

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Stacy Tingle (0559)</b>						
467013	02/10/2021	02/01/2021	100216108	STATE OF MO COMMISSIONS	Purchase Mo Sec Of State / Notary	26.25
46705	02/10/2021	02/01/2021	100216108	STATE OF MO COMMISSIONS	Purchase Mo Sec Of State Notary	26.25
9VB07	02/18/2021	02/01/2021	100216108	VISTAPRINT	Purchase Vistapr*vistaprint.Com	35.97
6969692	02/19/2021	02/01/2021	100216108	NATIONAL NOTARY ASSOCIATION, PRO	Purchase Nna Services Llc Notary Bond	45.00
5952793	02/20/2021	02/01/2021	100216108	NATIONAL NOTARY ASSOCIATION, PRO	Purchase Nna Services Llc Notary Bond	45.00
02-21410353	03/03/2021	04/01/2021	100217308	AMERICAN ASSN OF NOTARIES	Purchase Amer Assoc Notaries / Notary	70.85
114-4908947	03/09/2021	04/01/2021	100217308	CHATEAU ON THE LAKE, RESORT SPA	Purchase Amazon.Com*b44oj3ln3 Amzn	37.42
LZ24	08/17/2021	09/01/2021	100210115	TRAININNG.COM	Purchase Traininng 1099 training	110.00
45693	09/30/2021	10/01/2021	100215215	TRAININNG.COM	Purchase Traininng Llc	110.00
11182021	11/18/2021	12/01/2021	100213216	VISTAPRINT	Purchase Vistaprint Business Cards	162.95
<b>Total for: Stacy Tingle (0559)</b>						<b>669.69</b>
<b>Cardholder: James Spease (0708)</b>						
463201	01/12/2021	01/04/2021	220215928	STATE OF MO COMMISSIONS	Notary Renew Application Terri Griffen	26.25
20210902	09/02/2021	10/01/2021	220212638	MISSOURI ASSN OF CO. TRANSP, MACT	MACTO Conference in Columbia Oct	240.00
10062021	10/06/2021	11/01/2021	220218238	EL MAGUEY	Dinner for employees at MACTO Conference	59.30
565907	10/07/2021	11/01/2021	220218238	HOLIDAY INN	Purchase Holiday Inn Executive - Room	116.35
565910	10/07/2021	11/01/2021	220218238	HOLIDAY INN	Purchase Holiday Inn Executive - Room	116.35
565908	10/07/2021	11/01/2021	220218238	HOLIDAY INN	Purchase Holiday Inn Executive - Room	116.35
652332	10/07/2021	11/01/2021	220218238	HOLIDAY INN	Purchase Holiday Inn Executive -Room	116.35
fs66fkea2	12/01/2021	12/02/2021	100228139	TAPCO	LED Stop sign	552.79
SO689589/C35037	12/01/2021	12/02/2021	100228039	TAPCO	LED Stop sign	1,062.21
<b>Total for: James Spease (0708)</b>						<b>2,405.95</b>
<b>Cardholder: Lee Pogue (0731)</b>						
112-3304890-3096240	03/09/2021	04/01/2021	100218542	AMAZON.COM	Purchase Amzn Mktp Us/Color ribbon card	146.29
112-2522982-0117833	03/26/2021	04/01/2021	100218542	AMAZON.COM	Purchase Amzn Mktp Us/Office supplies	60.00
111-1764267-6653831	04/11/2021	05/03/2021	100212648	AMAZON.COM	Purchase Amzn Mktp Us/Office supplies	79.16
111-2272302-1667417	04/18/2021	05/03/2021	100212648	AMAZON.COM	Purchase Amazon.Com*gi7vq9t73	57.24
111-1100462-1987429	04/18/2021	05/03/2021	100212648	AMAZON.COM	Purchase Amzn Mktp Us/Office supplies	29.96
28610	04/26/2021	05/03/2021	100212648	AMAZON.COM	Purchase Amz*intl Air Tool Co/Driver	281.97
111-7474579-0650637	05/02/2021	05/03/2021	100212648	AMAZON.COM	Purchase Amzn Mktp Us/Office supplies	105.97
114-0141199-0693050	05/14/2021	06/01/2021	100215247	AMAZON.COM	Purchase Amzn Mktp Us/Tools	54.95
111-3069326-0093045	05/20/2021	06/01/2021	100215247	AMAZON.COM	Purchase Amzn Mktp Us/10 office chairs	1,274.90

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<b>Cardholder: Lee Pogue (0731)</b>						
111-6362444-2249856	05/25/2021	06/01/2021	100215247	AMAZON.COM	Purchase Amzn Mktp Us/Office Supplies	28.26
111-0182885-9953006	06/02/2021	07/01/2021	279218050	AMAZON.COM	Purchase Amazon.Com*2r5497wd0/18 gauge	87.78
114-3263747-7954638	06/04/2021	07/01/2021	279218050	AMAZON.COM	Purchase Amzn Mktp Us/18/4 500 Ft	84.98
114-6078897-0429066	06/15/2021	07/01/2021	100218050	AMAZON.COM	Purchase Amzn Mktp Us/Admin HVAC	162.52
111-6181605-9323446	06/17/2021	07/01/2021	100218050	AMAZON.COM	Purchase Amzn Mktp Us/D-ring binder	14.51
111-7686743-5641869	06/18/2021	07/01/2021	240218050	AMAZON.COM	Purchase Amzn Mktp Us/PARKS-Credit card	23.97
111-2878693-2116246	07/21/2021	08/02/2021	100212951	AMAZON.COM	Purchase Amzn Mktp Us/Various tools &	224.70
112-9463103-9470616	07/21/2021	08/02/2021	100212951	AMAZON.COM	Purchase Amzn Mktp Us/Office supplies	47.98
112-1498352-6928206	08/04/2021	09/01/2021	100216152	AMAZON.COM	Purchase Amzn Mktp Us/Office supplies	24.52
112-8995452-8662602	08/15/2021	09/01/2021	100216152	AMAZON.COM	Purchase Amzn Mktp Us/Office supplies	27.28
114-6887653-5812208	09/01/2021	10/01/2021	100210353	AMAZON.COM	Purchase Amzn Mktp Us/REPLACEMENT TIRE	561.44
374336598	09/13/2021	10/01/2021	100210353	METAL LOGOS OF KANSAS CITY	Purchase Metal Logos/Signage material	2,715.06
114-7733484-7620231	09/19/2021	10/01/2021	100210353	AMAZON.COM	Purchase Amzn Mktp Us/Debris tarp	35.05
114-9004777-5929060	09/21/2021	10/01/2021	100210353	AMAZON.COM	Purchase Amzn Mktp Us/Waterproof	29.97
112-2635251-3253815	10/05/2021	11/01/2021	100215853	AMAZON.COM	Purchase Amzn Mktp Us/Paper towel	12.00
60266	10/20/2021	11/01/2021	100215853	BILL'S FLOOR MACHINE SERVICE	Purchase Bills Floor Machine	125.00
112-4134191-4789060	10/22/2021	11/01/2021	279215853	AMAZON.COM	Purchase Amzn Mktp Us/Food waste	1,756.55
112-3923413-8805068	10/22/2021	11/01/2021	100215853	AMAZON.COM	Purchase Amzn Mktp Us/stainless steel	27.00
112-1970109-3088200	10/29/2021	11/01/2021	100215853	AMAZON.COM	Purchase Amzn Mktp Us/Office supplies	5.94
112-1228768-1430606	10/29/2021	11/01/2021	100215853	AMAZON.COM	Purchase Amzn Mktp Us/Office supplies	24.39
113-5654117-5311459	11/02/2021	12/01/2021	279214855	AMAZON.COM	Purchase Amzn Mktp Us/Hands free paper	191.10
60425	11/02/2021	12/01/2021	100214855	BILL'S FLOOR MACHINE SERVICE	Purchase Bills Floor Machine Se/Hose	148.00
112-1362478-9098601	11/04/2021	12/01/2021	100214855	AMAZON.COM	Purchase Amzn Mktp Us/Bldg cleaning	62.86
112-8148656-6365005	11/05/2021	12/01/2021	100214855	AMAZON.COM	Purchase Amzn Mktp Us/Janitorial cart	39.95
112-6887846-0001044	11/17/2021	12/01/2021	100214855	AMAZON.COM	Purchase Amzn Mktp Us/Building cleaning	24.00
15-07884-289777	11/18/2021	12/01/2021	279214855	EBAY	Purchase Ebay O*15-07884-289777/Fiber	1,618.94
<b>Total for: Lee Pogue (0731)</b>						<b>10,194.19</b>
<b>Cardholder: Mitch McQueen (0749)</b>						
P50411	01/29/2021	01/04/2021	302215342	DITCH WITCH WORX	PART FOR DW TRENCHER	26.69
112-0404001-5573038	02/10/2021	02/01/2021	302216239	AMAZON.COM	PARKS- TAIL LIGHT LENS FOR UNIT 114	149.99
113-5224354-3801864	03/24/2021	04/01/2021	302218441	AMAZON.COM	Purchase Amzn Mktp Us/trash cans for	463.88
113-3578161-1729822	03/27/2021	04/01/2021	302218441	AMAZON.COM	Purchase Amzn Mktp Us/-Parks-Plumbing	122.19
113-1412139-5453021a	03/29/2021	04/01/2021	302218441	AMAZON.COM	Purchase Amazon.Com*vs7wh7eq3	30.68

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<b>Cardholder: Mitch McQueen (0749)</b>						
113-2845601-5207411	03/29/2021	04/01/2021	302218441	AMAZON.COM	Purchase Amazon.Com*xx2xh94v3	29.37
113-1412139-5453021	03/29/2021	04/01/2021	302218441	AMAZON.COM	Purchase Amazon.Com*I642t8fq3	33.79
113-0272589-2755470	03/30/2021	04/01/2021	302218441	AMAZON.COM	Purchase Amzn Mktp Us/Parks-Plimbing	46.13
113-9281248-8075426	03/30/2021	04/01/2021	302218441	UMB	Purchase Amzn Mktp Us/Parks-Water	989.97
2021 vehicle	03/31/2021	04/01/2021	302218441	MISSOURI DEPT OF REVENUE	Purchase Mo Dmv/Title new vehicle at	91.65
2024-111625	04/06/2021	05/03/2021	302212547	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts	108.25
2024-111778	04/07/2021	05/03/2021	302212547	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts 2024/Sway	37.87
113-9830530-6098638	04/07/2021	05/03/2021	302212547	AMAZON.COM	Purchase Amazon.Com*zd5x72t03/Aerator	40.47
113-69015655-0055410	04/11/2021	05/03/2021	302212547	AMAZON.COM	Purchase Amazon.Com*dv6w88i23	90.70
6278	04/21/2021	05/03/2021	302212547	CXT INCORPORATED	Purchase Cxt Incorporated/Sloans-vault	178.96
506-22863598	04/25/2021	05/03/2021	302212547	ROTO-ROOTER SERVICES	Purchase Roto-Rooter 10506/Clogged	622.00
114-6394157-0078660	05/06/2021	06/01/2021	302215146	AMAZON.COM	Purchase Amzn Mktp Us/Batteries for	95.92
114-4790048-5560247	05/09/2021	06/01/2021	240215146	AMAZON.COM	Purchase Amzn Mktp Us/Auger drill bits	30.98
114-9861271-4903456	06/09/2021	07/01/2021	302210649	AMAZON.COM	Purchase Amzn Mktp Us/Water meter for	270.25
98014	06/16/2021	07/01/2021	302210649	BEST LIGHTING & ACCESSORIES	Purchase Best Lighting & Accessori/Fan	147.00
114-909995-5862617	07/21/2021	08/02/2021	302213350	AMAZON.COM	Purchase Amzn Mktp Us/Ultrasonic pest	26.98
67520538	07/27/2021	08/02/2021	302213350	WEBSTAUANTSTORE.COM	Purchase The Webstaurant Store Inc/GC	527.06
114-5802450-6569043	07/28/2021	08/02/2021	302213350	AMAZON.COM	Purchase Amzn Mktp Us/Nature Center A/C	77.99
2388179	08/04/2021	09/01/2021	302216051	NORTHSTOCK	Purchase Northstock, Inc./Nature	66.38
28/3021	08/30/2021	09/01/2021	302216051	AZZ GALVANIZING	Purchase Azz Galv - Kansas City/Infill	637.99
114-2645070-5096246	09/02/2021	10/01/2021	302213152	AMAZON.COM	Purchase	339.98
15563469-735766	09/10/2021	10/01/2021	302213152	REPAIR CLINIC, LLC	Purchase Rc Repairclinic.Com/Nature	82.24
114-7413286-3461810	09/23/2021	10/01/2021	302213152	AMAZON.COM	Purchase Amzn Mktp Us/Water line repair	43.98
114-9223590-8881059	09/26/2021	10/01/2021	302213152	AMAZON.COM	Purchase Amzn Mktp Us/Safety gear for	293.06
30445	10/01/2021	10/01/2021	302213152	ZUMA SALES, LLC	Purchase Zuma Sales Llc/Radiator	40.00
PS031416-1	10/18/2021	11/01/2021	302215652	RIEKES EQUIPMENT	Purchase Rieked Equipment Co 700/Equip	44.92
29554	10/29/2021	11/01/2021	302215652	MENARDS	Purchase Menards 3342/Supplies for	167.92
94650041914	12/08/2021	12/02/2021	302226154	AZZ GALVANIZING	Purchase Azz Galv - Kansas City/Infill	443.48
112-0180037-6957043	12/13/2021	12/02/2021	240226154	AMAZON.COM	Purchase Amzn Mktp Us/Parks-Batteries	159.98
112-5212791-7814634	12/14/2021	12/02/2021	240226154	AMAZON.COM	Purchase Amzn Mktp Us/Parks-Rocker	39.88
112-1932354-8020226	12/16/2021	12/02/2021	240226154	AMAZON.COM	Purchase Amazon.Com*xi47z1qb3 Amzn/Fuel	681.40

**Total for: Mitch McQueen (0749) 7,279.98**

Cardholder: Mike Driskell (0806)

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Mike Driskell (0806)</b>						
24844	03/11/2021	04/01/2021	302218339	SKID STEER SOLUTIONS	Purchase Skid Steer Solutions,	684.75
554683	04/16/2021	05/03/2021	240212345	HOLIDAY INN	Purchase Holiday Inn Executive	352.35
1392961451	04/24/2021	05/03/2021	240212345	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *800-833-6687/Annual	119.88
11577	06/10/2021	07/01/2021	240217947	SHOW-ME LOGOS LLC	Purchase In *show Me Logos/Seasonal	1,020.00
20025057	06/25/2021	07/01/2021	302217999	MISSOURI DEPT OF NAT RESOURCES	Purchase Mo Dept Of Nat	46.25
499869	08/24/2021	09/01/2021	240215849	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc/Fish	190.00
00056491	11/30/2021	12/01/2021	302214652	VIT A ZINE FARM SUPPLY	Purchase Vit A Zine/T-posts & supplies	1,010.00
<b>Total for: Mike Driskell (0806)</b>						<b>3,423.23</b>
<b>Cardholder: Travis Yardley (0822)</b>						
114-6306525-2825827	03/12/2021	04/01/2021	302218644	AMAZON.COM	Purchase Amzn Mktp Us/Nature	172.75
114-0389488-1904259	03/31/2021	04/01/2021	302218644	AMAZON.COM	Purchase Amzn Mktp Us/Water filtration	139.14
114-2355576-7385012	04/02/2021	05/03/2021	302212750	AMAZON.COM	Purchase Amzn Mktp Us/Water filters for	31.99
28191	05/14/2021	06/01/2021	302215349	PARTITIONPLUS	Purchase Partition Plus Online/Hinges	90.00
1884-442559	06/22/2021	07/01/2021	302218151	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts	286.67
114-0331903-7903456	08/01/2021	08/02/2021	302213052	AMAZON.COM	Purchase Amazon.Com*2p0hk9x51/Pump for	708.00
114-9052527-0192245	09/06/2021	10/01/2021	240210454	AMAZON.COM	Purchase Amazon.Com*2g89n6c41	30.89
IN208037	09/17/2021	10/01/2021	302210454	WASTECORP PUMPS	Purchase Wastecorp Pumps, Llc/Repair	129.29
114-8901906-4649013	10/03/2021	11/01/2021	302215954	AMAZON.COM	Purchase Amzn Mktp Us/Supplies for tree	107.16
5014432	10/04/2021	11/01/2021	302215954	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Shelf	199.36
114-2392613-8067408	11/27/2021	12/01/2021	240214956	AMAZON.COM	Purchase Amzn Mktp Us/Fencing wire for	96.56
17327204	11/30/2021	12/01/2021	240214956	EREPLACEMENTPARTS.COM	Purchase Ereplacementparts.Com/Supplies	88.85
CGN2BRVMXRJ	12/14/2021	12/02/2021	240226256	UNIVERSITY OF MISSOURI, EXTENSION	Purchase Mu Conference Events/Pesticide	75.00
<b>Total for: Travis Yardley (0822)</b>						<b>2,155.66</b>
<b>Cardholder: Lee Bucksath (0848)</b>						
113-0204785	01/07/2021	01/04/2021	100215916	AMAZON.COM	calendar refill \$84.63 credit in the	64.69
113-9813287	01/10/2021	01/04/2021	100215916	AMAZON.COM	frames	53.85
113-5869922	02/02/2021	02/01/2021	100216714	AMAZON.COM	5 INK IMPRESSION PADS	102.40
111-9860964	02/22/2021	02/01/2021	100216714	AMAZON.COM	ORGANIZATION SHELF UNIT	46.12
57523	04/01/2021	05/03/2021	100210720	PENGAD INC	EXHIBIT LABELS	15.90
57523	04/01/2021	05/03/2021	100210720	PENGAD INC	Freight	7.50
4211886	04/06/2021	05/03/2021	100210720	INDEED	SUBSCRIPTION	26.86
026867	04/26/2021	05/03/2021	100210720	LOWES	FANS	323.70
43259926	05/02/2021	06/01/2021	100217520	INDEED	Purchase Indeed.	65.15

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<b>Cardholder: Lee Bucksath (0848)</b>						
017142	05/17/2021	06/01/2021	100217520	TA TAPATIO	Meal for Lee Bucksath at meeting.	13.53
2502	05/25/2021	06/01/2021	100217520	J & S PIZZA	Lunch for jurors for trial.	146.23
31755613	05/27/2021	06/01/2021	100217520	PENGAD INC	Legal stickers.	87.45
31755613	05/27/2021	06/01/2021	100217520	PENGAD INC	Freight	9.75
1423554503	06/10/2021	07/01/2021	100210820	AT A GLANCE	Purchase At-A-Glance Us Yearly calendar	409.00
1423554503	06/10/2021	07/01/2021	100210820	AT A GLANCE	Freight	5.00
111-3144806	06/12/2021	07/01/2021	100210820	AMAZON.COM	2 books for Lee and Christy	24.00
111-3144806	06/12/2021	07/01/2021	100210820	AMAZON.COM	Freight	5.99
111-3144806z7142021	06/17/2021	07/01/2021	100210820	AMAZON.COM	Typewriter correction tape	8.98
111-9303564	06/26/2021	07/01/2021	100210820	AMAZON.COM	10 books for judges	120.00
112-0909116	07/27/2021	08/02/2021	100215420	AMAZON.COM	face masks	114.69
112-0909116	07/27/2021	08/02/2021	100215420	AMAZON.COM	Freight	15.27
32997413	08/02/2021	09/01/2021	100218421	PENGAD INC	Exhibit stickers	89.25
112-0925825	08/04/2021	09/01/2021	100218421	AMAZON.COM	Face masks	187.99
1468771495	08/05/2021	09/01/2021	100218421	AT A GLANCE	Planner~	33.00
1468771495	08/05/2021	09/01/2021	100218421	AT A GLANCE	Freight	5.00
<b>Total for: Lee Bucksath (0848)</b>						<b>1,981.30</b>
<b>Cardholder: Elizabeth Gillam Beckett (0855)</b>						
5642147-828869	10/21/2021	11/01/2021	240217146	WALMART COMMUNITY	Purchase Walmart.Com Aa/Blinds for	28.99
5642147-828869	10/21/2021	11/01/2021	240217146	WALMART COMMUNITY	Purchase Walmart.Com Aa/Blinds for	187.16
<b>Total for: Elizabeth Gillam Beckett (0855)</b>						<b>216.15</b>
<b>Cardholder: Rachelle LaFave (0889)</b>						
5/13/21	05/13/2021	06/01/2021	285217629	INTL ASSOC OF ASSESSING OFFICE, IA	Purchase laao Org - DEFINING &	55.00
<b>Total for: Rachelle LaFave (0889)</b>						<b>55.00</b>
<b>Cardholder: Jonathan Bazzano (0921)</b>						
1324245802	01/04/2021	01/04/2021	279215801	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Pr Creative Cld- Monthly	20.99
108378602121820a2521	01/05/2021	01/04/2021	279215899	TIME WARNER CABLE	Purchase Spectrum-Monthly Subscription.	126.47
<b>Total for: Jonathan Bazzano (0921)</b>						<b>147.46</b>
<b>Cardholder: Janet Rogers (0988)</b>						
R2Q03BVR6	01/12/2021	01/04/2021	100215326	AT&T	CELL PHONES 12/19/20-1/18/21	98.46
R1X02LSYQ	01/15/2021	01/04/2021	100215326	AT&T	BOYS GROUP HOME 1/3/21-2/2/21	239.69
R2T02KTXT	01/15/2021	01/04/2021	100215326	AT&T	I PADS 1/3-2/2/21	173.75

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<b>Cardholder: Janet Rogers (0988)</b>						
39328834	01/28/2021	01/04/2021	100215326	INDEED	ADVERTISING FOR EMPLOYMENT JAN 2021	46.64
39475198	02/01/2021	02/01/2021	100216224	INDEED	INDEED JAN LISTING BGH MANAGER	192.76
R2O 03LZHZ	02/05/2021	02/01/2021	100216224	AT&T	CELL PHONES 1/19-2/18/21	89.76
R1S02LT2X	02/05/2021	02/01/2021	100216224	AT&T	DET LAND LINE 1/9 -2/8/21	317.20
R1S02LWXV	02/05/2021	02/01/2021	100216224	AT&T	DET INTERNET 01/19-02/18/21	42.80
R1S02LY93	02/05/2021	02/01/2021	100216224	AT&T	GIRLS GROUP HOME PHN INTERNET TV	265.41
0611408	02/07/2021	02/01/2021	100216224	AMAZON.COM	FACE MASKS 10 BOXES DETENTION	98.96
R1F03J1WY	02/18/2021	02/01/2021	100216224	AT&T	BOYS GRP HOME PHN INTERNET CABLE	239.69
R2B03J6W8	02/18/2021	02/01/2021	100216224	AT&T	I PADS 2/3-3/2/21	173.75
2582614	02/25/2021	02/01/2021	100216224	AMAZON.COM	TROLLEY CART BOYS GROUP HOME	99.99
3791401	02/26/2021	02/01/2021	100216224	AMAZON.COM	KEY CABINET BOYS GRP HOME	72.95
Feb ad GHM	03/01/2021	04/01/2021	100219625	INDEED	BOYS GROUHPHOME MANAGER SEARCH	88.48
3665860	03/02/2021	04/01/2021	100219625	AMAZON.COM	4 STORAGE TRUNKS BGH	260.12
R1X02J1PG	03/08/2021	04/01/2021	100219625	AT&T	FINAL DETENTION LAND LINE INVOICE	505.72
R1F03V6M0	03/16/2021	04/01/2021	100219625	AT&T	DETENTION INTERNET 2/19-3/18/21	42.80
R1F03V7TX	03/16/2021	04/01/2021	100219625	AT&T	GIRLS GROUP HOME 2/19-3/18/21	265.41
R1F03V99P	03/16/2021	04/01/2021	100219625	AT&T	BOYS GROUP HOME 3/3-4/2/21	239.69
R2B02TSLT	03/16/2021	04/01/2021	100219625	AT&T	CELL PHNS 2/19-3/18/21	98.46
R2B03VBLT	03/16/2021	04/01/2021	100219625	AT&T	I PADS 3/3-4/2/21	173.75
495 648	03/18/2021	04/01/2021	100219625	HOME DEPOT CREDIT SERVICES	BGH DRYER REPLACEMENT OF LINT VENT	44.58
3824200	03/29/2021	04/01/2021	100219625	AMAZON.COM	MINI DIVIDERS	2.99
7851405	04/05/2021	05/03/2021	100211631	AMAZON.COM	JR SIZE 3 RING BINDER	32.40
R1B02TQWR	04/07/2021	05/03/2021	100211631	AT&T	GIRLS GROUP HOME 3/19-4/18	275.48
R2XQ2THBT	04/07/2021	05/03/2021	100211631	AT&T	CELL PHONES 3/19-4/18	98.46
R1B02TSTQ	04/07/2021	05/03/2021	100211631	AT&T	DETENTION INTERNET 3/19-4/18	52.79
3165846	04/18/2021	05/03/2021	100211631	AMAZON.COM	FILE GUIDES FOR BOYS GROUP HOME	58.80
R1MQ1YPRR	04/19/2021	05/03/2021	100211631	AT&T	BOYS GROUP HOME 4/3-5/2	240.50
R2M01L053	04/23/2021	05/03/2021	100211631	AT&T	I PADS 4/3-5/2	173.75
0304257	05/05/2021	06/01/2021	100214731	AMAZON.COM	Paper evidence bags for detention	40.00
R1C03FMBG	05/06/2021	06/01/2021	100214731	AT&T	DETENTION INTERNET 04/19-05/18	42.80
R2Y03FN24	05/06/2021	06/01/2021	100214731	AT&T	CELL PHONES 04/19-05/18	98.46
R1C03FSQV	05/06/2021	06/01/2021	100214731	AT&T	GIRLS GROUP HOME 04/19-05/18	266.22
R1R02BPMK	05/20/2021	06/01/2021	100214731	AT&T	BOYS GROUP HOME 05/03-06/02	240.50
R2M02D16P	05/20/2021	06/01/2021	100214731	AT&T	I PADS 05/03-06/02	173.75

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Janet Rogers (0988)</b>						
R2F019NSX	06/07/2021	07/01/2021	100219332	AT&T	CELL PHONES 5/19-6/18/21	98.46
R1J019JHL	06/08/2021	07/01/2021	100219332	AT&T	DETENTION INTERNET 5/19-6/18/21	42.80
R1J019LPJ	06/08/2021	07/01/2021	100219332	AT&T	GIRLS GROUP HOME 5/19-6/18/21	266.22
58656	06/17/2021	07/01/2021	100219332	PENGAD INC	PETITIONER'S EXHIBIT LABELS	119.25
58656	06/17/2021	07/01/2021	100219332	PENGAD INC	Freight	9.75
0937002	06/18/2021	07/01/2021	100219332	AMAZON.COM	2 EMPLOYEE OFFICE CHAIRS	595.90
R1X023FY9	06/21/2021	07/01/2021	100219332	AT&T	BOYS GROUP HOME 6/3-7/2/21	240.50
R2T0231GD	06/21/2021	07/01/2021	100219332	AT&T	I PADS 6/3-7/2/21	173.75
R1M03Y05J	07/06/2021	08/02/2021	100212033	AT&T	DETENTION INTERNET6/19-7/18/21	42.80
R1M03Y1QQ	07/06/2021	08/02/2021	100212033	AT&T	GIRLS GH 6/19-7/18	266.22
R2L03RPGC	07/10/2021	08/02/2021	100212033	AT&T	CELL PHONES 6/19-7/18/21	98.46
R2Z011CBS	07/23/2021	08/02/2021	100212033	AT&T	I PADS 7/3-8/2/21	173.75
R1D011BN4	07/23/2021	08/02/2021	100212033	AT&T	BOYS GH 7/3-8/2/21	239.56
R1Q02R7CR	08/05/2021	09/01/2021	100217134	AT&T	DETENTION INTERNET 7/19-8/18/21	42.80
R1Q02R8MY	08/05/2021	09/01/2021	100217134	AT&T	GIRLSGROUP HOME 7/19-8/18/21	265.28
R1V03G6P8	08/11/2021	09/01/2021	100217134	AT&T	CELL PHONES 7/19-8/18/21	98.00
R2X030W2R	08/16/2021	09/01/2021	100217134	AT&T	I PADS SERVICE 8/3-9/2/21	173.75
R1B030S5K	08/16/2021	09/01/2021	100217134	AT&T	BOYS GROUP HOME 8/3*9/2/21	239.56
R1Z03K2PX	09/09/2021	10/01/2021	100211934	AT&T	GIRLS GROUP HOME 8/19 -9/18	265.28
R2V03JYX3	09/09/2021	10/01/2021	100211934	AT&T	CELL PHONES 8/19-9/18	98.76
R1Z03KV9T	09/09/2021	10/01/2021	100211934	AT&T	DETENTION INTERNET 8/19-9/18	42.80
R1K01RP3T	09/20/2021	10/01/2021	100211934	AT&T	BOYS GROUP HOME 9/3-10/2	240.66
R2G02RT72	09/20/2021	10/01/2021	100211934	AT&T	I PADS 9/3-10/2	173.75
R1A03NSM3	10/07/2021	11/01/2021	100216834	AT&T	DETENTION INTERNET 9/19-10/18/2021	42.80
R1A03ND0B	10/07/2021	11/01/2021	100216834	AT&T	GIRLS GROUP HOME 9/19-10/18/2021	266.38
R2C03KMZM	10/13/2021	11/01/2021	100216834	AT&T	CELL PHONES 9/19-10/18/21	98.16
R2K012JPP	10/20/2021	11/01/2021	100216834	AT&T	I PADS 10/3-11/2/21	173.75
R1O012GPV	10/20/2021	11/01/2021	100216834	AT&T	BOYS GROUP HOME 10/3-11/2/21	239.09
R1D03RYLV	11/05/2021	12/01/2021	100213835	AT&T	DETENTION INTERNET 10/19-11/18/21	42.80
R1D03RZFG	11/05/2021	12/01/2021	100213835	AT&T	CIRLS GROUP HOME 10/19-11/18/2021	249.31
R2Z03RRRQ	11/05/2021	12/01/2021	100213835	AT&T	CELL PHONES 10/19-11/18/21	98.46
2136222	11/11/2021	12/01/2021	100213835	AMAZON.COM	FACE MASKS	69.95
R1R03PG4R	11/18/2021	12/01/2021	100213835	AT&T	BOYS GROUP HOME 11/3-12/2/21	239.09
R2T02XSLY	11/24/2021	12/01/2021	100213835	AT&T	IPADS 11/3-12/2/21	173.75

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<b>Cardholder: Janet Rogers (0988)</b>						
1585812	11/30/2021	12/01/2021	100213835	AMAZON.COM	LECTERN FOR CLASSROOM	169.00
7477000	12/03/2021	12/02/2021	100226535	AMAZON.COM	PAPER CUTTER	71.17
5280655	12/03/2021	12/02/2021	100226535	STATEFOODSAFETY.COM	FOOD HANDLER PERMITS JUVENILE DETEN	612.50
R2I03W15F	12/09/2021	12/02/2021	100226535	AT&T	CELL PHONES 11/19-12/18/21	98.46
R1M03VZTG	12/10/2021	12/02/2021	100226535	AT&T	DETENTION INTERNET 11/19-12/18/21	42.80
R1M03W2F5	12/10/2021	12/02/2021	100226535	AT&T	GIRLS GROUP HOME PHONES ETC	265.71
062470461259	12/14/2021	12/02/2021	100226535	SAMS CLUB DIRECT	ANNUAL MEMBERSHIPS FOR ADMIN, DETEN	140.00
R1Z03MRDQ	12/22/2021	12/02/2021	100226535	AT&T	BOYS GROUP HOME 12/3/21-1/2/22	228.12
R2V03MM8G	12/22/2021	12/02/2021	100226535	AT&T	I PADS 12/3/21-1/2/22	173.75
<b>Total for: Janet Rogers (0988)</b>						<b>13,170.83</b>
<b>Cardholder: Leslie DeGroot (1002)</b>						
113-4827793-9981001	01/13/2021	01/04/2021	100215321	AMAZON.COM	Purchase Amzn Mktp Us;Name plates	81.73
014904	01/14/2021	01/04/2021	100215321	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country;Legal	40.00
INV02879287	01/19/2021	01/04/2021	100215321	ASSN OF CERTIFIED FRAUD EXAMIN	Purchase Acfe;Associate Annual	175.00
019243	01/19/2021	01/04/2021	100215321	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country;Legal	164.50
019885	01/19/2021	01/04/2021	100215321	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country;Legal	175.00
7322862705a	01/21/2021	01/04/2021	100215321	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples;Office supplies	84.90
7322862705b	01/21/2021	01/04/2021	100215321	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples;Office supplies	147.98
025295	01/25/2021	01/04/2021	100215321	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country; IFB	20.00
025470	01/25/2021	01/04/2021	100215321	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country; RFP 12-21	20.00
027830	01/27/2021	01/04/2021	100215321	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country;RFP 08-21;	20.00
00643	01/27/2021	01/04/2021	100215321	PUBLIC RISK MANAGEMENT, ASSOCIAT	Purchase Missouri Prima; Membership	35.00
002773	02/02/2021	02/01/2021	100216219	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader: IFB	20.00
002570	02/02/2021	02/01/2021	100216219	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader:	38.00
008400	02/08/2021	02/01/2021	100216219	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader:	20.00
1526353	02/09/2021	02/01/2021	100216219	BATTERY JUNCTION	Purchase Battery Junction: AED batteries	100.00
Jerry Nolte	02/12/2021	02/01/2021	100216219	COUNTY COMMISSIONERS ASSN MO	Purchase Countycommassocofmo: Annual	300.00
Jon Carpenter	02/12/2021	02/01/2021	100216219	COUNTY COMMISSIONERS ASSN MO	Purchase Countycommassocofmo: Annual	300.00
Megan Thompson	02/12/2021	02/01/2021	100216219	COUNTY COMMISSIONERS ASSN MO	Purchase Countycommassocofmo: Annual	300.00
62873599535	02/25/2021	02/01/2021	100216219	FEDERAL PROCESSING REGISTRY	Purchase Federal Processing Regist:5	1,199.00
1UZU	03/16/2021	04/01/2021	100218820	EXCELSIOR PUBLISHING CO	Advertisement for Sole Source 35-21 -	31.00
7326616211	03/16/2021	04/01/2021	100218820	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples Office Supplies	150.90
02923743	03/17/2021	04/01/2021	100218820	ASSN OF CERTIFIED FRAUD EXAMIN	Purchase Acfe/CFE Exam supplies	1,014.67



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<b>Cardholder: Leslie DeGroot (1002)</b>						
Bynz	03/23/2021	04/01/2021	100218820	EXCELSIOR PUBLISHING CO	Town & Country Leader - IFB #33-21 -	20.00
H7yh	03/23/2021	04/01/2021	100218820	EXCELSIOR PUBLISHING CO	Town & Country - Sole Source 36-21	31.00
3zYS	03/23/2021	04/01/2021	100218820	EXCELSIOR PUBLISHING CO	Town & Country Leader - IFB #34-21 -	20.00
37211	03/24/2021	04/01/2021	100218820	PERSONAL TOUCH ENGRAVING	Purchase Personal Touch Engraving	40.00
LJWG	03/30/2021	04/01/2021	100218820	EXCELSIOR PUBLISHING CO	Town & Country Leader - IFB 26-21 IFB	20.00
INV792111613	04/08/2021	05/03/2021	100211226	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666 Standard	149.90
37296	04/30/2021	05/03/2021	100211226	PERSONAL TOUCH ENGRAVING	Purchase Personal Touch Engraving for	25.50
7329882050	05/01/2021	05/03/2021	100211226	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples Office Supplies	155.23
znjY	05/03/2021	06/01/2021	100214426	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader -	20.00
DIOy	05/04/2021	06/01/2021	100214426	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader -	20.00
83328	05/08/2021	06/01/2021	100214426	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples Office Chair	255.68
9odi	05/11/2021	06/01/2021	100214426	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader RPF	20.00
n1JY	05/11/2021	06/01/2021	100214426	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader IFB	20.00
NiiA	05/17/2021	06/01/2021	100214426	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader	177.50
BMYj	05/25/2021	06/01/2021	100214426	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader Clay	20.00
ZKDC	05/25/2021	06/01/2021	100214426	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader	20.00
7331820350	05/29/2021	06/01/2021	100214426	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples Office Supplies Order	132.81
Bq9G	06/15/2021	07/01/2021	100218827	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader -	33.97
7332896563	06/16/2021	07/01/2021	100218827	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples Office Supplies	168.48
BU28	06/23/2021	07/01/2021	100218827	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader	20.00
7333894826	06/30/2021	07/01/2021	100218827	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples - Office Supply Order	115.39
pwqk	07/14/2021	08/02/2021	100211827	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader -	54.59
6257384	07/30/2021	08/02/2021	100211827	BEST BUY	Purchase Best Buy 00007682 -	189.00
003998	08/03/2021	09/01/2021	100216228	EXCELSIOR PUBLISHING CO	Sole Source 67-21	34.28
21624268-081121	08/11/2021	09/01/2021	100216228	HINCKLEY SPRINGS	Purchase Water Delivery~	51.42
023720	08/23/2021	09/01/2021	100216228	EXCELSIOR PUBLISHING CO	IFB 71-21 advertisement	20.00
024213	08/24/2021	09/01/2021	100216228	EXCELSIOR PUBLISHING CO	IFB 70-21 Advertisement	20.00
030337	08/30/2021	09/01/2021	100216228	EXCELSIOR PUBLISHING CO	Advertisement of IFB 72-21	20.00
7338456667	09/01/2021	10/01/2021	100211328	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples Office Supplies for	54.78
21624268-090821	09/08/2021	10/01/2021	100211328	HINCKLEY SPRINGS	Water	43.65
21474570	09/17/2021	10/01/2021	401211328	MISSOURI DIRECTOR OF REVENUE	Purchase Mo Dor Sales/Use Tax Return	1,120.58
R0sp	09/21/2021	10/01/2021	100211328	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader	20.00
dmA8	09/27/2021	10/01/2021	100211328	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader -	20.00
6275044	09/29/2021	10/01/2021	100211328	NATIONAL CONSTRUCTION RENTALS	Purchase National Construction Ren - 6	366.00

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<b>Cardholder: Leslie DeGroot (1002)</b>						
21624268100621	10/06/2021	11/01/2021	100217728	HINCKLEY SPRINGS	Purchase Water - Coffee Delivery -	64.34
41505802	10/11/2021	11/01/2021	100217728	SURVEYMONKEY	Purchase Smk - Subscription for Survey	384.00
HToC	10/12/2021	11/01/2021	100217728	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader -	20.00
VITA	10/26/2021	11/01/2021	100217728	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader	20.00
21624268110321	11/03/2021	12/01/2021	100210529	HINCKLEY SPRINGS	Purchase Water - Coffee Delivery	56.85
1UhU	11/11/2021	12/01/2021	100210529	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader -	20.00
dEj8	11/11/2021	12/01/2021	100210529	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader -	20.00
24445001320300516199	11/16/2021	12/01/2021	100210529	MAPP	Purchase Fsp*missouri Assoc Of Pub -	40.00
016979	11/16/2021	12/01/2021	100210529	NIGP	Purchase National Institute Of	370.00
hgeB	11/19/2021	12/01/2021	100210529	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader -	20.00
#x6Z4	11/24/2021	12/01/2021	100210529	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country Leader -	34.90
21624268 120121	12/01/2021	12/02/2021	100225330	HINCKLEY SPRINGS	Purchase Water - Coffee Delivery -	48.36
BUcR	12/03/2021	12/02/2021	100225330	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country -	33.04
b3VG	12/10/2021	12/02/2021	100225330	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country -	20.00
TxgG	12/10/2021	12/02/2021	100225330	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country -	38.38
3NZS	12/10/2021	12/02/2021	100225330	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country -	20.00
fj4r	12/10/2021	12/02/2021	100225330	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country -	20.00
7345710834	12/11/2021	12/02/2021	100225330	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples - Office Supplies	42.17
W7J4AD	12/11/2021	12/02/2021	100225330	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples Clip on Badge Reels	9.96
xa5Y	12/17/2021	12/02/2021	100225330	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country -	20.00
135616212309	12/22/2021	12/02/2021	100225330	BRANT'S	Purchase Brants Clothing - Office Logo	169.00
1640621700056	12/27/2021	12/02/2021	100225330	MACPP	Purchase Www.Macpp.Org - Membership Dues	75.00
21624268122921	12/29/2021	12/02/2021	100225330	HINCKLEY SPRINGS	Purchase Water - Coffee Delivery	48.36
pwSH	12/30/2021	12/02/2021	100225330	EXCELSIOR PUBLISHING CO	Purchase Sq *town & Country -	32.11
INV03094952	12/30/2021	12/02/2021	100225330	ASSN OF CERTIFIED FRAUD EXAMIN	Purchase Acfe - Association of	175.00
<b>Total for: Leslie DeGroot (1002)</b>						<b>9,738.91</b>
<b>Cardholder: Sarah Mills (1010)</b>						
VTVT39UP64QXBE6CM	03/02/2021	04/01/2021	100217207	OFFICE DEPOT	filing boxes for office.	45.26
59568954135385374232	03/02/2021	04/01/2021	100217299	WALMART COMMUNITY	office Kitchen supplies..	147.60
028245	04/28/2021	05/03/2021	100210513	QUIK TRIP	Qt Fuel for county car. Out of town	50.00
24015171118004000251	04/28/2021	05/03/2021	100210513	PHILLIPS 66 COMPANY	Phillips 66 County Car fuel for out of	48.17
9876636384	05/06/2021	06/01/2021	100214213	VERIZON WIRELESS	Mar 2-Apr 1, 2021 Verizon bill for	274.32
9878772335	05/15/2021	06/01/2021	100214213	VERIZON WIRELESS	4/2-5/1/21 Verizon bill for Case	274.82

