

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Dawn Holterman (0063)						
013451	01/13/2017	02/01/2017	2850271	US POSTAL SERVICE	Purchase Usps Po 2845540062 CERTIFIED MA	6.47
257940	01/17/2017	02/01/2017	2850271	BATTERY CLERK	Purchase Batteryclerkcom BACK UP BATTERI	40.40
656565	01/23/2017	02/01/2017	2850271	AMERICAN AIRLINES INC	Purchase American Air	372.60
646464	01/23/2017	02/01/2017	2850271	ESRI / ENVIRONMENTAL SYSTEMS	Purchase Esri Domestic Events	1,199.00
031052	01/31/2017	02/01/2017	2850271	US POSTAL SERVICE	Purchase Usps Po 2845540062 CERTIFIED MA	13.90
81852	02/01/2017	03/02/2017	2850314	BERKEY FILTERS	Purchase Berkey/James Ent	65.00
589522-o	02/05/2017	03/02/2017	2850314	CAMDEN ON THE LAKE	Purchase Camden On The Lake Resort	572.25
855897743	02/09/2017	03/02/2017	2850314	AMAZON.COM	Purchase Amazon Mktplace Pmts	53.53
170308DH	03/10/2017	04/03/2017	2850413	AMAZON.COM	Purchase Amazon Mktplace Pmts - MLS ADMI	874.99
67244881	03/17/2017	04/03/2017	2850413	PBM*PENTON BUS ONLINE	Purchase Pbm*penton Bus Online-- 2017 AI	156.20
32JPWSDM	03/22/2017	04/03/2017	2850413	BALLY'S LAS VEGAS	Purchase Ballys Hotel Advance Dep-- HOTE	168.94
32JPWRSF	03/22/2017	04/03/2017	2850413	BALLY'S LAS VEGAS	Purchase Ballys Hotel Advance Dep--HOTEL	168.94
38934	03/22/2017	04/03/2017	2850413	IAAO-INTL ASSOCIATION OF, ASSESSIN	Purchase International Assoc Asses-- IAA	595.00
38935	03/22/2017	04/03/2017	2850413	IAAO-INTL ASSOCIATION OF, ASSESSIN	Purchase International Assoc Asses-- IAA	595.00
10536754483213022	03/31/2017	04/03/2017	2850413	AMAZON.COM	Purchase Amazon Mktplace Pmts- LOGITECH	29.99
10536754483213022-c	04/02/2017	04/03/2017	2850413	AMAZON.COM	Purchase Amazon Mktplace Pmts-- LOGITECH	34.22
29662	04/05/2017	04/30/2017	2850515	J.P. COOKE	self ink stamp "Corrected Notice"	34.20
008138	04/08/2017	04/30/2017	2850515	USPS.COM	certified mailing STC	13.30
105856	04/11/2017	04/30/2017	2850515	HY-VEE FOODS	Purchase Hy Vee 1384Food for informal he	61.71
11298221302325819	04/12/2017	04/30/2017	2850515	AMAZON.COM	UPS back up batteries replacement	167.81
40187	05/23/2017	05/30/2017	2850616	IAAO-INTL ASSOCIATION OF, ASSESSIN	Purchase International Assoc Asses- IAAO	191.54
W1225096	06/07/2017	07/03/2017	2850716	WORDANS USA	TSHIRTS FOR FIELD APPRAISERS	68.31
62217	06/13/2017	07/03/2017	2850716	MARC	classes for commerical dept - personal	218.00
8117	06/13/2017	07/03/2017	2850716	MARC	classes for commercial dept -	198.00
71817	06/13/2017	07/03/2017	2850716	MARC	classes for commercial dept -	135.00
72717	06/13/2017	07/03/2017	2850716	MARC	classes for commercial dept - managing	99.00
71817-b	06/13/2017	07/03/2017	2850716	MARC	classes for commercial dept -	135.00
1279396	06/22/2017	07/03/2017	2850716	WORDANS USA	TSHIRTS FOR FIELD APPRAISERS	79.48
11417971489565037	06/27/2017	07/03/2017	2850716	AMAZON.COM	2 Dozen Pens	22.14
11390124198449049	06/28/2017	07/03/2017	2850716	AMAZON.COM	STYLUS PENS	29.90
49969730150162991040	07/10/2017	08/01/2017	2850816	MCKISSOCK	ONLINE CLASSES M.KOYAMA	225.85
468048	08/03/2017	09/01/2017	285170914	CAPITOL PLAZA HOTEL	assessor meetings aug 2 T.Hughes	97.37
