybrd - earlybird check	15.00
JW2RWWb	06/12/2018	07/02/2018	100187408	SOUTHWEST AIRLINES	Purchase Swa*earlybrd - earlybird check	15.00
4143306	06/13/2018	07/02/2018	100187408	EASYKEYS	Purchase Easykeyscom Inc - extra	9.88
917946558	06/25/2018	07/02/2018	100187408	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro Subs - Pro subs	14.99
2058318998	07/04/2018	07/03/2018	100189008	TEAMVIEWER GMBH	Purchase Teamviewergmbhus - remote	441.00
ZCN9RDVD4M8	07/10/2018	07/03/2018	100189008	THOMSON REUTERS-WEST	Purchase Tcd*thomsonreuter-Conf -2018	50.00
M3LWZ4FJNFHD	07/11/2018	07/03/2018	100189008	DROPBOX INC	Purchase Dropbox*nfyz1xc5hn3l - Yearly	99.00
74386074	07/18/2018	07/03/2018	100189008	SIGNS ON THE CHEAP	Purchase Signsontecheap.Com - Signs &	1,008.44
74386074	07/18/2018	07/03/2018	100189008	SIGNS ON THE CHEAP	refund for signs for 2017 non-redeemed	-775.95
927706773	07/26/2018	07/03/2018	100189008	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro Subs - Acrobat	14.99
113-7870415-7857822	07/26/2018	07/03/2018	100189008	AMAZON.COM	Purchase Amazon Mktplace Pmts - AXIOM	166.50
113-7870415-7857822a	07/26/2018	07/03/2018	100189008	AMAZON.COM	Purchase Amazon Mktplace Pmts - Crucial	83.49
150586756500	08/01/2018	09/03/2018	100181008	HOTEL.COM	Purchase Hotels.Com150586756500 hotel	483.99
113-9722673-8268213	08/16/2018	09/03/2018	100181008	AMAZON.COM	Purchase Amzn Mktp US Amzn.Com/Bil	363.40
113-9722673-8268213	08/16/2018	09/03/2018	100181008	AMAZON.COM	Amazon credit for returns in March	-363.40
2DD78351YV875132K	08/17/2018	09/03/2018	100181008	WONDERSHARE	Purchase Wondershare.Com Ws annual	49.95
2DD79451YU875144K	08/17/2018	09/03/2018	100181008	WONDERSHARE	Purchase Wondershare.Com Ws microsoft	4.95
113-9722673-82682132	08/18/2018	09/03/2018	100181008	AMAZON.COM	Purchase Amzn Mktp US Amzn.Com/Bil	179.90
113-9722673-82682132	08/18/2018	09/03/2018	100181008	AMAZON.COM	Amazon credit for returns in March	-23.15
937697390123	08/25/2018	09/03/2018	100182508	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro Subs acrobat	14.99
1191	09/12/2018	10/01/2018	100183508	WIKI	Purchase Sq *wiki Business G - Public	1,000.00
111-9621346-4786663	09/14/2018	10/01/2018	100183508	AMAZON.COM	Purchase Amzn Mktp Us - tools to fix	104.69
151946912289	09/14/2018	10/01/2018	100183508	HOTEL.COM	Purchase Hotels.Com151946912289 - room	229.56
113-3467679-5897042	09/18/2018	10/01/2018	100183508	AMAZON.COM	Purchase Amzn Mktp Us - HP color laser	136.60
113-9033257-0441046	09/19/2018	10/01/2018	100183508	AMAZON.COM	Purchase Amzn Mktp Us - triple track	49.36
947905754	09/25/2018	10/01/2018	100183508	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro Subs - Acrobat	14.99
NB011809261415391401	09/26/2018	10/01/2018	100183508	OBITSARCHIVE.COM	Purchase Obitsarchive.Com - one year	49.95
113-7159136-9526611	10/02/2018	11/01/2018	100185008	AMAZON.COM	Purchase Amzn Mktp Us - datalogic	230.66
958332693	10/25/2018	11/01/2018	100185008	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro Subs acrobat	14.99