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<b>Cardholder: Sarah Mills (1010)</b>						
inv342167255-00001	07/02/2021	08/02/2021	100213113	VERIZON WIRELESS	casemanagers field/emergency cell	279.32
recpt128438	07/22/2021	08/02/2021	100213113	ATTIC STORAGE OF LIBERTY	Storage Unit M19 8/1/21-1/31/21indigent	1,290.00
9883073313	07/31/2021	08/02/2021	100213113	VERIZON WIRELESS	6/2-7/1/21 cell phones for	279.26
9885242209	08/18/2021	09/01/2021	100217414	VERIZON WIRELESS	Verizon 24/7 field/emergency	279.26
6301548	08/23/2021	09/01/2021	100217414	KUM & GO	fuel for county car client transport	39.00
381239443099821	08/27/2021	09/01/2021	100217414	WALMART.COM, P-CARD PURCHASE	office/kitchen supplies	167.53
<b>Total for: Sarah Mills (1010)</b>						<b>3,174.54</b>
<b>Cardholder: Nicole Brown (1028)</b>						
421727381	01/01/2021	01/04/2021	100215335	DIGITALOCEAN	Digitalocean.Com. Dec 2020 Sewer	44.00
OSV000002320621	01/04/2021	01/04/2021	100215335	VERIZON WIRELESS	Network Fleet. Inc. Devices for	145.71
9870143072	01/06/2021	01/04/2021	100215335	VERIZON WIRELESS	Verizonwrlss. Data Plan 11/29/2020 to	7,922.53
<b>Total for: Nicole Brown (1028)</b>						<b>8,112.24</b>
<b>Cardholder: Donna Koontz (Facilities) (1036)</b>						
511733496585	01/05/2021	01/04/2021	100215339	SPIRE MISSOURI	GAS SERVICE FOR ANNEX11/24/20-12/23/20	654.26
87634788	01/11/2021	01/04/2021	240215339	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	19.15
354988787052	01/15/2021	01/04/2021	240215339	REPUBLIC SERVICES #468	TRASH SERVICE FOR PARKS	3,412.75
80024372117	01/15/2021	01/04/2021	240215339	WASTE MANAGEMENT OF KANSAS	TRASH/PORT O POTTY SERVICE FOR 4	1,846.52
2639857	01/15/2021	01/04/2021	100215339	KC WATER SERVICES	WATER SERVICE FOR ANNEX12/5/20-1/3/21	99.63
80024371930	01/15/2021	01/04/2021	100215339	WASTE MANAGEMENT OF KANSAS	TRASH PICK UP FOR 4 LOCATIONS	2,613.10
2639869	01/15/2021	01/04/2021	100215339	KC WATER SERVICES	WATER SERVICE FOR	248.99
3182142	01/15/2021	01/04/2021	100215339	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	16,058.48
80024372012	01/15/2021	01/04/2021	100215339	WASTE MANAGEMENT OF KANSAS	TRASH PICK UP FOR AIRPORT & HIGHWAY	100.63
211179260026	01/16/2021	01/04/2021	100215339	SPIRE MISSOURI	GAS SERVICE FOR 201 E Mill	250.38
693123005055	01/16/2021	01/04/2021	100215339	SPIRE MISSOURI	GAS SERVICE FOR ADMIN BLDG12/5/20-1/7/21	1,470.19
418747417328	01/16/2021	01/04/2021	100215339	SPIRE MISSOURI	GAS SERVICE FOR GIRLS GROUP	251.01
674828641669	01/16/2021	01/04/2021	100215339	SPIRE MISSOURI	GAS SERVICE FOR BOYS GROUP	203.92
181996161277	01/16/2021	01/04/2021	100215339	SPIRE MISSOURI	GAS SERVICE FOR SHRADER12/5/20-1/7/21	293.64
264544543957	01/16/2021	01/04/2021	100215339	SPIRE MISSOURI	GAS SERVICE FOR 2400 BLDG12/5/20-1/7/21	144.77
374291472348	01/16/2021	01/04/2021	100215339	SPIRE MISSOURI	GAS SERVICE FOR HIGHWAY12/5/20-1/7/21	629.86
480923647059	01/16/2021	01/04/2021	100215339	SPIRE MISSOURI	GAS SERVICE FOR DETENTION12/5/20-1/7/21	7,224.39
984841544290	01/16/2021	01/04/2021	100215339	SPIRE MISSOURI	GAS SERVICE FOR CJC12/5/20-1/7/21	928.48
020263	01/20/2021	01/04/2021	240215339	PLATTE CLAY ELECTRIC, COOPERATIVE	ELECTRICITY SERVICE FOR 50	10,642.33
65578333	01/21/2021	01/04/2021	100215339	AMEREN UE	ELECTRICITY SERVICE FOR X	28.22

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<b>Cardholder: Donna Koontz (Facilities) (1036)</b>						
24306831	01/26/2021	01/04/2021	240215339	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	19.15
65717475	01/27/2021	01/04/2021	240215339	AMEREN UE	ELECTRICITY SERVICE FOR CELL	408.31
027860	01/27/2021	01/04/2021	100215339	FERRELLGAS LP	PROPANE SERVICE FOR HIGHWAY SIGN SH	925.62
010324	02/10/2021	02/01/2021	240216236	FERRELLGAS LP	PROPANE SERVICE FOR 5 PARKS LOCATIO	3,418.31
511545814671	02/10/2021	02/01/2021	100216236	SPIRE MISSOURI	GAS SERVICE FOR	803.66
W7FYD4WGCJ	02/11/2021	02/01/2021	240216236	TIF - CITY OF SMITHVILLE	WATER SERVICE FOR 5 PARKS	6,542.76
W7FYD4WGCJ	02/13/2021	02/01/2021	240216236	PLATTE CLAY ELECTRIC, COOPERATIVI	CITY OF SMITHVILLE WATER SERVICE ONLII	1.25
017694	02/17/2021	02/01/2021	240216236	FERRELLGAS LP	PROPANE SERVICE FOR 4 PARKS LOCATIO	2,159.77
357546174052	02/17/2021	02/01/2021	240216236	REPUBLIC SERVICES #468	TRASH PICKUP PARKS LOCATIONS	4,075.63
80025743153	02/17/2021	02/01/2021	100216236	WASTE MANAGEMENT OF KANSAS	TRASH SERVICE FOR 4 LOCATIONS	2,036.28
80025743250	02/17/2021	02/01/2021	100216236	WASTE MANAGEMENT OF KANSAS	TRASH SERVICE FOR AIRPORT & HIGHWAY	100.63
80025743353	02/17/2021	02/01/2021	240216236	WASTE MANAGEMENT OF KANSAS	TRASH/PORT O POTTY SERVICE FOR 4	1,164.90
211071429011	02/18/2021	02/01/2021	100216236	SPIRE MISSOURI	GAS SERVICE FOR 201 E MILL	239.45
264597991156	02/18/2021	02/01/2021	100216236	SPIRE MISSOURI	GAS SERVICE FOR 2400	141.81
374359127578	02/18/2021	02/01/2021	100216236	SPIRE MISSOURI	GAS SERVICE FOR HIGHWAY1/8/2021-2/4/20	505.28
480840628288	02/18/2021	02/01/2021	100216236	SPIRE MISSOURI	GAS SERVICE FOR	6,275.17
674303525778	02/18/2021	02/01/2021	100216236	SPIRE MISSOURI	GAS SERVICE FOR BOYS GROUP	180.99
66269701	02/18/2021	02/01/2021	100216236	AMEREN UE	ELECTRIC SERVICE FOR X	30.88
693937980393	02/18/2021	02/01/2021	100216236	SPIRE MISSOURI	GAS SERVICE FOR ADMIN	1,296.61
984493706199	02/18/2021	02/01/2021	100216236	SPIRE MISSOURI	GAS SERVICE FOR CJC1/8/2021-2/4/2021	848.17
181456841487	02/18/2021	02/01/2021	100216236	SPIRE MISSOURI	GAS SERVICE FOR SHRADER1/8/2021-2/4/20	277.25
418024700136	02/18/2021	02/01/2021	100216236	SPIRE MISSOURI	GAS SERVICE FOR GIRLS GROUP	234.08
2748226	02/23/2021	02/01/2021	100216236	KC WATER SERVICES	WATER SERVICE FOR	241.58
2748202	02/23/2021	02/01/2021	100216236	KC WATER SERVICES	WATER SERVICE FOR ANNEX1/3/2021-2/2/20	110.31
023685	02/24/2021	02/01/2021	100216236	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	12,499.57
026795a3321	02/26/2021	02/01/2021	100216236	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR	8,186.10
026834a3321	02/26/2021	02/01/2021	240216236	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR 50 PARKS	12,171.33
106753a3321	02/26/2021	02/01/2021	100216236	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR W	138.87
11162a3321	02/26/2021	02/01/2021	240216236	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR 2 PARKS	1,932.36
50322a3321	02/26/2021	02/01/2021	240216236	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR 4 PARKS	394.99
12903a3321	02/26/2021	02/01/2021	100216236	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR	1,496.50
1114787039	03/05/2021	04/01/2021	100218299	FERRELLGAS LP	Purchase Ferrellgas L P/Propane service	1,246.37
511301705891	03/06/2021	04/01/2021	100218237	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	913.83
66746432	03/06/2021	04/01/2021	100218237	AMEREN UE	Purchase Speedpay-Amerenue/Electricity	418.35

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<b>Cardholder: Donna Koontz (Facilities) (1036)</b>						
61283770	03/15/2021	04/01/2021	240218237	PUBLIC WATER SUPPLY DISTRICT, #4 O	Purchase Psn*clinton County	19.15
181696792031	03/16/2021	04/01/2021	100218237	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	393.08
4LHPJRT3JW	03/16/2021	04/01/2021	240218299	TIF - CITY OF SMITHVILLE	Purchase City Of Smithville	6,071.04
211412940216	03/16/2021	04/01/2021	100218237	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	411.02
264760892252	03/16/2021	04/01/2021	100218237	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	167.86
984453233927	03/16/2021	04/01/2021	100218237	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,206.07
374283891164	03/16/2021	04/01/2021	100218237	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	702.03
418189924779	03/16/2021	04/01/2021	100218237	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	295.27
674746079371	03/16/2021	04/01/2021	100218237	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	250.38
693161913275	03/16/2021	04/01/2021	100218237	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,486.31
0468-003455422	03/18/2021	04/01/2021	240218237	REPUBLIC SERVICES #468	Purchase Republic Services	3,800.41
4LHPJRT3JW-fee	03/22/2021	04/01/2021	240218237	TIF - CITY OF SMITHVILLE	Purchase Municipal Online	1.25
301081491436188	03/22/2021	04/01/2021	240218237	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	11,802.48
FEB2021	03/22/2021	04/01/2021	100218237	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	100.88
WTOWERFEB2021	03/22/2021	04/01/2021	100218237	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	1,222.98
80027464887	03/22/2021	04/01/2021	100218237	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	109.20
2836015	03/22/2021	04/01/2021	100218237	KC WATER SERVICES	Purchase Kcmo Water Services/Water	239.68
22-MAR-2021	03/22/2021	04/01/2021	240218237	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	341.48
22-MAR-2021a	03/22/2021	04/01/2021	240218237	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	1,454.45
80027464681	03/22/2021	04/01/2021	100218237	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	2,126.15
2836023	03/22/2021	04/01/2021	100218299	KC WATER SERVICES	Purchase Kcmo Water Services/Water	101.79
022524	03/22/2021	04/01/2021	100218237	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	6,496.09
3239783	03/22/2021	04/01/2021	100218299	CITY OF LIBERTY CUSTOMER	Purchase Cityoflibertyut Bills/Water	10,902.88
80027465023	03/22/2021	04/01/2021	240218237	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	758.60
480425737879	03/23/2021	04/01/2021	100218237	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	7,338.49
67208352	03/23/2021	04/01/2021	100218237	AMEREN UE	Purchase Speedpay-Amerenue/Electricity	33.38
511898660791	04/09/2021	05/01/2021	100210343	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	395.31
80028482354	04/12/2021	05/01/2021	100210343	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	108.68
67778493	04/12/2021	05/01/2021	240210343	AMEREN UE	Purchase Spi*amerenue/Electricity	390.22
65898878	04/12/2021	05/01/2021	240210343	PUBLIC WATER SUPPLY #4, CLINTON C	Purchase Psn*clinton County 4/Water	19.15
80028482158	04/12/2021	05/01/2021	100210343	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	2,213.27
181489159432	04/13/2021	05/01/2021	100210343	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	142.28
374666203992	04/13/2021	05/01/2021	100210343	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	213.55
480555417381	04/13/2021	05/01/2021	100210343	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	4,463.15

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211785600173	04/13/2021	05/01/2021	100210343	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	221.42
418809277412	04/13/2021	05/01/2021	100210343	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	136.26
674321078889	04/13/2021	05/01/2021	100210343	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	112.68
693631593523	04/13/2021	05/01/2021	100210343	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	794.73
LH5QDML5TG	04/13/2021	05/01/2021	240210343	TIF - CITY OF SMITHVILLE	Purchase City Of Smithville	6,981.21
264769150544	04/13/2021	05/01/2021	100210343	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	88.50
984364525930	04/13/2021	05/01/2021	100210343	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	370.58
2922952	04/20/2021	05/01/2021	100210343	KC WATER SERVICES	Purchase Kcmo Water Services/Water	249.53
3046800697295.10.21	04/20/2021	05/01/2021	240210343	REPUBLIC SERVICES #468	Purchase Republic Services Trash/Trash	3,480.90
2926063	04/21/2021	05/01/2021	100210343	KC WATER SERVICES	Purchase Kcmo Water Services/WATER	107.55
68018933	04/21/2021	05/01/2021	100210343	AMEREN UE	Purchase Spi*amerenue/ELECTRICITY	29.08
80029003683	04/21/2021	05/01/2021	240210343	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	761.91
4.22.2021	04/22/2021	05/01/2021	240210343	PLATTE CLAY ELECTRIC, COOPERATIVE	Purchase Sed*platte Clay	1,076.27
4.22.21 highway	04/22/2021	05/01/2021	100210343	PLATTE CLAY ELECTRIC, COOPERATIVE	Purchase Sed*platte Clay	954.08
4.22.21 airport	04/22/2021	05/01/2021	100210343	PLATTE CLAY ELECTRIC, COOPERATIVE	Purchase Sed*platte Clay	4,438.84
4.22.21 w tower	04/22/2021	05/01/2021	100210343	PLATTE CLAY ELECTRIC, COOPERATIVE	Purchase Sed*platte Clay	106.64
022674	04/23/2021	05/01/2021	100210343	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water services	13,122.81
2989929	05/13/2021	06/01/2021	100214142	KC WATER SERVICES	Purchase Kcmo Water Services/WATER	111.17
1330715045241222	05/13/2021	06/01/2021	100214142	AMEREN UE	Purchase Spi*amerenue/ELECTRICITY	25.97
80029967394	05/13/2021	06/01/2021	100214142	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/TRASH	2,027.27
80029967436	05/13/2021	06/01/2021	240214142	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	667.55
13343150154046105	05/13/2021	06/01/2021	240214142	AMEREN UE	Purchase Spi*amerenue/ELECTRICITY	406.46
80029967463	05/13/2021	06/01/2021	100214142	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/TRASH	108.68
35284481	05/13/2021	06/01/2021	240214142	PUBLIC WATER SUPPLY DISTRICT, #4 O	Purchase Psn*clinton County 4/WATER	19.15
2989906	05/13/2021	06/01/2021	100214142	KC WATER SERVICES	Purchase Kcmo Water Services/WATER	243.29
511821478588	05/13/2021	06/01/2021	100214142	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	304.19
364870425052	05/13/2021	06/01/2021	240214142	REPUBLIC SERVICES #468	Purchase Republic Services Trash/TRASH	4,102.92
264384779388	05/14/2021	06/01/2021	100214142	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	70.72
418977378003	05/14/2021	06/01/2021	100214142	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	95.83
674120577612	05/14/2021	06/01/2021	100214142	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	83.18
211784173883	05/14/2021	06/01/2021	100214142	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	141.09
374281540362	05/14/2021	06/01/2021	100214142	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	86.89
693785144248	05/14/2021	06/01/2021	100214142	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	170.57
984504432628	05/14/2021	06/01/2021	100214142	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	213.23

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181920445186	05/14/2021	06/01/2021	100214142	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	82.71
480686576107	05/14/2021	06/01/2021	100214142	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	3,017.17
QCQGRMRKGG	05/17/2021	06/01/2021	240214142	TIF - CITY OF SMITHVILLE	Purchase City Of Smithville	1,905.36
QQX65RDTX6	05/17/2021	06/01/2021	240214142	TIF - CITY OF SMITHVILLE	Purchase City Of Smithville	8,927.36
QQX65RDTX6-FEE	05/18/2021	06/01/2021	240214142	TIF - CITY OF SMITHVILLE	Purchase Municipal Online	1.25
QGQGRMRKGG-FEE	05/18/2021	06/01/2021	240214142	TIF - CITY OF SMITHVILLE	Purchase Municipal Online	1.25
210903-W tower	05/19/2021	06/01/2021	100214142	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	73.62
91835399	05/19/2021	06/01/2021	100214142	FERRELLGAS LP	Purchase Ferrellgas L P/Annual tank	100.00
019189	05/20/2021	06/01/2021	100214142	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/water service	14,039.54
12904/5.24.2021	05/24/2021	06/01/2021	240214142	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	1,409.23
181726334043	06/08/2021	07/01/2021	100217745	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	48.84
264814201092	06/08/2021	07/01/2021	100217745	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	52.35
674128261266	06/08/2021	07/01/2021	100217745	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	52.57
984364435715	06/08/2021	07/01/2021	100217745	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	149.83
374133379187	06/08/2021	07/01/2021	100217745	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	59.38
693627295065	06/08/2021	07/01/2021	100217745	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	169.03
211328178029	06/08/2021	07/01/2021	100217745	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	59.68
418835859287	06/08/2021	07/01/2021	100217745	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	57.59
480691181878	06/08/2021	07/01/2021	100217745	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	2,015.79
511782076634	06/08/2021	07/01/2021	100217745	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	133.45
21512276	06/11/2021	07/01/2021	240217745	PUBLIC WATER SUPPLY DISTRICT, #4 O	Purchase Psn*clinton County 4/WATER	19.15
16243152054394800	06/11/2021	07/01/2021	240217745	AMEREN UE	Purchase Spi*amerenu/ELECTRICITY	441.33
1620715225247649	06/11/2021	07/01/2021	100217745	AMEREN UE	Purchase Spi*amerenu/ELECTRICITY	26.61
NNHXFHFR7L	06/14/2021	07/01/2021	240217745	TIF - CITY OF SMITHVILLE	Purchase City Of Smithville	1,955.51
367329970052	06/14/2021	07/01/2021	240217745	REPUBLIC SERVICES #468	Purchase Republic Services/Trash	4,547.55
367329970052B	06/14/2021	07/01/2021	100217745	REPUBLIC SERVICES #468	Purchase Republic Services/Trash	427.24
C3WNVW7LPY	06/14/2021	07/01/2021	240217745	TIF - CITY OF SMITHVILLE	Purchase City Of Smithville	9,451.41
80031330677	06/14/2021	07/01/2021	240217745	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	670.28
80031330758	06/14/2021	07/01/2021	100217745	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	108.68
80031330831	06/14/2021	07/01/2021	100217745	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	2,027.81
3086281	06/15/2021	07/01/2021	100217745	KC WATER SERVICES	Purchase Kcmo Water Services/WATER	173.76
3086293	06/15/2021	07/01/2021	100217745	KC WATER SERVICES	Purchase Kcmo Water Services/WATER	242.36
DD6/15/2021	06/15/2021	07/01/2021	240217745	TIF - CITY OF SMITHVILLE	Purchase Municipal Online	1.25
WATER SER	06/15/2021	07/01/2021	240217745	TIF - CITY OF SMITHVILLE	Purchase Municipal Online	1.25

Clay County

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Donna Koontz (Facilities) (1036)</b>						
Jun12904	06/22/2021	07/01/2021	240217745	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	15,025.94
May&Jun Air 12906	06/22/2021	07/01/2021	100217745	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	4,993.26
Jun Hwy 12903	06/22/2021	07/01/2021	100217745	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	561.98
Jun106753	06/22/2021	07/01/2021	100217745	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	89.70
Jun11162	06/22/2021	07/01/2021	240217745	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	49.12
Jun022244	06/23/2021	07/01/2021	100217745	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	14,700.09
3261002003-June	07/07/2021	08/02/2021	240212746	AMEREN UE	Purchase Spi*amerenu/Electricity	711.85
0468-003520406	07/07/2021	08/02/2021	240212746	REPUBLIC SERVICES #468	Purchase Republic Services Trash/trash	4,402.73
10902500	07/07/2021	08/02/2021	240212746	PUBLIC WATER SUPPLY DISTRICT, #4 O	Purchase Psn*clinton County 4/water	19.15
0468-003520406A	07/07/2021	08/02/2021	100212746	REPUBLIC SERVICES #468	Purchase Republic Services Trash/trash	412.00
3159903	07/09/2021	08/02/2021	100212746	KC WATER SERVICES	Purchase Kcmo Water Services/Water	271.32
HRYTXWNFVD	07/09/2021	08/02/2021	240212746	TIF - CITY OF SMITHVILLE	Purchase City Of Smithville	2,370.38
80032954231	07/09/2021	08/02/2021	100212746	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	108.68
80032954273	07/09/2021	08/02/2021	100212746	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	2,686.02
80032954390	07/09/2021	08/02/2021	240212746	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	697.87
418742832242	07/10/2021	08/02/2021	100212746	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	40.09
984930458659	07/10/2021	08/02/2021	100212746	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	143.82
374880425699	07/10/2021	08/02/2021	100212746	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	60.41
211448592399	07/10/2021	08/02/2021	100212746	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	40.55
480928223642	07/10/2021	08/02/2021	100212746	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,730.20
674772400215	07/10/2021	08/02/2021	100212746	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	50.38
181962398520	07/10/2021	08/02/2021	100212746	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	40.64
511209481542	07/10/2021	08/02/2021	100212746	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	53.29
693511036758	07/10/2021	08/02/2021	100212746	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	169.55
264843090815	07/13/2021	08/02/2021	100212746	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	37.26
968182903664	07/13/2021	08/02/2021	100212746	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	62.76
1940711055251103	07/13/2021	08/02/2021	100212746	AMEREN UE	Purchase Spi*amerenu/Electricity	26.96
20210713401753781	07/13/2021	08/02/2021	240212746	FERRELLGAS LP	Purchase Ferrellgas L P/Propane at 5	1,270.43
MVZ1H4K	07/14/2021	08/02/2021	240212746	TIF - CITY OF SMITHVILLE	Purchase Municipal Online	1.25
D6WM3KVTF	07/16/2021	08/02/2021	240212746	TIF - CITY OF SMITHVILLE	Purchase City Of Smithville	6,885.71
F6FP55XVJH	07/16/2021	08/02/2021	240212746	TIF - CITY OF SMITHVILLE	Purchase City Of Smithville	7,240.13
Air center7/26/21	07/23/2021	08/02/2021	100212746	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	2,644.51
Parks7/27/21	07/23/2021	08/02/2021	240212746	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	18,564.95
3200918	07/23/2021	08/02/2021	100212746	KC WATER SERVICES	Purchase Kcmo Water Services/Water	118.51



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<b>Cardholder: Donna Koontz (Facilities) (1036)</b>						
Fac7/23/21	07/23/2021	08/02/2021	100212746	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	92.35
Parks 27/24/21	07/23/2021	08/02/2021	240212746	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	507.19
Highway7/25/21	07/23/2021	08/02/2021	100212746	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	1,063.61
023432	07/24/2021	08/02/2021	100212746	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	18,567.17
JM20B6DE	07/24/2021	08/02/2021	240212746	TIF - CITY OF SMITHVILLE	Purchase Municipal Online	1.25
MZ71EYZ	07/25/2021	08/02/2021	240212746	TIF - CITY OF SMITHVILLE	Purchase Municipal Online	1.25
Collins staff7/27/21	07/27/2021	08/02/2021	240212746	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	16.18
56915029	08/09/2021	09/01/2021	240215647	PUBLIC WATER SUPPLY DISTRICT, #4 O	Purchase Psn*clinton County 4/Water	19.15
22153110855868149	08/09/2021	09/01/2021	240215647	AMEREN UE	Purchase Spi*amerenu/Electricity	588.66
511310164125	08/10/2021	09/01/2021	100215647	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	42.90
BSY7	08/13/2021	09/01/2021	240215647	TIF - CITY OF SMITHVILLE	Purchase Municipal Online	1.25
3J4CWYMF4V	08/13/2021	09/01/2021	240215647	TIF - CITY OF SMITHVILLE	Purchase City Of Smithville	9,450.69
7NYPFMLR75	08/13/2021	09/01/2021	240215647	TIF - CITY OF SMITHVILLE	Purchase City Of Smithville	6,595.89
BSR9	08/13/2021	09/01/2021	240215647	TIF - CITY OF SMITHVILLE	Purchase Municipal Online	1.25
84P5KV179	08/19/2021	09/01/2021	240215647	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	16,642.28
P5KV137	08/19/2021	09/01/2021	100215647	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	1,231.99
P5KV171	08/19/2021	09/01/2021	100215647	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	2,666.10
P5KV1AQ	08/19/2021	09/01/2021	100215647	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	95.19
P5KV1AY	08/19/2021	09/01/2021	240215647	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	517.46
2310715365276202	08/19/2021	09/01/2021	100215647	AMEREN UE	Purchase Spi*amerenu/Electricity	29.47
304680069729-Fac	08/19/2021	09/01/2021	100215647	REPUBLIC SERVICES #468	Purchase Republic Services Trash/Trash	714.61
80034836039	08/19/2021	09/01/2021	100215647	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	1,916.20
3282792	08/19/2021	09/01/2021	100215647	KC WATER SERVICES	Purchase Kcmo Water Services/Water	273.49
3282891	08/19/2021	09/01/2021	100215647	KC WATER SERVICES	Purchase Kcmo Water Services/Water	211.12
80034835881	08/19/2021	09/01/2021	240215647	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Waste Mgmt Wm	1,004.28
80034835979	08/19/2021	09/01/2021	100215647	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	108.68
304680069729-park	08/19/2021	09/01/2021	240215647	REPUBLIC SERVICES #468	Purchase Republic Services Trash/Trash	7,319.03
264975109291	08/20/2021	09/01/2021	100215647	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	36.38
418724533827	08/20/2021	09/01/2021	100215647	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	39.55
480164025024	08/20/2021	09/01/2021	100215647	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	1,506.31
693567221051	08/20/2021	09/01/2021	100215647	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	168.52
374074238120	08/20/2021	09/01/2021	100215647	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	57.30
019651	08/20/2021	09/01/2021	100215647	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	20,031.26
211025055258	08/20/2021	09/01/2021	100215647	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	40.55

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<b>Cardholder: Donna Koontz (Facilities) (1036)</b>						
968572498351	08/20/2021	09/01/2021	100215647	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	38.67
984509687804	08/20/2021	09/01/2021	100215647	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	130.70
181968159634	08/20/2021	09/01/2021	100215647	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	39.55
674972975760	08/20/2021	09/01/2021	100215647	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service at	46.57
5110010182559	09/04/2021	10/01/2021	100210248	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	41.17
7S8PW3L09V	09/07/2021	10/01/2021	240210248	PUBLIC WATER SUPPLY DISTRICT, #4 O	Purchase Psn*clinton County 4/water	19.15
25063103656269411	09/07/2021	10/01/2021	240210248	AMEREN UE	Purchase Spi*amerenue/Electric service	628.79
DDNK45RT4Q	09/07/2021	10/01/2021	240210248	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville Utili/Water	3,139.33
JNQB4PQ	09/07/2021	10/01/2021	240210248	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
2580716485270418	09/15/2021	10/01/2021	100210248	AMEREN UE	Purchase Spi*amerenue/Electric services	28.89
80036158190	09/15/2021	10/01/2021	240210248	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	1,003.44
3362259	09/15/2021	10/01/2021	100210248	KC WATER SERVICES	Purchase Kcmo Water Services/Water	263.58
3364181	09/16/2021	10/01/2021	100210248	KC WATER SERVICES	Purchase Kcmo Water Services/Water	186.27
80036254091	09/16/2021	10/01/2021	100210248	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	108.68
80036256068	09/16/2021	10/01/2021	100210248	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	2,244.26
418887128025	09/16/2021	10/01/2021	100210248	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	40.09
674133327049	09/16/2021	10/01/2021	100210248	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	47.10
693186753118	09/16/2021	10/01/2021	100210248	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	169.03
984383082296	09/16/2021	10/01/2021	100210248	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	148.20
211128239916	09/16/2021	10/01/2021	100210248	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	40.55
264444915617	09/16/2021	10/01/2021	100210248	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	36.82
374013430645	09/16/2021	10/01/2021	100210248	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	60.94
480781055945	09/16/2021	10/01/2021	100210248	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,546.19
181969715943	09/16/2021	10/01/2021	100210248	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	39.55
968076784855	09/16/2021	10/01/2021	100210248	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	39.55
017612	09/18/2021	10/01/2021	100210248	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	22,843.55
020873	09/20/2021	10/01/2021	240210248	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	59.40
020382	09/20/2021	10/01/2021	100210248	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	1,172.26
020421	09/20/2021	10/01/2021	240210248	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	558.44
884PF39JHQ	09/20/2021	10/01/2021	240210248	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	16,546.56
020010	09/20/2021	10/01/2021	100210248	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	2,862.55
020707	09/20/2021	10/01/2021	100210248	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	101.93
28063151656011124	10/07/2021	11/01/2021	240215448	AMEREN UE	Purchase Spi*amerenue/ELECTRICITY	602.96
24755428T	10/07/2021	11/01/2021	240215448	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25

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GNTMYGPKJLK	10/07/2021	11/01/2021	240215448	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	4,375.06
73229405	10/07/2021	11/01/2021	240215448	PUBLIC WATER SUPPLY DISTRICT, #4 O	Purchase Psn*clinton County 4/WATER	19.15
511239277759	10/08/2021	11/01/2021	100215448	SPIRE MISSOURI	Purchase Spire Bill Pay/GAS SERVICE FOR	49.24
3455033	10/15/2021	11/01/2021	100215448	KC WATER SERVICES	Purchase Kcmo Water Services/Water	176.54
2494166902E016DHE	10/15/2021	11/01/2021	100215448	REPUBLIC SERVICES #468	Purchase Republic Services	1,219.72
80037935223	10/15/2021	11/01/2021	100215448	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	2,408.43
JNM9E9GD	10/15/2021	11/01/2021	240215448	REPUBLIC SERVICES #468	Purchase Republic Services	9,744.61
80037934959	10/15/2021	11/01/2021	240215448	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm	1,007.04
80037935136	10/15/2021	11/01/2021	100215448	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	108.68
3453256	10/15/2021	11/01/2021	100215448	KC WATER SERVICES	Purchase Kcmo Water Services/Water	250.71
2880715455296513	10/15/2021	11/01/2021	100215448	AMEREN UE	Purchase Spi*amerenu/Electricity	31.50
211503829642	10/16/2021	11/01/2021	100215448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	40.01
418430098508	10/16/2021	11/01/2021	100215448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	40.09
693494342494	10/16/2021	11/01/2021	100215448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	168.52
015835	10/16/2021	11/01/2021	100215448	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	18,850.12
181810650179	10/16/2021	11/01/2021	100215448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	40.64
264042970795	10/16/2021	11/01/2021	100215448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	36.82
374905218167	10/16/2021	11/01/2021	100215448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	55.75
968763220046	10/16/2021	11/01/2021	100215448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	41.19
480583579262	10/16/2021	11/01/2021	100215448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	1,397.81
674382620225	10/16/2021	11/01/2021	100215448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	46.01
984981945493	10/16/2021	11/01/2021	100215448	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	133.45
020654	10/20/2021	11/01/2021	100215448	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	2,550.06
020828	10/20/2021	11/01/2021	100215448	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	1,049.12
020894	10/20/2021	11/01/2021	240215448	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	11,514.39
020197	10/20/2021	11/01/2021	240215448	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	177.10
020257	10/20/2021	11/01/2021	240215448	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	490.38
020445	10/20/2021	11/01/2021	100215448	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	93.10
511095199765	11/04/2021	12/01/2021	100210749	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	136.35
51571154	11/05/2021	12/01/2021	240210749	PUBLIC WATER SUPPLY DISTRICT, #4 O	Purchase Psn*clinton County 4/Water	19.15
30943164654918005	11/05/2021	12/01/2021	240210749	AMEREN UE	Purchase Spi*amerenu/Electricity	493.65
52976049	11/05/2021	12/01/2021	240210749	PUBLIC WATER SUPPLY DISTRICT, #4 O	Purchase Psn*clinton County 4/Water	19.15
24755421313643132299	11/08/2021	12/01/2021	240210749	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
J5PHKGHWYJ	11/09/2021	12/01/2021	240210749	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	5,360.89

3/1/2022 8:20:16AM

Clay County

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<b>Cardholder: Donna Koontz (Facilities) (1036)</b>						
80031212021	11/12/2021	12/01/2021	100210749	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/\$2410.03	2,410.03
3543828	11/12/2021	12/01/2021	100210749	KC WATER SERVICES	Purchase Kcmo Water Services/Water	255.19
3543848	11/12/2021	12/01/2021	100210749	KC WATER SERVICES	Purchase Kcmo Water Services/Water	131.87
24941661316083747117	11/12/2021	12/01/2021	240210749	REPUBLIC SERVICES #468	Purchase Republic Services	5,479.24
80039426646	11/12/2021	12/01/2021	240210749	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/\$2410.03	1,019.11
316071243578315	11/12/2021	12/01/2021	100210749	AMEREN UE	Purchase Spi*amerenu/Electricity	29.68
24943001316700785112	11/12/2021	12/01/2021	100210749	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/\$2410.03	108.68
24540451316284293787	11/12/2021	12/01/2021	100210749	REPUBLIC SERVICES #468	Purchase Republic Services	437.96
211132689105	11/13/2021	12/01/2021	100210749	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	57.49
264394575490	11/13/2021	12/01/2021	100210749	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	56.49
418268306275	11/13/2021	12/01/2021	100210749	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	82.18
693867549817	11/13/2021	12/01/2021	100210749	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	170.12
984385164490	11/13/2021	12/01/2021	100210749	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	199.57
181906118623	11/13/2021	12/01/2021	100210749	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	69.06
480979701544	11/13/2021	12/01/2021	100210749	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	3,341.33
674466399053	11/13/2021	12/01/2021	100210749	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	72.24
374446353288	11/13/2021	12/01/2021	100210749	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	74.95
968230894845	11/13/2021	12/01/2021	100210749	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	205.11
20211115403151408	11/15/2021	12/01/2021	240210749	FERRELLGAS LP	Purchase Ferrellgas L P/Propane for 3	1,619.09
019818	11/19/2021	12/01/2021	240210749	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	233.11
019821	11/19/2021	12/01/2021	100210749	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	896.45
019650	11/19/2021	12/01/2021	240210749	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	11,226.51
019471	11/19/2021	12/01/2021	100210749	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	100.11
019528	11/19/2021	12/01/2021	240210749	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	753.99
019904	11/19/2021	12/01/2021	100210749	PLATTE CLAY ELECTRIC, COOPERATIVI	Purchase Sed*platte Clay	4,122.54
019857	11/20/2021	12/01/2021	100210749	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	21,085.61
34043091554181108	12/06/2021	12/02/2021	240225849	AMEREN UE	Purchase Spi*amerenu/Electricity	419.96
2017855238	12/06/2021	12/02/2021	100225849	FERRELLGAS LP	Purchase Ferrellgas L P/Propane at	669.19
3400709175296817	12/06/2021	12/02/2021	100225849	AMEREN UE	Purchase Spi*amerenu/Electricity	31.53
511674156613	12/07/2021	12/02/2021	100225849	SPIRE MISSOURI	Purchase Spire Bill PayGas service for	387.82
35634002	12/08/2021	12/02/2021	240225849	PUBLIC WATER SUPPLY DISTRICT, #4 O	Purchase Psn*clinton County 4/Water	19.15
JP7RL5X	12/08/2021	12/02/2021	240225849	CITY OF SMITHVILLE - WATER	Purchase Municipal Online	1.25
NLD5X4RFWL	12/08/2021	12/02/2021	240225849	CITY OF SMITHVILLE - WATER	Purchase City Of Smithville	7,458.96
80040641572	12/09/2021	12/02/2021	100225849	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	108.68

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Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Donna Koontz (Facilities) (1036)</b>						
3621514	12/09/2021	12/02/2021	100225849	KC WATER SERVICES	Purchase Kcmo Water Services/Water	246.05
P2DZ0KGET	12/09/2021	12/02/2021	100225849	REPUBLIC SERVICES #468	Purchase Republic Services Trash/Trash	128.75
80040641508	12/09/2021	12/02/2021	100225849	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash	1,953.85
80040641630	12/09/2021	12/02/2021	240225849	WASTE MANAGEMENT OF KANSAS	Purchase Waste Mgmt Wm Ezpay/Trash/Port	1,021.53
PLQLMR9D	12/09/2021	12/02/2021	240225849	REPUBLIC SERVICES #468	Purchase Republic Services Trash/Trash	5,818.36
181769027093	12/10/2021	12/02/2021	100225849	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	169.73
264797465679	12/10/2021	12/02/2021	100225849	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	114.41
693766433493	12/10/2021	12/02/2021	100225849	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	857.56
374812941357	12/10/2021	12/02/2021	100225849	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	176.36
984756342679	12/10/2021	12/02/2021	100225849	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	410.50
211827517240	12/10/2021	12/02/2021	100225849	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	102.68
418049909831	12/10/2021	12/02/2021	100225849	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	153.83
480312918951	12/10/2021	12/02/2021	100225849	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	6,470.91
968609770265	12/10/2021	12/02/2021	100225849	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	444.48
674718189162	12/10/2021	12/02/2021	100225849	SPIRE MISSOURI	Purchase Spire Bill Pay/Gas service for	142.12
3633157	12/13/2021	12/02/2021	100225849	KC WATER SERVICES	Purchase Kcmo Water Services/Water	99.27
014027	12/15/2021	12/02/2021	100225849	CITY OF LIBERTY CUSTOMER	Purchase City Of Liberty/Water service	15,034.82
202111215403345496	12/15/2021	12/02/2021	240225849	FERRELLGAS LP	Purchase Ferrellgas L P/Propane service	3,658.58
029304	12/29/2021	12/02/2021	100225849	PLATTE CLAY ELECTRIC, COOPERATIV	Purchase Sed*platte Clay	881.90
029867	12/29/2021	12/02/2021	240225849	PLATTE CLAY ELECTRIC, COOPERATIV	Purchase Sed*platte Clay	300.85
029268	12/29/2021	12/02/2021	100225849	PLATTE CLAY ELECTRIC, COOPERATIV	Purchase Sed*platte Clay	4,616.91
029874	12/29/2021	12/02/2021	240225849	PLATTE CLAY ELECTRIC, COOPERATIV	Purchase Sed*platte Clay	9,171.91
029653	12/29/2021	12/02/2021	240225849	PLATTE CLAY ELECTRIC, COOPERATIV	Purchase Sed*platte Clay	983.80
029942	12/29/2021	12/02/2021	100225849	PLATTE CLAY ELECTRIC, COOPERATIV	Purchase Sed*platte Clay	101.81
<b>Total for: Donna Koontz (Facilities) (1036)</b>						<b>689,914.34</b>
<b>Cardholder: Aaron Kagay (1069)</b>						
25NLY327WJB	01/07/2021	01/04/2021	240215341	UNIVERSITY OF MISSOURI, EXTENSION	PESTICIDE CERTIFICATION RENEWALJEREM	75.00
NXNTBBRTP27	01/07/2021	01/04/2021	240215341	UNIVERSITY OF MISSOURI, EXTENSION	PESTICIDE CERTIFICATION RENEWALADAM	75.00
026424	01/26/2021	01/04/2021	302215341	ORSCHELN FARM & HOME	NATURE CENTER SHOP SUPPLIES	21.24
1089	03/09/2021	04/01/2021	302219040	TRAVIS WHISLER REPTILES	Purchase In *travis Whisler	250.00
20022519	03/15/2021	04/01/2021	240219040	MISSOURI DEPT OF NAT RESOURCES	Purchase Mo Dept Of Nat	46.25
7084103	03/16/2021	04/01/2021	240219040	THE HOME DEPOT #3019	Purchase The Home Depot #3019/Nature	57.90
524923	03/17/2021	04/01/2021	302219040	RODENTPRO.COM, LLC	Purchase Rodentpro Com Llc/Nature	57.00

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<b>Cardholder: Aaron Kagay (1069)</b>						
9883	04/05/2021	05/03/2021	240212446	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Supplies	125.47
806020	04/07/2021	05/03/2021	302212446	HAPPY TIMES T-SHIRT CO	Purchase Happy Times/Embroidery logo	40.00
46115	04/16/2021	05/03/2021	302212446	HAPPY TIMES T-SHIRT CO	Purchase Happy Times/Seasonal wearing	235.00
7814	04/22/2021	05/03/2021	302212446	ORSCHELN FARM & HOME	Purchase Orscheln Kearney 94/Sprayer	5.99
0776	04/23/2021	05/03/2021	240212446	ORSCHELN FARM & HOME	Purchase Orscheln Kearney 94/Cages &	52.95
U76910	04/23/2021	05/03/2021	302212446	FELDMAN'S FARM & HOME	Purchase Feldmans Farm And Home/Sprayer	18.96
9271897	04/23/2021	05/03/2021	240212446	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot 3019/Mulch for	89.91
1022824	04/28/2021	05/03/2021	240212446	FAMILY TREE NURSERY	Purchase Family Tree Nursery -	278.92
0151	04/28/2021	05/03/2021	240212446	ORSCHELN FARM & HOME	Purchase Orscheln Kearney 94/Landscape	31.98
1023642	04/30/2021	05/03/2021	240212446	FAMILY TREE NURSERY	Purchase Family Tree Nursery -	262.18
8294407	05/04/2021	06/01/2021	240215045	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Landscape	44.93
82606	05/06/2021	06/01/2021	240215045	FAMILY TREE NURSERY	Purchase Full Features	89.91
82607	05/06/2021	06/01/2021	240215045	FAMILY TREE NURSERY	Purchase Full Features	13.98
3219	05/06/2021	06/01/2021	240215045	ORSCHELN FARM & HOME	Purchase Orscheln Kearney 94/Landscape	31.46
45668 5/19/21	05/20/2021	06/01/2021	240215045	MISSOURI DEPT OF CONSERVATION	Purchase Mo Hunt/Fish Permits/Nature	50.00
5622305	05/27/2021	06/01/2021	302215045	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3008/Nature	126.04
CS771775	06/02/2021	07/01/2021	302217848	ROGERS SPORTING GOODS	Purchase Rogers Sporting Goods R/NATURE	27.42
9274035	06/02/2021	07/01/2021	302217848	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/NATURE	112.66
7274340	06/04/2021	07/01/2021	302217848	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Nature	124.96
1175	06/08/2021	07/01/2021	302217848	OTW EXOTICS	Purchase Sp * Otw Exotics/Nature	334.99
#4-1901	06/09/2021	07/01/2021	302217848	ROGERS SPORTING GOODS	Purchase Rogers Sporting Goods R/NATURE	109.99
84266	06/10/2021	07/01/2021	302217848	FULL FEATURES NURSERY INC	Purchase Full Features	28.47
680a6351cf0a	06/15/2021	07/01/2021	302217848	ROGERS SPORTING GOODS	Purchase Rogers Sporting Goods R/Nature	245.86
07829	07/19/2021	08/02/2021	302212849	HOME DEPOT CREDIT SERVICES	Purchase Lowes #01565/Nature	30.98
G08897	07/20/2021	08/02/2021	302212849	FELDMAN'S FARM & HOME	Purchase Feldmans Farm And Home/Nature	16.49
20584	08/10/2021	09/01/2021	240215950	LOWES	Purchase Lowes #01565/Nature	159.00
7271213	08/13/2021	09/01/2021	240215950	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Nature	59.91
574711	09/27/2021	10/01/2021	302210551	RODENTPRO.COM, LLC	Purchase Rodentpro Com Llc/Nature	137.50
7273731	10/12/2021	11/01/2021	240215551	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Chainsaw	15.97
6613969	10/13/2021	11/01/2021	302215551	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Nature	103.10
4614239	10/15/2021	11/01/2021	302215551	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Nature	28.98
8615098	10/21/2021	11/01/2021	302215551	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Nature	54.94
4081399	11/04/2021	12/01/2021	302214753	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Nature	145.94
H3019-00097-80198	11/04/2021	12/01/2021	302214753	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Nature	612.80