499	08/03/2017	09/01/2017	285170914	US POSTAL SERVICE	certified mailing STC	13.30

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468026	08/03/2017	09/01/2017	285170914	CAPITOL PLAZA HOTEL	assessor meetings aug 1-3 C.Rinehart	194.74
BZKYZ3	08/07/2017	09/01/2017	285170914	SOUTHWEST AIRLINES	airline ticket iaao conf c.rinehart	60.00
UYKXJV	08/07/2017	09/01/2017	285170914	SOUTHWEST AIRLINES	airline tickets IAAO s. lafave	443.94
11250479703502623	08/10/2017	09/01/2017	285170914	AMAZON.COM	camcorder battery	15.02
111-7557280-0791415	08/21/2017	09/01/2017	285170914	AMAZON.COM	DRAWER ORGANIZERS 2; FRONG COUNTEF	35.99
90371064	08/30/2017	10/02/2017	285171015	DRURY INN	Purchase Drury Inn St Louis Ap-- HOTEL	269.62
90371063	08/30/2017	10/02/2017	285171015	DRURY INN	HOTEL ROOMS; LACLEADE HEARING; ST LC	269.62
1279396-CR	09/01/2017	10/02/2017	285171015	WORDANS USA	Return fee - wrong color of shirts in	15.22
1000393362	09/14/2017	10/02/2017	285171015	DISCOUNTCELL, INC	Purchase Discountcell Inc	631.60
NVNHXVJHP2C	09/21/2017	10/02/2017	285171015	IAAO-INTL ASSOCIATION OF, ASSESSIN	Purchase International Association -	500.00
ZPNNR7B7CYF	09/21/2017	10/02/2017	285171015	IAAO-INTL ASSOCIATION OF, ASSESSIN	Purchase International Association-	500.00
38934	09/25/2017	10/02/2017	285171015	BALLY'S LAS VEGAS	Purchase Ballys Hotel Las Vegas-- HOTEL	675.76
38935	09/25/2017	10/02/2017	285171015	BALLY'S LAS VEGAS	Purchase Ballys Hotel Las Vegas-- HOTEL	675.75
LTZ88E	09/27/2017	10/02/2017	285171015	SOUTHWEST AIRLINES	Purchase Swa*earlybrd -- AIRLINE	315.96
LTZ88E-B	09/27/2017	10/02/2017	285171015	SOUTHWEST AIRLINES	Purchase Swa*earlybrd -AIRLINE TICKETS	30.00
186060	09/27/2017	10/02/2017	285171015	MARC	Purchase Marc -- CLASSES FOR OUTLOOK; C	103.00
286655816	10/02/2017	11/02/2017	285171115	SAMS CLUB DIRECT	MEMBERSHIP RENEWAL	100.00
68221	10/05/2017	11/02/2017	285171115	FILOFAX	2018 REFILL- C RINEHART	13.84
2220	10/05/2017	11/02/2017	285171115	THE LODGE OF THE FOUR SEASONS	HOTEL ROOM 2017 MO ASSESSOR'S CONFE	725.25
2221	10/05/2017	11/02/2017	285171115	THE LODGE OF THE FOUR SEASONS	HOTEL ROOM 2017 ASSESSOR'S CONFERE	725.25
8167926537-c	10/17/2017	11/02/2017	285171115	ALAMODE INC	SILVER MEMBERSHIP	349.00
19166	10/24/2017	11/02/2017	285171115	MO REAL EST APPRAISERS	USPAP E BOOK MANUAL	75.00
11490128491590647	10/25/2017	11/02/2017	285171115	AMAZON.COM	IPAD CHARGERS, CAR CHARGES, BATTERY	388.83
11175171438629829	10/27/2017	11/02/2017	285171115	AMAZON.COM	IPAD/IPHONE CASES (DH;SL)	15.99
11167780376808236	10/28/2017	11/02/2017	285171115	AMAZON.COM	IPAD/IPHONE CASES (DH;SL)	60.93
11470664304327415	11/01/2017	12/01/2017	285171515	AMAZON.COM	Purchase Amazon Mktplace Pmts--	59.38
1125592552044220	11/01/2017	12/01/2017	285171515	AMAZON.COM	Purchase Amazon Mktplace Pmts-- IPAD	33.37
11438644785586625	11/02/2017	12/01/2017	285171515	AMAZON.COM	Purchase Amazon Mktplace Pmts--	12.00
MS97W9MGT3	11/03/2017	12/01/2017	285171515	APPLE STORE	Purchase Apl* Itunes.Com/Bill-- NAVIGON	29.99