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<b>Cardholder: Lydia McEvoy (9016)</b>						
11e8dd5e4d652a209b2c	10/31/2018	11/01/2018	100185008	TAWK.TO	Purchase Tawk.To Rebranding renew of	108.00
6923873067	11/06/2018	12/03/2018	100186908	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples - id stamps for tp	499.34
113-5367519-9841035	11/06/2018	12/03/2018	100186908	AMAZON.COM	Purchase Amzn Mktp Us - lightweight	54.99
6923873067	11/06/2018	12/03/2018	100186908	STAPLES CONTRACT & COMMERCIAL, I	CREDIT FOR TAX ON STAMPS	-39.54
OS-6763536	11/09/2018	12/03/2018	100186908	MEETUP	Purchase Meetup Org Ultd 6m - 6 month	89.94
969025451	11/25/2018	12/03/2018	100186908	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro Subs - monthly	14.99
11/28/2018	11/28/2018	12/03/2018	100186908	CANARY	Purchase Canary -3 device annual plan	99.00
<b>Total for: Lydia McEvoy (9016)</b>						<b>8,976.05</b>
<b>Cardholder: Kipp Jones (9057)</b>						
106834008	01/29/2018	02/01/2018	100180916	MO FLOODPLAIN MGRS ASSN	Purchase Act*mfsma 2018 Members	35.00
022561	03/22/2018	04/02/2018	100183116	LOVES #384	Purchase Loves Country 00003475	29.56
908187574201628	05/16/2018	06/01/2018	100184527	PAYPAL	Purchase Paypal	15.00
3158112415439683	05/16/2018	06/01/2018	100184527	PAYPAL	Purchase Paypal	20.00
0167147242457	05/18/2018	06/01/2018	100184527	UNITED AIRLINE	Purchase United	291.60
2681SM	05/19/2018	06/01/2018	100184527	INTL CODE COUNCIL INC	Purchase Intl Code Council Inc	995.00
50646780	05/19/2018	06/01/2018	100184527	CHEAPOAIR	Purchase Coa*cheapoair.Com Air	24.00
39215abc	07/16/2018	08/01/2018	100180129	ASSN OF STATE FLOODPLAIN MGRS	Purchase Asfpm Madison Wi	160.00
39215	07/23/2018	08/01/2018	100180129	ASSN OF STATE FLOODPLAIN MGRS	Purchase Asfpm	100.00
100566684	07/24/2018	08/01/2018	100180129	INTL CODE COUNCIL INC	Purchase Intl Code Council Inc	198.00
191726	08/29/2018	09/03/2018	100182329	APA AMERICAN PLANNING ASSN -MO	Purchase American Planning A	244.00
196859	10/02/2018	11/01/2018	100184731	GARY CROSSLEY FORD INC	Purchase Gary Crossley Ford Inc	130.80
111-5871205-7175465	10/14/2018	11/01/2018	100184731	AMAZON.COM	Purchase Amzn Mktp Us	28.98
19496693	10/16/2018	11/01/2018	100184731	MO DEPT OF REVENUE -	Purchase Mo Dmv	12.25
111-4486137-5292266	10/24/2018	11/01/2018	100184731	AMAZON.COM	Purchase Amazon.Com*m80hy2ju2	30.88
008487	11/08/2018	12/03/2018	100187351	HOOKS DOUBLE PLAY BAR & GRILL	Purchase Hooks Double Play Bar & G	13.72
120559	11/08/2018	12/03/2018	100187351	BREAK TIME 3118	Purchase Break Time 3118	25.18
5242882	11/08/2018	12/03/2018	100187351	CHILI'S	Purchase Chilis #204	16.01
008487	11/08/2018	12/03/2018	100187351	HOOKS DOUBLE PLAY BAR & GRILL	tip over 18%	-1.07
5242882	11/08/2018	12/03/2018	100187351	CHILI'S	Tip over the 18%	-0.66
831319000571	11/09/2018	12/03/2018	100187351	HAO HAO BUFFET	Purchase Hao Hao Buffet	12.90
345441209-01	11/09/2018	12/03/2018	100187351	BEST WESTERN PLUS, WASHINGTON	Purchase Capital Inn	111.70
831319000571	11/09/2018	12/03/2018	100187351	HAO HAO BUFFET	over 18% tip	-0.04
100617975	11/17/2018	12/03/2018	100187351	INTL CODE COUNCIL INC	Purchase Intl Code Council Inc	78.95



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<b>Cardholder: Kipp Jones (9057)</b>						
300002763	11/30/2018	12/03/2018	100187351	AMERICAN ASSN OF CODE ENFORCE	Purchase American Assoc Of Code	75.00
100623178	12/01/2018	12/03/2018	100187351	INTL CODE COUNCIL INC	Purchase Intl Code Council Inc	170.00
<b>Total for: Kipp Jones (9057)</b>						<b>2,816.76</b>
<b>Total for: cc (Visa)</b>						<b>1,019,415.31</b>
<b>Total for: UMB</b>						<b>1,019,415.31</b>

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