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<b>Cardholder: Aaron Kagay (1069)</b>						
15311	11/08/2021	12/01/2021	302214753	PETCO ANIMAL SUPPLIES STORES, INC	Purchase Petco 1694 63516942/Nature	39.98
9602718	11/09/2021	12/01/2021	302214753	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Nature	41.93
9617894	11/09/2021	12/01/2021	302214753	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Nature	47.92
A47254	11/17/2021	12/01/2021	302214753	FELDMAN'S FARM & HOME	Purchase Feldmans Farm And Home/Nature	23.98
1322444724	11/18/2021	12/01/2021	240214753	MISSOURI DEPT OF NAT RESOURCES	Purchase Sq *missouri Natural Reso/MDNR	210.00
0292085	11/18/2021	12/01/2021	240214753	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot 3019/Nature	206.52
210545087175	11/18/2021	12/01/2021	302214753	MISSOURI DEPT OF NAT RESOURCES	Purchase Sq *missouri Natural Reso/MDNR	105.00
4604697	11/24/2021	12/01/2021	240214753	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot #3019/Nature	26.94
<b>Total for: Aaron Kagay (1069)</b>						<b>5,132.30</b>
<b>Cardholder: John Kindred (1127)</b>						
INT210104-9298-52560	01/04/2021	01/04/2021	100215333	FASTSPRING	Fs *jotform. JotForm Premium Yearly. -	3.45
38031397	01/07/2021	01/04/2021	100215333	NETWORK SOLUTIONS LLC	Web. Renewal of Private-Registration	249.90
38121886	01/12/2021	01/04/2021	100215333	NETWORK SOLUTIONS LLC	Web. 1 year domain.com renewal.	42.99
5251422	01/15/2021	01/04/2021	100215333	AMAZON.COM	Amzn Mktp Us. Energizer CR2032 3 Volt	5.19
9613046	01/16/2021	01/04/2021	100215333	AMAZON.COM	Amzn Mktp Us. Xiaoji Eraser Chalkboard	5.99
6697065	01/17/2021	01/04/2021	100215333	AMAZON.COM	Amzn Mktp Us. Dust-off Compressed Gas	28.50
Int210118-9987-90147	01/18/2021	01/04/2021	100215333	FASTSPRING	Fs *jotform. Jotform Silver Yearly.	375.04
285721402	01/18/2021	01/04/2021	100215333	LOGMELN	Logmein. Video Conferencing	15.90
8152265	01/24/2021	01/04/2021	100215333	AMAZON.COM	Amzn Mktp Us. File Folders \$18.99.	59.34
38361782	01/24/2021	01/04/2021	100215333	NETWORK SOLUTIONS LLC	Web. Domain Registration nsProtect	209.97
8152265	01/24/2021	01/04/2021	100215333	AMAZON.COM	Amzn Mktp Us. File Folders \$18.99.	109.90
1249-5650	01/26/2021	01/04/2021	100215333	INFOOPIA	Dovestones Soft. AD Phonebook.	199.50
38401942	01/26/2021	01/04/2021	100215333	NETWORK SOLUTIONS LLC	Web. 5 Year Renewal Private	499.80
37048	01/29/2021	01/04/2021	100215333	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving. 1 2X10	8.25
422304030	02/03/2021	02/01/2021	100216331	DIGITALOCEAN	Digitalocean.Com. Sewer Site Jan 2021.	44.00
26450	02/04/2021	02/01/2021	100216331	VSN*DOTGOVREGISTRATION	Vrsn Dotgovregistration.	400.00
GSPI-0000091313	02/06/2021	02/01/2021	100216331	AVTECH SOFTWARE	Avtech Software Inc. Room Alert	199.95
561368	02/08/2021	02/01/2021	100216331	AUTO ZONE 4440	Autozone #4440. \$18.99 Duralast Flex	4.00
018318	02/18/2021	02/01/2021	100216331	OFFICE DEPOT	Office Depot #2167. \$12.00 2 Tissues.	71.46
290535288	02/18/2021	02/01/2021	100216331	LOGMELN	Logmein. Video Conferencing 02/18/2021	15.90
07623	02/18/2021	02/01/2021	100216331	LOWES	Lowes #01565. 160 CT Hand Sanitizer.	14.96
37136	02/18/2021	02/01/2021	100216331	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving. 2 at \$8.50	17.00
07399	02/22/2021	02/01/2021	100216331	LOWES	Lowes #01565. Mini drywall anchor.	2.78

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<b>Cardholder: John Kindred (1127)</b>						
3868244	02/23/2021	02/01/2021	100216331	AMAZON.COM	Amzn Mktp Us. Plantronics Savi 740	245.00
P37006675	02/24/2021	02/01/2021	100216331	BATTERIES PLUS	Batteries Plus #243. \$25.95 12pk 3V	43.80
1248245	02/27/2021	02/01/2021	100216331	AMAZON.COM	Amzn Mktp Us. Logitech G413 Backlit	56.09
1248245	02/27/2021	02/01/2021	100216331	AMAZON.COM	Rankie DisplayPort to HDMI Cable, 4K	95.94
7697801	02/28/2021	02/01/2021	100216331	AMAZON.COM	Amazon.Com*sq7df8033 Amzn. \$79.99	139.98
0594664	02/28/2021	02/01/2021	100216331	AMAZON.COM	Amzn Mktp Us. \$30.99 Defensive	153.00
0594664	02/28/2021	02/01/2021	100216331	AMAZON.COM	Amzn Mktp Us. \$30.99 Defensive	71.73
423212094	03/01/2021	04/01/2021	100217832	DIGITALOCEAN	Digitalocean.Com. Sewer Site February	44.00
38998926	03/04/2021	04/01/2021	100217832	GRAMMARLY	Grammarly Coe159xgm. 12 month	750.00
1505033	03/06/2021	04/01/2021	100217832	AMAZON.COM	Amazon.Com*an2js5583 Amzn. \$19.95	105.63
7046633	03/13/2021	04/01/2021	100217832	AMAZON.COM	Amzn Mktp Us. \$7.95 Dry Erase Markers	125.20
294586647	03/18/2021	04/01/2021	100217832	LOGMELN	Logmein. Video Conferencing	15.90
125486383	03/18/2021	04/01/2021	100217832	DIGICERT INC	Digicert Inc. Standard SSL Jesse James	218.00
6254636	03/21/2021	04/01/2021	100217832	AMAZON.COM	Amzn Mktp Us. 3 at \$12.79 Total \$38.37	38.37
6254636	03/21/2021	04/01/2021	100217832	AMAZON.COM	Amzn Mktp Us. 3 at \$12.79 Total \$38.37	95.18
1216475127	03/24/2021	04/01/2021	100217832	NETWORK SOLUTIONS LLC	Web. Renewal of: domain.ORG for	119.97
423858669	04/01/2021	05/03/2021	100211938	DIGITALOCEAN	Digitalocean.Com. Sewer Web Site March	44.00
7307	04/07/2021	05/03/2021	100211938	OFFICE DEPOT	Office Depot #2167. Coffee, Creamer,	28.05
5080247	04/10/2021	05/03/2021	100211938	AMAZON.COM	Amzn Mktp Us. 3 at \$6.90 total \$20.70	90.20
7308239	04/14/2021	05/03/2021	100211938	AMAZON.COM	Amzn Mktp Us. \$13.99 Miracase	13.99
8361064	04/14/2021	05/03/2021	100211938	AMAZON.COM	Amazon.Com*ud8bz5oh3 Amzn. 2 at \$49.00	98.00
7308239	04/14/2021	05/03/2021	100211938	AMAZON.COM	Freight	5.99
8361064	04/14/2021	05/03/2021	100211938	AMAZON.COM	Freight	9.49
298775319	04/18/2021	05/03/2021	100211938	LOGMELN	Logmein. Video Conferencing 04/18/2021	15.90
5221024	04/22/2021	05/03/2021	100211938	AMAZON.COM	Amzn Mktp Us. NTG iPhone 12 Case	11.99
5221024	04/22/2021	05/03/2021	100211938	AMAZON.COM	Freight	5.99
7262624	04/26/2021	05/03/2021	100211938	AMAZON.COM	Amzn Mktp Us. Duracell AA Batteries	30.95
7262624	04/26/2021	05/03/2021	100211938	AMAZON.COM	Amzn Mktp Us. Duracell AA Batteries	113.50
1394874557	04/27/2021	05/03/2021	100211938	ADOBE SYSTEMS INCORPORATED	Adobe Creative Cloud. Creative Cloud 1	599.88
3349851	04/30/2021	05/03/2021	100211938	AMAZON.COM	Amzn Mktp Us. Full Motion TB Wall	18.96
37297	04/30/2021	05/03/2021	100211938	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving. 2X8	8.00
424556134	04/30/2021	05/03/2021	100211938	DIGITALOCEAN	Digitalocean.Com. Sewer Web Site.	44.00
3349851	04/30/2021	05/03/2021	100211938	AMAZON.COM	Freight	5.99
5885	05/05/2021	06/01/2021	100215537	OFFICE DEPOT	Office Depot #2167. Corrugated Box.	2.79



3/1/2022 8:20:16AM

Clay County

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Card Type: cc (Visa)

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<b>Cardholder: John Kindred (1127)</b>						
10047	05/10/2021	06/01/2021	100215537	OFFICE DEPOT	Office Depot #2167. \$21.79 AA	25.57
11603	05/11/2021	06/01/2021	100215537	THE UPS STORE	The Ups Store 2836. Postage.	20.24
40524817	05/13/2021	06/01/2021	100215537	NETWORK SOLUTIONS LLC	Web. 1 Rear Renewal Clatcountydev.com.	42.99
P39702191	05/14/2021	06/01/2021	100215537	BATTERIES PLUS	Batteries Plus #243. 13 at \$5.95. 2PK	77.35
8023416	05/16/2021	06/01/2021	100215537	AMAZON.COM	Amzn Mktp Us. Nozaya Toner Cartridges.	30.88
C162687	05/18/2021	06/01/2021	100215537	GREG'S LOCK & KEY SERVICE INC	Gregs Lock Key Service. 2 at \$27.99.	55.98
302606756	05/18/2021	06/01/2021	100215537	LOGMELN	Logmein. Video Conferencing.	15.90
08955	05/28/2021	06/01/2021	100215537	LOWES	Purchase Lowes #01565	11.12
425663759	06/01/2021	07/01/2021	100219040	DIGITALOCEAN	Digitalocean.Com. Sewer Site May 2021.	44.00
37360	06/01/2021	07/01/2021	100219040	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving. 2X10	8.50
7605002	06/04/2021	07/01/2021	100219040	AMAZON.COM	Amzn Mktp Us. Cisco ISE for BYOD and	61.00
6538628	06/04/2021	07/01/2021	100219040	AMAZON.COM	Amzn Mktp Us. LBYZCase Phone Case for	11.98
7605002	06/04/2021	07/01/2021	100219040	AMAZON.COM	Freight	3.99
9688224	06/06/2021	07/01/2021	100219040	AMAZON.COM	Amzn Mktp Us. 2 at \$149.99 Samsung	399.78
41014050	06/08/2021	07/01/2021	100219040	NETWORK SOLUTIONS LLC	Web. Renewal Private-Registration	55.98
41212582	06/18/2021	07/01/2021	100219040	NETWORK SOLUTIONS LLC	Web private registration renewal for	15.99
3923464	06/18/2021	07/01/2021	100219040	AMAZON.COM	Amzn Mktp Us. Kleenex 12 pack.	38.42
306162735	06/18/2021	07/01/2021	100219040	LOGMELN	Logmein. Video Conferencing 06/18/21 to	15.90
9263430	06/20/2021	07/01/2021	100219099	AMAZON.COM	Amazon.Com*210r15nh2. 2 at \$67.99 floor	135.98
DR6400495	06/24/2021	07/01/2021	100219040	CISCO MARKETPLACE/MEDIUS CO	Cisco Medius Services Inc. Cisco	349.00
7783442	06/27/2021	07/01/2021	100219040	AMAZON.COM	Amzn Mktp Us. 2 at \$5.99 Total \$11.98	79.99
426475529	07/01/2021	08/02/2021	100212441	DIGITALOCEAN	Digitalocean.Com. Sewer Web Site July	44.00
37409	07/01/2021	08/02/2021	100212441	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving 1 - 2x10	8.75
1612219	07/02/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us 2 - oscillating table fans	76.08
1233015	07/03/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - 6ea cable for printers	70.55
0416220	07/06/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - wall clock and two	25.99
0416220	07/06/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - wall clock and two	48.60
4740246	07/11/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - 10', 5', 3', 1.5'	74.98
7911446	07/11/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - two wireless numeric	33.98
4740246	07/11/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - 10', 5', 3', 1.5'	49.99
4740246	07/11/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - 10', 5', 3', 1.5'	47.86
4740246	07/11/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - 10', 5', 3', 1.5'	41.65
8109858	07/12/2021	08/02/2021	100212441	LOWES	Lowes #01565 - 20 piece 1/4	29.98
8109858	07/12/2021	08/02/2021	100212441	LOWES	Lowes #01565 - 20 piece 1/4	27.98

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<b>Cardholder: John Kindred (1127)</b>						
8109858	07/12/2021	08/02/2021	100212441	LOWES	Lowes #01565 - 20 piece 1/4	3.78
8109858	07/12/2021	08/02/2021	100212441	LOWES	Lowes #01565 - 20 piece 1/4	4.98
3533048	07/14/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - one APC UPS Battery	36.99
8688254	07/15/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - three wire cutters, ten	20.37
8688254	07/15/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - three wire cutters, ten	79.90
8688254	07/15/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - three wire cutters, ten	359.80
5933807	07/16/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - two LED desk lamps	38.98
309129724	07/18/2021	08/02/2021	100212441	LOGMELN	Logmein - Toll free and international	15.90
P41844044	07/20/2021	08/02/2021	100212441	BATTERIES PLUS	Batteries Plus #243 - SMCCR2430-2, 12 -	73.92
INV00077521	07/20/2021	08/02/2021	100212441	BOSCH	Bosch Automotive Service - OTC	795.00
6033031	07/22/2021	08/02/2021	100212441	AMAZON.COM	Amzn Mktp Us - Portable monitor, Wifi	276.04
8739568	07/22/2021	08/02/2021	100212441	LUCID SOFTWARE INC	Lucidchart.Com/Charge. Lucidchart	597.00
427635386	08/01/2021	08/02/2021	100212441	DIGITALOCEAN	Digitalocean.Com. Sewer Site July 2021.	44.00
09796	08/02/2021	09/01/2021	100216642	LOWES	Lowes #01565. 10 oz Drip caulk gun	23.94
5824214	08/04/2021	09/01/2021	100216642	AMAZON.COM	Amzn Mktp Us. 4 at \$6.59 CR2430 3V	26.36
07763	08/05/2021	09/01/2021	100216642	LOWES	Lowes #01565. Disinfectant \$4.38.	31.31
37478	08/05/2021	09/01/2021	100216642	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving. 2X10	8.75
1161844	08/05/2021	09/01/2021	100216642	AMAZON.COM	Amzn Mktp Us. 10 at \$23.88 Logitech	238.80
1575452	08/12/2021	09/01/2021	100216642	AMAZON.COM	Amzn Mktp Us. 10 at \$14.68 Total	67.97
1575452	08/12/2021	09/01/2021	100216642	AMAZON.COM	Amzn Mktp Us. 10 at \$14.68 Total	146.80
4367423	08/15/2021	09/01/2021	100216642	AMAZON.COM	Amzn Mktp Us. 10 at \$9.79 Total \$97.90	97.90
4367423	08/15/2021	09/01/2021	100216642	AMAZON.COM	Amzn Mktp Us. 10 at \$9.79 Total \$97.90	12.20
4124247	08/16/2021	09/01/2021	100216642	AMAZON.COM	Amazon.Com*2d04d75y1. 2 at \$14.24 Date	28.48
4503427	08/16/2021	09/01/2021	100216642	AMAZON.COM	Amzn Mktp Us. 2 at \$3.62 Total \$7.24	43.32
4021815	08/16/2021	09/01/2021	100216642	AMAZON.COM	Amzn Mktp Us. \$32.99 Anti-Theft Travel	92.98
8089857	08/16/2021	09/01/2021	100216642	AMAZON.COM	Amzn Mktp Us. 10 at \$6.99 Total \$69.90	534.64
8089857	08/16/2021	09/01/2021	100216642	AMAZON.COM	Freight	5.99
311912480	08/18/2021	09/01/2021	100216642	LOGMELN	Logmein. Video Conferencing.	15.90
42918909	08/25/2021	09/01/2021	100216642	NETWORK SOLUTIONS LLC	Web. nsProtect Secure Xpress renewal 2	119.98
247796504	08/26/2021	09/01/2021	100216642	1-800 FLOWERS.COM	1-800-Flowers.Com,inc. Flowers ADS	144.98
0214624	08/28/2021	09/01/2021	100216642	AMAZON.COM	Amzn Mktp Us. NavePoint 5U Low Profile	302.75
159757439	09/01/2021	10/01/2021	100210943	DIGICERT INC	Digicert Inc. Multi-Domain SSL.	939.00
428635933	09/01/2021	10/01/2021	100210943	DIGITALOCEAN	Digitalocean.Com. Sewer web site August	43.96
07552	09/10/2021	10/01/2021	100210943	LOWES	Lowes #01565. 10777 1lb PG10 Deck Scrw	16.18

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<b>Cardholder: John Kindred (1127)</b>						
6801818	09/11/2021	10/01/2021	100210943	AMAZON.COM	Amazon.Com*2g4ip81b1. \$11.68 CSS for	58.95
2472259	09/13/2021	10/01/2021	100210943	AMAZON.COM	Amzn Mktp Us. Cables.	1,344.71
7918617	09/14/2021	10/01/2021	100210943	AMAZON.COM	Amzn Mktp Us. CyberPower CPS1220RM	65.16
6812Y1EHMBZ	09/14/2021	10/01/2021	100210943	AMAZON.COM	Amzn Mktp Us. Cables.	46.66
6822X6J6DMX	09/14/2021	10/01/2021	100210943	AMAZON.COM	Amzn Mktp Us. Cables.	185.57
6812XBPT3GD	09/15/2021	10/01/2021	100210943	AMAZON.COM	Amzn Mktp Us. Cables.	174.53
4106474147	09/16/2021	10/01/2021	100210943	COMMSCOPE TECHNOLOGIES	Comsearch. License Management Service.	1,000.00
314764631	09/18/2021	10/01/2021	100210943	LOGMELN	Logmein. Go to Meeting Business	591.90
5512258	09/19/2021	10/01/2021	100210943	AMAZON.COM	Amzn Mktp Us. 12 at \$42.13 Cables.	505.56
5512258	09/19/2021	10/01/2021	100210943	AMAZON.COM	Freight	5.77
27323	09/27/2021	10/01/2021	100210943	OFFICE DEPOT	Office Depot #2167. Dry Erase Board 36	62.99
1117031	09/27/2021	10/01/2021	100210943	AMAZON.COM	Amazon.Com*2c4un70m0. Acer Nitro	289.99
9673840	09/27/2021	10/01/2021	100210943	AMAZON.COM	Amazon.Com*2c1mt00v0 Amzn. Acer Nitro	289.99
1117031	09/27/2021	10/01/2021	100210943	AMAZON.COM	Freight	13.96
9673840	09/27/2021	10/01/2021	100210943	AMAZON.COM	Freight	13.96
6990619	09/28/2021	10/01/2021	100210943	AMAZON.COM	Amazon.Com*2c48h7g30 Amzn. 2 at	79.98
4106499786	09/28/2021	10/01/2021	100210943	COMMSCOPE TECHNOLOGIES	Comsearch. Frequency protection	450.00
1753023	09/28/2021	10/01/2021	100210943	AMAZON.COM	Amzn Mktp Us. 4 at \$27.85 Dell 130	111.40
7787444	09/28/2021	10/01/2021	100210943	AMAZON.COM	Amazon.Com*2c9s385p1 Amzn. 3at \$11.94	65.80
429304530	10/01/2021	11/01/2021	100216543	DIGITALOCEAN	Digitalocean.Com. Sewer Web Site.	43.00
9137802	10/04/2021	11/01/2021	100216543	AMAZON.COM	Amzn Mktp Us. Beltron Protective Case	9.95
9137802	10/04/2021	11/01/2021	100216543	AMAZON.COM	Freight	5.99
0600229	10/15/2021	11/01/2021	100216543	AMAZON.COM	Amzn Mktp Us. \$11..99 High Speed HDMI	37.99
317407915	10/18/2021	11/01/2021	100216543	LOGMELN	Logmein 10/18/21 - 11/17/21	15.90
173234210	10/22/2021	11/01/2021	100216543	DIGICERT INC	Digicert Inc. WildCard 10/21/2021 to	788.00
4984231	10/22/2021	11/01/2021	100216543	AMAZON.COM	Amazon.Com*2y2e41dr0 Amzn. 12 at	292.44
6042638	10/25/2021	11/01/2021	100216543	AMAZON.COM	Amzn Mktp Us. Rainbean adjustable	27.99
8012207	10/26/2021	11/01/2021	100216543	AMAZON.COM	Amazon.Com*2y7v836r2. 4 at \$45.25.	181.00
28608	10/28/2021	11/01/2021	100216543	OFFICE DEPOT	Office Depot #2167. Lysol Spray 4 at	55.93
28364	10/28/2021	11/01/2021	100216543	BATTERIES PLUS	Batteries Plus #243. 1 at \$11.99 AA	19.99
28697	10/28/2021	11/01/2021	100216543	BATTERIES PLUS	Batteries Plus #243. 2 at \$26.95 3.8V	53.90
430621503	11/01/2021	12/01/2021	100214299	DIGITALOCEAN	Digitalocean.Com October 2021 Sewer	44.00
J2DZALL9X	11/02/2021	12/01/2021	100214299	AMAZON.COM	Amazon.Com 6 iPhone otterbox cases.	167.88
3112/7	11/02/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us 1-set of screws, nuts,	29.98

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<b>Cardholder: John Kindred (1127)</b>						
3112/7	11/02/2021	12/01/2021	100214299	AMAZON.COM	Amazon Mktp Us 1-set of screws, nuts,	95.21
8249065	11/03/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us 15 packs Energizer CR2450	142.35
8581829	11/10/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us. Opendgear ACM7004-5-L	1,321.35
1965860	11/12/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us. LC to SC Fiber Patch	155.87
1965860	11/12/2021	12/01/2021	100214299	AMAZON.COM	Freight	6.64
9130632	11/13/2021	12/01/2021	100214299	AMAZON.COM	Amazon.Com*j93fv32r3. 10 at \$64.99	971.87
9842629	11/16/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us. 5-7M fiber cables @	95.90
319798185	11/18/2021	12/01/2021	100214299	LOGMELN	LogMeIn Video Conferencing	15.90
6088224	11/18/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us. Fiber Patch Cables/T	325.29
4493068	11/19/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us, Fiber Patch Cables 1 at	347.12
6181862	11/19/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us: 2 - plastic storage	191.03
19570	11/19/2021	12/01/2021	100214299	OFFICE DEPOT	Office Depot, Tissue, Antvrl 2 at	12.00
9842612	11/22/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us, 5 - 4M fiber patch cables	89.90
9349836	11/24/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us. Sceptre Metal Black 55	399.99
9349836	11/24/2021	12/01/2021	100214299	AMAZON.COM	Freight	0.99
6735433	11/28/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us. 20 SM Fiber Module	257.60
7568247	11/28/2021	12/01/2021	100214299	AMAZON.COM	Amazon.Com. 10-APC UPS Battery Backup	643.70
9109041	11/28/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us. Riveco 9U Open Frame	128.99
8306619	11/28/2021	12/01/2021	100214299	AMAZON.COM	Amzn Mktp Us. TV Wall mount w/swivel.	40.49
30927	11/30/2021	12/02/2021	100226644	OFFICE DEPOT	Office Depot #2167: Fingertip moist,	11.08
432139988	12/01/2021	12/02/2021	100226644	DIGITALOCEAN	Digitalocean.Com: Sewer Site Dec 2021	44.00
C166870	12/06/2021	12/02/2021	100226644	GREG'S LOCK & KEY SERVICE INC	Gregs Lock Key Service: 7-key	15.75
<b>Total for: John Kindred (1127)</b>						<b>25,862.85</b>
<b>Cardholder: Mike Shriner (1143)</b>						
536134979	04/10/2021	05/03/2021	240212949	SKIP KINCAID & ASSOCIATES	Purchase Wpy*skip Kincaid	116.60
013022	05/13/2021	06/01/2021	240214948	GOLF COURSE SUPERINTENDENTS	Purchase Golf Course Superintende	400.00
12865115	05/15/2021	06/01/2021	240214948	ZORO	Purchase Zoro Tools Inc~	293.88
5710	06/16/2021	07/01/2021	240218235	VINYLGUARDGOLF.COM	Purchase Vinylguard Golf	561.48
848337	06/28/2021	07/01/2021	240218235	CEDAR RAPIDS TIRE	Purchase Crtire	279.16
634784	12/10/2021	12/02/2021	240226338	PRECISION INDUSTRIES	Purchase Precision Usa	1,829.80
W34444	12/15/2021	12/02/2021	240226338	SUMMIT HYDRAULICS	Purchase Summit-Hydraulics.Com	57.06
11690	12/16/2021	12/02/2021	240226338	HEART OF AMERICA GOLF COURSE, AS	Purchase Hagcsa	150.00
022528	12/22/2021	12/02/2021	240226338	CARQUEST AUTO PARTS	Purchase Carquest 1975	218.03

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<b>Cardholder: Mike Shriner (1143)</b>						
1359520-000	12/27/2021	12/02/2021	240226338	EQUIPMENTSHARE.COM	Purchase Equipmentshare.Com	43.75
<b>Total for: Mike Shriner (1143)</b>						<b>3,949.76</b>
<b>Cardholder: Victoria Vasquez (1150)</b>						
0049149	02/03/2021	02/01/2021	100216132	MISSION ELECTRONICS	Mission Electronics, Inc. 2/1/21	275.00
7437812	02/18/2021	02/01/2021	100216132	AMAZON.COM	Amzn Mktp Us. \$4.70 Liquid Soap	52.61
7437812	02/18/2021	02/01/2021	100216132	AMAZON.COM	Amzn Mktp Us. \$4.70 Liquid Soap	134.07
4898670	03/21/2021	04/01/2021	100217933	AMAZON.COM	Amzn Mktp Us. 6 at \$20.79 Total	153.09
6806631	03/27/2021	04/01/2021	100217933	AMAZON.COM	Amazon.Com*hw6f40su3 Amzn. 15 at	809.85
1884214	03/30/2021	04/01/2021	100217933	AMAZON.COM	Amzn Mktp Us. 10 at \$6.99 Bargains	69.90
9201837	04/28/2021	05/03/2021	100212039	AMAZON.COM	Amzn Mktp Us. Dell 130W AC Charger	27.25
6614651	04/29/2021	05/03/2021	100212039	AMAZON.COM	Amzn Mktp Us. 10 at \$36.34 Dell	363.40
<b>Total for: Victoria Vasquez (1150)</b>						<b>1,885.17</b>
<b>Cardholder: Debra Richardson (1168)</b>						
SO66332633	01/07/2021	01/04/2021	220215929	FRANKLIN PLANNER	Franklin Covey 2 day refills for	69.52
112-3161140-3652202	01/27/2021	01/04/2021	220215929	AMAZON.COM	IPad Case	65.99
112-5771915-0065003	01/27/2021	01/04/2021	220215929	AMAZON.COM	Screen Protector for Ipad	19.74
112-1905098-1318653	02/07/2021	02/01/2021	220216527	AMAZON.COM	2021 Planner refills for Karl Walters	18.84
974607	02/08/2021	02/01/2021	220216527	NSCD NORTH SHORE COMMERCIAL	Purchase Northshoredoorparts	70.15
KP474321	02/10/2021	02/01/2021	220216527	KANSAS CITY PETERBILT	Circuit Breaker HWY58	18.96
11416915393437067	03/09/2021	04/01/2021	220219528	AMAZON.COM	Lightning to Digital AV Adapter	21.87
1266725	03/18/2021	04/01/2021	220219528	AMERICAN FLOOR MATS	Coco mat for HWY071-they sent us a 4~	218.76
95909402518091227218	03/25/2021	04/01/2021	220219528	POSTMASTER/KEARNEY	Driveway Culvert letter to Michael &	7.00
02493943	04/13/2021	05/03/2021	220212834	HARBOR FREIGHT TOOLS	Bleeder tool for shop	24.99
11438175640273017	04/18/2021	05/03/2021	220212834	AMAZON.COM	Streamlight 61435 Enduro Pro USB	33.83
200015234	05/11/2021	06/01/2021	220215934	AUTOMOTIVE STUFF	Winch Cover for trailer HWY050	60.99
12501	06/09/2021	07/01/2021	220211437	MONTANA JACKS	Remote winch for Service truck HWY068	39.94
86047	06/09/2021	07/01/2021	220211437	ACCESS TRUCK PARTS	3" Engine diaphragm	191.40
11317171699183408	06/17/2021	07/01/2021	220211437	AMAZON.COM	T-shirts Outerwear for employee	45.35
21672945196971721	06/17/2021	07/01/2021	220211437	OFFICE DEPOT	Purchased new office chair for Terri	89.99
95909402518091227218	06/17/2021	07/01/2021	220211437	US POSTAL SERVICE	Certified Letter Dwy Permit-Wawiorka	7.00
11380943238607409	06/18/2021	07/01/2021	220211437	AMAZON.COM	T-shirts Outerwear for employee	33.08
113-8952501-2966615	06/30/2021	08/02/2021	220213438	AMAZON.COM	Extension Pole for GPS unit	35.99
24231968LT	07/01/2021	08/02/2021	220213438	MOTOR VEHICLE ADMINISTRATION	Lost Title request for Auction Item -	15.75

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<b>Cardholder: Debra Richardson (1168)</b>						
113-6045204-6009802	07/07/2021	08/02/2021	220213438	AMAZON.COM	Labels for Auction Items	11.00
113-2965597-1274615	07/08/2021	08/02/2021	220213438	AMAZON.COM	Inventory Tags for shop	33.58
113-7521179-1512209	07/13/2021	08/02/2021	220213438	AMAZON.COM	TeeJet Valve HWY 0#32	89.95
24344912NT	07/21/2021	08/02/2021	220213438	MOTOR VEHICLE ADMINISTRATION	Titled two new trucks VINs ending in	30.25
NW210702768210000380	07/28/2021	08/02/2021	220213438	NATIONAL HIGHWAY INSTITUTE	Web Training Courses for Justin	75.00
113-9702182-6989061	08/05/2021	09/01/2021	220217639	AMAZON.COM	Ratcheting Wrench set for fleet shop	143.05
113-9710834-7029058	08/16/2021	09/01/2021	220217639	AMAZON.COM	Outerwear Hwy Employee G. Thomas,	43.44
UZZY3H7FV9	08/26/2021	09/01/2021	220217639	IDENTOGO	Fingerprinting Randy Knappenberger	86.50
95108132656712381689	08/26/2021	09/01/2021	220217639	US POSTAL SERVICE	Certified Mail - Mailing check to MoDot	11.15
24681872	09/15/2021	10/01/2021	220212939	MOTOR VEHICLE ADMINISTRATION	CDL Renewal Randy Knappenberger	79.15
17010225	09/20/2021	10/01/2021	220212939	EREPLACEMENTPARTS.COM	Nut for Metabo grinder-Shop~	30.07
1136467560-8361062	09/22/2021	10/01/2021	220212939	AMAZON.COM	Poulan Hammer for Sign shop	16.99
1133511535-3305840	09/23/2021	10/01/2021	220212939	AMAZON.COM	HWY Employee outerwear T-Shirts for	99.38
1134037669-1889064	09/25/2021	10/01/2021	220212939	AMAZON.COM	HWY Employee Outerwear sweatshirts	67.36
113-5717998-4988228	10/01/2021	11/01/2021	220218339	AMAZON.COM	Hi Viz Jacket-Employee Outerwear Randy	38.18
113-5717998-4988228	10/01/2021	11/01/2021	220218339	AMAZON.COM	Hi Viz Jacket-Employee Outerwear Randy	49.44
417062	10/06/2021	11/01/2021	220218339	AMAZON.COM	Employee Outerwear Tough Duck black	197.62
114-9746231-5001829	10/11/2021	11/01/2021	220218339	AMAZON.COM	Grease gun coupler, couplers locks and	156.95
114-8295621-8816219	10/12/2021	11/01/2021	220218339	AMAZON.COM	Employee Outerwear- Hi Viz Safety Vest	39.98
114-0351828-6962634	10/19/2021	11/01/2021	220218339	AMAZON.COM	Employee Outerwear Pyramex Hi-Viz	66.98
114-6822162-0161059	10/20/2021	11/01/2021	220218339	AMAZON.COM	Employee Outerwear- Hi Viz sweatshirt	5.47
114-5274819-4921029	10/20/2021	11/01/2021	220218339	AMAZON.COM	Employee Outerwear - Hi Viz Sweatshirt	39.50
114-6696717-1925034	10/20/2021	11/01/2021	220218339	AMAZON.COM	Covey refills for planners John and	97.90
114-0018605-6757056	10/21/2021	11/01/2021	220218339	AMAZON.COM	Planner Refills for Karl	18.48
114-9431287-3029865	10/21/2021	11/01/2021	220218339	AMAZON.COM	Cooling Performance T-Shirts	59.71
70200640000092593126	10/25/2021	11/01/2021	220218339	US POSTAL SERVICE	Certified Mail Daniel Devling on	7.38
10980	10/25/2021	11/01/2021	220218339	SAFETY SOURCE LLC	Employee Outerwear - Reptyle Jacket	68.84
38678	10/27/2021	11/01/2021	220218339	ARBORWEAR	Employee Outerwear - Double Thick	165.19
114-8249878-5945850	10/28/2021	11/01/2021	220218339	AMAZON.COM	Employee Outerwear Fleece safety vest	39.98
158463	10/28/2021	11/01/2021	220218339	ANYTHING TRUCK	Brake Shoe hardware kit HWY309	21.99
114-0986428-7783430	10/29/2021	11/01/2021	220218339	AMAZON.COM	Replacement phone belt clip	10.44
114-1519369-6957863	10/29/2021	11/01/2021	220218339	AMAZON.COM	Employee outerwear - Carhartt	3.56
114-2155463-8857816	10/30/2021	11/01/2021	220218339	AMAZON.COM	Employee Outerwear - Carhartt	74.99
114-9158367-258/1029	10/31/2021	11/01/2021	220218339	AMAZON.COM	Employee Outerwear - Pryamex Hi Viz	35.49

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Debra Richardson (1168)</b>						
114-4450337-7391422	11/04/2021	12/01/2021	220214140	AMAZON.COM	Employee Outerwear - Hi Viz Safety Vest	39.98
PSO032512-1	11/04/2021	12/01/2021	220214140	RIEKES EQUIPMENT	Seal-wiper HWY070	5.08
UZZY3KZ733	11/04/2021	12/01/2021	220214140	IDENTOGO	Fingerprinting Justin Elderbaum	86.50
PSO033334-1	11/04/2021	12/01/2021	220214140	RIEKES EQUIPMENT	Gaskets & Seal kit	60.66
52933172-00	11/09/2021	12/01/2021	220214140	AMAZON.COM	Employee T-shirts	34.64
114-4452470-6133067	11/10/2021	12/01/2021	220214140	AMAZON.COM	Employee Outerwear Hi Viz Sweatshirts	13.25
114-4606246-7546601	11/10/2021	12/01/2021	220214140	AMAZON.COM	Employee Outerwear gloves	24.43
114-5222556-7283425	11/12/2021	12/01/2021	220214140	AMAZON.COM	Purchased 4 Dickies bibs-Uniform	170.16
114-1372205-4341817	11/13/2021	12/01/2021	220214140	AMAZON.COM	Employee T-shirts	29.97
114-9792530-9284255	11/13/2021	12/01/2021	220214140	AMAZON.COM	Employee Outerwear Sweatshirt John	59.64
114-7864520-3389029	11/14/2021	12/01/2021	220214140	AMAZON.COM	Pens	33.98
114-4117426-6426668	11/15/2021	12/01/2021	220214140	AMAZON.COM	Hi Viz Baseball Caps	214.76
25002279	11/15/2021	12/01/2021	220214140	MOTOR VEHICLE ADMINISTRATION	CDL Renewal Justin Elderbaum	79.15
114-2880974-7327446	11/15/2021	12/01/2021	220214140	AMAZON.COM	Employee Outerwear Jacket Kenneth R	42.99
114-7386515-3688266	11/16/2021	12/01/2021	220214140	AMAZON.COM	Employee Outerwear gloves	135.15
114-7727201-8282644	11/16/2021	12/01/2021	220214140	AMAZON.COM	Employee Outerwear gloves	28.72
1142831243-7594664	11/20/2021	12/01/2021	220214140	AMAZON.COM	Employee T-shirts and Hi Viz stocking	27.98
UZZY3NHB1	11/22/2021	12/01/2021	220214140	IDENTOGO	Fingerprinting Bill Stacy	86.50
25087705	12/02/2021	12/02/2021	220227240	MOTOR VEHICLE ADMINISTRATION	Bill Stacy CDL Renewal	79.15
1148983623-1314668	12/30/2021	12/02/2021	220227240	AMAZON.COM	Camera for Burn pile dumping	167.99
<b>Total for: Debra Richardson (1168)</b>						<b>4,524.76</b>
<b>Cardholder: Denise Banning (1176)</b>						
113-3544094-2066634	01/22/2021	01/04/2021	100215320	AMAZON.COM	Purchase Amzn Mktp Us	149.99
7532	03/16/2021	04/01/2021	100219318	J & S PIZZA	Purchase J&s Pizza	162.75
7991	03/22/2021	04/01/2021	100219318	J & S PIZZA	Purchase J&s Pizza	218.19
287270765026X0311202	04/02/2021	05/03/2021	100211024	AT&T MOBILITY	Purchase At&t*bill Payment Foundation	272.29
287270765026X0411202	04/19/2021	05/03/2021	100211024	AT&T MOBILITY	Purchase At&t*bill Payment for	272.30
2464071004202112423	04/20/2021	05/03/2021	100211024	WINGZ & MORE LIBERTY	Purchase Wingz & More Liberty \$224 + \$	264.32
HDG7	04/27/2021	05/03/2021	100211024	HUEY'S ON THE SQUARE	Purchase Sq *huey Services Llc HGD7	99.00
6ZJ7MBC1P06N6L	05/19/2021	06/01/2021	100214324	AT&T MOBILITY	Purchase At&t*b II Payment May 2021	267.30
160698	06/02/2021	07/01/2021	100218925	J & S PIZZA	Purchase J&s Pizza -Meeting hosted by	124.75
ph9MNJMjpJfk	06/04/2021	07/01/2021	100218925	JOUSTING PIGS BBQ	Purchase Tst* Jousting Pigs Bbq - Kybcg	158.12
2464071006102113742	06/10/2021	07/01/2021	100218925	WINGZ & MORE LIBERTY	Purchase Wingz & More Liberty - Lunch	247.63