11378040217743460	11/08/2017	12/01/2017	285171515	AMAZON.COM	Purchase Amazon Mktplace Pmts -- IPAD	39.99
11242161402813826	11/09/2017	12/01/2017	285171515	AMAZON.COM	Purchase Amazon Mktplace Pmts--	59.97
11479185377240236	11/15/2017	12/01/2017	285171515	AMAZON.COM	Purchase Amazon Mktplace Pmts-- HP 203	434.46
11113189731270642	11/28/2017	12/01/2017	285171515	AMAZON.COM	Purchase Amazon Mktplace Pmts-- HP	389.00
11305931706612260	11/30/2017	12/01/2017	285171515	AMAZON.COM	Purchase Amazon Mktplace Pmts-- IPAD	9.98

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11375572740568269	12/02/2017	12/31/2017	285180415	AMAZON.COM	Purchase Amazon Mktplace Pmts -- IPAD	84.87
70455206	12/10/2017	12/31/2017	285180415	SEATTLE MARRIOTT WATERFRONT	Purchase Marriott Waterfront Se-- HOTEL	582.84
70455206	12/10/2017	12/31/2017	285180415	SEATTLE MARRIOTT WATERFRONT	Purchase Marriott Waterfront Se-- HOTEL	780.20
51379250190960384046	12/20/2017	12/31/2017	285180415	MCKISSOCK	Purchase McKissock Lp-- ONLINE CE	79.99
SDZZFN	12/21/2017	12/31/2017	285180415	AMERICAN AIRLINES INC	Purchase American Air -- AIRFARE; 2018	443.60
11242827972710664	12/21/2017	12/31/2017	285180415	AMAZON.COM	Purchase Amazon Mktplace Pmts Www.--	224.96
121118	12/21/2017	12/31/2017	285180415	ESRI / ENVIRONMENTAL SYSTEMS	Purchase Esri Domestic Events-- 2018	1,199.00
143981738508	12/21/2017	12/31/2017	285180415	HILTON PALM SPRINGS	Purchase Hotels.Com143981738508 --	1,490.56
11428920106629830	12/28/2017	12/31/2017	285180415	AMAZON.COM	Purchase Amazon Mktplace Pmts-- GORILLA	29.48
11424189421263465	12/29/2017	12/31/2017	285180415	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill--	28.33
Total for: Dawn Holterman (0063)						19,938.62
Cardholder: John Goehring (0153)						
01323408	02/28/2017	03/02/2017	1000313	DIGICERT INC	Purchase DigiCert Inc. Multi-Domain SSL	818.00
1987697	03/06/2017	04/03/2017	1000412	VSN*DOTGOVREGISTRATION	Pur Vsn*dotgov. Domain Registration.	400.00
49198	04/12/2017	04/30/2017	1000514	JUSTRITE RUBBER STAMP & SEAL C	Purchase Justrite Rubber Stamp And. Name	110.90
61240	04/12/2017	04/30/2017	1000514	HUGHEY AND PHILLIPS	Purchase Hughey & Phillips Llc. Rplcmnt	350.00
61240	04/12/2017	04/30/2017	1000514	HUGHEY AND PHILLIPS	Freight	7.79
767696357	04/14/2017	04/30/2017	1000514	NETWORK SOLUTIONS LLC	Purchase Web. Domain Renewal.	184.95
1119863986	04/14/2017	04/30/2017	1000514	GODADDY.COM	Purchase Dnh*godaddy.Com DNS Renewal	107.64
49326	05/02/2017	05/30/2017	1000615	JUSTRITE RUBBER STAMP & SEAL C	Name Tag.	22.70
150066052	05/09/2017	05/30/2017	1000615	NEWEGG.COM	Acer B6 LCD Monitor.	389.99
126480	07/03/2017	08/01/2017	1000815	PAYPAL	Gilsson Tech / Cellular Network Build	250.00
126480	07/03/2017	08/01/2017	1000815	PAYPAL	small charge to confirm card, was	-1.95
126480	07/03/2017	08/01/2017	1000815	PAYPAL	Shipping & handling	25.00
390623	07/10/2017	08/01/2017	1000815	TRANSTECTOR SYSTEMS	Microwave Build Out.	230.00
182062	07/10/2017	08/01/2017	1000815	ADVANCED LIGHTNING TECHNOLOGY	Microwave Build Out.	490.46
390623	07/10/2017	08/01/2017	1000815	TRANSTECTOR SYSTEMS	Freight	10.53