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Denise Banning (1176)</b>						
40854	06/11/2021	07/01/2021	100218925	SHEEHAN'S OFFICE INTERIORS	Purchase Officechairsusacom - Office	269.00
287270765026	06/15/2021	07/01/2021	100218925	AT&T MOBILITY	Purchase At&t*bill Payment - Division 6	267.30
112-7111631-1175411	06/30/2021	07/01/2021	100218925	AMAZON.COM	Purchase Amazon.Com*290pr7fd0 Amzn -	132.00
165268	07/12/2021	08/02/2021	100211725	J & S PIZZA	Purchase J&s Pizza lunch for jurors	151.89
2656088367	07/13/2021	08/02/2021	100211725	SORELLAS	Purchase Sorellas lunch for jurors	184.97
016165	07/16/2021	08/02/2021	100211725	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square lunch	158.92
07112021	07/27/2021	08/02/2021	100211725	AT&T MOBILITY	Purchase At&t*bill Payment July 2021	267.29
167172	07/28/2021	08/02/2021	100211725	J & S PIZZA	Purchase J&s Pizza lunch for jurors	137.73
3295431	07/30/2021	08/02/2021	100211725	AMAZON.COM	Coffee Maker for Div 4	124.00
108	08/06/2021	09/01/2021	100216326	JIMMY JOHNS 1052	lunch for jurors during deliberation	206.61
031010	08/18/2021	09/01/2021	100216326	HUEY'S ON THE SQUARE	lunch for jurors deliberating case	193.19
08202021031010	08/20/2021	09/01/2021	100216326	HUEY'S ON THE SQUARE	lunch for jurors deliberating	213.50
X08112021	08/24/2021	09/01/2021	100216326	AT&T MOBILITY	August 2021 Monthly Bill	267.29
7677064	08/24/2021	09/01/2021	100216326	AMAZON.COM	Office Desk Organizer	29.87
6034627	08/28/2021	09/01/2021	100216326	AMAZON.COM	Items for Division 4 Jury Room	199.97
11364072646034627	08/31/2021	09/01/2021	100216326	AMAZON.COM	BAKERS RACK, CONDIMENT ORGANIZER, P	195.96
B07JD7S7NY	09/19/2021	10/01/2021	100211126	AMAZON.COM	Purchase Amzn Mktp Us - Division 5 gold	61.98
9CuC	09/20/2021	10/01/2021	100211126	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square -	188.20
287270765026X0911202	09/24/2021	10/01/2021	100211126	AT&T MOBILITY	Purchase At&t Mobility Epay - September	267.29
114-7508653-7557851	10/03/2021	11/01/2021	100216926	AMAZON.COM	Purchase Amzn Mktp Us Ink pens and	111.23
114423763531525856	10/09/2021	11/01/2021	100216926	AMAZON.COM	Purchase Amzn Mktp Us - Computer Desk	165.74
176782	10/22/2021	11/01/2021	100216926	J & S PIZZA	Purchase J&s Pizza - Provided lunch for	29.49
176781	10/22/2021	11/01/2021	100216926	J & S PIZZA	Purchase J&s Pizza Pizza lunch for	136.51
10192021114	10/25/2021	11/01/2021	100216926	AMAZON.COM	Purchase Amzn Mktp Us Office Supplies	42.15
74N7EPAYBO47FM7	10/25/2021	11/01/2021	100216926	AT&T MOBILITY	Purchase At&t Mobility EpayoCTOBER BILL	267.24
114-4975782-6056226	10/31/2021	11/01/2021	100216926	AMAZON.COM	Purchase Amzn Mktp Us - Office Supplies	11.76
11469292383112255	11/01/2021	12/01/2021	100212927	AMAZON.COM	Purchase Amazon.Com*en5q998l3 Office	11.76
6921613	11/02/2021	12/01/2021	100212927	AMAZON.COM	Purchase Amazon.Com*jn6dh14e3 Office	11.76
Pdx5	11/04/2021	12/01/2021	100212927	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square -	171.62
h4Y4	11/04/2021	12/01/2021	100212927	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square -	8.95
ARQC	11/12/2021	12/01/2021	100212927	J & S PIZZA	Purchase J&s Pizza - Provided Lunch for	104.71
11409648461563469	11/12/2021	12/01/2021	100212927	AMAZON.COM	Purchase Amzn Mktp Us - Amazon Office	46.90
92161316	11/12/2021	12/01/2021	100212927	AMAZON.COM	Purchase Amzn Mktp Us - Amazon Office	30.23
114144511188560216	11/12/2021	12/01/2021	100212927	AMAZON.COM	Purchase Amzn Mktp Us - File Folder	59.97



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<b>Cardholder: Denise Banning (1176)</b>						
000008	11/16/2021	12/01/2021	100212927	D'AGEE & COMPANY FLORIST	Purchase D Agee And Co Florist -	101.99
11400527090525864	11/19/2021	12/01/2021	100212927	AMAZON.COM	Purchase Amzn Mktp Us - Expandable Shelf	28.99
11450954721181845	11/24/2021	12/01/2021	100212927	AMAZON.COM	Purchase Amzn Mktp Us - Index Card	15.99
11475504746549048	11/24/2021	12/01/2021	100212927	AMAZON.COM	Purchase Amazon.Com*ob7po2em3 - Index	35.90
287270765026X1111202	11/25/2021	12/01/2021	100212927	AT&T MOBILITY	Purchase At&t Mobility Epay -Bill for	267.24
20CY-CRO1289	12/14/2021	12/02/2021	100225528	NICKY'S PIZZA	Purchase Nickys Pizza - Provided lunch	159.17
28727076502x12112021	12/24/2021	12/02/2021	100225528	AT&T MOBILITY	Purchase At&t Mobility Epay - December	267.24
<b>Total for: Denise Banning (1176)</b>						<b>7,840.14</b>
<b>Cardholder: Brian Swing (1184)</b>						
113-6118380	01/10/2021	01/04/2021	100215919	AMAZON.COM	laptop bags	120.00
r5fr7xq7	01/21/2021	01/04/2021	100215919	WAITLIST ME	Purchase Waitlist Me, Inc.	24.99
Or9avsjn	01/22/2021	01/04/2021	100215919	WAITLIST ME	Purchase Waitlist Me, Inc.	24.99
113-2883876	01/29/2021	01/04/2021	100215919	AMAZON.COM	Cisco catalyst	2,431.66
2ywx6h0p	01/30/2021	01/04/2021	100215919	WAITLIST ME	Purchase Waitlist Me, Inc.	24.99
b0jj1k6y	02/20/2021	02/01/2021	100216717	WAITLIST ME	Purchase Waitlist Me, Inc.	24.99
73qm3m6n	02/21/2021	02/01/2021	100216717	WAITLIST ME	Purchase Waitlist Me, Inc.	24.99
113-3377996	02/28/2021	02/01/2021	100216717	AMAZON.COM	SCREW DRIVER SET	77.05
113-2398922	03/01/2021	04/01/2021	100219217	AMAZON.COM	ADAPTER AND CORD	49.99
87E7BQBP	03/01/2021	04/01/2021	100219217	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
113-2398922	03/01/2021	04/01/2021	100219217	AMAZON.COM	Freight	9.09
113-4078450	03/02/2021	04/01/2021	100219217	AMAZON.COM	SAMSUNG TV	207.99
113-5257662	03/03/2021	04/01/2021	100219217	AMAZON.COM	TV MOUNT	19.69
113-5257662	03/03/2021	04/01/2021	100219217	AMAZON.COM	Freight	5.99
113-6547015	03/17/2021	04/01/2021	100219217	AMAZON.COM	BATTERY	27.89
113-9871845	03/17/2021	04/01/2021	100219217	AMAZON.COM	SCREWDRIVER; CABLE TIES; MICRO CUTTE	90.37
113-6547015	03/17/2021	04/01/2021	100219217	AMAZON.COM	Freight	11.31
113-9871845	03/17/2021	04/01/2021	100219217	AMAZON.COM	Freight	8.01
55XD8KR0	03/22/2021	04/01/2021	100219217	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
38GTVARM	03/23/2021	04/01/2021	100219217	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
395468859	03/24/2021	04/01/2021	100219217	NETWORK SOLUTIONS LLC	DOMAIN RENEWAL	83.98
113-0035428	03/31/2021	04/01/2021	100219217	AMAZON.COM	STUDY GUIDE	33.87
CQH9F86D	03/31/2021	04/01/2021	100219217	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
111-7586269	03/31/2021	05/03/2021	100210923	AMAZON.COM	PRIVACY SCREENS	247.98

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<b>Cardholder: Brian Swing (1184)</b>						
113-0035428	03/31/2021	04/01/2021	100219217	AMAZON.COM	Freight	9.05
111-7586269	03/31/2021	05/03/2021	100210923	AMAZON.COM	Freight	25.50
113-2960344	04/01/2021	05/03/2021	100210923	AMAZON.COM	BATTERY AND EARPHONES	60.88
113-9883925	04/05/2021	05/03/2021	100210923	AMAZON.COM	PATCH CABLE	9.29
113-9883925	04/05/2021	05/03/2021	100210923	AMAZON.COM	Freight	5.01
113-686123	04/08/2021	05/03/2021	100210923	AMAZON.COM	TRANSCEIVER	258.00
113-2728880	04/08/2021	05/03/2021	100210923	AMAZON.COM	BATTERY AND TV MOUNT	178.29
113-686123	04/08/2021	05/03/2021	100210923	AMAZON.COM	Freight	11.00
113-2728880	04/08/2021	05/03/2021	100210923	AMAZON.COM	Freight	11.74
113-8676092	04/09/2021	05/03/2021	100210923	AMAZON.COM	DVD WRITER	78.88
113-8676092	04/09/2021	05/03/2021	100210923	AMAZON.COM	Freight	10.00
113-1297213	04/15/2021	05/03/2021	100210923	AMAZON.COM	CLEANING KIT AND CHARGER	62.86
113-1297213	04/15/2021	05/03/2021	100210923	AMAZON.COM	Freight	7.31
113-1616603	04/19/2021	05/03/2021	100210923	AMAZON.COM	PORTABLE MONITOR	148.99
113-1616603	04/19/2021	05/03/2021	100210923	AMAZON.COM	Freight	12.41
113-0145825	04/21/2021	05/03/2021	100210923	AMAZON.COM	MONITOR AND PRIVACY SCREEN	117.96
113-4215035	04/21/2021	05/03/2021	100210923	AMAZON.COM	CORD PROTECTORS	72.54
5ZTVG98C	04/21/2021	05/03/2021	100210923	WAITLIST ME	SUBSCRIPTION	29.99
53Y7QWPG	04/22/2021	05/03/2021	100210923	WAITLIST ME	SUBSCRIPTION	29.99
3KDAVC3G	04/30/2021	05/03/2021	100210923	WAITLIST ME	SUBSCRIPTION	29.99
113-6771525	05/02/2021	06/01/2021	100215823	AMAZON.COM	25 ft cable	31.98
012609	05/12/2021	06/01/2021	100215823	LOWES	Supplies for shelf installation	100.62
114-1724984	05/16/2021	06/01/2021	100215823	AMAZON.COM	Polycon camera	107.55
114-1724984	05/16/2021	06/01/2021	100215823	AMAZON.COM	Freight	10.40
113-6782946	05/20/2021	06/01/2021	100215823	AMAZON.COM	dust cover; micro cutter; dry-erase	22.79
113-6782946	05/20/2021	06/01/2021	100215823	AMAZON.COM	Freight	5.99
77q066cb	05/21/2021	06/01/2021	100215823	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
mcvps8xp	05/22/2021	06/01/2021	100215823	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
113-5848231	05/26/2021	06/01/2021	100215823	AMAZON.COM	Roller kit	51.95
9czzamab	05/30/2021	06/01/2021	100215823	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
113-3816425	05/31/2021	06/01/2021	100215823	AMAZON.COM	cleaning cards	28.99
113-5187837	06/02/2021	07/01/2021	100211123	AMAZON.COM	cables	15.59
113-0677701	06/04/2021	07/01/2021	100211123	AMAZON.COM	filter, and face piece	36.55
113-4748339	06/04/2021	07/01/2021	100211123	AMAZON.COM	Disposable suit	9.95

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<b>Cardholder: Brian Swing (1184)</b>						
113-9475833	06/04/2021	07/01/2021	100211123	AMAZON.COM	badge holders and reel clips	26.88
113-5097500	06/07/2021	07/01/2021	100211123	AMAZON.COM	Storage box, storage bags, battery,	80.81
55r80f1e	06/20/2021	07/01/2021	100211123	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
p6h11zty	06/29/2021	07/01/2021	100211123	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
4a0z99nk	07/20/2021	08/02/2021	100215523	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
020499	07/21/2021	08/02/2021	100215523	JOUSTING PIGS BBQ	Purchase Tst* Jousting Pigs Bbq	247.80
113-7993765	07/22/2021	08/02/2021	100215523	AMAZON.COM	I-pad	196.99
114-8707944	07/26/2021	08/02/2021	100215523	AMAZON.COM	disk, adapter	44.97
114-257974	07/27/2021	08/02/2021	100215523	AMAZON.COM	cisco port	2,610.40
bnpfn993	07/29/2021	08/02/2021	100215523	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
114-3103849	07/30/2021	08/02/2021	100215523	AMAZON.COM	dvd writer	109.95
114-3103849	07/30/2021	08/02/2021	100215523	AMAZON.COM	Freight	19.99
113-8589367	08/08/2021	09/01/2021	100218524	AMAZON.COM	Box, Badge holders	22.89
113-8589367	08/08/2021	09/01/2021	100218524	AMAZON.COM	Freight	5.99
1463797701	08/12/2021	09/01/2021	100218524	ADOBE SYSTEMS INCORPORATED	Software	179.88
7v2xny2r	08/19/2021	09/01/2021	100218524	WAITLIST ME	Subscription	29.99
rsbhncv5	08/28/2021	09/01/2021	100218524	WAITLIST ME	Subscription	29.99
112-2937119	08/30/2021	09/01/2021	100218524	AMAZON.COM	Stack kit	306.01
112-2937119	08/30/2021	09/01/2021	100218524	AMAZON.COM	Freight	11.99
1250636027	08/31/2021	09/01/2021	100218524	NETWORK SOLUTIONS LLC	3 Service renewals	187.40
112-4667235	08/31/2021	09/01/2021	100218524	AMAZON.COM	Network cable	127.99
112-4667235	08/31/2021	09/01/2021	100218524	AMAZON.COM	Freight	12.29
1135815083	09/05/2021	10/01/2021	100214624	AMAZON.COM	computer parts	35.55
1480083450	09/06/2021	10/01/2021	100214624	ADOBE SYSTEMS INCORPORATED	dreamweaver software	239.88
113-2649336	09/08/2021	10/01/2021	100214624	AMAZON.COM	keyboard protector	5.99
24421067	09/08/2021	10/01/2021	100214624	AMAZON.COM	tools	203.86
113-0909612	09/08/2021	10/01/2021	100214624	AMAZON.COM	adapter	11.99
113-0909612	09/08/2021	10/01/2021	100214624	AMAZON.COM	Freight	9.99
112-7857188	09/10/2021	10/01/2021	100214624	AMAZON.COM	battery	44.52
112-6295127	09/10/2021	10/01/2021	100214624	AMAZON.COM	video card	339.90
q2009110537269371013	09/10/2021	10/01/2021	100214624	WONDERSHARE	1 yr license	155.88
00402530888	09/13/2021	10/01/2021	100214624	ADOBE SYSTEMS INCORPORATED	account ID	99.99
112-7401801	09/14/2021	10/01/2021	100214624	AMAZON.COM	monitors	1,259.96
113-8855055	09/15/2021	10/01/2021	100214624	AMAZON.COM	earbuds	44.85

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Brian Swing (1184)</b>						
113-7997298	09/16/2021	10/01/2021	100214624	AMAZON.COM	camera	112.00
113-7997298	09/16/2021	10/01/2021	100214624	AMAZON.COM	Freight	4.99
112-6202796	09/17/2021	10/01/2021	100214624	AMAZON.COM	privacy screen	219.20
112-6202796	09/17/2021	10/01/2021	100214624	AMAZON.COM	privacy screen	25.50
heva32aw	09/18/2021	10/01/2021	100214624	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
113-8155017	09/22/2021	10/01/2021	100214624	AMAZON.COM	cable, webcam, stand	286.31
cpgs1f3h	09/27/2021	10/01/2021	100214624	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
112-8647217	10/03/2021	11/01/2021	100218124	AMAZON.COM	ID Supplies	53.78
114-3770538	10/03/2021	11/01/2021	100218124	AMAZON.COM	IT Supplies	225.32
114-7270814	10/07/2021	11/01/2021	100218124	AMAZON.COM	Ipad sheilds	8.99
114-2053367	10/07/2021	11/01/2021	100218124	AMAZON.COM	Planner	17.88
114-7270814	10/07/2021	11/01/2021	100218124	AMAZON.COM	Freight	5.99
114-2053367	10/07/2021	11/01/2021	100218124	AMAZON.COM	Freight	5.99
nk3q2j0s	10/18/2021	11/01/2021	100218124	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
114-8677542	10/23/2021	11/01/2021	100218124	AMAZON.COM	HDMI Switch	232.00
389502	10/25/2021	11/01/2021	100218124	BARN2 MEDIA LTD, TUCKERS BROOK H	Purchase Barn2 Wordpress Plugin	249.00
k1t4ttsf	10/27/2021	11/01/2021	100218124	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
114-7103145	11/04/2021	12/01/2021	100213425	AMAZON.COM	TV stand	425.15
114-3796604	11/05/2021	12/01/2021	100213425	AMAZON.COM	motherboards	37.90
114-3796604	11/05/2021	12/01/2021	100213425	AMAZON.COM	motherboards	5.00
52631616	11/17/2021	12/01/2021	100213425	INDEED	Purchase Indeed	32.18
1387vr	11/17/2021	12/01/2021	100213425	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
114-9297631	11/24/2021	12/01/2021	100213425	AMAZON.COM	velcro and tape	36.05
05pkggpt	11/26/2021	12/01/2021	100213425	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
52978142	11/30/2021	12/01/2021	100213425	INDEED	Purchase Indeed	500.08
114-889060	12/01/2021	12/02/2021	100227726	AMAZON.COM	Webcams	440.35
53723322	12/01/2021	12/02/2021	100227726	INDEED	Purchase Indeed	33.51
8r20ja4x	12/17/2021	12/02/2021	100227726	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
kffrjevs	12/26/2021	12/02/2021	100227726	WAITLIST ME	Purchase Waitlist Me, Inc.	29.99
54584823	12/31/2021	12/02/2021	100227726	INDEED	Purchase Indeed	86.85
<b>Total for: Brian Swing (1184)</b>						<b>15,460.26</b>
<b>Cardholder: Regina Funk (1192)</b>						
64830015	01/24/2021	01/04/2021	100215917	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666	14.99

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Regina Funk (1192)</b>						
340985	02/23/2021	02/01/2021	100216715	LAMARS DONUTS	Purchase Lamars Donuts #12	28.24
RISE21	02/23/2021	02/01/2021	100216715	AMERICAN AIRLINES INC	Purchase American Air NEW TAX ADDED FOR	104.60
39057	02/24/2021	02/01/2021	100216715	NADCP/NATL ASSN OF DRUG, COURT P	Purchase Nadcp MEMBERSHIP FEE	60.00
70505825	02/25/2021	02/01/2021	100216715	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666	14.99
76217739	03/24/2021	04/01/2021	100219115	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666	14.99
3164	03/29/2021	04/01/2021	100219115	CENAPS CORP	Relapse Prevention Therapy Workbook	394.95
1172-5.11.21	04/07/2021	05/03/2021	100210821	CHATEAU ON THE LAKE, RESORT SPA	MEAL FOR CONFERENCE	47.20
1172	04/07/2021	05/03/2021	100210821	CHATEAU ON THE LAKE, RESORT SPA	MEAL AT CONFERENCE	33.58
18235004	04/09/2021	05/03/2021	100210821	CHATEAU ON THE LAKE, RESORT SPA	Purchase Chateau On The Lake~	205.92
6217739	04/24/2021	05/03/2021	100210821	ZOOM VIDEO COMMUNICATIONS	SUBSCRIPTION	14.99
87819601	05/24/2021	06/01/2021	100215721	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666	14.99
011597	06/11/2021	07/01/2021	100210921	OFFICE DEPOT	Drug court supplies	134.63
93331030	06/24/2021	07/01/2021	100210921	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666	14.99
98754249	07/24/2021	08/02/2021	100214421	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666	14.99
RG8521	08/05/2021	09/01/2021	100219722	SOUTHWEST AIRLINES	Purchase Southwes	425.46
2907	08/14/2021	09/01/2021	100219722	PUBLIC HOUES NATIONAL HARBOR	Purchase Public House National Ha	48.90
82927	08/14/2021	09/01/2021	100219722	RESIDENCE INN	Hotel stay for conference	1,871.48
014893	08/15/2021	09/01/2021	100219722	BROTHER JIMMY'S	Purchase Tst* Brother Jimmy S - Na	15.73
769919938	08/16/2021	09/01/2021	100219722	COMFORT INN & SUITES	Hotel stay for conference	741.91
015911	08/16/2021	09/01/2021	100219722	THE WALRUS OYSTER & ALE HOUSE	Meal reimbursement	41.54
1682-5213	08/17/2021	09/01/2021	100219722	BOSTON MARKET	Meal	14.27
017671	08/17/2021	09/01/2021	100219722	THE FURLOUGH CHEESECAKE	Purchase Sq *the Furlough Cheeseca	19.06
018478	08/18/2021	09/01/2021	100219722	LEGAL SEA FOODS	Purchase Lsf National Airport	29.40
111222366	08/18/2021	09/01/2021	100219722	POTOMAC GOURMET MARKET	Meal reimbursment	11.12
111223717	08/18/2021	09/01/2021	100219722	POTOMAC GOURMET MARKET	Meal reimbursment	7.41
103911649	08/24/2021	09/01/2021	100219722	ZOOM VIDEO COMMUNICATIONS	Subscription	14.99
030023	08/30/2021	09/01/2021	100219722	OFFICE DEPOT	Drug Court supplies	267.56
817XEHNHZQE1	09/24/2021	10/01/2021	100214322	ZOOM VIDEO COMMUNICATIONS	Subscription	14.99
241374690EHNHZQE0	10/14/2021	11/01/2021	100218022	OFFICE DEPOT	Treatment Court Supplies	151.36
2401134990018X7QK	10/24/2021	11/01/2021	100218022	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666	14.99
004821	11/04/2021	12/01/2021	100213323	DOLLAR TREE STORES	drug court supplies	97.00
015228	11/15/2021	12/01/2021	100213323	DOLLAR TREE STORES	planner	25.00
1195444441	11/24/2021	12/01/2021	100213323	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666	14.99
3694	11/30/2021	12/01/2021	100213323	CENAPS CORP	Purchase Sp * Gorski Publicatio-	750.00

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Regina Funk (1192)</b>						
3694	11/30/2021	12/01/2021	100213323	CENAPS CORP	Freight	19.95
124478001	12/24/2021	12/02/2021	100227624	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666	14.99
<b>Total for: Regina Funk (1192)</b>						<b>5,726.15</b>
<b>Cardholder: Victor Hurlbert (1200)</b>						
16440	07/27/2021	08/02/2021	100214117	HOLIDAY INN	Purchase Cheerleader Pub&grill Jc	11.76
9018892	07/27/2021	08/02/2021	100214117	CONOCO	Purchase Conoco - Jefferson Street	32.00
42634	07/28/2021	08/02/2021	100214117	HOLIDAY INN	Purchase Holiday Inn And Suites J	11.50
4083JG	07/29/2021	08/02/2021	100214117	ENTERPRISE	Purchase Enterprise Rent-A-Car	292.62
44259613	07/29/2021	08/02/2021	100214117	HOLIDAY INN	Purchase Holiday Inn And Suites J	254.66
029745	07/29/2021	08/02/2021	100214117	SMOOTHIE KING	Purchase Smoothie King - 1359 - Je	8.46
224757	10/20/2021	11/01/2021	100217618	IIA THE INSITUTE OF INTERNAL	Purchase The Inst Of Int Audito	120.00
<b>Total for: Victor Hurlbert (1200)</b>						<b>731.00</b>
<b>Cardholder: Deborah Cross (1218)</b>						
8523a	01/08/2021	01/04/2021	240215332	MISSOURI PARK & REC ASSOC, MPRA	Purchase Missouri Park Recreatio -	60.00
8523b	01/08/2021	01/04/2021	240215332	MISSOURI PARK & REC ASSOC, MPRA	Purchase Missouri Park Recreatio -	30.00
9998	01/19/2021	01/04/2021	240215332	USPS.COM	Purchase Usps Po 2874460089- Postage	41.00
1334631746	01/20/2021	01/04/2021	240215332	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Inc - Creative Cloud App	79.49
083443	01/21/2021	01/04/2021	240215332	WALMART SUPERCENTER #234, WALM/	Purchase Wm Supercenter #234 - Office	17.88
11341082840736221	02/08/2021	02/01/2021	240216230	AMAZON.COM	Purchase Amzn Mktp Us- Wall Calender's	49.80
094515	02/11/2021	02/01/2021	240216230	WALMART SUPERCENTER #234, WALM/	Purchase Wal-Mart #0234 - Cleaning	27.91
1353179762	02/20/2021	02/01/2021	240216230	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Inc - Creative Cloud App	79.49
211338	02/23/2021	02/01/2021	240216230	MARC MID AMERICA REGIONAL COUN	Freight	145.00
9083	03/05/2021	04/01/2021	240217731	MISSOURI PARK & REC ASSOC, MPRA	Purchase Missouri Park Recreatio -	340.00
11218523824223460	03/19/2021	04/01/2021	240217731	AMAZON.COM	Purchase Amazon.Com*zl58j6ps3 -	149.80
1372031460	03/20/2021	04/01/2021	240217731	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Inc - Creative Cloud App	79.49
800975	03/26/2021	04/01/2021	240217731	SHAFFER LANDSCAPING&FIREWOOD	Purchase Sq *jason Shaffer - Firewood	2,760.00
45270973	04/16/2021	05/03/2021	240211837	HOLIDAY INN	Purchase Holiday Inn Executive Ce -	469.80
1391078299	04/20/2021	05/03/2021	240211837	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Inc - Creative Cloud App	79.49
1859968275	04/25/2021	05/03/2021	240211837	GODADDY.COM	Purchase Dnh*godaddy.Com - 2 year	173.52
02-06986-01622	04/29/2021	05/03/2021	240211837	EBAY	Purchase Ebay O*02-06986-01622- Minnow	72.50
495714	04/29/2021	05/03/2021	240211837	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc -Fish	108.00
02-06986-01622	04/29/2021	05/03/2021	240211837	EBAY	Purchase Ebay O*02-06986-01622- Minnow	72.50
1862890460	05/01/2021	05/03/2021	240211837	GODADDY.COM	Purchase Dnh*godaddy.Com - 2 year	36.34

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Deborah Cross (1218)</b>						
496321	05/14/2021	06/01/2021	240216136	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc - Fish	180.00
1410423970	05/20/2021	06/01/2021	240216136	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Inc - Creative Cloud App	79.49
75824	06/03/2021	07/01/2021	240210539	PIRANHA PROPELLERS	Purchase Piranha Propellers -	676.63
497186	06/07/2021	07/01/2021	240210539	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc - Fish	90.00
497186	06/07/2021	07/01/2021	240210539	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc - Fish	90.00
11285664444430654	06/16/2021	07/01/2021	240210539	AMAZON.COM	Purchase Amazon.Com*2125o6xj1 Amzn -	80.88
6306494103219112162	06/17/2021	07/01/2021	240210539	OFFICE DEPOT	Purchase Officemax/Depot 6306 - Printer	152.99
497587	06/18/2021	07/01/2021	240210539	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc - Fish	95.00
497587	06/18/2021	07/01/2021	240210539	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc - Fish	95.00
1430005787	06/20/2021	07/01/2021	240210539	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Inc - Creative Cloud App	79.49
497714	06/22/2021	07/01/2021	240210539	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc - Fish	228.00
000352301	06/23/2021	07/01/2021	240210539	MISSOURI PETROL STORAGE TANK	Purchase Missouri Pstif - Tank	250.00
76158	06/24/2021	07/01/2021	240210539	PIRANHA PROPELLERS	Purchase Piranha Propellers-	537.50
181024	06/30/2021	07/01/2021	240210539	WALMART.COM, P-CARD PURCHASE	Purchase Wal-Mart #0234 - Cleaning	11.97
013868	07/13/2021	08/02/2021	240212340	USPS.COM	Purchase Usps Po 2846860068 - Postage	66.40
498463	07/15/2021	08/02/2021	240212340	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc - Fish	152.00
11253873724029027	07/16/2021	08/02/2021	240212340	AMAZON.COM	Purchase Amazon.Com*2e0tn83s0 -	80.88
498653	07/20/2021	08/02/2021	240212340	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc - Fish	190.00
1112439928	07/21/2021	08/02/2021	240212340	AMAZON.COM	Purchase Amazon.Com - Printer tape	74.76
023918	07/23/2021	08/02/2021	240212340	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc - Fish	152.00
76452	07/26/2021	08/02/2021	240212340	PIRANHA PROPELLERS	Purchase Piranha Propellers -	217.50
84056400970142769192	07/30/2021	08/02/2021	240212340	USPS.COM	Purchase Usps Po 2874460089 - Certified	7.65
6P000D63K6	08/02/2021	09/01/2021	240216741	MISSOURI PETROL STORAGE TANK	Purchase Missouri Pstif - Tank Insurance	200.00
1234	08/07/2021	09/01/2021	240216741	MISSOURI PETROL STORAGE TANK	Purchase Adobe Inc - Creative Cloud App	14.99
499503	08/13/2021	09/01/2021	240216741	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc - Fish	190.00
121457	08/17/2021	09/01/2021	240216741	WALMART SUPERCENTER #234, WALM	Purchase Wm Supercenter #1120 - Soda &	96.80
76671	08/19/2021	09/01/2021	240216741	PIRANHA PROPELLERS	Purchase Piranha Propellers -	323.00
750401470001	08/20/2021	09/01/2021	240216741	UPS STORE THE	Purchase The Ups Store 2836 - Return	152.39
1124922862	08/26/2021	09/01/2021	240216741	AMAZON.COM	Purchase Amazon.Com*2d2rq5kw2 Amzn -	77.40
144353	08/30/2021	09/01/2021	240216741	WALMART SUPERCENTER #234, WALM	Purchase Wm Supercenter #234 - Blinds	24.98
11175827908791458	09/07/2021	10/01/2021	240212341	AMAZON.COM	Purchase Amzn Mktp Us- Register Tape	18.20
148127778	09/07/2021	10/01/2021	240212341	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Inc- Adobe Acrobat Pro DC	14.99
11107816727927420	09/08/2021	10/01/2021	240212341	AMAZON.COM	Purchase Amzn Mktp Us - Register Tape	38.30
76835	09/20/2021	10/01/2021	240212341	PIRANHA PROPELLERS	Purchase Piranha Propellers -	413.25

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Deborah Cross (1218)</b>						
11113472901836239	10/01/2021	10/01/2021	240212341	AMAZON.COM	Purchase Amzn Mktp Us - Snap kit for	14.99
165734	10/06/2021	11/01/2021	240216041	SAMS CLUB DIRECT	Purchase Samsclub #6247 - Candy for the	37.46
1501685559	10/07/2021	11/01/2021	240216041	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Inc - Adobe Acrobat Pro	14.99
130403	10/14/2021	11/01/2021	240216041	WALMART SUPERCENTER #234, WALM	Purchase Wm Supercenter #234 -	41.90
095838	10/14/2021	11/01/2021	240216041	SAMS CLUB DIRECT	Purchase Samsclub #6247 - Concessions	106.16
11166703964226640	10/14/2021	11/01/2021	240216041	AMAZON.COM	Purchase Amzn Mktp Us - Snap kits for	29.98
11142504513981869	10/27/2021	11/01/2021	240216041	AMAZON.COM	Purchase Amzn Mktp Us- Boat vent cap	60.25
11120149916494668	10/28/2021	11/01/2021	240216041	AMAZON.COM	Purchase Amzn Mktp Us - Badge holder	24.88
11171942321820255	10/28/2021	11/01/2021	240216041	AMAZON.COM	Purchase Amzn Mktp Us - Badge holders	26.99
1522354248	11/08/2021	12/01/2021	240215057	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Products - Adobe Acrobat	14.99
74837	11/10/2021	12/01/2021	240211042	WALMART SUPERCENTER #234, WALM	Purchase Wal-Mart #0234 - Concessions	35.88
218341786b	11/15/2021	12/01/2021	240211042	GODADDY.COM	Purchase Dnh*godaddy.Com - Domain	58.32
11257583092145813	11/19/2021	12/01/2021	240211042	AMAZON.COM	Purchase Amzn Mktp Us - Coffee cup lids	59.06
1129	11/29/2021	12/01/2021	240215057	HOBBY LOBBY	Purchase Hobby Lobby #818 - Gift bags	5.80
1543581773	12/08/2021	12/02/2021	240227042	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Products - Adobe Acrobat	14.99
<b>Total for: Deborah Cross (1218)</b>						<b>10,571.09</b>
<b>Cardholder: Jennet Riggs (1234)</b>						
DT 03042021	03/04/2021	04/01/2021	100219824	BEST BUY	Remote Control/Sales tax paid by	32.99
3/4-4/1	04/22/2021	05/03/2021	100211530	AT&T	TABLET SERVICENPARTIAL 3/4- 4/1 AND	42.17
MAY 1 2021	05/23/2021	06/01/2021	100214630	AT&T	WIRELESS FOR T HARGRAVE 04/02-06/01	23.50
X06092021	06/22/2021	07/01/2021	100219231	AT&T	T HARGRAVE IPAD 6/2-7/1/21	23.50
X07092021	07/22/2021	08/02/2021	100211932	AT&T	IPAD T HARGRAVE 6/2-7/1/21	23.50
4421062	08/05/2021	09/01/2021	100217033	AMAZON.COM	WATER WATER	41.36
2XVA0V8B	08/05/2021	09/01/2021	100217033	AMAZON.COM	WATER	484.54
4611463	08/08/2021	09/01/2021	100217033	AMAZON.COM	TUNA SALAD AND CHICKEN SALAD	34.50
HARGRAVE	08/23/2021	09/01/2021	100217033	AT&T	TABLET 8/2-9/1/21	23.50
1254665	09/15/2021	10/01/2021	100214933	AMAZON.COM	Door for resource center.	89.49
55238APLMJA9SG	09/22/2021	10/01/2021	100214933	AT&T	IPAD SEPT MONTHLY FEE FOR HARGRAVE	23.50
11348G0017F8ZP	09/29/2021	10/01/2021	100214933	ZOOM VIDEO COMMUNICATIONS	ZOOM SERVICES 9/29/21-9/28/22	149.90
10092021	10/22/2021	11/01/2021	100216733	AT&T	T HARGRAVE TABLET 10/2-11/1/21	23.50
11092021	11/22/2021	12/01/2021	100213734	AT&T	TERI H I PAD 10/2-11/1/21	23.50
10769	12/02/2021	12/02/2021	100226434	SEARCH INSTITUTE	POSTER PACKS SHOW KIDS YOU CARE	423.75
10769	12/02/2021	12/02/2021	100226434	SEARCH INSTITUTE	Freight	26.20



Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Jennet Riggs (1234)</b>						
38842519	12/06/2021	12/02/2021	100226434	AMAZON.COM	SUPPLIES FOR TRAININGS PLATES	16.97
5637036	12/09/2021	12/02/2021	100226434	AMAZON.COM	SUPPLIES FOR TRAININGS PLATES	20.70
9821819	12/11/2021	12/02/2021	100226434	AMAZON.COM	SUPPLIES FOR TRAININGS, PLATES AND	28.10
242420909	12/15/2021	12/02/2021	100226434	BE STRONG FAMILIES	TRAINING Online Living The	250.00
2XH58SJK	12/15/2021	12/02/2021	100226434	AMAZON.COM	SUPPLIES FOR TRAININGS, CUTLERY	15.44
12092021	12/22/2021	12/02/2021	100226434	AT&T	TERI H IPAD 12/2/21-1/1/22	23.50
038120F	12/29/2021	12/02/2021	100226434	HEARTLAND MEDIATORS ASSN	WEBINAR	15.00
<b>Total for: Jennet Riggs (1234)</b>						<b>1,859.11</b>
<b>Cardholder: Patti Anderson (1267)</b>						
41311274	01/11/2021	01/04/2021	292215904	SONESTA ES SUITES HOUSTON	Purchase Sonesta Hotels-Ignatenko-K9	49.95
41311278	01/11/2021	01/04/2021	292215904	SONESTA ES SUITES HOUSTON	Purchase Sonesta Hotels-Dale- K-9 pick	49.95
05527	01/21/2021	01/04/2021	279215904	NATIONAL LAW ENFORCE FIREARMS	Purchase National Law	525.00
0049677	01/29/2021	01/04/2021	279215904	SQLBACKUPANDFTP	Purchase Eig	8.99
115504	02/12/2021	02/01/2021	271216703	HAMPTON INN	Purchase Hampton Inn & Suites	504.00
115503	02/12/2021	02/01/2021	271216703	HAMPTON INN	Purchase Hampton Inn & Suites	504.00
214862702	02/24/2021	02/01/2021	278216703	SQLBACKUPANDFTP	Purchase Eig-Positive SSL renews 2 year.	107.98
313936	02/25/2021	02/01/2021	286216703	HAMPTON INN	Purchase Hampton Inns-Franks-New Admin	228.00
313937	02/25/2021	02/01/2021	286216703	HAMPTON INN	Purchase Hampton Inns-Brashear-New	228.00
313938	02/25/2021	02/01/2021	286216703	HAMPTON INN	Purchase Hampton Inns-Nwoika-New Admin	228.00
18206	02/26/2021	02/01/2021	279216703	SAFE KIDS WORLDWIDE	Purchase Safe Kids Worldwide-Lambeth	95.00
226	03/02/2021	04/01/2021	271210103	SHIELD FORCE INTERNATIONAL	Purchase Wave - *shield Force	200.00
7593866	03/12/2021	04/01/2021	279210103	AMAZON.COM	Purchase Amzn Digital-Print Shop Deluxe.	49.99
341317591	03/16/2021	04/01/2021	278210103	MYDOMAIN.COM	Purchase Eig- My Domain- Positive SSL	71.99
202102	03/18/2021	04/01/2021	240210103	TRANSUNION RISK & ALTERNATIVE, DA	Purchase Tlo Transunion-Monthly Fee.	75.00
341627201	03/18/2021	04/01/2021	278210103	MYDOMAIN.COM	Purchase Eig-Annual Domain Privacy +	14.99
8350	03/19/2021	04/01/2021	279210103	MISSOURI SHERIFFS ASSN &, TRAININC	Purchase Mosheriffsassociation-Franks	275.00
Receipt4/19/21	03/30/2021	04/01/2021	279210103	SAMS CLUB DIRECT	Purchase Sams Membership- Renew	165.00
7912127	03/31/2021	05/03/2021	271213103	MISSOURI NARC OFFICERS ASSOC, MN	Purchase In *mnoa-Conference	700.00
558	04/02/2021	05/03/2021	271213103	OASIS HOTEL & CONVENTION	Purchase Oasis Hotel And Conv A.	287.37
514	04/02/2021	05/03/2021	271213103	OASIS HOTEL & CONVENTION	Purchase Oasis Hotel And Conv CMike	287.37
556	04/02/2021	05/03/2021	271213103	OASIS HOTEL & CONVENTION	Purchase Oasis Hotel And Conv Cattended	287.37
557	04/02/2021	05/03/2021	279213103	OASIS HOTEL & CONVENTION	Purchase Oasis Hotel And Conv Cattended	287.37
514800	04/06/2021	05/03/2021	279213103	NORTH AMERICAN RESCUE	Purchase N America Rescue Product-5	549.90

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Patti Anderson (1267)</b>						
2202	04/06/2021	05/03/2021	279213103	FRIGIDAIRE.COM	Purchase Sp * Frigidairewaterfi-Water	29.68
91324	04/10/2021	05/03/2021	279213103	FAIRFIELD INN	Purchase Fairfield Inn & Suites-	528.35
101	04/14/2021	05/03/2021	279213103	BROWN, COURTNEY M, PRESTIGE AUT	Purchase Sq *prestige Auto Detaili-	150.00
185644	05/08/2021	06/01/2021	279216303	HOLIDAY INN	Purchase Holiday Inn Express - No P.	696.92
6925885	05/08/2021	06/01/2021	279216303	HOLIDAY INN	Purchase Holiday Inn Express - No J.	696.92
14642	05/10/2021	06/01/2021	279216303	CRISIS SYSTEMS MANAGEMENT	Purchase Crisis Systems Managem- T.	545.00
202104	07/01/2021	08/02/2021	240213603	TRANSUNION RISK & ALTERNATIVE, DA	Purchase Tlo Transunion-Park	150.00
1445282083	07/14/2021	08/02/2021	278213603	ADOBE SYSTEMS INCORPORATED	Purchase Creative Cloud Team-Creative	959.88
9705830	07/29/2021	08/02/2021	279213603	AMAZON.COM	Purchase Amzn Mktp Us-Shade MAgic Light	36.94
741278112395	08/28/2021	09/01/2021	278217803	AMAZON.COM	Amazon purchase - forks, knives, and	105.68
104358	09/06/2021	10/01/2021	278213403	SQLBACKUPANDFTP	Purchase Sqlbackupandftp/Sqlbak -	204.00
1481603724	09/10/2021	10/01/2021	278213403	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Creative Cloud - License	807.35
114-7338542-7789867	09/18/2021	10/01/2021	279213403	AMAZON.COM	Purchase Amzn Mktp Us - 5 Tab dividers	15.91
114-2280512-9428217	09/20/2021	10/01/2021	279213403	AMAZON.COM	Purchase Amzn Mktp Us - Numbered	114.95
113-6625619-2230665	10/20/2021	11/01/2021	279218503	AMAZON.COM	Purchase Amazon.Com*2y9019xv1 -	56.88
113-2763461-3987420	11/01/2021	11/01/2021	279218503	AMAZON.COM	Purchase Amzn Mktp Us - Monitor Privacy	46.00
113-3302941-5691424	11/15/2021	12/01/2021	279211203	AMAZON.COM	Purchase Amzn Mktp Us - Magnets	11.74
113-1763554-4196223	11/16/2021	12/01/2021	279211203	AMAZON.COM	Purchase Amzn Mktp Us -Styrofoam cup	34.99
113-2620837-0085863	12/03/2021	12/02/2021	279227303	AMAZON.COM	Purchase Amzn Mktp Us	61.85
113-4262334-7335461	12/10/2021	12/02/2021	279227303	AMAZON.COM	Purchase Amzn Mktp Us	15.98
113-8868514-8303405	12/17/2021	12/02/2021	279227303	AMAZON.COM	Purchase Amzn Mktp Us	29.38
113-0525614-8279437	12/23/2021	12/02/2021	279227303	AMAZON.COM	Purchase Amzn Mktp Us	16.68
<b>Total for: Patti Anderson (1267)</b>						<b>11,095.30</b>
<b>Cardholder: Christy Garcia (1283)</b>						
320608	06/08/2021	07/01/2021	100211022	NATIONAL NOTARY ASSOCIATION, PRO	Notary package for Dalene Ruffcorn	112.00
320608	06/08/2021	07/01/2021	100211022	NATIONAL NOTARY ASSOCIATION, PRO	Freight	10.00
048602	07/06/2021	08/02/2021	100214522	HAPPY TIMES T-SHIRT CO	Staff Shirts	1,545.00
20390368	07/06/2021	08/02/2021	100214522	MISSOURI SECRETARY OF STATE	Purchase Mo Sec Of State Notary renewal	25.00
20390368	07/06/2021	08/02/2021	100214522	MISSOURI SECRETARY OF STATE	Freight	1.25
048851	07/26/2021	08/02/2021	100214522	HAPPY TIMES T-SHIRT CO	Staff Shirts	147.00
6720447	09/21/2021	10/01/2021	100214423	RLI INSURANCE	Purchase Rli*insurance Policy	296.00
047197	11/19/2021	12/01/2021	100213624	HAPPY TIMES T-SHIRT CO	Purchase Happy Times- Staff Apparel	189.00
111192021	11/20/2021	12/01/2021	100213624	AVAS FLOWERS	Purchase Avas Flowers/original amount	23.65

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Christy Garcia (1283)</b>						
111192021	11/20/2021	12/01/2021	100213624	AVAS FLOWERS	Purchase Avas Flowers/original amount	37.29
<b>Total for: Christy Garcia (1283)</b>						<b>2,386.19</b>
<b>Cardholder: Robert Nance (1291)</b>						
154168	09/16/2021	10/01/2021	100212519	OLD KINDERHOOK THE LODGE	Purchase Lodge At Old Kinderhook,	290.52
112-8841571-8559435	10/11/2021	11/01/2021	100217819	AMAZON.COM	Purchase Amzn Mktp UsOffice	71.50
<b>Total for: Robert Nance (1291)</b>						<b>362.02</b>
<b>Cardholder: James Shrimpton (1333)</b>						
0423	04/23/2021	05/03/2021	100210616	HY-VEE FOODS	Purchase Hy-Vee Liberty 1384	9.98
0425	04/25/2021	05/03/2021	100210616	HY-VEE FOODS	Purchase Hy-Vee Mission 1422	4.99
08192021	08/19/2021	09/01/2021	100218117	PRICE CHOPPER	Purchase Price Chopper #288	20.96
021536	09/08/2021	10/01/2021	100214817	DOLLAR TREE STORES	Purchase Dollar Tree	4.00
092921008W	09/29/2021	10/01/2021	100214817	PRO-WARE LLC	Purchase Pro-Ware	389.00
<b>Total for: James Shrimpton (1333)</b>						<b>428.93</b>
<b>Cardholder: Aimee Agderian (1358)</b>						
1137053	01/04/2021	01/04/2021	279215903	AMAZON.COM	Purchase Amzn Mktp Us-IT Equipment.	209.87
6323841639a2821	01/09/2021	01/04/2021	278215903	SAMS CLUB DIRECT	Purchase Samsclub.Com-Supplies for	78.96
20723	01/11/2021	01/04/2021	278215903	GOODCENTS	Purchase Goodcents Subs - 0034 -	135.49
23396697	02/11/2021	02/01/2021	279216502	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-Vehicle renewals	278.10
9485069	02/11/2021	02/01/2021	279216502	AMAZON.COM	Purchase Amzn Mktp Us-Floor mats/New	139.98
1411439	02/11/2021	02/01/2021	279216502	AMAZON.COM	Purchase Amzn Mktp Us-Data	106.58
1358614	02/15/2021	02/01/2021	279216502	AMAZON.COM	Purchase Amzn Mktp Us-Wireless	166.50
7302629	02/22/2021	02/01/2021	279216502	AMAZON.COM	Purchase Amzn Mktp Us-Keyboards training	49.99
7354651	02/23/2021	02/01/2021	279216502	AMAZON.COM	Purchase Amzn Mktp Us-Window privacy	147.95
134921	03/01/2021	04/01/2021	279219902	C&G RUBBER STAMP DBA JUSTRITE	Purchase Chic-A-Dees Trophy-Detective	405.00
Receipt1	03/02/2021	04/01/2021	278219902	DISPLAYS2GO	Purchase Displays2go- Office name	1,265.28
0265037	03/03/2021	04/01/2021	279219902	AMAZON.COM	Purchase Amzn Mktp Us-Explorer fitted	187.62
0732207	03/18/2021	04/01/2021	278219902	AMAZON.COM	Purchase Amzn Mktp Us-Backpack Vacuum.	316.44
23597763	03/19/2021	04/01/2021	279219902	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-Vehicle plate renewals.	25.50
6925023	03/20/2021	04/01/2021	279219902	AMAZON.COM	Purchase Amzn Mktp Us-Cleaning Supplies	85.53
4132266	03/21/2021	04/01/2021	279219902	AMAZON.COM	Purchase Amzn Mktp Us-Office	35.19
5880259	03/22/2021	04/01/2021	278219902	AMAZON.COM	Purchase Amzn Mktp Us-Wall Mounted Key	149.99
4829813	03/22/2021	04/01/2021	279219902	AMAZON.COM	Purchase Amzn Mktp Us-Popcorn bags-John	39.81

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Clay County

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Aimee Agderian (1358)</b>						
5078	03/24/2021	04/01/2021	278219902	SIGNARAMA	Purchase Signarama Kansas City Nor-No	230.00
3045066	03/28/2021	04/01/2021	278219902	AMAZON.COM	Purchase Amazon.Com*s34sh7m63-Backpack	375.10
4604262	03/28/2021	04/01/2021	279219902	AMAZON.COM	Purchase Amzn Mktp Us-Air	39.99
7854860	03/28/2021	04/01/2021	279219902	AMAZON.COM	Purchase Amzn Mktp Us--Desk	154.35
4916229	03/28/2021	04/01/2021	279219902	AMAZON.COM	Purchase Amzn Mktp Us-Web Cam-C.	27.99
739833	03/31/2021	04/01/2021	279219902	AMAZON.COM	Purchase Amzn Mktp Us- Desk	61.97
23743819	04/09/2021	05/03/2021	279213002	MISSOURI DIRECTOR OF REVENUE	Purchase Mo Dmv-Vehicle renewals.	54.50
6596432508	04/14/2021	05/03/2021	279213002	SAMS CLUB DIRECT	Purchase Samsclub.Com-Admin Office	78.08
00096	04/15/2021	05/03/2021	279213002	MISSOURI ASSN OF CRISIS NEGOTI	Purchase Www.Macn.Us-T. Wade Annual	120.00
23814085	04/21/2021	05/03/2021	279213002	MISSOURI DIRECTOR OF REVENUE	Purchase Mo Dmv- Vehicle renewals.	41.00
1074992437	05/26/2021	06/01/2021	278216202	B & H	Purchase B&h Photo 800-606-6969-Go PRo	995.90
24693	05/27/2021	06/01/2021	279216202	SAFE KIDS WORLDWIDE	Purchase Safe Kids Worldwide-C.Browning	95.00
25703	05/27/2021	06/01/2021	279216202	SAFE KIDS WORLDWIDE	Purchase Safe Kids Worldwide-A.Baldwin	95.00
25410	05/28/2021	06/01/2021	279216202	STONE CREEK HOTEL	Purchase Stoney Creek Hotel And Co -T.	711.61
25415	05/28/2021	06/01/2021	279216202	STONE CREEK HOTEL	Purchase Stoney Creek Hotel And Co-L.	542.99
25407	05/28/2021	06/01/2021	279216202	STONE CREEK HOTEL	Purchase Stoney Creek Hotel And Co- D.	711.61
444191	06/03/2021	07/01/2021	279219502	NIJO	Purchase Nijo-Jailtraining.Org-Training	350.00
167677	06/08/2021	07/01/2021	278219502	ENTENMANN-ROVIN CO.	Purchase Entenmann-Rovin Company-Honor	756.40
7657851	06/18/2021	07/01/2021	279219502	AMAZON.COM	Purchase Amzn Mktp Us-Supplies for IT.	5.38
224	06/23/2021	07/01/2021	279219502	HAMPTON INN	Purchase Hampton Inn- McCulley	374.25
5856373323	06/25/2021	07/01/2021	279219502	HY-VEE FOODS	Purchase Hy-Vee Liberty 1384-Employee	47.97
9117024	06/28/2021	07/01/2021	279219502	AMAZON.COM	Purchase Amzn Mktp Us- Lock Boxes for	116.59
4376227	07/01/2021	08/02/2021	279214202	AMAZON.COM	Purchase Amzn Mktp Us-Tools for I/T.	133.88
7513055	07/04/2021	08/02/2021	279214202	AMAZON.COM	Charging blocks for iphones	32.98
0137813	07/13/2021	08/02/2021	279214202	AMAZON.COM	Purchase Amzn Mktp Us, smartphone video	144.99
6379401	07/13/2021	08/02/2021	278214202	AMAZON.COM	Purchase Amzn Mktp Us, name blocks for	199.92
8192211	07/13/2021	08/02/2021	278214202	AMAZON.COM	Purchase Amzn Mktp Us, Availability	79.80
7826669	07/17/2021	08/02/2021	279214202	AMAZON.COM	Purchase Amzn Mktp Us, I/T equipment	283.18
4628239	07/18/2021	08/02/2021	279214202	AMAZON.COM	Purchase Amzn Mktp Us. Equipment for	142.60
1917835	07/21/2021	08/02/2021	279214202	AMAZON.COM	Purchase Amazon.Com, sharpie pens	29.98
2286668	07/21/2021	08/02/2021	278214202	AMAZON.COM	Purchase Amzn Mktp Us, antennas for	80.01
6686297442	08/11/2021	09/01/2021	278218902	SAMS CLUB DIRECT	Purchase Samsclub.Com-Paper goods for	51.12
3785005	08/15/2021	09/01/2021	279218902	AMAZON.COM	Purchase Amzn Mktp Us-I/T Supplies	144.58
4457842	08/23/2021	09/01/2021	279218902	AMAZON.COM	Purchase Amzn Mktp Us-Office Supplies.	6.26

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Aimee Agderian (1358)</b>						
00133zz	08/23/2021	09/01/2021	278218902	LA COSTA MEXICANA	Purchase La Costa Mexican Lunch for	206.68
2186638	08/29/2021	09/01/2021	279218902	AMAZON.COM	Purchase Amzn Mktp Us-Computer supplies	32.99
112-5354630-7057068	09/11/2021	10/01/2021	278213302	AMAZON.COM	Purchase Amzn Mktp Us - Pine-Sol	44.49
112-5155630-2019431	09/12/2021	10/01/2021	278213302	AMAZON.COM	Purchase Amzn Mktp Us - Desk Lights and	222.88
67908903	09/19/2021	10/01/2021	279213302	DOLLAR TREE STORES KEARNEY	Purchase Dollar-General #8634 - Ice for	9.85
1187	09/21/2021	10/01/2021	286213302	MENARDS	Purchase Menards 3342 - Storage	1,756.44
112-4175550-8177855	09/24/2021	10/01/2021	279213302	AMAZON.COM	Purchase Amazon.Com*2g5t39k72 - Power	29.78
387580261,387580271	10/06/2021	11/01/2021	279219402	NEWFOLD DIGITAL	Purchase Eig - Sheriff's Office Website	24.98
112-7554010-7375444	10/09/2021	11/01/2021	279219402	AMAZON.COM	Purchase Amzn Mktp Us - Breast Cancer	35.12
2248	10/13/2021	11/01/2021	279219402	SOUTHWEST COLDFIRE	Purchase Southwest Coldfire Law - Cold	994.66
112-7358833-9065816	10/23/2021	11/01/2021	279219402	AMAZON.COM	Purchase Amzn Mktp Us - Standing Desk	110.68
012220	10/27/2021	11/01/2021	279219402	UNIVERSITY PROCESSING	Purchase Executive Education - Women's	1,498.50
24137461324100414706	11/19/2021	12/01/2021	286211102	MENARDS	Purchase Menards 3335 - Storage	353.55
24137461328001662835	11/23/2021	12/01/2021	279211102	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty 1384 -	40.97
63836457932268575030	12/02/2021	12/02/2021	278228502	X-CHAIR	Purchase X-Chair, Llc	80.00
402386151	12/20/2021	12/02/2021	278228502	MYDOMAIN.COM	Purchase Eig	238.80
1234	12/22/2021	12/02/2021	279228502	SIGNUPGENIUS	Purchase Signupgenius	539.89

**Total for: Aimee Agderian (1358) 17,359.02**

**Cardholder: Robert Smith (1374)**

012352640x210102	01/03/2021	01/04/2021	401215627	DIRECTV	Purchase Dtv	145.99
112021	01/08/2021	01/04/2021	401215627	MISSOURI DEPT OF REVENUE -	Purchase Mo Dor	1,883.78
6638618	01/10/2021	01/04/2021	401215627	AMAZON.COM	Purchase Amzn Mktp Us	25.95
3472262	01/12/2021	01/04/2021	401215627	AMAZON.COM	Purchase Amzn Mktp Us	39.99
6711468	01/13/2021	01/04/2021	401215627	AMAZON.COM	Purchase Amzn Mktp Us	91.40
313152908a2321	01/13/2021	01/04/2021	401215627	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	105.34
8354655	01/13/2021	01/04/2021	401215627	AMAZON.COM	Purchase Amazon.Com*ep4xj6fx3 Amzn	20.41
012352640x210202	02/03/2021	02/01/2021	401216425	DIRECTV	Purchase Dtv	153.99
2348236	02/10/2021	02/01/2021	401216425	AMAZON.COM	Purchase Amzn Mktp Us	44.36
313152908a3921	02/12/2021	02/01/2021	401216425	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	105.26
5925008	02/16/2021	02/01/2021	401216425	AMAZON.COM	Purchase Amzn Mktp Us original purchase	10.58
1000048883	02/19/2021	02/01/2021	401216425	STORK'S PLOWS	Purchase Storks Plows	116.76
02282021	02/23/2021	02/01/2021	401216425	MISSOURI DEPT OF REVENUE -	Purchase Mo Dor	978.33
3217850	02/25/2021	02/01/2021	401216425	AMAZON.COM	Purchase Amzn Mktp Us	152.94

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Robert Smith (1374)</b>						
7882646	02/27/2021	02/01/2021	401216425	AMAZON.COM	Purchase Amzn Mktp Us	23.69
012352640x210302	03/03/2021	04/01/2021	401217526	DIRECTV	Purchase Dtv	153.99
4402651	03/05/2021	04/01/2021	401217526	AMAZON.COM	Purchase Amzn Mktp Us Amazon Credit	56.69
3839459	03/06/2021	04/01/2021	401217526	AMAZON.COM	Purchase Amzn Mktp Us	46.52
817455	03/07/2021	04/01/2021	401217526	AMAZON.COM	Purchase Amazon.Com*5j8q11v73 Amzn	71.23
03182021	03/18/2021	04/01/2021	401217526	MISSOURI DEPT OF REVENUE -	Purchase Mo Dor	1,056.07
MFMXERTEOBJ4U	04/03/2021	05/03/2021	401211732	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	105.26
012352640X210402	04/03/2021	05/03/2021	401211732	DIRECTV	Purchase Dtv	153.99
04212021	04/13/2021	05/03/2021	401211732	MISSOURI DEPT OF REVENUE -	Purchase Mo Dor	1,727.03
8P7IZU54GL2MD	04/14/2021	05/03/2021	401211732	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	109.82
7309029	04/26/2021	05/03/2021	401211732	AMAZON.COM	Purchase Amzn Mktp Us	50.89
1314645	04/27/2021	05/03/2021	401211732	AMAZON.COM	Purchase Amzn Mktp Us	47.43
8336206	04/27/2021	05/03/2021	401211732	AMAZON.COM	Purchase Amzn Mktp Us	29.24
2607410	04/28/2021	05/03/2021	401211732	AMAZON.COM	Purchase Amzn Mktp Us	48.35
9439428	04/29/2021	05/03/2021	401211732	AMAZON.COM	Purchase Amazon.Com*zo1m749h3	99.68
4062613858	05/01/2021	05/03/2021	401211732	CINTAS FIRE PROTECTION	Purchase Cintas Corp	85.66
4066561375	05/01/2021	05/03/2021	401211732	CINTAS FIRE PROTECTION	Purchase Cintas Corp	85.66
4061980735	05/01/2021	05/03/2021	401211732	CINTAS FIRE PROTECTION	Purchase Cintas Corp	81.59
4065916001	05/01/2021	05/03/2021	401211732	CINTAS FIRE PROTECTION	Purchase Cintas Corp	89.96
4074418250	05/01/2021	05/03/2021	401211732	CINTAS FIRE PROTECTION	Purchase Cintas Corp	74.98
4075075862	05/01/2021	05/03/2021	401211732	CINTAS FIRE PROTECTION	Purchase Cintas Corp	70.91
5549810	05/03/2021	06/01/2021	401214832	AMAZON.COM	Purchase Amzn Mktp Us	259.75
012352640x210502	05/03/2021	06/01/2021	401214832	DIRECTV	Purchase Dtv	273.99
773601674370	05/06/2021	06/01/2021	401214832	FEDEX EXPRESS	Purchase Fedex	24.50
8745827	05/12/2021	06/01/2021	401214832	AMAZON.COM	Purchase Amzn Mktp Us	124.09
3131005/21	05/15/2021	06/01/2021	401214832	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	109.80
9513058	05/17/2021	06/01/2021	401214832	AMAZON.COM	Purchase Amzn Mktp Us	42.49
06012020	05/20/2021	06/01/2021	401214832	MISSOURI DEPT OF REVENUE -	Purchase Mo Dor	876.64
5400206	06/01/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amzn Mktp Us	101.99
06022021	06/02/2021	07/01/2021	401218334	MISSOURI DEPT OF REVENUE -	Purchase Mo Dor	952.69
012352640x210602	06/03/2021	07/01/2021	401218334	DIRECTV	Purchase Dtv	153.99
316/11/2021	06/11/2021	07/01/2021	401218334	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	109.80
5219463	06/16/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amzn Digital	4.66
9385050	06/16/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amzn Mktp Us	117.59

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Clay County

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Robert Smith (1374)</b>						
1221803	06/18/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amzn Mktp Us	50.00
0243404	06/21/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amzn Mktp Us	18.88
5128265	06/26/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amazon.Com*214nz2710 Amzn	56.89
5128265	06/26/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amazon.Com*214nz2710 Amzn	47.24
5065042	06/28/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amzn Mktp Us	29.98
5128265A	06/29/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amazon.Com*214q739a2 Amzn	164.16
2228225	06/29/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amzn Mktp Us	43.44
5128265A	06/29/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amazon.Com*214q739a2 Amzn	71.83
9172237	06/30/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amzn Mktp Us	52.67
4664215	06/30/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amazon.Com*292cy3v31	7.90
4664215	06/30/2021	07/01/2021	401218334	AMAZON.COM	Purchase Amazon.Com*292cy3v31	18.98
012352640X210702	07/03/2021	08/02/2021	401213235	DIRECTV	Purchase Dtv	153.99
484739	07/07/2021	08/02/2021	401213235	STATE OF MO/SEC OF STATE	Purchase Mo Sec Of State	26.25
1003617	07/07/2021	08/02/2021	401213235	NATIONAL NOTARY ASSOCIATION, PRO	Purchase Nna Services Llc	252.00
0621	07/15/2021	08/02/2021	401213235	MISSOURI DEPT OF REVENUE -	Purchase Mo Dor	828.30
317/16/2021	07/16/2021	08/02/2021	401213235	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	109.18
2084229	07/20/2021	08/02/2021	401213235	AMAZON.COM	Purchase Amzn Mktp Us	26.22
1519416	07/22/2021	08/02/2021	401213235	AMAZON.COM	Purchase Amazon.Com*2e7de08e0 Amzn	44.74
7657800	07/22/2021	08/02/2021	401213235	AMAZON.COM	Purchase Amzn Mktp Us	14.54
8287432	07/22/2021	08/02/2021	401213235	AMAZON.COM	Purchase Amzn Mktp Us	75.12
8287432A	07/23/2021	08/02/2021	401213235	AMAZON.COM	Purchase Amzn Mktp Us	18.99
6230623	07/23/2021	08/02/2021	401213235	AMAZON.COM	Purchase Amzn Mktp Us	35.78
6230623	07/23/2021	08/02/2021	401213235	AMAZON.COM	Purchase Amzn Mktp Us	23.95
00052752	07/28/2021	08/02/2021	401213235	ERECT-A-TUBE	Purchase Erect-A-Tube	259.13
012352640X210802	08/03/2021	09/01/2021	401217336	DIRECTV	Purchase Dtv	153.99
080521	08/05/2021	09/01/2021	401217336	MISSOURI DEPT OF REVENUE -	Purchase Mo Dor	1,134.77
1017867	08/06/2021	09/01/2021	401217336	AMAZON.COM	Purchase Amzn Mktp Us	35.00
1541024	08/06/2021	09/01/2021	401217336	AMAZON.COM	Purchase Amzn Mktp Us	32.16
62337196	08/11/2021	09/01/2021	401217336	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	109.22
5205062	08/11/2021	09/01/2021	401217336	AMAZON.COM	Purchase Amzn Mktp Us	338.76
9824256	08/11/2021	09/01/2021	401217336	AMAZON.COM	Purchase Amzn Mktp Us	25.99
100321	08/26/2021	09/01/2021	401217336	AUDITORIUM PLAZA GARAGE	Purchase Kc Payments	12.00
500036111	08/27/2021	09/01/2021	401217336	AUDITORIUM PLAZA GARAGE	Purchase Kc Payments	12.00
3034608	08/30/2021	09/01/2021	401217336	AMAZON.COM	Purchase Amazon.Com*2549p2vz1 Amzn	242.40

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Robert Smith (1374)</b>						
012352640x210902	09/03/2021	10/01/2021	401212136	DIRECTV	Purchase Dtv	153.99
<b>Total for: Robert Smith (1374)</b>						<b>15,976.14</b>
<b>Cardholder: John Kindred (IT Department Card) (1382)</b>						
816-407-3600/0222021	01/19/2021	01/04/2021	100215336	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. Inbound /	2,542.91
9870846957	01/20/2021	01/04/2021	100215336	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan	8,515.78
067912001010121	01/20/2021	01/04/2021	100215336	TIME WARNER CABLE	Spectrum. Internet January 2021.	1,787.64
1041270	01/26/2021	01/04/2021	100215336	AVID MOBILE	Avid Mobile. Texting Service for	24.99
816 143-0040 900 0a3	02/01/2021	02/01/2021	100216133	ATT/1100823212313	Att. E-911 January 2021.	167.73
OSV000002348002	02/02/2021	02/01/2021	100216133	VERIZON WIRELESS	Network Fleet. Inc. Rangers Devices	145.71
9872253774	02/03/2021	02/01/2021	100216133	VERIZON WIRELESS	Verizonwrlss. Data plan 12/29/2020 -	5,967.29
584429	02/05/2021	02/01/2021	100216133	BOSCH	Bosch Automotive Service. 1 year	1,195.31
584422	02/05/2021	02/01/2021	100216133	BOSCH	Bosch Automotive Service. SUB, 1 Year	1,800.00
1044892	02/11/2021	02/01/2021	100216133	AVID MOBILE	Avid Mobile. Texting Service January	24.99
816-407-3600/0a3221	02/17/2021	02/01/2021	100216133	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. Inbound /	2,541.86
9872958175	02/18/2021	02/01/2021	100216133	VERIZON WIRELESS	Verizonwrlss. Sheriff Data & Cell	6,406.32
067912001020121	02/19/2021	02/01/2021	100216133	TIME WARNER CABLE	Spectrum. County Internet February	1,787.64
OSV000002375146	03/01/2021	04/01/2021	100218034	VERIZON WIRELESS	Network Fleet. Inc. Ranger Devices	145.71
February2021b4621	03/01/2021	04/01/2021	100218034	ATT/1100823212313	Att. E-911 February 2021.	167.73
9874367595	03/09/2021	04/01/2021	100218034	VERIZON WIRELESS	Verizonwrlss. Data Plan 01/29/2021 -	1,026.72
1048596	03/11/2021	04/01/2021	100218034	AVID MOBILE	Avid Mobile. Texting Service for	35.49
816-407-3600/0a46202	03/15/2021	04/01/2021	100218034	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. Inbound /	2,543.25
9875083032	03/16/2021	04/01/2021	100218034	VERIZON WIRELESS	Verizonwrlss. CC Sheriff Cell/Data	6,363.17
9875083031	03/16/2021	04/01/2021	100218034	VERIZON WIRELESS	Purchase Verizonwrlss. CC Cell Plan.	3,655.24
9875083033	03/16/2021	04/01/2021	100218034	VERIZON WIRELESS	Verizonwrlss. Assessor Cell / Data	1,431.82
067912001030221	03/19/2021	04/01/2021	100218034	TIME WARNER CABLE	Spectrum. County Wide Internet. March	1,787.84
March2021A4621	03/29/2021	04/01/2021	100218034	ATT/1100823212313	Att. E-911 / March 2021.	167.73
OSV000002402478	04/01/2021	05/03/2021	100212140	VERIZON WIRELESS	Network Fleet. Inc. 9 Devices for	145.71
9876519285	04/02/2021	05/03/2021	100212140	VERIZON WIRELESS	Verizonwrlss. CC Data Plan Mar 01-28,	1,885.75
4/9-5/8/21	04/12/2021	05/03/2021	100212140	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. Inbound /	2,570.63
9877227798	04/13/2021	05/03/2021	100212140	VERIZON WIRELESS	Verizonwrlss. CC Cell Plan.	3,989.42
9877227800	04/13/2021	05/03/2021	100212140	VERIZON WIRELESS	Verizonwrlss. Assessor Cell / Data	1,377.41
9877227799	04/13/2021	05/03/2021	100212140	VERIZON WIRELESS	Verizonwrlss. CCSO Cell / Data Plan.	6,041.56
1052189	04/13/2021	05/03/2021	100212140	AVID MOBILE	Avid Mobile. Texting Service.	24.99



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<b>Cardholder: John Kindred (IT Department Card) (1382)</b>						
067912001040121	04/20/2021	05/03/2021	100212140	TIME WARNER CABLE	Spectrum. County Internet. April 2021.	1,787.84
911/Apr 21	04/29/2021	05/03/2021	100212140	ATT/1100823212313	Att. E911 / Apr 2021.	167.73
OSV000002429816	05/03/2021	06/01/2021	100215639	VERIZON WIRELESS	Network Fleet. Inc. Park Ranger	145.71
9878654225	05/04/2021	06/01/2021	100215639	VERIZON WIRELESS	Verizonwrless. CC Data Plan. March 29	2,607.94
39296696	05/11/2021	06/01/2021	100215639	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. Long	2,579.29
1053673	05/12/2021	06/01/2021	100215639	AVID MOBILE	Avid Mobile. Texting Service.	24.99
9879366503	05/14/2021	06/01/2021	100215639	VERIZON WIRELESS	Verizonwrless. Assessor Cell Data Plan.	1,320.50
9879366502	05/14/2021	06/01/2021	100215639	VERIZON WIRELESS	Verizonwrless. CCSO Cell Data Plan.	6,385.16
9879366501	05/14/2021	06/01/2021	100215639	VERIZON WIRELESS	Verizonwrless. CC Cell Plan.	567.79
816 143-00405/2021	06/01/2021	07/01/2021	100219142	ATT/1100823212313	Att. E911 05/01/2021 to 05/31/2021.	167.73
OSV000002457151	06/02/2021	07/01/2021	100219142	VERIZON WIRELESS	Network Fleet. Inc. 9 H5500 Devices	145.71
9880801779	06/10/2021	07/01/2021	100219142	VERIZON WIRELESS	Verizonwrless. CC Data Plan 04/29/2021	2,733.08
1055130	06/11/2021	07/01/2021	100219142	AVID MOBILE	Avid Mobile. Texting service for	24.99
6/14/2021	06/14/2021	07/01/2021	100219142	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. Long	2,309.69
9881515247	06/16/2021	07/01/2021	100219142	VERIZON WIRELESS	Verizonwrless. CCSO Cell / Data Plans.	6,283.42
9881515246	06/16/2021	07/01/2021	100219142	VERIZON WIRELESS	Verizonwrless. CC Cell Plan. 05/10/21	3,938.43
9881515248	06/16/2021	07/01/2021	100219142	VERIZON WIRELESS	Verizonwrless. Assessor Cell / Data	1,336.69
067912001050121	06/18/2021	07/01/2021	100219142	TIME WARNER CABLE	Spectrum. May invoice was not charged	1,787.84
067912001060121	06/18/2021	07/01/2021	100219142	TIME WARNER CABLE	Spectrum. May invoice was not charged	1,787.84
JUNE2021	06/30/2021	07/01/2021	100219142	ATT/1100823212313	Att. E-911 June 2021.	167.73
OSV000002484469	07/01/2021	08/02/2021	100212643	VERIZON WIRELESS	Network Fleet. Inc. Ranger Devices	145.71
9882952436	07/10/2021	08/02/2021	100212643	VERIZON WIRELESS	Verizonwrless. CC Data Plan 05/29/21 to	2,687.21
1056612	07/12/2021	08/02/2021	100212643	AVID MOBILE	Avid Mobile. Texting Service for	24.99
6222351	07/12/2021	08/02/2021	100212643	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. Long	2,346.39
9883671467	07/14/2021	08/02/2021	100212643	VERIZON WIRELESS	Verizonwrless. CC Cell Plan.	2,912.74
9883671469	07/14/2021	08/02/2021	100212643	VERIZON WIRELESS	Verizonwrless. CC Assessor Cell / Data	1,336.53
9883671468	07/14/2021	08/02/2021	100212643	VERIZON WIRELESS	Verizonwrless. CC Sheriff Cell / Data	6,763.48
067912001070121	07/20/2021	08/02/2021	100212643	TIME WARNER CABLE	Spectrum. County Internet July 2021.	1,787.84
49817113	07/30/2021	08/02/2021	100212643	ATT/1100823212313	Att. E-911 July 2021	167.73
7022364913	08/02/2021	09/01/2021	100216544	VERIZON WIRELESS	Network Fleet. Inc. Ranger Devices.	145.71
9885841448	08/13/2021	09/01/2021	100216544	VERIZON WIRELESS	Verizonwrless. Assessor Cell / Data	1,336.53
9885841447	08/13/2021	09/01/2021	100216544	VERIZON WIRELESS	Verizonwrless. CC Sheriff Office Cell /	6,360.36
9885841446	08/13/2021	09/01/2021	100216544	VERIZON WIRELESS	Verizonwrless. CC Cell Plan. 07/10/21	3,269.80
9885119674	08/14/2021	09/01/2021	100216544	VERIZON WIRELESS	Verizonwrless. CC Data Plan.06/29/21 to	2,809.59

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Clay County

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: John Kindred (IT Department Card) (1382)</b>						
188133	08/14/2021	09/01/2021	100216544	AVID MOBILE	Avid Mobile. County Texting Service.	24.99
643104748	08/16/2021	09/01/2021	100216544	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. Long	2,345.57
643104748	08/18/2021	09/01/2021	100216544	TIME WARNER CABLE	Spectrum. County Internet. August	1,787.84
69753993	08/30/2021	09/01/2021	100216544	ATT/1100823212313	Att. E-911 August 2021.	167.73
OSV000002539058	09/02/2021	10/01/2021	100210745	VERIZON WIRELESS	Network Fleet. Inc. Ranger Devices.	145.71
9887289967	09/08/2021	10/01/2021	100210745	VERIZON WIRELESS	Verizonwrless. CC Data Plan. 07/29/21	3,139.79
1059611	09/10/2021	10/01/2021	100210745	AVID MOBILE	Avid Mobile. Texting Service.	24.99
633927707	09/13/2021	10/01/2021	100210745	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. Long	2,393.80
9888013709	09/16/2021	10/01/2021	100210745	VERIZON WIRELESS	Verizonwrless. Assessor. 08/10/2021 to	1,335.41
9888013707	09/16/2021	10/01/2021	100210745	VERIZON WIRELESS	Verizonwrless. CC Cell Plan. 08/10/21	3,510.06
9888013708	09/16/2021	10/01/2021	100210745	VERIZON WIRELESS	Verizonwrless. CC Sheriff Office.	5,958.81
067912001090121	09/17/2021	10/01/2021	100210745	TIME WARNER CABLE	Spectrum. County Internet Sept 2021.	1,787.84
27-07614-15460	09/17/2021	10/01/2021	100210745	EBAY	Ebay O*27-07614-15460. Cambium PTP 670	849.99
27-07614-15460	09/17/2021	10/01/2021	100210745	EBAY	Freight	58.87
691502174	09/30/2021	10/01/2021	100210745	ATT/1100823212313	Att. E 911 September 2021.	167.73
OSV000002566320	10/01/2021	11/01/2021	100216645	VERIZON WIRELESS	Network Fleet. Inc. Rangers Devices	97.11
9889471782	10/07/2021	11/01/2021	100216645	VERIZON WIRELESS	Verizonwrless. CC Data Plan.	3,031.70
100921	10/12/2021	11/01/2021	100216645	CONSOLIDATED COMMUNICATIONS	Consolidated Communication. Long	2,333.89
1061052	10/13/2021	11/01/2021	100216645	AVID MOBILE	Avid Mobile. Texting Service.	24.99
92239707	10/13/2021	11/01/2021	100216645	CITRIX SYSTEMS	Citrixsystems Ftl. 65 at \$73.00 Total	6,945.00
9890201903	10/14/2021	11/01/2021	100216645	VERIZON WIRELESS	Verizonwrless. CCSO Cell Data Plan.	6,362.85
9890201904	10/14/2021	11/01/2021	100216645	VERIZON WIRELESS	Verizonwrless. CC Assessor Cell Data	1,334.93
9890201902	10/14/2021	11/01/2021	100216645	VERIZON WIRELESS	Verizonwrless. CC Cell Plan.	3,384.60
067912001100121	10/18/2021	11/01/2021	100216645	TIME WARNER CABLE	Spectrum County Wide Internet Oct 2021.	1,787.84
24692161302100180710	10/29/2021	11/01/2021	100216645	ATT/1100823212313	Att. E-911 / Oct 2021.	167.73
9891669315	11/10/2021	12/01/2021	100214446	VERIZON WIRELESS	Verizonwrless. CC Data Plan 09/29/2021	2,659.87
1062513	11/10/2021	12/01/2021	100214446	AVID MOBILE	Avid Mobile. Texting Service for	24.99
9892405803	11/16/2021	12/01/2021	100214446	VERIZON WIRELESS	Verizonwrless: CCSO Cell Phone Plan	6,108.23
989240504	11/16/2021	12/01/2021	100214446	VERIZON WIRELESS	Verizonwrless: Assessor Cell Phone/Data	1,381.41
9892405802	11/16/2021	12/01/2021	100214446	VERIZON WIRELESS	Verizonwrless: CC Cell Plan	3,800.31
67912001110121	11/17/2021	12/01/2021	100214446	TIME WARNER CABLE	Spectrum: County Wide Internet Services	1,786.85
852020	11/17/2021	12/01/2021	100214446	CONSOLIDATED COMMUNICATIONS	Consolidated Communications: Long	2,333.85
2401339131400998154	11/29/2021	12/01/2021	100214446	ATT/1100823212313	At&t: 816 143-0040 900 0 Nov 2021	167.73
9893888282	12/07/2021	12/02/2021	100226846	VERIZON WIRELESS	Verizonwrless: Data Plan	3,636.59

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: John Kindred (IT Department Card) (1382)</b>						
13321239	12/10/2021	12/02/2021	100226846	CONSOLIDATED COMMUNICATIONS	Consolidated Communications: Long	2,342.23
1063958	12/10/2021	12/02/2021	100226846	AVID MOBILE	Avid Mobile: December 2021 Texting	24.99
9894633152	12/14/2021	12/02/2021	100226846	VERIZON WIRELESS	Verizonwrlls: Sheriff Cell Phone Plan	6,553.84
9894633153	12/14/2021	12/02/2021	100226846	VERIZON WIRELESS	Verizonwrlls: Assessor Cell/Data Phone	2,284.82
9894633151	12/14/2021	12/02/2021	100226846	VERIZON WIRELESS	Verizonwrlls: Cell Phone Plan	3,664.17
067912001120121	12/17/2021	12/02/2021	100226846	TIME WARNER CABLE	Spectrum: County Wide Internet Services	1,786.85
434923399	12/29/2021	12/02/2021	100226846	ATT/1100823212313	At&t: December 2021 services	167.73
<b>Total for: John Kindred (IT Department Card) (1382)</b>						<b>222,527.28</b>
<b>Cardholder: Melissa Evans (1390)</b>						
1327187344	01/14/2021	01/04/2021	279215906	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Acropro Subs-Monthly	14.99
11336846	01/14/2021	01/04/2021	279215906	NATL INFORMATION OFFICERS ASSN	Purchase Qgv*national	80.00
1	01/20/2021	01/04/2021	279215906	SOCIETY FOR HUMAN RESOURCE, MAI	Purchase Societyforhumanresource -	394.00
2234063	01/25/2021	01/04/2021	279215906	OFFICE DEPOT	Purchase Officemax/Depot 6869-Office	11.99
859904651	01/25/2021	01/04/2021	279215906	WIX.COM	Purchase Wix.Com 859904651-Monthly	4.95
151541546	01/25/2021	01/04/2021	279215906	OFFICE DEPOT	Purchase	152.35
15130643	01/25/2021	01/04/2021	279215906	OFFICE DEPOT	Purchase Officemax/Depot 6306-Ink and	379.78
151541550	01/25/2021	01/04/2021	279215906	OFFICE DEPOT	Purchase Officemax/Depot 6300-Office	11.99
382999	01/26/2021	01/04/2021	279215906	OFFICE DEPOT	Purchase	40.99
283504	01/29/2021	01/04/2021	279215906	WIX.COM	Purchase Signupgenius Annual	269.89
1342852064	02/04/2021	02/01/2021	279216505	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Pr Creative Cld- Monthly	20.99
108378602011821	02/05/2021	02/01/2021	279216505	TIME WARNER CABLE	Purchase Spectrum-Monthly subscription.	126.47
6423746301	02/08/2021	02/01/2021	279216505	SAMS CLUB DIRECT	Purchase Sams Club Renewal-Membership	126.76
1345750592	02/09/2021	02/01/2021	279216505	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Acropro Subs-Monthly	14.99
82877473282	02/13/2021	02/01/2021	279216505	CHARLIE'S CAR WASH	Purchase Charlies Car Wash #2-Vehicle	16.00
35031979a31021	02/13/2021	02/01/2021	279216505	JIFFY LUBE 2858	Purchase Jiffy Lube 2858Windshield	29.99
9451411	02/13/2021	02/01/2021	279216505	AMAZON.COM	Purchase Amzn Mktp Us-Mylar	167.84
885775393	02/25/2021	02/01/2021	279216505	WIX.COM	Purchase Wix.Com*885775393-Monthly	4.95
41	03/01/2021	04/01/2021	279218705	ALTERATIONS & CUSTOM SEWING	Purchase Alterations & Custom SeUniform	139.49
1361351944	03/04/2021	04/01/2021	279218705	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Pr Creative Cld-Monthly	20.99
1083780602031821	03/08/2021	04/01/2021	279218705	TIME WARNER CABLE	Purchase Spectrum- Monthly Subscription.	125.03
1364479980	03/09/2021	04/01/2021	279218705	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Acropro Subs- Monthly	14.99
161208094	03/18/2021	04/01/2021	279218705	OFFICE DEPOT	Purchase Officemax/Officedept#6874-	83.37
161121190	03/18/2021	04/01/2021	279218705	OFFICE DEPOT	Purchase Officemax/Officedept#687	49.36

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Clay County

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Melissa Evans (1390)</b>						
161208107	03/18/2021	04/01/2021	279218705	OFFICE DEPOT	Purchase Office Depot #1214-Note pads,	23.49
163333970444	03/22/2021	04/01/2021	279218705	OFFICE DEPOT	Purchase	71.55
11-03262544	03/24/2021	04/01/2021	279218705	5.11 TACTICAL.COM	Purchase 5.11, Inc.-Updated EM Clothing	319.41
910175221	03/25/2021	04/01/2021	279218705	WIX.COM	Purchase Wix.Com*910175221-Monthly	4.95
25238315	03/30/2021	04/01/2021	279218705	POSITIVE PROMOTIONS	Purchase Positive Promotions-Challenge	83.85
Receipt	04/01/2021	05/03/2021	279213305	INTL ASSN EMERGENCY MGRS-IAEM	Purchase Fsp*intl Assoc Of Emergency	195.00
11924240	04/01/2021	05/03/2021	279213305	NATL INFORMATION OFFICERS ASSN	Purchase Qgv*national Information-NIOA	595.00
03012-16132112	04/01/2021	05/03/2021	279213305	CANON SOLUTIONS AMERICA INC	Purchase Canva* 03012-16132112-Trading	35.00
182857	04/01/2021	05/03/2021	279213305	INTL ASSN EMERGENCY MGRS-IAEM	Purchase Fsp*intl Assoc Of Emergency	195.00
3673771	04/01/2021	05/03/2021	279213305	ADOBE SYSTEMS INCORPORATED	Purchase Printmagic-Adobe - Trading	31.95
1380368559	04/04/2021	05/03/2021	279213305	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Pr Creative Cld-Monthly	20.99
30539	04/05/2021	05/03/2021	279213305	NATIONAL EMRGNCY MNGMNT ASSOC,	Purchase Csg Nema Cc-Membership-	90.00
118733501040821	04/05/2021	05/03/2021	279213305	TIME WARNER CABLE	Purchase Spectrum-Monthly Subscription.	125.03
166959699	04/07/2021	05/03/2021	279213305	OFFICE DEPOT	Purchase Officemax/Depot 6869- Dispatch	70.50
1383587003	04/09/2021	05/03/2021	279213305	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Acropro Subs-Monthly	14.99
7376215166009	04/16/2021	05/03/2021	279213305	WALMART SUPERCENTER #234, WALM/	Purchase Walmart Grocery-Wagon &	67.56
168129639	04/16/2021	05/03/2021	279213305	OFFICE DEPOT	Purchase	33.89
935835403	04/25/2021	05/03/2021	279213305	WIX.COM	Purchase Wix.Com*935835403-Monthly	4.95
48046	04/30/2021	05/03/2021	279213305	HAPPY TIMES T-SHIRT CO	Purchase Happy TimesEmbroidery work on	130.00
1399609513	05/04/2021	06/01/2021	279217099	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Pr Creative Cld- Monthly	20.99
5883029	05/04/2021	06/01/2021	279217099	BEST BUY	Purchase Best Buy 00007682-	396.95
108378602041821	05/06/2021	06/01/2021	279217005	TIME WARNER CABLE	Purchase Spectrum-Monthly Subscription.	125.03
63025068973	05/07/2021	06/01/2021	279217005	LIBERTY AREA CHAMBER OF, COMMER	Purchase Liberty Area Chamber	18.00
1402815873	05/09/2021	06/01/2021	279217099	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Acropro Subs- Monthly	14.99
25566205	05/12/2021	06/01/2021	279217005	POSITIVE PROMOTIONS	Purchase Positive Promotions-Emergency	999.88
85556417	05/12/2021	06/01/2021	279217005	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666-Annual	299.80
E0200EEJSD	05/16/2021	06/01/2021	279217005	MICROSOFT BUSINESS SOLUTIONS, S/	Purchase Msft * E0200eebn5-Microsoft	12.50
7724/5397	05/18/2021	06/01/2021	279217005	OFFICE DEPOT	Purchase	379.98
7724	05/18/2021	06/01/2021	279217005	OFFICE DEPOT	Purchase	36.97
1777	05/24/2021	06/01/2021	279217099	KEARNEY CHAMBER OF COMMER	Purchase Kearney Chamber Of Comme-	138.00
7977	05/25/2021	06/01/2021	279217005	WIX.COM	Purchase Wix.Com- Monthly Subscription.	4.95
333076051721	06/04/2021	07/01/2021	279219705	TIME WARNER CABLE	Purchase Spectrum-Monthly Subscription	124.39
1419148486	06/04/2021	07/01/2021	279219705	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Pr Creative Cld-Monthly	15.20
1422291876	06/09/2021	07/01/2021	279219705	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Acropro Subs- Monthly	8.27