182062	07/10/2017	08/01/2017	1000815	ADVANCED LIGHTNING TECHNOLOGY	Freight	52.39
182637	07/21/2017	08/01/2017	1000815	ADVANCED LIGHTNING TECHNOLOGY	Microwave Build Out.	99.90
182637	07/21/2017	08/01/2017	1000815	ADVANCED LIGHTNING TECHNOLOGY	Freight	10.76
118170950208	07/29/2017	08/01/2017	1000815	APPLE STORE	Apl* Itunes.Com/Bill. PDF document	3.99
11188154	08/10/2017	09/01/2017	100170913	NETWORK SOLUTIONS LLC	Web. 5 Year Renewal Domain Name.	499.80
14123172	08/30/2017	09/01/2017	100170913	LOWES	Lowes #01565.Supplies.	70.64

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Cardholder: John Goehring (0153)						
284056	08/31/2017	10/02/2017	100171014	JEFA TECH	Misc Computer Supplies.	156.57
300050086	10/02/2017	11/02/2017	100171114	INFORMATION SYSTEMS SECURITY	1 year Government Organizational	110.00
8466	10/03/2017	11/02/2017	100171114	LOWES	Truck Tool Box and mounting accessories.	323.96
08719	10/20/2017	11/02/2017	100171114	LOWES	Network Items.	16.33
1734608	10/21/2017	11/02/2017	100171114	AMAZON.COM	3 Cable Sleeves. 2 Cable Locks for	69.61
586939	10/25/2017	11/02/2017	100171114	EXECUTIVE FUNCTIONS MANAGEMENT	Kansas City Cyber Security Conference.	150.00
06052017	10/27/2017	11/02/2017	100171114	COMMSCOPE TECHNOLOGIES	Commscope Technologies. Frequency	420.00
07914	10/30/2017	11/02/2017	100171114	LOWES	Purchase Lowes #01565	69.98
3123462	11/02/2017	12/01/2017	100171514	AMAZON.COM	Amazon.Com Amzn.Com/Bill. 4 @ \$26.99	107.96
11001	11/02/2017	12/01/2017	100171514	LOWES	Lowes #02767. 805389 Utilitech	69.98
7257014	11/02/2017	12/01/2017	100171514	AMAZON.COM	Amazon Mktplace Pmts. 1 Kodak PIXPRO	129.99
1796265	11/06/2017	12/01/2017	100171514	AMAZON.COM	Amazon Mktplace Pmts. 10 @ \$12.99 Cisco	129.90
11197	11/09/2017	12/01/2017	100171514	LOWES	Lowes #01565. 101932 NSCL RCK 5 Tier	449.88
11197	11/09/2017	12/01/2017	100171514	LOWES	Lowes #18261262 Return of LED Lights	-139.96
9120	12/05/2017	12/31/2017	100180114	MBA USA	Mba Usa.Com. Cabling Tools.	179.90
9120	12/05/2017	12/31/2017	100180114	MBA USA	Mba Usa.Com. Cabling Tools.	26.39
107B03ZN	12/12/2017	12/31/2017	100180114	ANIXTER	Anixter/Clark/Tri-Ed. 3 Surge	255.00
0473971	12/15/2017	12/31/2017	100180114	VALMONT	Valmont Site Pro 1 Pirod. Computer	1,114.50
0473971	12/15/2017	12/31/2017	100180114	VALMONT	Valmont Site Pro 1 Pirod. Computer	25.55
709741289	12/19/2017	12/31/2017	100180114	EVENTBRITE	Eb Comprehensive Group. 3/21/17	495.00
Total for: John Goehring (0153)						8,294.03
Cardholder: Matt Demski (0245)						
1300074062	01/04/2017	02/01/2017	1000271	NEWEGG.COM	8 earphones	104.00
1300073821	01/04/2017	02/01/2017	1000271	NEWEGG.COM	3 Ethernet adapter usb 3.0	72.00
1300074702	01/04/2017	02/01/2017	1000271	NEWEGG.COM	2 lightweight headphones	19.98
1300074062	01/04/2017	02/01/2017	1000271	NEWEGG.COM	Freight	5.17
1300074702	01/04/2017	02/01/2017	1000271	NEWEGG.COM	Freight	1.02
1300074190	01/05/2017	02/01/2017	1000271	NEWEGG.COM	2 power extension cords	37.34
1300076615	01/06/2017	02/01/2017	1000271	NEWEGG.COM	2 usb 3.0 hard drive docking station	59.80
07680410970	02/21/2017	03/02/2017	1000311	BEST BUY	1 lightning cable 10ft; 4 lightning	121.45
15010035121	03/03/2017	04/03/2017	1000410	BEST BUY	insignia 10ft lightning white	29.99
11285146601784262	05/19/2017	05/30/2017	1000612	AMAZON.COM	1 cisco spf10g base sr sfp+transceiver	36.00
11285146601784262	05/19/2017	05/30/2017	1000612	AMAZON.COM	Freight	14.99

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Cardholder: Matt Demski (0245)						
11280576697198620	05/22/2017	05/30/2017	1000612	AMAZON.COM	1 cisco x2 10gb lrm transceiver module	149.99
11280576697198620	05/22/2017	05/30/2017	1000612	AMAZON.COM	Freight	11.60
11293239567655460	05/23/2017	05/30/2017	1000612	AMAZON.COM	1 cisco sfp10g lrm 10gbase lrm sfp	119.00
11218667146185804	05/23/2017	05/30/2017	1000612	AMAZON.COM	2 laptop charger AC adapter extra long	39.80
11293239567655460	05/23/2017	05/30/2017	1000612	AMAZON.COM	Freight	9.29
11218667146185804	05/23/2017	05/30/2017	1000612	AMAZON.COM	Freight	7.91
07680403782	05/25/2017	05/30/2017	1000612	BEST BUY	1apple tv 32gb-usa	149.99
135141	06/07/2017	07/03/2017	1000711	NATL CENTER FOR STATE COURTS	registration for matt demski to attend	850.00
135134	06/08/2017	07/03/2017	1000711	NATL CENTER FOR STATE COURTS	registration for mandi runkles to	850.00
1203994103	06/15/2017	07/03/2017	1000711	NEWEGG.COM	1 tower case; 1 MSI Z270 motherboard;	1,769.51
1203994123	06/15/2017	07/03/2017	1000711	NEWEGG.COM	This is credited back in invoice	59.99
1203994103	06/15/2017	07/03/2017	1000711	NEWEGG.COM	Freight	7.73
04600026852	06/27/2017	07/03/2017	1000711	FEDEX EXPRESS	100 gloss print; fold per sheet; setup	199.28
isf75890p30327157	06/28/2017	07/03/2017	1000711	PAYPAL	2 full conference & workshop 2017 KC	514.48
WRXOAM	07/25/2017	08/01/2017	1000812	SOUTHWEST AIRLINES	Airfair for Mandi Runkles to attend	456.96
11254668979657061	07/26/2017	08/01/2017	1000812	AMAZON.COM	1 roller kit; tax	56.54
11254668979657061	07/26/2017	08/01/2017	1000812	AMAZON.COM	Credit for sales tax charged	-3.25
11228791671854658	08/08/2017	09/01/2017	100170910	AMAZON.COM	3 FUJITSU SCANNER BRAKE AND PICK ROLI	165.86
11240498109144222	08/16/2017	09/01/2017	100170910	AMAZON.COM	1 TOUCH LIGHT	22.39
1300585500	08/24/2017	09/01/2017	100170910	NEWEGG.COM	2 G SKILL NT SERIES PLATFORM DESKTOP	257.98
1300585500	08/24/2017	09/01/2017	100170910	NEWEGG.COM	Return CPU Cooler	-88.95
1300581780	08/25/2017	09/01/2017	100170910	NEWEGG.COM	2 LINKSYS SE2800 ETHERNET SWITCH	110.12
1300585615	08/25/2017	09/01/2017	100170910	NEWEGG.COM	1 WIRELESS MOUSE	52.97
11481686837900241	08/28/2017	09/01/2017	100170910	AMAZON.COM	5 BRAKE AND ROLLER SETS; DUAL TOWER	265.46
243315412	09/06/2017	10/02/2017	100171011	BATTERIES PLUS	3 batteries 12vt lead dura12-5f2	52.35
11214648141843448	09/11/2017	10/02/2017	100171011	AMAZON.COM	5 12v battery f2 terminal - 12pk	733.94
508973	09/14/2017	10/02/2017	100171011	RADISSON HOTEL SALT LAKE CITY	3 night stay for Matt Demski to attend	549.00
1300648102	09/26/2017	10/02/2017	100171011	NEWEGG.COM	2 Ethernet adapter	48.00
11471761815314630	11/01/2017	12/01/2017	100171534	AMAZON.COM	1 chair	358.48
Total for: Matt Demski (0245)						8,278.16