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Melissa Evans (1390)</b>						
341271	06/10/2021	07/01/2021	279219705	PUBLIC RELATIONS SOCIETY, OF AMER	Purchase Prsa-Annual membership.	450.00
806463718081	06/12/2021	07/01/2021	279219705	BEST BUY	Purchase Bestbuycom806463718081-TV for	439.98
6778582575	06/13/2021	07/01/2021	279219705	SAMS CLUB DIRECT	Purchase Samsclub #6247-TV Wall Mounts.	199.92
E0200EQALM	06/15/2021	07/01/2021	279219705	MICROSOFT BUSINESS SOLUTIONS, S/	Purchase Msft *	12.50
1000211483	06/15/2021	07/01/2021	279219705	5.11 TACTICAL.COM	Purchase Propper E-Commerce, Inc-EM	331.89
2IG4HW	06/15/2021	07/01/2021	279219705	SOUTHWEST AIRLINES	Purchase Southwes-EMI-NEMAA Wk 4	569.46
1000211615	06/17/2021	07/01/2021	279219705	5.11 TACTICAL.COM	Purchase Propper E-Commerce, Inc.-EM	159.96
7719467	06/23/2021	07/01/2021	279219705	AMAZON.COM	Purchase Amzn Mktp Us-Webcam System.	69.99
178782633	06/23/2021	07/01/2021	279219705	OFFICE DEPOT	Purchase Officemax/Officedept#6874-Web	201.13
4915435	06/24/2021	07/01/2021	279219705	AMAZON.COM	Purchase Amzn Mktp Us-Coffe Maker/Tech	274.63
25729575	06/24/2021	07/01/2021	279219705	POSITIVE PROMOTIONS	Purchase Positive	309.94
9838634	06/24/2021	07/01/2021	279219705	AMAZON.COM	Purchase Amzn Mktp Us-Hanging file	36.10
806469702549	06/25/2021	07/01/2021	279219705	BEST BUY	Purchase	449.99
1432155668	06/25/2021	07/01/2021	279219705	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Premiere Pro-Annual	239.88
1432704634	06/25/2021	07/01/2021	279219705	ADOBE SYSTEMS INCORPORATED	Purchase Adobe-Annual Membership Acro	179.88
943562139	06/25/2021	07/01/2021	279219705	WIX.COM	Purchase Wix.Com 943562139-Monthly	4.95
180785008	06/28/2021	07/01/2021	279219705	OFFICE DEPOT	Purchase Officemax/Officedept#6874-EM	51.45
180802618	06/28/2021	07/01/2021	279219705	OFFICE DEPOT	Purchase	72.65
0215448	06/29/2021	07/01/2021	279219705	AMAZON.COM	Purchase Amzn Mktp Us-Frames for EM	71.76
9096027	07/04/2021	08/02/2021	279213805	FLEETCOR TECH OPERATING CO, LLC	Purchase The Station #2-Gas Refill-EM	33.64
24462773	07/07/2021	08/02/2021	279213805	CANON SOLUTIONS AMERICA INC	Purchase Canva*	12.14
2445040	07/08/2021	08/02/2021	279213805	AMAZON.COM	Purchase Amazon.Com*298lq5g82-Glass	20.48
945439895	07/09/2021	08/02/2021	279213805	WIX.COM	Purchase Wix.Com Premium-Plan-Annual	299.00
3PVJM9	07/09/2021	08/02/2021	279213805	SOUTHWEST AIRLINES	Purchase Southwes-Travel NIOA	320.96
945322579	07/09/2021	08/02/2021	279213805	WIX.COM	Purchase Wix.Com 945322579-Annual	288.00
946044285	07/12/2021	08/02/2021	279213805	WIX.COM	Purchase Wix.Com Claycountyem-3 year	68.55
4743453401345	07/24/2021	08/02/2021	279213805	AMAZON.COM	Purchase B2b Prime*2e8zf2dw0-Annual	179.00
948314341	07/25/2021	08/02/2021	279213805	WIX.COM	Purchase Wix.Com 948314341-Monthly	4.95
E0200F2ENV	07/31/2021	08/02/2021	279213805	MICROSOFT BUSINESS SOLUTIONS, S/	Purchase Msft * E0200f2env-TEAMS	25.00
1014-8158	08/01/2021	09/01/2021	279219105	RUBES CRAB SHACK	Purchase Rubes Crab Shack-M. Evan's	20.01
275536	08/03/2021	09/01/2021	279219105	DAVE & JANES CRABHOUSE	Purchase Dave & Janes Crab Hous- M.	47.86
24210731216207	08/04/2021	09/01/2021	279219105	OLEARY'S EMPORIUM	Purchase Olearys Emporium- M. Evans	40.95
90133587857	08/09/2021	09/01/2021	279219105	ENTERPRISE RENT A CAR	Purchase Enterprise Rent-A-Car-M.	884.99
25856565	08/11/2021	09/01/2021	279219105	POSITIVE PROMOTIONS	Purchase Positive Promotions-ECO	20.49

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Melissa Evans (1390)</b>						
E0200FEIQN	08/13/2021	09/01/2021	279219105	MICROSOFT BUSINESS SOLUTIONS, S/	Purchase Msft * E0200feiqn-Monthly	25.00
EHI119172560	08/21/2021	09/01/2021	279219105	ENTERPRISE RENT A CAR	Purchase Erac Toll 767781453 Enterprise	31.90
953120663	08/25/2021	09/01/2021	279219105	WIX.COM	Purchase Wix.Com 953120663-Monthly	244.35
1472418669	08/26/2021	09/01/2021	279219105	ADOBE SYSTEMS INCORPORATED	Purchase Phtoshp Lightrm	9.99
EHI119353648	08/26/2021	09/01/2021	279219105	ENTERPRISE RENT A CAR	Purchase Erac Toll 767781453-Toll	21.00
24055231242	08/30/2021	09/01/2021	279219105	UNITED AIRLINE	Purchase Travel Guard Group In-Travel	14.00
162365369895	08/30/2021	09/01/2021	279219105	UNITED AIRLINE	Purchase United A. Poelzl Air Fare	156.80
89395642	09/07/2021	10/01/2021	279212705	SOUTHWEST AIRLINES	Purchase Southwest - IAEM	466.96
989395634	09/07/2021	10/01/2021	279212705	SOUTHWEST AIRLINES	Purchase Southwest - IAEM	466.96
148950	09/08/2021	10/01/2021	279212705	KEARNEY CHAMBER OF COMMER	Purchase Kearney Chamber Of Commerce -	150.00
03175-21706441	09/11/2021	10/01/2021	279212705	CANON SOLUTIONS AMERICA INC	Purchase Canva* I03175-21706441 -	179.28
E0200FQJQW	09/13/2021	10/01/2021	279212705	MICROSOFT BUSINESS SOLUTIONS, S/	Purchase Msft * E0200fqjqw - monthly	25.00
4889953	09/13/2021	10/01/2021	279212705	LYFT	Purchase Lyft 1 Ride 09-12	61.75
111-4550131-5637869	09/15/2021	10/01/2021	279212705	AMAZON.COM	Purchase Amzn Mktp Us - office décor	61.84
870868020	09/15/2021	10/01/2021	279212705	OFFICE DEPOT	Purchase Officemax/Officedept#6874 -	39.98
867899506	09/15/2021	10/01/2021	279212705	OFFICE DEPOT	Purchase Officemax/Officedept#6874 -	33.27
6784788	09/16/2021	10/01/2021	279212705	SAMS CLUB DIRECT	Purchase Samsclub #6247 - Fuel	18.08
6003936057	09/17/2021	10/01/2021	279212705	HAMPTON INN	Purchase Hampton Inns Westminster - FBI	761.03
2075064	09/18/2021	10/01/2021	279212705	UBER	Purchase Uber Trip	22.74
9421916	09/19/2021	10/01/2021	279212705	UBER	Purchase Uber Trip	15.34
12279075	09/20/2021	10/01/2021	279212705	POSITIVE PROMOTIONS	Purchase Positive Promotions/Laminated	178.55
228174218	09/20/2021	10/01/2021	279212705	LYFT	Purchase Masabi-Llc-Rtd-Denver -	10.50
958024383	09/25/2021	10/01/2021	279212705	WIX.COM	Purchase Wix.Com 958024383 - Site	4.95
1493257617	09/26/2021	10/01/2021	279212705	WIX.COM	Purchase Adobe Photogphy Plan	9.99
24137461279500855338	10/04/2021	11/01/2021	279219605	OFFICE DEPOT	Purchase Officemax/Officedept#6874 -	57.98
24430991280083343559	10/07/2021	11/01/2021	279219605	ENTERPRISE RENT A CAR	Purchase Erac Toll 767781453	8.00
113-0168977-2023406	10/11/2021	11/01/2021	279219605	AMAZON.COM	Purchase Amzn Mktp Us - supplies for	24.99
113-3897471-6050608	10/13/2021	11/01/2021	279219605	AMAZON.COM	Purchase Amzn Mktp Us - supplies for	63.95
E0200G2R28	10/13/2021	11/01/2021	279219605	MICROSOFT BUSINESS SOLUTIONS, S/	Purchase Msft * E0200g2r28 - Online	25.00
24692161289100863834	10/15/2021	11/01/2021	279219605	KCI AIRPORT ECONOMY LO	Purchase Picnic - Bar G36 Mcl	9.88
24692161293100876383	10/16/2021	11/01/2021	279219605	AMWAY GRAND PLAZA HOTEL	Purchase Amway Grand Plz Htl	12.88
24492151289713722252	10/16/2021	11/01/2021	279219605	LYFT	Purchase Lyft 1 Ride 10-15From Airport	23.69
24551931291030027885	10/17/2021	11/01/2021	279219605	AMWAY GRAND PLAZA HOTEL	Purchase Cinco De Mayo - IAEM Conference	12.85
24445001290100585950	10/17/2021	11/01/2021	279219605	FLANAGAN'S	Purchase Cke*flanagans Irish Pub G -	40.84

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Clay County

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Melissa Evans (1390)</b>						
24137461291300640779	10/18/2021	11/01/2021	279219605	ONE TWENTY THREE	Purchase Tst* One.Twenty.Three - IAEM	33.48
24692161294100819991	10/18/2021	11/01/2021	279219605	AMWAY GRAND PLAZA HOTEL	Purchase Amway Grand Plz Htl F - IAEM	25.45
2469216129410081783	10/19/2021	11/01/2021	279219605	AMWAY GRAND PLAZA HOTEL	Purchase Amway Grand Plz Htl - IAEM	27.95
112-6100150-8141861	10/20/2021	11/01/2021	279219605	AMAZON.COM	Purchase Amzn Mktp Us - Candy/Trunk or	96.42
24692161292100114092	10/20/2021	11/01/2021	279219605	AMWAY GRAND PLAZA HOTEL	Purchase Amway Grand Plaza Hotel - IAEM	59.47
24765011294400915000	10/20/2021	11/01/2021	279219605	ATO SUSHI	Purchase Ato Sushi IAEM Conference Meal	72.48
24692161290100603326	10/20/2021	11/01/2021	279219605	AMWAY GRAND PLAZA HOTEL	Purchase Amway Grand Plaza Hotel - IAEM	12.78
24492151295713277260	10/22/2021	11/01/2021	279219605	LYFT	Purchase Lyft 1 Ride 10-20 IAEM	27.94
962767263	10/25/2021	11/01/2021	279219605	WIX.COM	Purchase Wix.Com 962767263 - Site	4.95
24137461299001411173	10/25/2021	11/01/2021	279219605	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Gas Liberty 5384	33.17
1513751388	10/26/2021	11/01/2021	279219605	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Photography Plan (20GB)	9.99
24226381306400002338	11/01/2021	12/01/2021	279211606	SAMS CLUB DIRECT	Purchase Samsclub #6247 - School	74.24
24137461310100352059	11/05/2021	12/01/2021	279211606	OFFICE DEPOT	Purchase Officemax/Officedept#6874 -	169.99
12012021	11/05/2021	12/01/2021	279211606	OFFICE DEPOT	Purchase Officemax/Officedept#6874 -	45.07
24430991317400812050	11/13/2021	12/01/2021	279211606	MICROSOFT BUSINESS SOLUTIONS, SA	Purchase Msft * E0200gf96c - Monthly	25.00
24692161319100255642	11/15/2021	12/01/2021	279211606	MISSOURI EMERGENCY, PREPAREDNE	Purchase Wpy*four Corners Emergenc - EM	250.00
24431061321083753876	11/16/2021	12/01/2021	279211606	AMAZON.COM	Purchase Amazon.Com*id38i5v53 Amzn -	38.46
24692161324100407184	11/20/2021	12/01/2021	279211606	AMAZON.COM	Purchase Amzn Mktp Us - Projector for EM	194.99
24969216132710049708	11/23/2021	12/01/2021	279211606	AMAZON.COM	Purchase Amzn Mktp Us - Holiday EM	32.98
24011341329000025935	11/25/2021	12/01/2021	279211606	WIX.COM	Purchase Wix.Com 967644791 - Monthly	4.95
24994300133070076179	11/26/2021	12/01/2021	279211606	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Photogphy Plan - Monthly	9.99
24692161333100372172	11/29/2021	12/01/2021	279211606	AMAZON.COM	Purchase Amzn Mktp Us - Holiday	53.97
54730	11/30/2021	12/02/2021	279228206	NORTHLAND REGIONAL, CHAMBER OF	Purchase Northland Regional Chamb	50.00
61a7a5e47195a	12/01/2021	12/02/2021	279228206	ECONOMIC DEVELOPMENT COUNCIL	Purchase Clay County Economic Deve	250.00
61a7b12fe9d21	12/01/2021	12/02/2021	279228206	ECONOMIC DEVELOPMENT COUNCIL	Purchase Clay County Economic Deve	40.00
266TOU	12/01/2021	12/02/2021	279228206	SOUTHWEST AIRLINES	Purchase Southwes	353.46
E0200GRZ4C	12/13/2021	12/02/2021	279228206	MICROSOFT BUSINESS SOLUTIONS, SA	Purchase Msft * E0200grz4c	25.00
1548903279	12/16/2021	12/02/2021	279228206	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Creative Cloud	52.99
022640	12/22/2021	12/02/2021	279228206	QT PETROLEUM ON DEMAND	Purchase Qt 173	44.30
972408757	12/25/2021	12/02/2021	279228206	WIX.COM	Purchase Wix.Com 972408757	4.95
1555812766	12/26/2021	12/02/2021	279228206	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Photogphy Plan	9.99

**Total for: Melissa Evans (1390) 18,826.97**

Cardholder: Lindsey Bazzano (1416)

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Lindsey Bazzano (1416)</b>						
6344654673a2821	01/24/2021	01/04/2021	278215905	SAMS CLUB DIRECT	Purchase Samsclub.Com-Office Meeting	78.68
6388230986	02/05/2021	02/01/2021	278216504	SAMS CLUB DIRECT	Purchase Samsclub.Com- Supplies for	47.78
65638814	02/08/2021	02/01/2021	279216504	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs And Sheriff's	258.40
53283	02/11/2021	02/01/2021	279216504	NORTHLAND REGIONAL, CHAMBER OF	Purchase Northland Regional	480.00
Receipt affidavit	02/19/2021	02/01/2021	279216504	WALMART.COM, P-CARD PURCHASE	Purchase Wm Supercenter #234-Door	18.82
42021	02/25/2021	02/01/2021	279216504	FBINAA	Purchase Fbi National Academy Asso-Hays	150.00
420211	02/26/2021	02/01/2021	279216504	FBINAA	Purchase Fbi National Academy Asso	150.00
1994	03/15/2021	04/01/2021	279218904	MISSOURI SHERIFFS ASSN &, TRAININC	Purchase Mosheriffsassociation-W.	125.00
Receipt	03/16/2021	04/01/2021	279218904	PRICE CHOPPER	Purchase Price Chopper #120-Command	32.85
Receipt1	03/19/2021	04/01/2021	279218904	INTL ASSN CHIEFS OF POLICE	Purchase Iacp- W. Akin IACP Yearly	190.00
201905/27	04/01/2021	05/03/2021	279213204	MISSOURI SHERIFFS ASSN &, TRAININC	Purchase Mo sheriffsassociation- W.	375.00
6576885139	04/06/2021	05/03/2021	279213204	SAMS CLUB DIRECT	Purchase Samsclub.Com Training	119.66
6566000477	04/13/2021	05/03/2021	279213204	SAMS CLUB DIRECT	Purchase Samsclub.ComTelecommunicator	39.38
13142682CUS	04/14/2021	05/03/2021	278213204	ADOBE SYSTEMS INCORPORATED	Purchase Adobe IncAcrobat Standard DC.	12.99
150553	04/23/2021	05/03/2021	279213204	BLUE MONT HOTEL	Purchase Bluemont Hotel-J. Self FBI	544.51
130a	04/29/2021	05/03/2021	279213204	CANDLEWOOD SUITES	Purchase Candlewood Suites Hotel-Hays	110.14
130b	04/30/2021	05/03/2021	279213204	CANDLEWOOD SUITES	Purchase Candlewood Suites Hotel- Hays-	95.30
1405507014	05/12/2021	06/01/2021	278216904	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Inc-Yearly subscription	25.98
606168	05/12/2021	06/01/2021	279216904	VANGUARD INDUSTRIES WEST	Purchase Iacp-Bazzano attending IACP	425.00
2023616	05/25/2021	06/01/2021	279216904	VANGUARD INDUSTRIES WEST	Purchase Vanguard Industries East-Award	285.00
6599543856	05/30/2021	06/01/2021	278216904	SAMS CLUB DIRECT	Purchase Samsclub.Com-Supplies for	41.64
10001	06/01/2021	07/01/2021	279219604	FIREHOUSE SUBS	Purchase Firehouse Subs 0611 Qsr- Lunch	227.50
Receipt RH	06/02/2021	07/01/2021	279219604	FBINAA	Purchase Fbi National Academy	175.00
8952	06/02/2021	07/01/2021	271219604	MISSOURI SHERIFFS ASSN &, TRAININC	Purchase Paypal-W.Akin Attending the	275.00
3P17NL	06/03/2021	07/01/2021	279219604	SOUTHWEST AIRLINES	Purchase Southwes-S. Boyd IACP	319.95
1784	06/03/2021	07/01/2021	279219604	INTERNATIONAL ASSN CHIEFS POLI	Purchase Iacp-S. Boyd IACP Conference.	425.00
6731080660	06/06/2021	07/01/2021	279219604	SAMS CLUB DIRECT	Purchase Samsclub.Com-Admin	53.20
6753509842	06/13/2021	07/01/2021	279219604	SAMS CLUB DIRECT	Purchase Samsclub.Co-admin	110.95
35237352	06/15/2021	07/01/2021	278219604	NEBRASKA FURNITURE MART	Purchase Nebraska Furniture-Side tables	302.94
630519	06/15/2021	07/01/2021	279219604	VANGUARD INDUSTRIES WEST	Purchase Vanguard Industries East-Badge	210.00
Receipt WA	06/16/2021	07/01/2021	279219604	FBINAA	Purchase Fbi National Academy Asso-W.	175.00
Receipt JS	06/16/2021	07/01/2021	279219604	FBINAA	Purchase Fbi National Academy Asso-J.	175.00
37402	06/22/2021	07/01/2021	279219604	PERSONAL TOUCH ENGRAVING	Purchase Personal Touch Engraving-Brass	15.00
37410	07/02/2021	08/02/2021	278213704	PERSONAL TOUCH ENGRAVING	Purchase Personal Touch Engraving-2 x 4	15.00



3/1/2022 8:20:16AM

Clay County

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Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Lindsey Bazzano (1416)</b>						
2PYLWC	07/12/2021	08/02/2021	279213704	SOUTHWEST AIRLINES	Purchase Southwest- Flight for Sheriff	402.96
7145	07/12/2021	08/02/2021	279213704	INTERNATIONAL ASSN CHIEFS POLI	Purchase Iacp-W.Akin IACP Conference.	425.00
58411	07/15/2021	08/02/2021	279213704	MARRIOTT	Purchase Courtyard By	275.33
022052	07/22/2021	08/02/2021	279213704	CLAY COUNTY PUBLIC HEALTH, CENTE	Purchase Clay County Public Healt-Food	30.00
3763413	07/26/2021	08/02/2021	279213704	AMAZON.COM	Purchase Amzn Mktp Us-Signs for	169.78
6774638163	07/28/2021	08/02/2021	279213704	SAMS CLUB DIRECT	Purchase Samsclub.Com-Snacks for the	59.38
Receipt7/2021	07/28/2021	08/02/2021	279213704	LIBERTY AREA CHAMBER OF, COMMER	Purchase Liberty Area Chamber	25.00
Rec7/28/21	07/28/2021	08/02/2021	279213704	THE UPS STORE	Purchase The Ups Store 2836 Mailers for	152.16
741278112	08/05/2021	09/01/2021	279219004	THE UPS STORE	Purchase The Ups Store 2836-Smart	137.50
4CRA82	08/10/2021	09/01/2021	279219004	SOUTHWEST AIRLINES	Purchase Southwes-J. Bazzano Flight to	221.79
K37203	08/17/2021	09/01/2021	279219004	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort-S. Copp	142.39
6921666557	08/17/2021	09/01/2021	279219004	SAMS CLUB DIRECT	Purchase Samsclub.Com- Snacks for	57.16
8047445	08/19/2021	09/01/2021	279219004	AMAZON.COM	Purchase Amzn Mktp Us- name plates for	29.99
6419083	08/25/2021	09/01/2021	279219004	MICHAELS STORE # 2114	Purchase Michaels Stores 2748-Frames	24.99
2185832	08/26/2021	09/01/2021	279219004	AMAZON.COM	Purchase Amzn Mktp Us-Name Plates for	24.99
824	08/30/2021	09/01/2021	279219004	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty 1384-Lunch for	245.98
1237599311	08/30/2021	09/01/2021	279219004	GLADSTONE AREA CHAMBER OF COMM	Purchase Gladstone Area Chamber Of	35.00
83335248887	09/09/2021	10/01/2021	278213504	AMAZON.COM	Purchase Amazon.Com*2g0ah4jn0 Amzn -	30.33
798465997	09/10/2021	10/01/2021	278213504	MICHAELS STORE # 2114	Purchase Michaels Stores 2748 - Shadow	44.99
627600411	09/14/2021	10/01/2021	278213504	SAMS CLUB DIRECT	Purchase Samsclub.Com - Training room	64.38
376539604	09/14/2021	10/01/2021	278213504	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty 1384 - Cookie	12.99
2656932	09/16/2021	10/01/2021	278213504	SAMS CLUB DIRECT	Purchase Samsclub.Com - parade candy	133.08
867899688	09/16/2021	10/01/2021	278213504	OFFICE DEPOT	Purchase Office Depot #2167 -	228.25
4849892	09/22/2021	10/01/2021	278213504	SAMS CLUB DIRECT	Purchase Samsclub.Com - parade candy	241.84
619039026	09/23/2021	10/01/2021	278213504	MICHAELS STORE # 2114	Purchase Michaels Stores 2748 - Shadow	103.96
24226381297370709290	10/01/2021	11/01/2021	240219504	SAMS CLUB DIRECT	Purchase Samsclub.Com - Gladfest parade	594.40
24412951278207212600	10/05/2021	11/01/2021	279219504	ESCAPE ROOM 2 LLC	Purchase Escape Room 2 Team building	560.00
2053352	10/07/2021	11/01/2021	240219504	VANGUARD INDUSTRIES WEST	Purchase Vanguard Industries East -	72.50
112-5366584-7933810	10/11/2021	11/01/2021	240219504	AMAZON.COM	Purchase Amzn Mktp Us - 2022 desktop	15.98
24445001288008819748	10/14/2021	11/01/2021	240219504	DOLLAR TREE STORES	Purchase Dollar Tree - decorations for	5.00
24226381276370663913	10/16/2021	11/01/2021	240219504	SAMS CLUB DIRECT	Purchase Samsclub.Com - candy for trunk	231.00
24445001294400199932	10/20/2021	11/01/2021	240219504	SAMS CLUB DIRECT	Purchase Sams Club #6247 - snack and	66.98
24445001295000882222	10/21/2021	11/01/2021	240219504	DOLLAR TREE STORES	Purchase Dollar Tree - party supplies	63.00
24226381291370695408	10/22/2021	11/01/2021	279219504	SAMS CLUB DIRECT	Purchase Samsclub.Com - snacks for	76.82

3/1/2022 8:20:16AM

Clay County

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Lindsey Bazzano (1416)</b>						
112-0781381-4471451	10/23/2021	11/01/2021	240219504	AMAZON.COM	Purchase Amzn Mktp Us - headphones	21.98
112-2639405-8833846	10/23/2021	11/01/2021	240219504	AMAZON.COM	Purchase Amzn Mktp Us- Lockboxes for	40.80
24231681297837000353	10/23/2021	11/01/2021	279219504	PRICE CHOPPER	Purchase Price Chopper #120 - Candy for	198.89
24692161300100490790	10/27/2021	11/01/2021	279219504	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs And Sher -	233.36
24692161301100041929	10/28/2021	11/01/2021	240219504	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *800-833-6687 Annual	179.88
21875166	10/28/2021	11/01/2021	279219504	4IMPRINT INC	Purchase 4imprint, Inc - Sheriff office	924.41
24450013020009019352	10/28/2021	11/01/2021	279219504	DOLLAR TREE STORES	Purchase Dollar Tree - party supplies	38.00
24231681302837001014	10/28/2021	11/01/2021	240219504	PRICE CHOPPER	Purchase Price Chopper #120 - employee	21.99
24412951305207212300	11/01/2021	12/01/2021	279211504	ESCAPE ROOM 2 LLC	Purchase Escape Room 2 - Commander Team	28.00
24492151306852574765	11/02/2021	12/01/2021	279211504	NATL SHERIFF'S ASSN	Purchase Ntl Sherrifs Assoc - Sheriff's	68.00
24492151308852659240	11/04/2021	12/01/2021	279211504	NATL SHERIFF'S ASSN	Purchase Ntl Sherrifs Assoc - Sheriff's	68.00
24699216131010038135	11/06/2021	12/01/2021	279211504	AMAZON.COM	Purchase Amzn Mktp Us - Earbuds	21.18
24231681314837001179	11/09/2021	12/01/2021	279211504	PRICE CHOPPER	Purchase Price Chopper #120 - Water &	17.96
24445001314000887454	11/09/2021	12/01/2021	279211504	DOLLAR TREE STORES	Purchase Dollar Tree - Balloons for	20.00
24943001314207207300	11/10/2021	12/01/2021	279211504	LAMARS DONUTS	Purchase Lamars Donuts #12 - Veteran's	60.70
24137461321001457875	11/16/2021	12/01/2021	279211504	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty 1384 -	42.99
24692161321100069771	11/17/2021	12/01/2021	279211504	AMAZON.COM	Purchase Amzn Mktp Us - Dry Erase Board	17.86
1234	12/01/2021	12/02/2021	279228204	LAMARS DONUTS	Purchase Lamars Donuts #12~	89.83
1234	12/02/2021	12/02/2021	279228204	NORTHLAND REGIONAL, CHAMBER OF	Purchase Northland Regional Chamb	50.00
9806836454	12/03/2021	12/02/2021	279228204	SAMS CLUB DIRECT	Purchase Samsclub.Com	95.02
9547994014	12/08/2021	12/02/2021	279228204	TRIPLETEK	Purchase Tripltek	795.00
9808743888	12/09/2021	12/02/2021	279228204	SAMS CLUB DIRECT	Purchase Samsclub.Com	62.52
2064944	12/09/2021	12/02/2021	279228204	INTL ASSN CHIEFS OF POLICE	Purchase Iacp	205.00
1234	12/09/2021	12/02/2021	279228204	PAYPAL	Purchase Paypal	20.00
2990944266	12/16/2021	12/02/2021	279228204	SIGNARAMA	Purchase Signarama Kansas City Nor	292.67
11250513859817038	12/17/2021	12/02/2021	279228204	AMAZON.COM	Purchase Amzn Mktp Us	81.69
1234	12/22/2021	12/02/2021	279228204	UPRINTING	Purchase Dri*uprinting	233.89
39755564973735901175	12/29/2021	12/02/2021	279228204	WALMART	Purchase Wal-Mart #0234	44.92
11220431051957026	12/30/2021	12/02/2021	279228204	AMAZON.COM	Purchase Amazon.Com*qy2uv35x3	207.96
<b>Total for: Lindsey Bazzano (1416)</b>						<b>15,273.07</b>
<b>Cardholder: Willaim Akin (1424)</b>						
57061	02/21/2021	02/01/2021	279217101	BEST BUY	Purchase Best Buy 00007682 Apple	54.99
3338101	02/23/2021	02/01/2021	279217101	CHICK-FIL-A	Purchase Chick-Fil-A #03031-W. Akin	12.11

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Willaim Akin (1424)</b>						
000120	02/24/2021	02/01/2021	279217101	MOJO TRAINING & CONSULTING	Purchase Sq *mojo	225.00
Affidavit	02/24/2021	02/01/2021	279217101	MADISON CAFE	Purchase Madisonscafe- Akin-Dinner	93.50
312523	02/25/2021	02/01/2021	279217101	HAMPTON INN	Purchase Hampton Inns-Akin Attending	221.16
9010407	02/25/2021	02/01/2021	279217101	PHILLIPS 66	Purchase Phillips 66 - Jeff City	25.67
9010407-4/21	03/03/2021	04/01/2021	279219701	PHILLIPS 66	Purchase Phillips 66 - McCarty	24.77
j77499	03/10/2021	04/01/2021	279219701	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort-Mo	376.08
1154894	03/10/2021	04/01/2021	279219701	BREAK TIME	Purchase Break Time 3091-Akin-Fuel	47.99
Receipt5/11/21	05/10/2021	06/01/2021	279216801	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritvl	21.14
567863BA6WM	05/11/2021	06/01/2021	279216801	REDHEAD LAKESIDE GRILL	Purchase Redhead Lakeside Grill- Akin	19.29
567863BA6VV	05/11/2021	06/01/2021	286216801	REDHEAD LAKESIDE GRILL	Purchase Redhead Lakeside Grill-Veto	19.91
567863BA6W3	05/11/2021	06/01/2021	286216801	REDHEAD LAKESIDE GRILL	Purchase Redhead Lakeside Grill-Franks	18.67
6744-42	05/13/2021	06/01/2021	279216801	LA COSTENTENITA MEXICAN	Purchase La Costenita Mexican	23.60
J86238	05/14/2021	06/01/2021	279216801	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort-	506.76
J97320	05/14/2021	06/01/2021	286216801	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville	510.51
652211	08/18/2021	09/01/2021	279218601	REDHEAD LAKESIDE GRILL	Purchase Redhead Lakeside	22.40
2711	08/18/2021	09/01/2021	279218601	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritvl Landshark-	17.41
J92574	08/19/2021	09/01/2021	279218601	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort-Akin-	555.00
22370228	08/19/2021	09/01/2021	279218601	KK EAGLE STOP	Purchase Cenex Kk	33.05
89000G3R3K	09/21/2021	10/01/2021	279213201	LA COSTENTENITA MEXICAN	Purchase La Costenita Mexican - Lunch,	10.75
8902GGGQ55	09/22/2021	10/01/2021	279213201	CONOCO	Purchase Conoco - Rapid Roberts #1 -	51.14
<b>Total for: Willaim Akin (1424)</b>						<b>2,890.90</b>
<b>Cardholder: Kimberly Callahan (1432)</b>						
840-56400186-2-64714	02/03/2021	02/01/2021	100216620	US POSTAL SERVICE	Purchase Usps Po 2846860068/Postage for	29.20
316170	03/16/2021	04/01/2021	100219421	JOBMONKEY	HR Job Postings	550.00
018329	03/18/2021	04/01/2021	100219421	HUEY'S ON THE SQUARE	Lunch for Executive Session. Original	57.65
3 Jobs	03/19/2021	04/01/2021	100219421	ZIPRECRUITER	HR Job Postings	319.00
41226661	03/23/2021	04/01/2021	100219421	INDEED	Purchase Indeed	26.11
41621708	04/02/2021	05/03/2021	100211127	INDEED	Job Posting	339.18
42317128	04/16/2021	05/03/2021	100211127	INDEED	Advertising on Indeed.com	500.92
10902348	04/19/2021	05/03/2021	100211127	ZIPRECRUITER	Ad - Job Posting	319.00
982	04/19/2021	05/03/2021	100211127	US POSTAL SERVICE	Certified Mail Receipt	7.00
241	04/23/2021	05/03/2021	100211127	US POSTAL SERVICE	Certified Mail Delivery	8.05
182	04/26/2021	05/03/2021	100211127	US POSTAL SERVICE	Certified Mail Delivery	7.00

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Kimberly Callahan (1432)</b>						
42890406	05/01/2021	05/03/2021	100211127	INDEED	Purchase Indeed Job Posting \$ 104.00	104.00
7017268000081816203	05/04/2021	06/01/2021	100216027	US POSTAL SERVICE	Purchase Usps Po 2846860068 Certified	7.00
42944030	05/05/2021	06/01/2021	100216027	INDEED	Purchase Indeed - Job Posting April 2021	475.22
CS1043927	05/11/2021	06/01/2021	100216027	SHRM-KC INC	Purchase Societyforhumanresource	219.00
11444659	05/19/2021	06/01/2021	100216027	ZIPRECRUITER	Purchase Ziprecruiter, Inc. Starter	319.00
40694268	05/20/2021	06/01/2021	100216027	SURVEYMONKEY	Purchase Surveymonkeyus CPR Survey	384.00
9654	05/24/2021	06/01/2021	100216027	MISSOURI PARK & REC ASSOC, MPRA	Purchase Missouri Park Recreatio - Job	50.00
112-7279802-2633818	05/25/2021	06/01/2021	100216027	AMAZON.COM	Purchase Amzn Mktp Us Supplies	140.86
2876530	05/28/2021	06/01/2021	100216027	SUMNERONE	Purchase Sumner One Inc Cloud User	670.00
44331924	06/02/2021	07/01/2021	100211228	INDEED	Purchase Indeed Job Posting	4.24
91827	06/04/2021	07/01/2021	100211228	INSIGHT PRINT AND DISPLAY	Purchase In *insight Print & Display	169.00
91827	06/10/2021	07/01/2021	100211228	APA AMERICAN PLANNING ASSN -MO	Purchase American Planning A Planning	295.00
113-7902418-3965032	06/10/2021	07/01/2021	100211228	AMAZON.COM	Purchase Amzn Mktp Us CPR First Aid Kits	769.84
113-9405614-7063413	06/12/2021	07/01/2021	100211228	AMAZON.COM	Purchase Amazon.Com*2x17c88w2 Amzn -	9.30
113-6547992-0335465	06/15/2021	07/01/2021	100211228	AMAZON.COM	Purchase Amazon.Com*210kd6e11 -	52.15
11994228	06/18/2021	07/01/2021	100211228	ZIPRECRUITER	Purchase Ziprecruiter, Inc.- Job	60.00
12000124	06/19/2021	07/01/2021	100211228	ZIPRECRUITER	Purchase Ziprecruiter, Inc.- Starter	319.00
CC4156927	06/22/2021	07/01/2021	100211228	MFASCO HEALTH & SAFETY	Purchase Mfasco Health & Safety - First	154.90
5017978899	06/23/2021	07/01/2021	100211228	CINTAS FIRE PROTECTION	Purchase Cintas Corp - Sun Screen -	48.59
00932168809580252772	06/24/2021	07/01/2021	100211228	SAMS CLUB DIRECT	Purchase Sams Club #6247 - Membership	100.00
406340	06/28/2021	07/01/2021	100211228	CITY OF LIBERTY	Purchase City Of Liberty - CPR	1,400.00
9WqV	06/28/2021	07/01/2021	100211228	HUEY'S ON THE SQUARE	Purchase Sq *hueys On The Square -	20.00
46808439366856402137	06/29/2021	07/01/2021	100211228	SAMS CLUB DIRECT	Purchase Sams Club #6247 - Employee	209.32
45764148	07/01/2021	08/02/2021	100214628	INDEED	job posting	75.00
45675170	07/01/2021	08/02/2021	100214628	INDEED	job posting	160.00
41051	07/27/2021	08/02/2021	100214628	OFFICE DEPOT	service awards board original amount	11.89
12563272	07/27/2021	08/02/2021	100214628	ZIPRECRUITER	monthly subscription for job posting	319.00
7312560	07/29/2021	08/02/2021	100214628	HY-VEE FOODS	service award box lunches	1,260.00
7312570	08/05/2021	09/01/2021	100217529	HY-VEE FOODS	Highway Employee Appreciation Lunch	272.00
005178	08/05/2021	09/01/2021	100217529	US POSTAL SERVICE	certified mail - Turner	7.00
013750	08/10/2021	09/01/2021	100217529	DOLLAR TREE STORES	Items for HR Open House	8.00
6882118848	08/11/2021	09/01/2021	100217529	SAMS CLUB DIRECT	snacks for HR Open House credit for	52.34
011264	08/11/2021	09/01/2021	100217529	MICHAELS	Decor for HR Office	23.47
7195533	08/11/2021	09/01/2021	100217529	HY-VEE FOODS	cookies, brownies, cupcakes, delivery	197.50

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<b>Cardholder: Kimberly Callahan (1432)</b>						
379422	08/11/2021	09/01/2021	100217529	KIRKLAND'S	decor for HR office	41.99
31010	08/18/2021	09/01/2021	100217529	US POSTAL SERVICE	Certified Letter - Turner	7.00
13183376	08/19/2021	09/01/2021	100217529	ZIPRECRUITER	Monthly subscription	319.00
13821473	09/19/2021	10/01/2021	100211429	ZIPRECRUITER	Purchase Ziprecruiter, Inc. Starter	319.00
K48749	10/12/2021	11/01/2021	100217029	MARGARITAVILLE HOLLYWOOD BEACH	Purchase Margaritaville Resort -	261.32
K48750	10/12/2021	11/01/2021	100217029	MARGARITAVILLE HOLLYWOOD BEACH	Purchase Margaritaville Resort -	261.32
4833873039	10/13/2021	11/01/2021	100217029	HY-VEE FOODS	Purchase Hy-Vee Liberty 1384	19.99
14468227	10/19/2021	11/01/2021	100217029	ZIPRECRUITER	Purchase Ziprecruiter, Inc. - Job	319.00
2994768	10/22/2021	11/01/2021	100217029	BAUDVILLE	Purchase Baudville Inc. - Office	92.23
554	11/02/2021	12/01/2021	100210830	US POSTAL SERVICE	Purchase Usps Po 2846860068 - Certified	7.38
620	11/04/2021	12/01/2021	100210830	US POSTAL SERVICE	Purchase Usps Po 2846860068 - Certified	7.38
687	11/08/2021	12/01/2021	100210830	US POSTAL SERVICE	Purchase Usps Po 2846860068 - Certified	7.38
111-3016119-17148607	11/10/2021	12/01/2021	100210830	AMAZON.COM	Purchase Amzn Mktp Us - HR Time Clock	11.99
9747	11/10/2021	12/01/2021	100210830	THE BIG BISCUIT	Purchase The Big Biscuit - Safety Board	99.89
010	11/10/2021	12/01/2021	100210830	US POSTAL SERVICE	Purchase Usps Po 2846860068 - Klueuder	15.50
111-4444856-9443447	11/12/2021	12/01/2021	100210830	AMAZON.COM	Purchase Amzn Mktp Us - Frames for	223.93
063	11/12/2021	12/01/2021	100210830	US POSTAL SERVICE	Purchase Usps Po 2846860068 - Kennedy	7.38
11469987644897859	11/17/2021	12/01/2021	100210830	AMAZON.COM	Purchase Amazon.Com*pi8cy7o63 Amzn -	280.44
11438242487740264	11/17/2021	12/01/2021	100210830	AMAZON.COM	Purchase Amazon.Com*d66ok0x93 - Safety	280.44
15134042	11/19/2021	12/01/2021	100210830	ZIPRECRUITER	Purchase ZipRecruiter, Inc. - Starter	319.00
11491577061423424	11/19/2021	12/01/2021	100210830	AMAZON.COM	Purchase Amazon.Com*ty9337uj3 Amzn -	264.24
70172680000081816371	11/24/2021	12/01/2021	100210830	US POSTAL SERVICE	Purchase Usps Po 2846860068 - Certified	7.38
5869	12/08/2021	12/02/2021	100225431	THE BIG BISCUIT	Purchase The Big Biscuit - Safety Board	108.48
111039	12/10/2021	12/02/2021	100225431	WF GEAR PRODUCT SALES	Purchase Wfgear.Com - Life Vests /	1,188.00
211219	12/15/2021	12/02/2021	100225431	WABASH BBQ	Purchase Wabash Bbq - Clay County	299.80
12495425	12/16/2021	12/02/2021	100225431	HY-VEE FOODS	Purchase Hy-Vee Liberty 1384 -	1,584.00
10962	12/16/2021	12/02/2021	100225431	MISSOURI PARK & REC ASSOC, MPRA	Purchase Vsi*mo Park And Rec - Job	75.00
016194	12/16/2021	12/02/2021	100225431	PAYPAL	Purchase Pp*rv Work Wow - Paypal -	59.00
17154	12/16/2021	12/02/2021	100225431	OUTDOORINDUSTRYJOBS.COM	Purchase Outdoorindustryjobs Co - Quick	249.00
<b>Total for: Kimberly Callahan (1432)</b>						<b>17,266.19</b>
<b>Cardholder: Donna Koontz (1440)</b>						
6171322	08/13/2021	09/01/2021	100215748	SIGNARAMA	Purchase Signarama Kansas City Nor/	104.72
6041	12/07/2021	12/02/2021	100225950	SIGNARAMA	Purchase Signarama Kansas City	94.70