Cardholder: Frank Branom (0427)						
30340292585	01/03/2017	02/01/2017	4010271	DIRECTV	Purchase Dtv	129.99
30340292585-feb	02/03/2017	03/02/2017	4010304	DIRECTV	Purchase Dtv	137.99

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Cardholder: Frank Branom (0427)						
30819728515	03/03/2017	04/03/2017	4010404	DIRECTV	Purchase Dtv	137.99
63958726	03/21/2017	04/03/2017	4010404	AIRNAV LLC	Purchase Airnav	679.00
31063395135	04/03/2017	04/30/2017	4010504	DIRECTV	Purchase Dtv	137.99
314660	04/28/2017	04/30/2017	4010504	THE LODGE OF THE FOUR SEASONS	Purchase Lodge Of Four Seasons Acc	366.63
31303475775	05/03/2017	05/30/2017	4010605	DIRECTV	Purchase Dtv	137.99
31544490955	06/03/2017	07/03/2017	4010705	DIRECTV	Purchase Dtv	143.98
31786413685	07/03/2017	08/01/2017	4010804	DIRECTV	Purchase Dtv	143.98
7324314	07/13/2017	08/01/2017	4010804	MO STATE AVIATION COUNCIL	Purchase Paypal	500.00
882017	07/17/2017	08/01/2017	4010804	STATE OF MO COMMISSIONS	Mo Sec Of State	26.25
32025116015	08/03/2017	09/01/2017	401170904	DIRECTV	Dtv	143.98
32025116015-Sept	09/03/2017	10/02/2017	401171004	DIRECTV	Purchase Dtv	143.98
4443607	09/08/2017	10/02/2017	401171004	NATIONAL NOTARY ASSOCIATION, PRO	Purchase Nna Services Llc	230.00
32267104045	10/03/2017	11/02/2017	401171105	DIRECTV	Purchase Dtv	143.98
655596	10/05/2017	11/02/2017	401171105	WE-MAC MANUFACTURING CO	Purchase Sq *we-Mac Manufacturing	306.75
32504784775	11/03/2017	12/01/2017	401171505	DIRECTV	Purchase Dtv	143.98
313152908nov	11/15/2017	12/01/2017	401171505	CENTURYLINK	Purchase Centurylink/Speedpay	194.29
32976511935	12/03/2017	12/31/2017	401180105	DIRECTV	Purchase Dtv	143.98
Total for: Frank Branom (0427)						3,992.73
Cardholder: Stacy Tingle (0559)						
WJ03/31/17.040617	03/31/2017	04/03/2017	1000429	WILLIAM JEWELL COLLEGE	Purchase William Jewell College	40.00
z7g4l-c4a46-7i8	06/20/2017	07/03/2017	1000729	VISTAPRINT	Self inking stamps and shipping.~	41.47
10992017	07/26/2017	08/01/2017	1000830	NCOMPLIANCE SERVICES	Purchase Ncompliance Services	429.00
Total for: Stacy Tingle (0559)						510.47
Cardholder: Nicole Brown (0590)						
0823007411-122516	01/04/2017	02/01/2017	1000275	AT & T/1100823007411	Purchase Att Acct # 110 082 3007 411. Se	452.31
0823212313-122516	01/04/2017	02/01/2017	1000275	ATT/1100823212313	Purchase Att Acct # 110 082 3212 313. S	485.62
0820026772-122516	01/04/2017	02/01/2017	1000275	AT & T/1100820026772	Purchase Att Acct # 110 082 0026 772. HQ	1,833.28
9777817899	01/10/2017	02/01/2017	1000275	VERIZON WIRELESS	Purchase Vzwrllss*my Vz Vb P. Data Plan 1	3,621.49
771512859	01/10/2017	02/01/2017	1000275	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud. 1 YR MUN	49.99
9778355178	01/19/2017	02/01/2017	1000275	VERIZON WIRELESS	Purchase Vzwrllss*my Vz Vb P. County Cell	7,223.97
81640736000	01/19/2017	02/01/2017	1000275	CONSOLIDATED COMMUNICATIONS	Purchase Consolidated Communications. Lo	2,283.91
774042749	01/21/2017	02/01/2017	1000275	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *photogphy Plan. 1 YR MUN	9.99