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<b>Cardholder: Donna Koontz (1440)</b>						
0115393	12/07/2021	12/02/2021	100225950	FOND MEMORIES ENGRAVING CO	Purchase Fond Memories Engraving	793.96
67100500	12/17/2021	12/02/2021	100225950	SIGNARAMA	Purchase Signarama Kansas City	91.50
<b>Total for: Donna Koontz (1440)</b>						<b>1,084.88</b>
<b>Cardholder: Tom Salisbury (1457)</b>						
1ZR3994A0237451933	04/21/2021	05/03/2021	100211325	UPS STORE THE	Purchase The Ups Store 2836	24.51
37265	04/21/2021	05/03/2021	100211325	PERSONAL TOUCH ENGRAVING	Purchase Personal Touch Engraving	12.00
001039	06/01/2021	07/01/2021	100218424	PRICE CHOPPER	Soda for Zoo Board meeting 6.3.21	10.00
06152021	06/15/2021	07/01/2021	100218424	UMA CONFERENCE SERVICES	OSHA Summer Summit 2021 Registration	45.00
001113	07/01/2021	08/02/2021	100211624	HYVEE ACCOUNTS RECEIVABLE	three bags of ice for the 4th of July	14.97
CS1136910	08/12/2021	09/01/2021	100217725	SHRM-KC INC	SHRM-KC INC ANNUAL MEMBER DUES	219.00
0916138490060090	09/16/2021	10/01/2021	100211825	HYVEE ACCOUNTS RECEIVABLE	Gatorade for Chainsaw Safety Training	63.48
7339677056	09/18/2021	10/01/2021	100211825	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples	97.71
112-6741747-3461849	09/21/2021	10/01/2021	100211825	AMAZON.COM	Purchase Amzn Mktp Us	27.97
112-9377153-6825833	09/21/2021	10/01/2021	100211825	AMAZON.COM	Purchase Amzn Mktp Us	30.98
030699	09/30/2021	10/01/2021	100211825	WALMART	Candy for Watkins Mill Halloween Event	125.90
2449216428	10/07/2021	11/01/2021	100219325	MISSOURI STATE UNIVERSITY	Missouri State University Women in	1,000.00
011766	10/07/2021	11/01/2021	100219325	MISSOURI STATE UNIVERSITY	Missouri State University Women in	498.50
7341434711	10/13/2021	11/01/2021	100219325	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples	100.72
3655485699	10/28/2021	11/01/2021	100219325	WAYFAIR	Christmas Tree for 2021 Hometown	1,286.99
66530	11/01/2021	12/01/2021	100210326	PITTMAN PRINTING INC, DBA PRINTING	Business Envelopes	55.90
143011121042	11/12/2021	12/01/2021	100210326	HOBBY LOBBY	Community Event Supplies	359.55
150911121042	11/12/2021	12/01/2021	100210326	HOBBY LOBBY	Community Event Supplies	30.93
012659	11/12/2021	12/01/2021	100210326	HOBBY LOBBY	Community Event Supplies	79.94
133911131042	11/13/2021	12/01/2021	100210326	HOBBY LOBBY	Community Event Supplies	43.86
124911171042	11/17/2021	12/01/2021	100210326	HOBBY LOBBY	Community Event Supplies	35.96
7344305959	11/20/2021	12/01/2021	100210326	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples	138.24
030965	11/30/2021	12/02/2021	100225227	OFFICE DEPOT	Office Supplies	43.10
013909	12/13/2021	12/02/2021	100225227	OFFICE DEPOT	Sign for Service Award ceremony	11.89
5861094270	12/15/2021	12/02/2021	100225227	HY-VEE FOODS	water for holiday luncheon	27.93
5861094270	12/15/2021	12/02/2021	100225227	STAPLES CONTRACT & COMMERCIAL, I	Office supplies/original amount \$143.12	140.44
<b>Total for: Tom Salisbury (1457)</b>						<b>4,525.47</b>
<b>Cardholder: Jeffrey Self (1473)</b>						
760105/27	04/21/2021	05/03/2021	279213406	TACO LUCHA	Purchase Taco Lucha Hays & Self Lunch	35.40

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<b>Cardholder: Jeffrey Self (1473)</b>						
121	04/22/2021	05/03/2021	279213406	TALLGRASS TAP HOUSE	Purchase Tst* Tallgrass Tap House Self	32.68
7601	04/23/2021	05/03/2021	279213406	TRAVEL STORE #5	Purchase Maple Hill 24 73010050 Fuel	39.33
90	05/10/2021	06/01/2021	279217106	MAMA CITA MEXICAN CANTINA	Purchase Mama Citas Mexican	14.01
20001	05/12/2021	06/01/2021	279217106	FIRST WATCH	Purchase First Watch -	11.80
6744-40	05/13/2021	06/01/2021	279217106	LA COSTENTENITA MEXICAN	Purchase La Costenita Mexican- Dinner-	21.85
J79892	05/14/2021	06/01/2021	279217106	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort--Jail	623.64
576002	05/14/2021	06/01/2021	279217106	STEAK N SHAKE	Purchase Steak N Shake 2104 Lunch-Jail	6.95
9032145	05/14/2021	06/01/2021	279217106	PHILLIPS 66	Purchase Phillips 66 - Temp Stop 1 Fuel	37.70
24137461287100200204	10/13/2021	11/01/2021	286218606	MENARDS	Purchase Menards 3342 - Supplies for	2,198.05
24492161306000020401	11/02/2021	12/01/2021	279211307	CHICKEN N PICKLE	Purchase Chickennpickle.Com - Command	629.88
300054648	12/08/2021	12/02/2021	279228207	FBI-LAW ENFORCEMENT EXECUTIVE, C	Purchase Fbi Leeda Inc	50.00
1697561	12/16/2021	12/02/2021	279228207	INTL ASSN CHIEFS OF POLICE	Purchase lacp	190.00
<b>Total for: Jeffrey Self (1473)</b>						<b>3,891.29</b>
<b>Cardholder: Phil Coffer (1481)</b>						
887010	04/23/2021	05/03/2021	279213507	ROGUE FITNESS	Purchase Rogue-Kettlebells (26lbs,	369.69
20212340	04/29/2021	05/03/2021	279213507	NATIONAL TACTICAL OFFICERS, NTOA	Purchase National Tactical Office- L.	588.00
8064238	05/23/2021	06/01/2021	279216407	AMAZON.COM	Purchase Amzn Mktp Us-Surefire	109.98
1159	06/02/2021	07/01/2021	279219808	MISSOURI POLICE CHIEFS	Purchase	721.00
3593100	07/08/2021	08/02/2021	279215007	OPTICS PLANET INC	Purchase Opticsplanet, Inc. - weapon	342.99
3000200	07/27/2021	08/02/2021	279215007	DONUT KING	Purchase Donut King - breakfast for JR	119.32
4740135	07/27/2021	08/02/2021	279215007	GOODCENTS	Purchase Goodcents Subs - 0020 - K -	272.43
4740218	07/27/2021	08/02/2021	279215007	GOODCENTS	Purchase Goodcents Subs - 0020 - K -	319.68
116467203	08/24/2021	09/01/2021	279217907	KOHL'S	Purchase Kohls #0699 - Coffee Maker	229.99
11322840	09/23/2021	10/01/2021	279213607	TARGET	Purchase Target 00014555 - TV's for	939.98
24493981289700800609	10/16/2021	11/01/2021	279218707	CROSSFIT, LLC	Purchase Crossfit - Zimmerman training	1,000.00
24226381301370718166	10/26/2021	11/01/2021	279218707	SAMS CLUB DIRECT	Purchase Samsclub.Com k-9 supplies	44.84
711316	12/22/2021	12/02/2021	279227408	REP FITNESS	Purchase Rep Fitness	490.16
<b>Total for: Phil Coffer (1481)</b>						<b>5,548.06</b>
<b>Cardholder: Rodney Smith (1499)</b>						
23861108	04/29/2021	05/03/2021	279213608	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-Vehicle registration.	28.50
3997406	05/05/2021	06/01/2021	240217208	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv Boat registration.	62.75
8340887	05/24/2021	06/01/2021	279217208	THE UPS STORE	Purchase The Ups Store 2836 Mailing	15.12
Receipt6/8/2021	06/08/2021	07/01/2021	279219907	MCGUIRE LOCK & SAFE LLC	Purchase McGuire Lock & Safe Llc-MRAP	27.25

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<b>Cardholder: Rodney Smith (1499)</b>						
24088148	06/08/2021	07/01/2021	279219907	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-Vehicle Registration.	31.50
7539	06/30/2021	08/02/2021	279213908	THE UPS STORE	Purchase The Ups Store 2836-Overnight	32.89
24256137	07/06/2021	08/02/2021	279213908	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-Title/Registration for	103.68
366824	07/07/2021	08/02/2021	279213908	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts	27.48
Rec7/7/2021	07/07/2021	08/02/2021	279213908	SAMS CLUB DIRECT	Purchase Sams Club #6247-Vehicle Floor	239.76
003861355186	07/21/2021	08/02/2021	279213908	SUTHERLAND LUMBER	Purchase Sutherlands 1214-Wasp/Hornet	12.98
24345030	07/21/2021	08/02/2021	279213908	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo DmVehicle Renewal	59.25
24367394	07/23/2021	08/02/2021	279213908	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-Title/Registration.	15.75
103	08/04/2021	09/01/2021	279219208	BROWN, COURTNEY M, PRESTIGE AUT	Purchase Sq *prestige Auto Detaili-	80.00
24473185	08/10/2021	09/01/2021	279219208	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv-Registration Renewals.	31.50
24683674	09/15/2021	10/01/2021	279214708	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv - Vehicle Registration	117.47
24689819	09/16/2021	10/01/2021	279214708	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv - Vehicle Registration	31.50
24692161260	09/17/2021	10/01/2021	279214708	CARDINAL AUTOMOTIVE DETAILING	Purchase Sq *cardinal Automotive D -	160.00
24899931	10/07/2021	11/01/2021	279218808	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo DMV - (3) Vehicle	94.90
24323041285218600193	10/11/2021	11/01/2021	279218808	PORTERS BUILDING CENTERS	Purchase Porters Building Cen -	9.59
24810665	10/25/2021	11/01/2021	279218808	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo DMV - (1) Vehicle	31.50
R13082	11/04/2021	12/01/2021	279213009	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv - (1) Title Application	104.45
e210718	11/08/2021	12/01/2021	279213009	MISSOURI DEPT MOTOR VEHICLES	Purchase Mo Dmv - (3) Title	137.14
c278113	11/18/2021	12/01/2021	279213009	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts 142 - (3)	43.02
25107802	12/06/2021	12/02/2021	279227509	MISSOURI DIRECTOR OF REVENUE	Purchase Mo Dmv	159.61
25127143	12/09/2021	12/02/2021	279227509	MISSOURI DIRECTOR OF REVENUE	Purchase Mo Dmv	31.50
25142267	12/13/2021	12/02/2021	279227509	MISSOURI DIRECTOR OF REVENUE	Purchase Mo Dmv	75.50
0020003955	12/20/2021	12/02/2021	279227509	THE UPS STORE	Freight	28.47
<b>Total for: Rodney Smith (1499)</b>						<b>1,793.06</b>
<b>Cardholder: Steve Wilhelm (1507)</b>						
357590	04/20/2021	05/03/2021	279213709	LAMARS DONUTS	Purchase Lamars Donuts #12-CCIS Meeting.	40.38
57	05/03/2021	06/01/2021	279216509	MINSKY'S PIZZA	Purchase Minskys Pizza Liberty-CCIS	99.94
20051	05/04/2021	06/01/2021	279216509	FIREHOUSE SUBS	Purchase Firehouse Subs 0611 Qsr CCIS	77.00
16	05/04/2021	06/01/2021	279216509	LAMARS DONUTS	Purchase Lamars Donuts #12 CCIS Call	36.42
Receipt5/6/2021	05/06/2021	06/01/2021	279216509	LAMARS DONUTS	Purchase Lamars Donuts #12	36.42
7300522	07/12/2021	08/02/2021	279214709	LAMARS DONUTS	Purchase Lamars Donuts #12, 2 dozen	24.28
0238868	07/20/2021	08/02/2021	279214709	EMBASSY SUITES	Purchase Embassy Suites St Luis. Norris	144.19
238652	07/20/2021	08/02/2021	279214709	EMBASSY SUITES	Purchase Embassy Suites St Luis,	144.19



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<b>Cardholder: Steve Wilhelm (1507)</b>						
112-0512498-2676203	09/25/2021	10/01/2021	279213809	AMAZON.COM	Purchase Amzn Mktp Us - Flash Drives	159.62
112-5182265-2225029	09/25/2021	10/01/2021	279213809	AMAZON.COM	Purchase Amzn Mktp Us - Blu-Ray Writer	275.70
112-3547901-1585014	10/01/2021	11/01/2021	279218909	AMAZON.COM	Purchase Amzn Mktp Us - LED under	30.98
112-8437467-6242623	10/15/2021	11/01/2021	279218909	AMAZON.COM	Purchase Amzn Mktp Us - Flash Drive	1,030.00
112-9675544-3641806	10/29/2021	11/01/2021	279218909	AMAZON.COM	Purchase Amzn Mktp Us - USB 3.0 Flash	157.20
112-2316011-8317062	11/14/2021	12/01/2021	279212210	AMAZON.COM	Purchase Amzn Mktp Us -70 Various Flash	604.28
325924270	11/20/2021	12/01/2021	292212210	BUSHNELL OUTDOOR PRODUCTS	Purchase Bushnell - 7 pairs of	2,074.73
11271204994684256	12/01/2021	12/02/2021	279228510	AMAZON.COM	Purchase Amzn Mktp Us	15.94
11269228669915415	12/01/2021	12/02/2021	279228510	AMAZON.COM	Purchase Amzn Mktp Us	167.92
12706661	12/03/2021	12/02/2021	292228210	HEARTLAND TACTICAL OFFICERS	Purchase Heartland Toa	175.00
20220030	12/15/2021	12/02/2021	292228210	NATIONAL TACTICAL OFFICERS, NTOA	Purchase Sq *national Tactical Off	804.00
98425	12/15/2021	12/02/2021	292228210	NATIONAL TACTICAL OFFICERS, NTOA	Purchase Sq *national Tactical Off	749.00
20565891	12/28/2021	12/02/2021	279228510	MISSOURI SECRETARY OF STATE	Purchase Mo Sec Of State	26.25
<b>Total for: Steve Wilhelm (1507)</b>						<b>6,873.44</b>
<b>Cardholder: Robert Hays (1515)</b>						
150557	04/23/2021	05/03/2021	279213810	BLUE MONT HOTEL	Purchase Bluemont Hotel-FBINAA	544.51
2637	04/29/2021	05/03/2021	279213810	HY-VEE GASS	Purchase Hy-Vee Gas Jeff City 5303 -	30.00
97849	05/21/2021	06/01/2021	279216610	METRO BY T-MOBILE	Purchase Shantour Llc-Cell Phone	89.99
206112021	06/11/2021	07/01/2021	279210110	NATIONAL TACTICAL OFFICERS, NTOA	Purchase Paypal-J.	294.00
5259298	07/21/2021	08/02/2021	279214810	QUICK TRIP	Purchase Qt 151, bottled water for	12.76
742	08/12/2021	09/01/2021	240219410	US POSTAL SERVICE, FRANCO	Purchase Usps Po 2846860068-letter sent	14.00
FOS11621336E	08/26/2021	09/01/2021	240219410	FACTORY OUTLET STORES	Purchase Factoryoutletstore	359.90
416000078030	09/10/2021	10/01/2021	271213910	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort -	324.45
6001967	09/10/2021	10/01/2021	271213910	CENEX LAKERS EAGLE STOP, GIER OIL	Purchase Cenex Lakers E07083850 -	37.00
111-5893752-0842605	09/15/2021	10/01/2021	278213910	AMAZON.COM	Purchase Amzn Mktp Us - coffee filters	51.00
24137461303100376925	10/29/2021	11/01/2021	286219010	MENARDS	Purchase Menards 3342 - Supplies for	3,410.15
300054101	11/22/2021	12/01/2021	240211411	FBI-LAW ENFORCEMENT EXECUTIVE, C	Purchase Fbi Leeda Inc - Yearly	50.00
12461	12/08/2021	12/02/2021	292228211	TRIPLETEK	Purchase Tripletek	1,590.00
1234	12/13/2021	12/02/2021	279228211	FBINAA	Purchase Fbi National Academy Asso	475.00
<b>Total for: Robert Hays (1515)</b>						<b>7,282.76</b>
<b>Cardholder: John Teale (1523)</b>						
M050ABF23	04/26/2021	05/03/2021	279213911	LUXOR LAS VEGAS	Purchase Luxor - Adv Dep-J.Teale	40.82
2PAL31	04/27/2021	05/03/2021	279213911	SOUTHWEST AIRLINES	Purchase Southwes-Airfare- J.Teale	422.96

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: John Teale (1523)</b>						
Receipt05/05/21	05/05/2021	06/01/2021	279216711	CRISIS SYSTEMS MANAGEMENT	Purchase Crisis Systems Managem-T. Wade	75.00
Receipt5/11/2021	05/11/2021	06/01/2021	279216711	CRISIS SYSTEMS MANAGEMENT	Purchase Crisis Systems Managem B.	75.00
Receipt5/14/21	05/14/2021	06/01/2021	279216711	INTERNATIONAL ASSN CHIEFS POLI	Purchase Iacp-J. Teale attending IACO	255.00
00099	05/24/2021	06/01/2021	279216711	MISSOURI ASSN OF CRISIS NEGOTI	Purchase Www.Macn.Us-2021 MACN	1,470.00
5093	06/08/2021	07/01/2021	279210211	BONANNO'S NEW YORK PIZZERIA	Purchase Bonannos Ny Pizza #223-J.	19.98
lyfRcpt6/9/21	06/09/2021	07/01/2021	279210211	LYFT	Purchase Lyft 1 Ride	20.96
88348274	06/11/2021	07/01/2021	279210211	LUXOR LAS VEGAS	Purchase Luxor Front Desk-Teale-Holtel	252.60
Rcptlyf6/13/21	06/13/2021	07/01/2021	279210211	LYFT	Purchase Lyft 1 Ride	22.95
2P6/15/2021	06/15/2021	07/01/2021	279210211	SOUTHWEST AIRLINES	Purchase Southwes-Airfare to New	38.01
2PDXKB	06/15/2021	07/01/2021	279210211	SOUTHWEST AIRLINES	Purchase Southwes-Airfare to New	356.95
458567	06/16/2021	07/01/2021	279210211	ACADEMY SPORTS	Purchase Academy Sports #258-Gadorade	89.94
k13396	06/26/2021	07/01/2021	279210211	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort Norkyke	514.40
K13399	06/26/2021	07/01/2021	279210211	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort L.	514.40
K13426	06/26/2021	07/01/2021	279210211	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort	514.40
K13427	06/26/2021	07/01/2021	279210211	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort J.	514.40
K13415	06/26/2021	07/01/2021	279210211	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort-Coffer	514.40
K13419	06/26/2021	07/01/2021	279210211	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resor Norris	257.20
K13401	06/26/2021	07/01/2021	279210211	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort-	514.40
K13410	06/26/2021	07/01/2021	279210211	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville	514.40
K13411	06/26/2021	07/01/2021	279210211	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville	514.40
2570074	07/05/2021	08/02/2021	278214911	SAMS CLUB DIRECT	Purchase Samsclub #6247, items for	56.22
96648	07/06/2021	08/02/2021	292214911	FAIRFIELD INN	Purchase Fairfield Inn & Suites, G.	178.76
616574	07/08/2021	08/02/2021	279214911	MAGNATAG	Purchase Magnatag Visible	753.94
57688	07/15/2021	08/02/2021	279214911	MARRIOTT	Purchase Courtyard By Marriott, G.	286.03
473342	07/16/2021	08/02/2021	279214911	THE LODGE OF THE FOUR SEASONS	Purchase Lodge Of Four Seasons. D/	561.35
53024461	07/22/2021	08/02/2021	279214911	EMBASSY SUITES	Purchase Embassy Suites St Luis,	432.57
0232356	07/22/2021	08/02/2021	279214911	EMBASSY SUITES	Purchase Embassy Suites St Luis,	432.57
232364	07/22/2021	08/02/2021	279214911	EMBASSY SUITES	Purchase Embassy Suites St Luis,	432.57
118696198	07/23/2021	08/02/2021	279214911	MARRIOTT	Purchase Marriott Jw Desert Rid-Coffer	715.96
K32716	07/23/2021	08/02/2021	271214911	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort, Anthony	555.00
93249	07/25/2021	08/02/2021	279214911	FAIRFIELD INN	Purchase Fairfield Inn & Suites,	565.45
93253	07/25/2021	08/02/2021	279214911	FAIRFIELD INN	Purchase Fairfield Inn & Suites,	565.45
93250	07/25/2021	08/02/2021	279214911	FAIRFIELD INN	Purchase Fairfield Inn & Suites, Coffer	565.45
93251	07/25/2021	08/02/2021	279214911	FAIRFIELD INN	Purchase Fairfield Inn & Suites, Norris	565.45

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<b>Cardholder: John Teale (1523)</b>						
10603	07/26/2021	08/02/2021	279214911	FAIRFIELD INN	Purchase Fairfield Inn & Suites, SRO	452.36
93252	07/26/2021	08/02/2021	279214911	FAIRFIELD INN	Purchase Fairfield Inn & Suites, SRO	113.09
20000515	07/27/2021	08/02/2021	279214911	MISSOURI ASSN PROS ATTYS, MAPA	Purchase Mo Prosecution, Keagon Reed	178.76
97701104	07/28/2021	08/02/2021	278214911	WALMART.COM, P-CARD PURCHASE	Purchase Wm Supercenter #234. 2 cases	9.92
833447001	07/28/2021	08/02/2021	278214911	OFFICE DEPOT	Purchase Office Depot #2167, coffee	14.53
131923	07/28/2021	08/02/2021	279214911	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort, Hoover,	555.00
242263812164	08/03/2021	09/01/2021	279219611	SAMS CLUB DIRECT	Purchase Samsclub #6247 - ice for	14.88
24000971260695	08/03/2021	09/01/2021	279219611	REGALIA HOTEL	Purchase Rhcc - Hotel - K. Reed training	304.20
24057811217000	08/04/2021	09/01/2021	279219611	MID-STATES ORGANIZED CRIME, INFOF	Mid-States Organized Crime Information	275.00
43-1246613	08/04/2021	09/01/2021	279219611	MID-STATES ORGANIZED CRIME, INFOF	Mid-States Organized Crime Information	275.00
24692161233	08/16/2021	09/01/2021	279219611	MARRIOTT	Purchase Marriott Jw New Orlean - Hotel	589.00
1515	08/16/2021	09/01/2021	279219611	MARRIOTT	Purchase Marriott Jw New Orlean - Hotel	52.03
1067065	08/23/2021	09/01/2021	279219611	INST POLICE TECHNOLOGY & MGMT	Institute of Police Technology &	695.00
24755421237	08/24/2021	09/01/2021	279219611	HOMEWOOD SUITES INN FO	Homewood Suites - Lodging Andrea	332.53
5868	08/25/2021	09/01/2021	279219611	DRURY INN & SUITES	Purchase Drury Inns - Hotel for D.	201.60
24270741248900013452	09/03/2021	10/01/2021	279215011	THE LODGE AT DEADWOOD	Purchase The Lodge At Deadwood -	526.72
8900013452854	09/03/2021	10/01/2021	279215011	THE LODGE AT DEADWOOD	Purchase The Lodge At Deadwood -	526.72
249430012717086452	09/27/2021	10/01/2021	279215011	HOLIDAY INN	Purchase Holiday Inn Express & Suites -	120.69
204138	09/27/2021	10/01/2021	279215011	WINGATE BY WYNDHAM COLUMBIA	Purchase Wingate Inn Columbia - lodging	186.90
64573	09/27/2021	10/01/2021	279215011	WINGATE BY WYNDHAM COLUMBIA	Purchase Wingate Inn Columbia - lodging	186.90
243889412736301627	09/29/2021	10/01/2021	279215011	SAFE KIDS WORLDWIDE	Purchase Safe Kids Worldwide -	55.00
BCDZ	10/06/2021	11/01/2021	279219711	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs And Sher -	66.12
24943001282708313746	10/08/2021	11/01/2021	240219711	HOLIDAY INN	Purchase Holiday Inn Express - Lodging	2,085.44
24717051289152894320	10/14/2021	11/01/2021	279219711	DRURY INN & SUITES	Purchase Drury Inns - Jiree Police SWAT	591.25
24011341288000037945	10/15/2021	11/01/2021	279219711	MISSOURI SAFETY CENTER	Purchase Univ Of Central Mo - Job Fair	125.00
19681	10/18/2021	11/01/2021	279219711	KC PARTY RENTALS	Purchase Fsp*kc Party Rentals - Trunk	267.50
000902	10/18/2021	11/01/2021	278219711	JUSTIN FREDERICK ERICKSON	Purchase Sq *hardwired Coaching - SME	5,999.00
2469216	11/03/2021	12/01/2021	279213112	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs And Sher -	66.12
9245109	11/12/2021	12/01/2021	286213112	MENARDS	Purchase Menards 3342 - Shelving for	2,728.05
1328207	11/15/2021	12/01/2021	279213112	AMAZON.COM	Purchase Amzn Mktp Us - Goods for 200th	793.77
454712	11/17/2021	12/01/2021	279213112	EVENCREATE	Purchase Eventcreate Enterprise -	96.00
79335	11/18/2021	12/01/2021	279213112	AMAZON.COM	Purchase Amzn Mktp Us - Goods for 200th	336.27
567840	11/24/2021	12/01/2021	279213112	ANTIOCH PRINTING	Purchase Antioch Printing - 200th	214.10
313590	11/30/2021	12/01/2021	279213112	ANTIOCH PRINTING	Purchase Antioch Printing - 200th	214.10

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<b>Cardholder: John Teale (1523)</b>						
232022d	12/01/2021	12/02/2021	279228512	METRO CHIEFS & SHERIFFS ASSN	Purchase Sq *metro Chiefs And Sher	82.65
0090	12/02/2021	12/02/2021	279228512	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty 1384	174.00
1854-4509	12/02/2021	12/02/2021	279228512	JUSTIN FREDERICK ERICKSON	Purchase Www.Erep.Com	12,500.00
7288943634171460028	12/07/2021	12/02/2021	279228512	SAMS CLUB DIRECT	Purchase Samsclub #6247	55.37
1234	12/07/2021	12/02/2021	279228512	SHRM-KC INC	Purchase Societyforhumanresource	219.00
282925	12/07/2021	12/02/2021	279228512	SHRM-KC INC	Purchase Shrm Certification	100.00
143669873	12/10/2021	12/02/2021	279228512	NCED CONFERENCE CENTER & HOTEL	Purchase Nced Hotel Conf Ctr	819.00
232022c	12/13/2021	12/02/2021	279228512	DOLLAR TREE STORES	Purchase Dollar Tree, Inc.~	51.17
37734	12/13/2021	12/02/2021	279228512	PERSONAL TOUCH ENGRAVING	Purchase Personal Touch Engraving	30.00
782426611	12/17/2021	12/02/2021	279228512	SLEEP INN & SUITES	Purchase Sleep Inn	394.75
78246610a	12/17/2021	12/02/2021	279228512	SLEEP INN & SUITES	Purchase Sleep Inn	394.75
338848	12/17/2021	12/02/2021	279228512	HOTEL TOPEKA	Purchase Topeka Plaza Hotel At	470.40
78246610b	12/17/2021	12/02/2021	279228512	SLEEP INN & SUITES	Purchase Sleep Inn	394.75
112141177770851444	12/21/2021	12/02/2021	279228512	AMAZON.COM	Purchase Amazon.Com*0a4uh25o3 Amzn	10.99
11251947337546644	12/22/2021	12/02/2021	279228512	AMAZON.COM	Purchase Amzn Mktp Us	121.94
1234	12/27/2021	12/02/2021	279228512	IPMA-HR INTL PUBLIC MGMT ASSN	Purchase Ipma-Hr	200.00
37745	12/27/2021	12/02/2021	279228512	PERSONAL TOUCH ENGRAVING	Purchase Personal Touch Engraving	20.00
<b>Total for: John Teale (1523)</b>						<b>49,466.66</b>
<b>Cardholder: Ray Franks (1531)</b>						
1004	05/13/2021	06/01/2021	286217312	LA COSTENTENITA MEXICAN	Purchase La Costenita Mexican-	23.60
J89223	05/14/2021	06/01/2021	286217312	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort-	506.76
437283	05/25/2021	06/01/2021	286217312	ACADEMY SPORTS	Purchase Academy Sports #258- Shotgun	177.98
411167	05/27/2021	06/01/2021	286217312	NIJO	Purchase Nijo-Jailtraining.Org-Happy	547.50
39HGD7-2	06/07/2021	07/01/2021	279210312	SOUTHWEST AIRLINES	Purchase Swa*earlybrd-Airfare for NIJO	20.00
39HGD7	06/07/2021	07/01/2021	279210312	SOUTHWEST AIRLINES	Purchase Southwes-T. Happy-Airfare for	266.96
39HGD7-1	06/07/2021	07/01/2021	279210312	SOUTHWEST AIRLINES	Purchase Swa*earlybrd-Airfare Early	20.00
54202527	07/28/2021	08/02/2021	286214012	AMAZON.COM	Purchase Amzn Mktp Us-Light Diffusser	34.99
96762267	08/03/2021	09/01/2021	286219512	SAMS CLUB DIRECT	Purchase Sams Club #6247-Refrigerator	199.98
Aff6639134	08/16/2021	09/01/2021	286219512	*MAMBO'S	Purchase Mambos-Franks- Dinner NIJO	75.00
193115358	09/07/2021	10/01/2021	279214012	WALMART	Purchase Wm Supercenter #234 - American	18.87
114-0531460-4161046	10/13/2021	11/01/2021	286219112	AMAZON.COM	Purchase Amzn Mktp Us - Laptops for	2,116.00
74613	11/09/2021	12/01/2021	279212113	CRACKER BARREL	Purchase Cracker Barrel #163 Liberty -	419.97
287113	11/16/2021	12/01/2021	279212113	PAPA JOHNS	Purchase Papa Johns #2044 - Pizza for	32.00

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<b>Cardholder: Ray Franks (1531)</b>						
45586	11/16/2021	12/01/2021	279212113	PAPA JOHNS	Purchase Papa Johns #2044 - Pizza for	51.00
500132	11/17/2021	12/01/2021	279212113	PAPA JOHNS	Purchase Papa Johns #2044 - Pizza for	37.50
890208	11/17/2021	12/01/2021	279212113	PAPA JOHNS	Purchase Papa Johns #2044 - Pizza for	38.00
6167851236098049	12/07/2021	12/02/2021	286228513	CRACKER BARREL	Purchase Cracker Barrel #163	449.97
12/17/21	12/17/2021	12/02/2021	286228513	CONRAD'S RESTAURANT & ALEHOUSE	Purchase Conrads Restaurant & Ale	111.51
12/20/21	12/20/2021	12/02/2021	286228513	WINGATE BY WYNDHAM COLUMBIA	Purchase Zermatt Resort Hotel	179.78
<b>Total for: Ray Franks (1531)</b>						<b>5,327.37</b>
<b>Cardholder: Kerrie Schwartz (1549)</b>						
74722-28	06/24/2021	07/01/2021	100219433	LOWES	Purchase, installation and carry-off of	1,648.15
1774659	07/15/2021	08/02/2021	100212134	AMAZON.COM	VACUUM FOR GIRLS GH	79.99
CS02003223	08/02/2021	09/01/2021	100217235	CAREERBUILDER LLC	Careerbuilder MONTHLY SUBSCRIPTION PLA	224.26
7279445	08/15/2021	09/01/2021	100217235	AMAZON.COM	FACE MASKS 5 PCKS OF 100	74.95
9721049	08/19/2021	09/01/2021	100217235	AMAZON.COM	FLASH DRIVES	112.49
21082103	08/21/2021	09/01/2021	100217235	WALGREENS	Walgreens #12114, COVID SELF TESTS	95.96
CS02007497	09/02/2021	10/01/2021	100212035	CAREERBUILDER LLC	MONTHLY TALENT SUBSCRIPION 9/2-10/1/2	224.26
6493814	09/26/2021	10/01/2021	100212035	AMAZON.COM	BOOK FOR JUVENILE DETENTION	6.51
7725818	09/30/2021	10/01/2021	100212035	AMAZON.COM	6 PLANNERS FOR 2021	134.58
5145869	09/30/2021	10/01/2021	100212035	AMAZON.COM	BOOKS JUVENILE DETENTION	448.08
02012281	10/02/2021	11/01/2021	100217335	CAREERBUILDER LLC	SUBSCRIPTION OCT	224.26
18164036	10/13/2021	11/01/2021	100217335	LOWES	DETENTION REFRIDGERATOR	782.00
C2D7ADBBC	10/21/2021	11/01/2021	100217335	CVS PHARMACY #5655	MEDS FOR DETENTION JUVENILE	11.00
5741052	10/22/2021	11/01/2021	100217335	AMAZON.COM	FACE MASKS REUSEABLE	35.68
2701847	11/11/2021	12/01/2021	100213936	AMAZON.COM	OFFICE CHAIR.	299.95
0529812	11/18/2021	12/01/2021	100213936	AMAZON.COM	LOTION/ SOAP.	107.10
1585866	11/26/2021	12/01/2021	100213936	AMAZON.COM	BOOK SET.	47.79
5193850	11/29/2021	12/01/2021	100213936	AMAZON.COM	BOOKS FOR JUVENILE DETENTION CENTEF	638.42
<b>Total for: Kerrie Schwartz (1549)</b>						<b>5,195.43</b>
<b>Cardholder: DeEtta Jacobs (1556)</b>						
K030558	08/31/2021	10/01/2021	260212827	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort -	346.08
30446590	12/22/2021	12/02/2021	260228629	MO ASSN OF TREATMENT COURT, MAT	Purchase Matcp - Prosecutors Training	309.00
<b>Total for: DeEtta Jacobs (1556)</b>						<b>655.08</b>
<b>Cardholder: Kevin Shaw (1564)</b>						

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Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Kevin Shaw (1564)</b>						
002371	07/02/2021	08/02/2021	100212542	LAMARS DONUTS	Lamars Donuts #12. Employee	20.70
015631	11/29/2021	12/01/2021	100214345	EMBROIDERY PLUS	Embroidery Plus: Embroidered Department	452.92
016845/2082847	12/16/2021	12/02/2021	100226745	HOME DEPOT CREDIT SERVICES	The Home Depot #3019: EZLock Locking	39.97
<b>Total for: Kevin Shaw (1564)</b>						<b>513.59</b>
<b>Cardholder: Shannon Galloway (1572)</b>						
218707566	08/27/2021	09/01/2021	285219932	AMTRAK	Purchase Amtrak F&b Spine - drinks on	5.00
2063568	08/27/2021	09/01/2021	285219932	GIORDANO'S RESTAURANT	Purchase Giordanos Prudential - Dinner	31.11
028353	08/28/2021	09/01/2021	285219932	HYATT	Purchase Hyatt Regency Chicago F& -	37.31
028050	08/28/2021	09/01/2021	285219932	YELLOW CAB	Purchase Chi Taxi Med 14- Cab Service	8.50
028159	08/29/2021	09/01/2021	285219932	REMINTGON'S	Purchase Tst* Remington S - LUNCH (2)	38.92
1572	08/30/2021	09/01/2021	285219932	MARKET CHICAGO	Purchase Hyatt Regency Chicago F& -	30.73
029737	08/30/2021	09/01/2021	285219932	RUSSIAN TEA TIME	Purchase Tst* Russian Tea Time - DINNER	92.11
0726	08/31/2021	10/01/2021	285211032	AMERICAN CRAFT KITCHEN & BAR	Purchase Hyatt Regency Chicago F&	84.39
1072	09/01/2021	10/01/2021	285211032	AMERICAN CRAFT KITCHEN & BAR	Purchase Hyatt Regency Chicago F& -	63.29
282491541	09/02/2021	10/01/2021	285211032	AMTRAK	Purchase Amtrak F&b Spine - DINNER (2)	12.75
002234	09/02/2021	10/01/2021	285211032	WILDBERRY	Purchase Wildberry Cafe Iii - LUNCH (2)	43.51
002579	09/02/2021	10/01/2021	285211032	YELLOW CAB	Purchase Taxi Svc New York - CAB SERVICE	9.75
<b>Total for: Shannon Galloway (1572)</b>						<b>457.37</b>
<b>Cardholder: Bryan Sapp (1580)</b>						
444877	08/27/2021	09/01/2021	279218013	GREAT GUNS	Purchase Great Guns - cleaning supplies	388.87
321000144	09/09/2021	10/01/2021	279214113	ACADEMY SPORTS	Purchase Academy Sports #258 - Hearing	202.96
686900208	09/09/2021	10/01/2021	279214113	GREAT GUNS	Purchase Great Guns - Less Lethal	249.96
110267	09/10/2021	10/01/2021	279214113	MANNERS COMPOSITE STOCKS	Purchase Manners Composite Stocks -	346.80
11700416	09/11/2021	10/01/2021	279214113	CONRAD'S RESTAURANT & ALEHOUSE	Purchase Conrad's Restaurant & Ale -	85.50
24193041293000000221	10/19/2021	11/01/2021	240219213	BORE TECH	Purchase Bore Tech Inc Rifle cleaning	685.32
2410052	11/18/2021	12/01/2021	279211914	GLOCK PROFESSIONAL INC	Purchase Glock Professional Inc -	250.00
2421073132220	11/18/2021	12/01/2021	279211914	GLOCK PROFESSIONAL INC	Purchase Glock Professional Inc -	250.00
31700110	11/18/2021	12/01/2021	279211914	GLOCK PROFESSIONAL INC	Purchase Glock Professional Inc -	250.00
42107700094	11/18/2021	12/01/2021	279211914	GLOCK PROFESSIONAL INC	Purchase Glock Professional Inc -	250.00
7331700185	11/18/2021	12/01/2021	279211914	GLOCK PROFESSIONAL INC	Purchase Glock Professional Inc -	250.00
1700151	11/18/2021	12/01/2021	279211914	GLOCK PROFESSIONAL INC	Purchase Glock Professional Inc -	250.00
207331700078	11/18/2021	12/01/2021	279211914	GLOCK PROFESSIONAL INC	Purchase Glock Professional Inc -	250.00
2331700169	11/18/2021	12/01/2021	279211914	GLOCK PROFESSIONAL INC	Purchase Glock Professional Inc -	250.00

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Bryan Sapp (1580)</b>						
24493981322207020806	11/18/2021	12/01/2021	240211914	AERO PRECISION	Purchase Aero Precision - Rifle Parts	339.97
861202	11/18/2021	12/01/2021	279211914	GLOCK PROFESSIONAL INC	Purchase Glock Professional Inc -	250.00
<b>Total for: Bryan Sapp (1580)</b>						<b>4,549.38</b>
<b>Cardholder: Dennis Reeves (1598)</b>						
00054581	09/30/2021	10/01/2021	302212242	VIT A ZINE FARM SUPPLY	Purchase Vit A Zine - Corner posts for	773.43
1108	10/01/2021	11/01/2021	302216142	ORSCHELN FARM & HOME	Purchase Orscheln Kearney 94 - Fencing	55.96
00054853	10/08/2021	11/01/2021	302216142	VIT A ZINE FARM SUPPLY	Purchase Vit A Zine - Fencing materials	77.34
00055688	11/04/2021	12/01/2021	302210643	VIT A ZINE FARM SUPPLY	Purchase Vit A Zine - Fencing materials	850.77
102934	12/21/2021	12/02/2021	302227143	SCOTTS BARGAIN BARN	Purchase Scotts Bargain Barn - Chains	182.50
<b>Total for: Dennis Reeves (1598)</b>						<b>1,940.00</b>
<b>Cardholder: Alexa Summit (1606)</b>						
111-8845352-7016247	10/28/2021	11/01/2021	100217515	AMAZON.COM	Holiday cards for our wards office	217.49
111-5514229-8455456	11/03/2021	12/01/2021	100210215	AMAZON.COM	office items holiday cards for	29.21
<b>Total for: Alexa Summit (1606)</b>						<b>246.70</b>
<b>Cardholder: Sarah Boyd (1614)</b>						
327100112202459	11/23/2021	12/01/2021	279212005	UPRINTING	Purchase Dri*uprinting - Step & Repeat	321.87
6633714	12/02/2021	12/02/2021	279228205	ENVATO ELEMENTS	Purchase Envato	198.00
21889	12/07/2021	12/02/2021	279228205	RANGER TROPHIES	Purchase Ranger Trophies Llc	18.00
960141359194	12/08/2021	12/02/2021	279228205	VISTAPRINT	Purchase Vistapr*vistaprint.Com	59.18
1234	12/16/2021	12/02/2021	279228205	WALGREENS	Purchase Walgreens #4439	11.92
<b>Total for: Sarah Boyd (1614)</b>						<b>608.97</b>
<b>Cardholder: Melanie Watt (1622)</b>						
112-9327923-4690603	12/09/2021	12/02/2021	100226051	AMAZON.COM	Purchase Amzn Mktp Us/Supplies	12.99
112-1406631-1817860	12/11/2021	12/02/2021	100226051	AMAZON.COM	Purchase Amzn Mktp Us/Supplies	15.98
112-1275009-7317018	12/11/2021	12/02/2021	100226051	AMAZON.COM	Purchase Amzn Mktp Us/Supplies	13.93
<b>Total for: Melanie Watt (1622)</b>						<b>42.90</b>
<b>Cardholder: Joshua Amsinger (1630)</b>						
9059139	12/15/2021	12/02/2021	100227816	PHILLIPS 66	Phillips 66 - Amerimart Fuel for	66.70
20057	12/15/2021	12/02/2021	100227816	COLTONS	Coltons J.Cocayne lunch transporting	36.20
20048	12/15/2021	12/02/2021	100227816	COLTONS	Coltons JAmsinger lunch transporting	43.96
<b>Total for: Joshua Amsinger (1630)</b>						<b>146.86</b>