313970976b	01/24/2017	02/01/2017	1000275	CENTURYLINK	Purchase Centurylink/Speedpay. Missouri	184.66

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Nicole Brown (0590)						
0823007411-012517	01/30/2017	02/01/2017	1000275	AT & T/1100823007411	Purchase Att. Acct # 110 082 3007 411 Bi	449.47
0820026772-012517	01/30/2017	02/01/2017	1000275	AT & T/1100820026772	Purchase Att. Acct # 110 082 0026 772 Bi	1,821.82
0823212313-012517	01/30/2017	02/01/2017	1000275	ATT/1100823212313	Purchase Att. Acct # 110 082 3212 313 Bi	482.82
776358974	01/31/2017	03/02/2017	1000306	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud.	49.99
778642490	02/10/2017	03/02/2017	1000306	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud Renewal M	49.99
9779487278	02/11/2017	03/02/2017	1000306	VERIZON WIRELESS	Purchase Vzwrllss*my Vz Vb P. Verizon Dat	3,561.32
81640736000-cc	02/15/2017	03/02/2017	1000306	CONSOLIDATED COMMUNICATIONS	Purchase Consolidated Communications. Lo	2,300.48
067912001	02/16/2017	03/02/2017	1000306	TIME WARNER CABLE	Purchase Twc*national Business / Spectru	4,854.85
9780026902	02/17/2017	03/02/2017	1000306	VERIZON WIRELESS	Purchase Vzwrllss*my Vz Vb P. Verizon Cel	6,337.52
313970976-c	02/18/2017	03/02/2017	1000306	CENTURYLINK	Purchase Centurylink/Speedpay. Missouri	184.66
781204289	02/21/2017	03/02/2017	1000306	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *photogphy Plan.	9.99
783503670	02/28/2017	04/03/2017	1000406	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud.Renewal M	49.99
783503670-C	03/13/2017	04/03/2017	1000406	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro Subs.1 YR ESD RN	24.99
032017	03/15/2017	04/03/2017	1000406	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *photogphy Plan.Cnclcd 3/2	5.00
791024456	03/31/2017	04/03/2017	1000406	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud.	49.99
4134545	04/12/2017	04/30/2017	1000506	GNXCOR	Purchase Maintenancecare.Com. Work Order	125.00
794048363	04/13/2017	04/30/2017	1000506	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro Subs.	24.99
798481465	04/30/2017	05/30/2017	1000607	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud.	49.99
4134751	05/10/2017	05/30/2017	1000607	GNXCOR	Work Order MntnCarMbrshp.	75.00
801578706	05/13/2017	05/30/2017	1000607	ADOBE SYSTEMS INCORPORATED	CC ALL MLP DSP Ret Inv 01 mnth.	24.99
806140253	05/31/2017	07/03/2017	1000707	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud NB	49.99
4134975	06/10/2017	07/03/2017	1000707	GNXCOR	Gn Work Order Membership.	75.00
788932	06/12/2017	07/03/2017	1000707	SURVEYGIZMO	Surveygizmo. Park Surveys.	450.00
806140253-b	06/13/2017	07/03/2017	1000707	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs	24.99
2381	06/14/2017	07/03/2017	1000707	PAYPAL	Radio spots for Airshow 6/24/17.	5,000.00
175125	06/15/2017	07/03/2017	1000707	NRPA NATL RECREATION & PARK	Membership Package.	1,000.00
2H5ZNV85	06/19/2017	07/03/2017	1000707	NRPA NATL RECREATION & PARK	Hotel Nicole Brown for NRPA Conference.	230.34
3QWNGPWV	06/19/2017	07/03/2017	2400707	NRPA NATL RECREATION & PARK	Hotel Mitch McQueen for NPRPA Conference.	230.34