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Lydia McEvoy (9016)</b>						
035885	01/03/2021	01/04/2021	100215709	TAWK.TO	Purchase Tawk.To L2 Dataentry.	1,200.00
1457	01/07/2021	01/04/2021	100215709	INTUIT	Purchase Wave - *cyclone Press-BUSINESS	84.95
201125501a2421	01/07/2021	01/04/2021	100215709	PAYPAL	Purchase Paypal-TRAFFIC SIGNAGE, ROUTE	1,000.00
10840705	01/13/2021	01/04/2021	100215709	KC PARTY RENTALS	Purchase Fsp*kc Party Rentals-TENTS FOR	3,332.65
200002083	01/29/2021	01/04/2021	100215709	USPS.COM	Purchase National Tax Lien Associa-NTLA	495.00
300001024	01/29/2021	01/04/2021	100215709	USPS.COM	Purchase National Tax Lien Associa-NTLA	150.00
3PRK72	01/29/2021	01/04/2021	100215709	SOUTHWEST AIRLINES	Purchase Southwes-AIRLINE TICKETS TO GO	261.96
e178a72b	02/03/2021	02/01/2021	100216409	TAWK.TO	Purchase Tawk.To L2 Dataentry	1,200.00
69750101	02/07/2021	02/01/2021	305216409	NAMECHEAP	Purchase Name-Cheap.Com	46.06
3714725	02/11/2021	02/01/2021	100216409	MISSOURI BAR, THE	Purchase The Missouri Bar	325.00
546790	02/11/2021	02/01/2021	100216409	INTL ASSOC OF ASSESSING OFFICE, IA	Purchase Cama-TECHNOLOGIES CONF	500.00
3714615	02/11/2021	02/01/2021	100216409	MISSOURI BAR, THE	Purchase The Missouri Bar	120.00
1349566520	02/15/2021	02/01/2021	305216409	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Acropro Subs	179.88
BPITB1049386163	02/17/2021	02/01/2021	100216409	TRAVELERS	Purchase Travelers Bus Ins78-INSURANCE	1,255.00
2301814	02/19/2021	02/01/2021	100216409	AMAZON.COM	Purchase Amazon.Com*n73nv81b3 Amzn-INK	133.56
SO1047042-2-1	02/22/2021	02/01/2021	305216409	SOCIETY FOR HUMAN RESOURCE, MAI	Purchase Societyforhumanresource	558.00
035885a3921	02/23/2021	02/01/2021	100216409	TAWK.TO	Purchase Tawk.To Live Answering	728.00
5644222a3921	02/24/2021	02/01/2021	100216409	AMAZON.COM	Purchase Amzn Mktp UsRETURN ITEM LAST	19.88
1502	03/01/2021	04/01/2021	100217409	INTUIT	Purchase Wave - *cyclone Press	838.80
1506	03/01/2021	04/01/2021	100217409	INTUIT	Purchase Wave - *cyclone Press	225.00
cfa0321	03/03/2021	04/01/2021	100217409	TAWK.TO	Purchase Tawk.To L2 Dataentry	1,200.00
3/2/21	03/04/2021	04/01/2021	100217409	LYFT	Purchase Lyft *rides 03-02	18.76
1366-7831	03/04/2021	04/01/2021	100217409	JURISDEED, LLC	Purchase Jurisdeed.Com	15.00
545899	03/05/2021	04/01/2021	100217409	MARGARITAVILLE HOLLYWOOD BEACH	Purchase Margaritaville Beach Reso-room	1,142.92
3/5/2021	03/07/2021	04/01/2021	100217409	LYFT	Purchase Lyft *1 Ride 03-05	18.19
e53f8	03/23/2021	04/01/2021	100217409	TAWK.TO	Purchase Tawk.To Live Answering	728.00
296187638	03/29/2021	04/01/2021	100217409	LOGMELN	Purchase LogMeln-remote services	288.00
66724944	04/03/2021	05/03/2021	100211415	TAWK.TO	Purchase Tawk.To L2 Dataentry	1,200.00
2V4FM9	04/14/2021	05/03/2021	100211415	SOUTHWEST AIRLINES	Purchase Southwest- Conf in Nashville	181.96
143650302	04/22/2021	05/03/2021	100211415	CAPITOL PLAZA HOTEL	Purchase Capitol Plaza	340.26
8542626	04/23/2021	05/03/2021	100211415	AMAZON.COM	Purchase Amazon.Com*ly23k0d73	6.48
86b65a2	04/23/2021	05/03/2021	100211415	TAWK.TO	Purchase Tawk.To Live Answering	728.00
0843110599	04/27/2021	05/03/2021	100211415	THOMSON REUTERS-WEST	Purchase Thomson West-tax payer search	1,374.60
78067578	04/29/2021	05/03/2021	100211415	SIGNS ON THE CHEAP	Purchase Signsonthecheap.Com-tax sale	3,035.52



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<b>Cardholder: Lydia McEvoy (9016)</b>						
2692684	05/01/2021	05/03/2021	100211415	CANARY	Purchase Canary-ANNUAL MEMBERSHIP	99.00
47986b65a2	05/03/2021	06/01/2021	100215415	TAWK.TO	Purchase Tawk.To L2 Dataentry	1,200.00
US 2021-113185	05/09/2021	06/01/2021	100215415	MEETUP	Purchase Meetup Org Sub 6m	98.94
844388758	05/10/2021	06/01/2021	100215415	THOMSON REUTERS-WEST	Purchase Thomson West-SKIP TRACING	1,117.37
7922600	05/12/2021	06/01/2021	100215415	AMAZON.COM	Purchase Amazon.Com*2l6002v80-CERAMIC	57.70
D2XFNJR6P	05/19/2021	06/01/2021	100215415	SOUTHWEST AIRLINES	Purchase Southwes-FLIGHT TO NTLA	69.00
200002168	05/19/2021	06/01/2021	100215415	NATL TAX LIEN ASSN	Purchase National Tax Lien Associa-FALL	500.00
9832298223	05/20/2021	06/01/2021	100215415	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples Direct-BATTERY PACK	108.84
6072021	05/23/2021	06/01/2021	100215415	TAWK.TO	Purchase Tawk.To Live Answering-	728.00
1557	06/01/2021	07/01/2021	100218715	INTUIT	Purchase Wave - *cyclone Press	225.00
7986b65a2	06/03/2021	07/01/2021	100218715	TAWK.TO	Purchase Tawk.To L2 Dataentry	1,200.00
1658339030121	06/09/2021	07/01/2021	100218715	NPG NEWSPAPERS INC, ST. JOSEPH NI	Purchase Npg Newspapers Inc	1,200.00
165339020121	06/10/2021	07/01/2021	100218715	NPG NEWSPAPERS INC, ST. JOSEPH NI	Purchase Npg Newspapers Inc	1,200.00
66726/23/21	06/23/2021	07/01/2021	100218715	TAWK.TO	Purchase Tawk.To Live Answering	728.00
2345053	06/23/2021	07/01/2021	100218715	AMAZON.COM	Purchase Amzn Mktp Us-Waterfall Filter	39.98
PY215703	06/30/2021	07/01/2021	100218715	GOVERNMENTBID.COM	Purchase Governmentbids Com	175.00
85W4JM	07/01/2021	08/02/2021	100215115	CYCLONE PRESS	Purchase Wave - *cyclone Press	75.00
1JAWTW	07/03/2021	08/02/2021	100215115	TAWK.TO	Purchase Tawk.To L2 Dataentry	1,200.00
4215387369	07/06/2021	08/02/2021	100215115	VERIZON WIRELESS	Purchase Verizon Wireless-JULY SERVICE	347.56
3RCGTD13XCH4	07/11/2021	08/02/2021	100215115	DROPBOX INC	Purchase Dropbox*3rcgtd13xch4	199.00
10164	07/13/2021	08/02/2021	100215115	JURISDEED, LLC	Purchase Pp*jurisdeed **operating	4,784.00
IN94547	07/15/2021	08/02/2021	100215115	MISSOURI SECRETARY OF STATE	Purchase Mo Sec Of State-Abstract of	11.25
IN94544	07/15/2021	08/02/2021	100215115	MISSOURI SECRETARY OF STATE	Purchase Mo Sec Of State-Filings	11.25
9031984	07/23/2021	08/02/2021	100215115	1-800-GOT-JUNK	Purchase 1800 Got Junk-REMOVAL OF	503.70
8PZ3YMJ4	07/23/2021	08/02/2021	100215115	1-800-GOT-JUNK	Purchase 1800 Got Junk-REMOVAL OF	641.70
001LLP8X	07/23/2021	08/02/2021	100215115	TAWK.TO	Purchase Tawk.To Live Answering	728.00
c1748146659	07/30/2021	08/02/2021	100215115	GOVERNMENTBID.COM	Purchase Governmentbids Com	175.00
1577	08/01/2021	08/02/2021	100215115	CYCLONE PRESS	Purchase Wave - *cyclone Press-MONTHLY	75.00
24492166	08/03/2021	09/01/2021	100218316	TAWK.TO	Purchase Tawk.To L2 Dataentry	1,200.00
986B65A2	08/23/2021	09/01/2021	100218316	TAWK.TO	Purchase Tawk.To Live Answering	728.00
<b>Total for: Lydia McEvoy (9016)</b>						<b>42,357.72</b>
<b>Cardholder: Kipp Jones (9057)</b>						
39215a3221	02/02/2021	02/01/2021	100216135	ASSN OF STATE FLOODPLAIN MGRS	Purchase Asfpm Madison Wi	120.00

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<b>Cardholder: Kipp Jones (9057)</b>						
1042000314a3221	02/17/2021	02/01/2021	100216135	WALMART	Purchase Wm Supercenter #234	199.00
101034709	02/20/2021	02/01/2021	100216135	INTL CODE COUNCIL INC	Purchase Intl Code Council Inc	165.00
73288175732	03/01/2021	04/01/2021	100218136	THE BETTER WASH	Purchase The Better Wash	18.00
83819260960	03/09/2021	04/01/2021	100218136	CHARLIE'S CAR WASH	Purchase Charlies Car Wash #2	16.00
101055678	03/20/2021	04/01/2021	100218136	INTL CODE COUNCIL INC	Purchase Intl Code Council Inc	850.00
300005327	04/30/2021	05/03/2021	100212242	AMERICAN ASSN OF CODE ENFORCE	Purchase American Assoc Of Code	75.00
INV87343281	05/21/2021	06/01/2021	100214541	ZOOM VIDEO COMMUNICATIONS	Purchase Zoom.Us 888-799-9666	149.90
101102877	06/12/2021	07/01/2021	100210444	INTL CODE COUNCIL INC	Intl Code Council Inc Zachary Kramer	105.00
5424181435646216	06/19/2021	07/01/2021	100210444	INTL CODE COUNCIL INC	Purchase Intl Code Council Inc	219.00
27248655	08/04/2021	09/01/2021	100216446	MISSOURI FLOODPLAIN MGRS ASSN	Purchase Mfsma	35.00
66R000QZ0KQ	08/04/2021	09/01/2021	100216446	MISSOURI FLOODPLAIN MGRS ASSN	Purchase Mfsma	200.00
2785793	08/17/2021	09/01/2021	100216446	MICHAELS	Purchase Michaels Stores 2748	32.99
K36450	09/03/2021	10/01/2021	100210647	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville ResortState	270.60
21672116588939821	10/28/2021	11/01/2021	100216299	OFFICE DEPOT	Purchase Office Depot #2167	153.77
101176904	10/30/2021	11/01/2021	100216247	INTL CODE COUNCIL INC	Purchase Intl Code Council Inc2018	69.00
046705	11/02/2021	12/01/2021	100214548	HAPPY TIMES T-SHIRT CO	Purchase Happy Times	214.00
51413361188	12/06/2021	12/02/2021	100225748	CHARLIE'S CAR WASH	Purchase Charlies Car Wash #2	20.00
008510	12/08/2021	12/02/2021	100225748	METROPOLITAN KC CHAPTER OF ICC	Purchase Sq *metropolitan Ka	150.00
101207491	12/28/2021	12/02/2021	100225748	INTL CODE COUNCIL INC	Purchase Intl Code Council	190.00
101207466	12/28/2021	12/02/2021	100225748	INTL CODE COUNCIL INC	Purchase Intl Code Council Inc	219.00
<b>Total for: Kipp Jones (9057)</b>						<b>3,471.26</b>
<b>Cardholder: John Davis (9073)</b>						
4293811a2321	01/05/2021	01/04/2021	240215531	TRANSUNION RISK & ALTERNATIVE, DA	Purchase Tlo Transunion - Electronic	50.00
3900013668	01/27/2021	01/04/2021	100215531	GERBER COLLISION	Purchase Gerber Collision & Glass -	1,000.00
11390996806145849	01/29/2021	01/04/2021	240215531	AMAZON.COM	Purchase Amzn Mktp Us - Web camera and	33.99
00441	02/01/2021	02/01/2021	240216229	PARK LAW ENFORCEMENT ASSN	Purchase Park Law Enforcement Asso	200.00
4293811a3321	02/02/2021	02/01/2021	240216229	TRANSUNION RISK & ALTERNATIVE, DA	Purchase Tlo Transunion - Electronic	75.00
6hxmp7fa	02/10/2021	02/01/2021	240216229	PSI SERVICES	Purchase Psi Services Llc - Drone Test	160.00
HD3BJB9D	02/10/2021	02/01/2021	240216229	PSI SERVICES	Purchase Psi Services Llc - Drone test	160.00
E5310	02/18/2021	02/01/2021	240216229	STITCH OF THE TIME	Purchase Stitch Of The Time Spirit -	60.00
6503	02/18/2021	02/01/2021	240216229	ORSCHELN FARM & HOME	Purchase Orscheln Kearney 94 - Propane	35.98
11301268547380233	02/20/2021	02/01/2021	240216229	AMAZON.COM	Purchase Amazon.Com*z20y83zw3 - Office	25.99
9057	03/04/2021	04/01/2021	240217630	MISSOURI PARK & REC ASSOC, MPRA	Purchase Missouri Park Recreatio -	680.00

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<b>Cardholder: John Davis (9073)</b>						
1114584860	03/07/2021	04/01/2021	302217630	AMAZON.COM	Purchase Amzn Mktp Us - Battery	16.98
9120	03/10/2021	04/01/2021	240217630	MISSOURI PARK & REC ASSOC, MPRA	Purchase Missouri Park Recreatio -	365.00
490895	03/24/2021	04/01/2021	302217630	HARBOR FREIGHT TOOLS	Purchase Harbor Freight Tools 388 -	49.99
42544062	04/15/2021	05/01/2021	240210436	HOLIDAY INN	Purchase Holiday Inn Executive Ce -	234.90
7982	04/21/2021	05/01/2021	302210436	ORIGINAL APPEARANCE MANUFACTUR	Purchase Sp * Oam- Automotive - Repair	514.00
11146749711357040	06/09/2021	07/01/2021	240218638	AMAZON.COM	Purchase Amazon.Com*2x72b2961 Amzn -	138.29
1884-439234	06/09/2021	07/01/2021	240218638	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts 1884 -	7.99
1884-439591	06/10/2021	07/01/2021	302218638	O'REILLY AUTO PARTS	Purchase Oreilly Auto Parts 1884 -	118.88
9814	07/20/2021	08/02/2021	240212239	MISSOURI PARK & REC ASSOC, MPRA	Purchase Missouri Park Recreatio -	550.00
26402668	07/28/2021	08/02/2021	302212239	AMAZON.COM	Purchase Amazon.Com*2p9v26op0 Amzn -	142.72
11176687651593822	07/28/2021	08/02/2021	240212239	AMAZON.COM	Purchase Amazon.Com*2p9v26op0 Amzn -	21.60
9920	08/26/2021	09/01/2021	240216840	MISSOURI PARK & REC ASSOC, MPRA	Purchase Missouri Park Recreatio -	300.00
121541	08/27/2021	09/01/2021	240216840	SAMS CLUB DIRECT	Purchase Samsclub #6247 - Soda and	47.70
11227643356461034	08/31/2021	09/01/2021	240216840	AMAZON.COM	Purchase Amzn Mktp Us - Replacement	29.54
3210	08/31/2021	09/01/2021	240216840	ORSCHELN FARM & HOME	Purchase Orscheln Kearney 94 - Mulch	98.79
0390528-IN	09/01/2021	10/01/2021	240212440	FELD FIRE	Purchase Feld Fire - Wildland Gear	530.25
500138	09/02/2021	10/01/2021	240212440	KEARNEY FEED & SUPPLY	Purchase Kearney Feed Store Llc - Fish	114.00
85145	09/02/2021	10/01/2021	240212440	KEARNEY LANDSCAPE MATERIALS	Purchase Kearney Landscape Materi -	80.00
19110824	09/30/2021	10/01/2021	302212440	FELDMAN'S FARM & HOME	Purchase Feldmans Farm And Home -	1,797.85
21123466	10/04/2021	11/01/2021	302216440	K. C. BOBCAT	Purchase Kc Bobcat - Replacement of	490.00
10215	10/06/2021	11/01/2021	240216440	MISSOURI PARK & REC ASSOC, MPRA	Purchase Vsi*mo Park And Rec- Class	150.00
10527	11/03/2021	12/01/2021	240210941	MISSOURI PARK & REC ASSOC, MPRA	Purchase Vsi*mo Park And Rec -	320.00
10529	11/03/2021	12/01/2021	240210941	MISSOURI PARK & REC ASSOC, MPRA	Purchase Vsi*mo Park And Rec -	80.00
00056443	11/29/2021	12/01/2021	302210941	VIT A ZINE FARM SUPPLY	Purchase Vit A Zine - Fencing Materials	1,436.37
028810	12/28/2021	12/02/2021	302226941	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot 3019 - Garage	232.98
152210	12/28/2021	12/02/2021	302226941	SUTHERLAND LUMBER	Purchase Sutherlands 1214 - Keypad for	42.76
<b>Total for: John Davis (9073)</b>						<b>10,391.55</b>
<b>Cardholder: Dawn Holterman (9099)</b>						
11243277024479407	01/01/2021	01/04/2021	285216023	AMAZON.COM	Purchase Amzn Mktp Us - docking station	79.95
11280478728737024	01/04/2021	01/04/2021	285216023	AMAZON.COM	Purchase Amazon.Com*880om67m3 -	248.16
11224590420605836	01/05/2021	01/04/2021	285216023	AMAZON.COM	Purchase Amazon.Com*v62qa92s3 Amzn-	16.47
11217078937523417	01/15/2021	01/04/2021	285216023	AMAZON.COM	Purchase Amzn Mktp Us- HP LASERJET M507I	549.99
11278611242539441	01/20/2021	01/04/2021	285216023	AMAZON.COM	Purchase Amzn Mktp Us - HP LASERJET	549.99

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Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Dawn Holterman (9099)</b>						
11214108463532256	02/03/2021	02/01/2021	285217101	AMAZON.COM	Purchase Amzn Mktp Us - HP LASERJET	628.90
11262794823531455	02/04/2021	02/01/2021	285217101	AMAZON.COM	Purchase Amazon.Com*mj34g8my3 -- HP 89X	229.89
11281945661194660	02/26/2021	02/01/2021	285217101	AMAZON.COM	Purchase Amazon.Com*x70tb21y3 Amzn -	410.04
11291175659161055	03/03/2021	04/01/2021	285210222	AMAZON.COM	Purchase Amzn Mktp Us-- PLANTRONICS	19.95
18DDZC6A039Q0	03/03/2021	04/01/2021	285210222	VISTAPRINT	Purchase Vistapr*vistaprint.Com -	56.99
11256393228980261	03/04/2021	04/01/2021	285210222	AMAZON.COM	Purchase Amazon.Com*2o3tb6143 Amzn-	96.48
PMT208533UPLHMU	03/10/2021	04/01/2021	285210222	HEARTLAND MLS	Purchase Realtor Association/Mls - 2ND	240.00
ORD104386	03/12/2021	04/01/2021	285210222	NADA USED CAR GUIDE	Purchase Jd Power - RENEWAL CONNECT RV	308.40
ORD88647	03/12/2021	04/01/2021	285210222	NADA USED CAR GUIDE	Purchase Jd Power - Renewal connect	382.42
11280904599403434	03/16/2021	04/01/2021	285210222	AMAZON.COM	Purchase Amzn Mktp Us - 2021 PLANNER &	72.36
73261458	03/16/2021	04/01/2021	285210222	PBM*PENTON BUS ONLINE	Purchase Ibi*informa Products - 2021	149.95
11250443346846627	03/18/2021	04/01/2021	285210222	AMAZON.COM	Purchase Amzn Mktp Us - ROCKETBOOK	57.47
11249029648408223	03/23/2021	04/01/2021	285210222	AMAZON.COM	Purchase Amzn Mktp Us- LUX BINDER TABS	29.70
11263101513215428	03/24/2021	04/01/2021	285210222	AMAZON.COM	Purchase Amzn Mktp Us - LUX BINDER	7.49
11200028053673069	03/26/2021	04/01/2021	285210222	AMAZON.COM	Purchase Amzn Mktp Us - HAND SANITIZERS	29.49
11238517693902639	03/29/2021	04/01/2021	285210222	AMAZON.COM	Purchase Amazon.Com*tm7mu2fg3 - HAND	43.00
292925	03/30/2021	04/01/2021	285210222	SIGNUPGENIUS	Purchase Signupgenius - SCHEDULER	24.99
11240937900936266	04/01/2021	05/03/2021	285214028	AMAZON.COM	Purchase Amzn Mktp Us - TOTE LAPTOP BAG	25.98
AB00011735747CUS	04/06/2021	05/03/2021	285214028	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Inc- EDITING	119.88
11265324909705866	04/06/2021	05/03/2021	285214028	AMAZON.COM	Purchase Amzn Mktp Us- HEADSET PIECES;	16.98
11265735927671415	04/07/2021	05/03/2021	285214028	AMAZON.COM	Purchase Amzn Mktp Us- BODY CAMS FOR	584.95
61834637755261301040	04/14/2021	05/03/2021	285214028	MCKISSOCK	Purchase McKissock- RESIDENTIAL REPORT	125.99
11263193690005013	04/30/2021	05/03/2021	285214028	AMAZON.COM	Purchase Amzn Mktp Us- FILE HOLDER; MAG	37.38
799921	04/30/2021	05/03/2021	285214099	SIGNUPGENIUS	Purchase Signupgenius - SCHEDULER	24.99
11228087068008249	05/12/2021	06/01/2021	285217428	AMAZON.COM	Purchase Amzn Mktp Us- 10 PACK 2GB	29.42
11299864141256259	05/13/2021	06/01/2021	285217428	AMAZON.COM	Purchase Amazon.Com*2l4f07880 Amzn -	124.99
11239495845058636	05/17/2021	06/01/2021	285217499	AMAZON.COM	Purchase Amzn Mktp Us- OFFICE CHAIR	73.90
3313646752	06/07/2021	07/01/2021	285218599	PITNEY BOWES INC	Purchase Pb Leasing- 2ND QTR 2021	393.36
PMT222880DNCXFE	06/14/2021	07/01/2021	285218599	HEARTLAND MLS	Purchase Realtor Association/Mls - 3RD	240.00
62509069309667885040	07/01/2021	08/02/2021	285215229	MCKISSOCK	Purchase McKissock - CE ONLINE COURSE	125.99
4A0E39	07/07/2021	08/02/2021	285215229	AMTRAK	Purchase Amtrak .Com - (2)train	269.80
WLVRP142Q	07/07/2021	08/02/2021	285215229	AMTRAK	Purchase Allianz Insurance -- Insurance	38.00
07072021	07/07/2021	08/02/2021	285215229	INTL ASSOC OF ASSESSING OFFICE, IA	Purchase IaaO Org - IAAO 2021 REG; C	1,490.00
111-0085741-1333839	07/11/2021	08/02/2021	285215229	AMAZON.COM	Purchase Amazon.Com*294am89t0 Amzn -	149.99

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<b>Cardholder: Dawn Holterman (9099)</b>						
11270619428117835	07/15/2021	08/02/2021	285215229	AMAZON.COM	Purchase Amazon.Com*2e3l19l90 - (2)	671.26
11187901543473837	07/19/2021	08/02/2021	285215229	AMAZON.COM	Purchase Amzn Mktp Us - notebook	14.99
11119513559938643	07/21/2021	08/02/2021	285215229	AMAZON.COM	Purchase Amzn Mktp Us - notebook refill	41.98
11185885964945061	07/21/2021	08/02/2021	285215229	AMAZON.COM	Purchase Amzn Mktp Us - window hooks	19.58
45550	07/21/2021	08/02/2021	285215229	J P COOKE COMPANY	Purchase Jpcooke - signature stamp	35.65
11164299354706616	08/01/2021	08/02/2021	285215229	AMAZON.COM	Purchase Amzn Mktp Us - id badge	59.94
11180027852654617	08/09/2021	09/01/2021	285219830	AMAZON.COM	Purchase Amzn Mktp Us - MONITOR STANDS	57.80
11140714082738654	08/12/2021	09/01/2021	285219830	AMAZON.COM	Purchase Amazon.Com*2p7oj42m2 - Hoover	139.99
11150566240277845	08/12/2021	09/01/2021	285219830	AMAZON.COM	Purchase Amzn Mktp Us - UPS REPLACEMENT	172.74
11155194707574606	08/13/2021	09/01/2021	285219830	AMAZON.COM	Purchase Amzn Mktp Us - 24' DELL	277.99
11130061413716235	08/15/2021	09/01/2021	285219830	AMAZON.COM	Purchase Amzn Mktp Us - general office	65.65
0041738	08/25/2021	09/01/2021	285219830	DOUBLETREE HOTEL	Purchase Doubletree Hotel - hotel room;	220.28
47111142	09/02/2021	10/01/2021	285215330	HYATT	Purchase Hyatt Regency Chicago -Hotel	1,401.66
24431067W2DJPWMA4	09/09/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amazon.Com*2g0vn6330 Amzn- AAA	15.98
11176350867914624	09/09/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amzn Mktp Us - Chair Headrest	29.99
11151772961964241	09/11/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amzn Mktp Us - Wrist Support	9.39
193748	09/12/2021	10/01/2021	285215330	CAMDEN ON THE LAKE	Purchase Camden On The Lake Resort	635.25
11115962955501806	09/15/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amzn Mktp Us- FACE MASKS; GIS	63.00
11158835265809853	09/15/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amazon.Com*2g6ek3qw1 Amzn -	101.79
11119342760505015	09/15/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amzn Mktp Us - PHONE HEADSET;	133.17
239577	09/16/2021	10/01/2021	285215330	HEARTLAND MLS	Purchase Realtor Association/MIs - 4TH	240.00
11167392661229059	09/18/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amazon.Com*2g4295a52 Amzn - AA	33.92
11244547778433034	09/21/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amzn Mktp Us - HP 206A TONER	249.46
11117407052294650	09/22/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amzn Mktp Us - 2022 monthly	38.90
11138970025484220	09/22/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amazon.Com*2c2w69zx1 Amzn -	24.99
11192308507247458	09/28/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amzn Mktp Us - docking	1,107.00
11205447015603450	10/01/2021	10/01/2021	285215330	AMAZON.COM	Purchase Amzn Mktp Us - desk lamp;	50.48
11217352428185054	10/01/2021	11/01/2021	285219930	AMAZON.COM	Purchase Amzn Mktp Us - table; (2) set	617.67
4622	10/02/2021	11/01/2021	285219930	NADA APPRAISAL GUIDES	Purchase J D Power Ecomm - NADA BOOKS;	123.36
4755	10/02/2021	11/01/2021	285219930	NADA APPRAISAL GUIDES	Purchase J D Power Ecomm - NADA BOOKS;	179.90
4756	10/02/2021	11/01/2021	285219930	NADA APPRAISAL GUIDES	Purchase J D Power Ecomm - NADA BOOKS;	357.74
4621	10/02/2021	11/01/2021	285219930	NADA APPRAISAL GUIDES	Purchase J D Power Ecomm - NADA BOOKS;	246.72
4623	10/02/2021	11/01/2021	285219930	NADA APPRAISAL GUIDES	Purchase J D Power Ecomm - NADA BOOKS;	185.04
4757	10/02/2021	11/01/2021	285219930	NADA APPRAISAL GUIDES	Purchase J D Power Ecomm - NADA BOOKS;	421.48

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<b>Cardholder: Dawn Holterman (9099)</b>						
4619	10/02/2021	11/01/2021	285219930	NADA APPRAISAL GUIDES	Purchase J D Power Ecomm - NADA BOOKS;	185.04
4620	10/02/2021	11/01/2021	285219930	NADA APPRAISAL GUIDES	Purchase J D Power Ecomm - NADA BOOKS;	246.72
11282636572202667	10/05/2021	11/01/2021	285219930	AMAZON.COM	Purchase Amzn Mktp Us - 2022 project	57.97
24692168P2XJYPN7K	10/05/2021	11/01/2021	285219930	SOUTHWEST AIRLINES	Purchase Southwes - AIRLINE TICKET;	391.96
2YQP6X	10/05/2021	11/01/2021	285219930	SOUTHWEST AIRLINES	Purchase Southwes- AIRLINE TICKET;	391.96
11105887213553812	10/05/2021	11/01/2021	285219930	AMAZON.COM	Purchase Amazon.Com*273p18f80 - vintage	75.18
11124449503771454	10/05/2021	11/01/2021	285219930	AMAZON.COM	Purchase Amzn Mktp Us - cubicle hanging	45.80
24829138T01E0A9P2	10/07/2021	11/01/2021	285219930	INTL ASSOC OF ASSESSING OFFICE, IA	Purchase Iaa0 Org - registration iaao	700.00
2X59MNV9	10/07/2021	11/01/2021	285219930	SOUTHWEST AIRLINES	Purchase Swa*earlybrd-airline ticket; L	25.00
24692168T2X59MNV1	10/07/2021	11/01/2021	285219930	SOUTHWEST AIRLINES	Purchase Swa*earlybrd -airline ticket;	25.00
74939749	10/07/2021	11/01/2021	285219930	SOUTHWEST AIRLINES	Purchase Southwes - airline ticket; L	246.96
24755428V4EAPVP2P	10/09/2021	11/01/2021	285219930	THE DALMAR, FORT LAUDERDALE, A TF	Purchase The Dalmar - hotel room; L	878.30
679545	10/12/2021	11/01/2021	285219930	REDHEAD LAKESIDE GRILL	Purchase Redhead Lakeside Grill -	16.80
4490	10/13/2021	11/01/2021	285219930	NYC BAGEL	Purchase Nyc Bagel - BREAKFAST; MO	6.99
679626	10/13/2021	11/01/2021	285219930	REDHEAD LAKESIDE GRILL	Purchase Redhead Lakeside Grill	114.56
K27739	10/14/2021	11/01/2021	285219930	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort - 2021	530.28
K27730	10/14/2021	11/01/2021	285219930	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort -2021 mo	530.28
K27735	10/14/2021	11/01/2021	285219930	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort - 2021	610.28
11134093913203402	10/19/2021	11/01/2021	285219930	AMAZON.COM	Purchase Amzn Mktp Us - OFFICE WALL	79.99
46377	10/20/2021	11/01/2021	285219930	J P COOKE COMPANY	Purchase Jpcooke - RUBBER STAMP	114.00
2003112848	10/27/2021	11/01/2021	285219930	ALAMODE INC	Purchase A La Mode, Llc - SILVER	399.00
11109974320345860	10/29/2021	11/01/2021	285219930	AMAZON.COM	Purchase Amazon.Com*f33661443 Amzn - HP	648.90
11362225231375409	11/02/2021	12/01/2021	285215131	AMAZON.COM	Purchase Amzn Mktp Us - PROJECT	76.94
11119409335032246	11/05/2021	12/01/2021	285215131	AMAZON.COM	Purchase Amzn Mktp Us - AIR SPRAYS	27.58
63604536639066160042	11/05/2021	12/01/2021	285215131	MCKISSOCK	Purchase McKissock - CE ONLINE COURSE	99.99
11121207471276210	11/05/2021	12/01/2021	285215131	AMAZON.COM	Purchase Amzn Mktp Us - AIR SPRAYS	27.88
11139722947431462	11/06/2021	12/01/2021	285215131	AMAZON.COM	Purchase Amzn Mktp Us - AIR SPRAYS	11.99
243573	11/08/2021	12/01/2021	285215131	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	53.39
11188444199159441	11/09/2021	12/01/2021	285215131	AMAZON.COM	Purchase Amzn Mktp Us - CURTAIN & ROD	60.20
WP17608586	11/09/2021	12/01/2021	285215131	HOME DEPOT CREDIT SERVICES	Purchase Homedepot.Com - FILE CABINET	10.98
11118263854188253	11/10/2021	12/01/2021	285215131	AMAZON.COM	Purchase Amzn Mktp Us - CHAIR ARM &	23.97
11353748581880251	11/15/2021	12/01/2021	285215131	AMAZON.COM	Purchase Amzn Mktp Us - IPAD CASE/	26.96
246296	11/18/2021	12/01/2021	285215131	AMAZON.COM	Purchase Pure Water Delivery - WATER	7.94
11163860230352240	11/18/2021	12/01/2021	285215131	AMAZON.COM	Purchase Amzn Mktp Us - SIDE TABLE	89.98

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<b>Cardholder: Dawn Holterman (9099)</b>						
11185951184127425	11/20/2021	12/01/2021	285215131	AMAZON.COM	Purchase Amzn Mktp Us- Cubicle Hanging	27.69
11195297952785003	11/20/2021	12/01/2021	285215131	AMAZON.COM	Purchase Amzn Mktp Us - LAMP	55.99
11147001379069811	11/22/2021	12/01/2021	285215131	AMAZON.COM	Purchase Amzn Mktp Us - WALL CLOCK	15.99
253816	11/26/2021	12/01/2021	285215131	AMAZON.COM	Purchase Pure Water Delivery - WATER	22.24
254966	11/29/2021	12/01/2021	285215131	AMAZON.COM	Purchase Pure Water Delivery - WATER	13.25
11187992481284223	12/01/2021	12/31/2021	285229432	AMAZON.COM	Purchase Amzn Mktp Us - 2022 WALL	12.90
11125683116774610	12/03/2021	12/31/2021	285229432	AMAZON.COM	Purchase Amzn Mktp Us - TABLE LAMP	39.99
11118263200077042	12/05/2021	12/31/2021	285229432	AMAZON.COM	Purchase Amzn Mktp Us - TRASH CAN &	27.83
50163763	12/05/2021	12/31/2021	285229432	THE DALMAR, FORT LAUDERDALE, A TF	Purchase The Dalmar - HOTEL ROOM; L	48.15
82422	12/08/2021	12/31/2021	285229432	SANDMAN SIGNATURE PLANO-FRISCO	Purchase Sandman Signature Plano -	406.80
413579790	12/08/2021	12/31/2021	285229432	HEARTLAND MLS	Purchase Realtor Association/MIs - 1ST	240.00
82421	12/08/2021	12/31/2021	285229432	SANDMAN SIGNATURE PLANO-FRISCO	Purchase Sandman Signature Plano -	406.80
263724	12/13/2021	12/31/2021	285229432	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	42.54
11150448607964232	12/16/2021	12/31/2021	285229432	AMAZON.COM	Purchase Amzn Mktp Us - CELL PHONE	82.72
271964	12/23/2021	12/31/2021	285229432	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	22.24
64018510514761471042	12/23/2021	12/31/2021	285229432	MCKISSOCK	Purchase McKissock - CE ONLINE COURSE;	74.99
IN11965279	12/23/2021	12/31/2021	285229432	MCKISSOCK	Purchase McKissock - CE ONLINE COURSE	501.48
11257318459609815	12/23/2021	12/31/2021	285229432	AMAZON.COM	Purchase Amazon.Com*sf45t9cb3 Amzn -	34.99
272189	12/27/2021	12/31/2021	285229432	PURE WATER DELIVERY	Purchase Pure Water Delivery - WATER	13.25
ORDUS119774	12/30/2021	12/31/2021	285229432	NADA USED CAR GUIDE	Purchase J D Power Ecomm - CONNECT	431.76
ORDUS126466	12/30/2021	12/31/2021	285229432	NADA USED CAR GUIDE	Purchase J D Power Ecomm - CONNECT	431.76
<b>Total for: Dawn Holterman (9099)</b>						<b>25,940.55</b>
<b>Cardholder: Lee Bucksath (9107)</b>						
49083223	09/02/2021	10/01/2021	100214221	INDEED	ad for employment	112.63
112-5949577	09/12/2021	10/01/2021	100214221	AMAZON.COM	desk organizer	28.87
112-5038025	09/27/2021	10/01/2021	100214221	AMAZON.COM	facemasks	349.00
24692168M2X7K7RTW	10/04/2021	11/01/2021	100217921	INDEED	Purchase Indeed	14.68
112-2418655	10/26/2021	11/01/2021	100217921	AMAZON.COM	Sticky Label sleeves	18.99
112-2418655	10/26/2021	11/01/2021	100217921	AMAZON.COM	Freight	5.99
112-6687354	10/27/2021	11/01/2021	100217921	AMAZON.COM	2 Shelving units	268.42
112-4859061	10/28/2021	11/01/2021	100217921	AMAZON.COM	Dymo labels	96.60
112-8241298	11/08/2021	12/01/2021	100213522	AMAZON.COM	Purchase Amzn Mktp Us	24.97
112-8241298	11/08/2021	12/01/2021	100213522	AMAZON.COM	Freight	5.99

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Lee Bucksath (9107)</b>						
TR11292021	11/12/2021	12/01/2021	100213522	MISSOURI ASSN OF COUNTIES	registration fee for Tam	175.00
k62915	11/19/2021	12/01/2021	100213522	TAN-TAR-A RESORT, MARGARITAVILLE	Purchase Margaritaville Resort- hotel	388.74
112-4699811	11/30/2021	12/01/2021	100213522	AMAZON.COM	Accounting binders	269.70
55085799	12/31/2021	12/02/2021	100228223	INDEED	Purchase Indeed	164.55
<b>Total for: Lee Bucksath (9107)</b>						<b>1,924.13</b>
<b>Cardholder: Robert Smith (9115)</b>						
995160422	09/14/2021	10/01/2021	401212136	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	109.22
7292213	09/23/2021	10/01/2021	401212136	AMAZON.COM	Purchase Amzn Mktp Us Purchase Amzn	103.84
2717869	09/23/2021	10/01/2021	401212136	AMAZON.COM	Purchase Amzn Mktp Us	98.98
919700740	09/23/2021	10/01/2021	401212136	AMAZON.COM	Purchase Amzn Mktp Us	26.99
4819405	09/23/2021	10/01/2021	401212136	AMAZON.COM	Purchase Amzn Mktp Us	123.99
0593062	09/24/2021	10/01/2021	401212136	AMAZON.COM	Purchase Amzn Mktp Us	104.18
9357023	09/24/2021	10/01/2021	401212136	AMAZON.COM	Purchase Amzn Mktp Us	275.18
024920	09/24/2021	10/01/2021	401212136	ORSCHELN FARM & HOME	Purchase Orscheln Kearney 94	12.99
6592206	09/27/2021	10/01/2021	401212136	AMAZON.COM	Purchase Amzn Mktp Us	121.00
6307403	09/27/2021	10/01/2021	401212136	AMAZON.COM	Purchase Amzn Mktp Us	27.00
012352640X211002	10/03/2021	11/01/2021	401216336	DIRECTV	Purchase Dtv	273.99
24801023	10/05/2021	11/01/2021	401216336	MISSOURI DEPT OF REVENUE -	Purchase Mo Dmv	15.75
24692161285100060685	10/12/2021	11/01/2021	401216336	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	108.42
092021	10/14/2021	11/01/2021	401216336	MISSOURI DEPT OF REVENUE -	Purchase Mo Dor	696.10
6502648	10/29/2021	11/01/2021	401216336	AMAZON.COM	Purchase Amzn Mktp Us	99.99
8318635	10/30/2021	11/01/2021	401216336	AMAZON.COM	Purchase Amzn Mktp Us	42.69
012352640X211102	11/03/2021	12/01/2021	401214037	DIRECTV	Purchase Dtv	153.99
4175449	11/05/2021	12/01/2021	401214037	AMAZON.COM	Purchase Amzn Mktp Us	158.16
4256212	11/06/2021	12/01/2021	401214037	AMAZON.COM	Purchase Amzn Mktp Us	91.98
1753822	11/09/2021	12/01/2021	401214037	AMAZON.COM	Purchase Amzn Mktp Us	99.95
41754491	11/09/2021	12/01/2021	401214037	AMAZON.COM	Purchase Amzn Mktp Us	83.63
012585	11/10/2021	12/01/2021	401214037	MISSOURI STATE UNIVERSITY	Purchase Executive Education	1,498.00
262667884	11/12/2021	12/01/2021	401214037	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	108.42
5630646	11/13/2021	12/01/2021	401214037	AMAZON.COM	Purchase Amzn Mktp Us	33.79
7769022	11/13/2021	12/01/2021	401214037	AMAZON.COM	Purchase Amzn Mktp Us	27.50
11152021	11/15/2021	12/01/2021	401214037	MISSOURI DEPT OF REVENUE -	Purchase Mo Dor	1,478.57
3453858	12/01/2021	12/01/2021	401214037	AMAZON.COM	Purchase Amzn Mktp Us	50.00



Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
<b>Cardholder: Robert Smith (9115)</b>						
6426663	12/02/2021	12/02/2021	401225637	AMAZON.COM	Purchase Amzn Mktp Us	23.26
163201	12/03/2021	12/02/2021	401225637	HOME DEPOT CREDIT SERVICES	Purchase The Home Depot 3019	453.09
55878401	12/03/2021	12/02/2021	401225637	DIRECTV	Purchase Dtv	153.99
668118	12/14/2021	12/02/2021	401225637	CENTURYLINK, A LUMEN TECHNOLOGII	Purchase Centurylink	108.42
11202021	12/17/2021	12/02/2021	401225637	MISSOURI DEPT OF REVENUE -	Purchase Mo Dor	1,857.95
<b>Total for: Robert Smith (9115)</b>						<b>8,621.01</b>
<b>Total for: cc (Visa)</b>						<b>1,353,429.56</b>
<b>Total for: UMB</b>						<b>1,353,429.56</b>