F8M77BGB	06/19/2017	07/03/2017	1000707	NRPA NATL RECREATION & PARK	Hotel Nikki Thorn for NPRPA Conference.	230.34
B1LPCDB6	06/19/2017	07/03/2017	1000707	NRPA NATL RECREATION & PARK	Hotel Melissa Mohler for NRPA	230.34
QS66L6PF	06/19/2017	07/03/2017	2400707	NRPA NATL RECREATION & PARK	Nrpa Housing. Hotel Aaron Kagay for	230.34
ZW85SQVY	06/20/2017	07/03/2017	1000707	NRPA NATL RECREATION & PARK	Nikki Thorn Member Full Package.	535.00
D5RDHX9M	06/20/2017	07/03/2017	1000707	NRPA NATL RECREATION & PARK	Melissa Mohler Member Full Package.	535.00
Y85LYCNH	06/20/2017	07/03/2017	1000707	NRPA NATL RECREATION & PARK	Brad Garrett Member Full Package.	535.00

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Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Nicole Brown (0590)						
5MD7WNP6	06/20/2017	07/03/2017	2400707	NRPA NATL RECREATION & PARK	Mitch McQueen Member Full Package.	535.00
KY6ZV12Q	06/20/2017	07/03/2017	2400707	NRPA NATL RECREATION & PARK	Aaron Magay Member Full Package.	535.00
813922165	06/30/2017	07/03/2017	1000707	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud.	49.99
889132381	07/01/2017	07/03/2017	1000707	HOOTSUITE MEDIA, INC.	Social Media Planning Tool.	479.76
002291	07/02/2017	07/03/2017	1000707	BEST BUY	2 4' Braided Lighting White/Green.	39.98
7419	07/07/2017	08/01/2017	1000806	US POSTAL SERVICE	Usps. Stamps.	47.04
4135215	07/10/2017	08/01/2017	1000806	GNXCOR	Work Order Mbrsp.	75.00
817048109	07/13/2017	08/01/2017	1000806	ADOBE SYSTEMS INCORPORATED	for SGJ.	24.99
821728337	07/31/2017	09/01/2017	100170906	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud NB.	49.99
4135445	08/10/2017	09/01/2017	100170906	GNXCOR	Maintenancecare.Com Gn. Work Order	75.00
824985139	08/13/2017	09/01/2017	100170906	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs SJ.	24.99
829871282	08/31/2017	10/02/2017	100171006	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud NB.	49.99
4135688	09/10/2017	10/02/2017	100171006	GNXCOR	Work Order Membership	75.00
833243665	09/13/2017	10/02/2017	100171006	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs SJ.	24.99
1921124	09/29/2017	10/02/2017	100171006	THE WESTIN NEW ORLEANS CANAL	NRPA Convention.	466.68
838198482	09/30/2017	10/02/2017	100171006	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud NB.	49.99
011427	10/10/2017	11/02/2017	100171107	BEST BUY	Best Buy 00007682	2.98
010326	10/10/2017	11/02/2017	100171107	BEST BUY	Best Buy 00007682. Book for iPad Pro.	45.00
4135953	10/10/2017	11/02/2017	100171107	GNXCOR	Maintenancecare.Com Gn. Work Order	75.00
841675655	10/13/2017	11/02/2017	100171107	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs SJ	24.99
846782571	10/31/2017	12/01/2017	100171507	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud.	49.99
3138	11/03/2017	12/01/2017	240171507	STAPLES CONTRACT & COMMERCIAL, I	Staples 00118489. Shredder \$279.99.	500.39
2057244-105597349	11/07/2017	12/01/2017	100171507	GRANT WRITING USA	Grantwriting. Grant Writing Training.	910.00
4136197	11/10/2017	12/01/2017	100171507	GNXCOR	Maintenancecare.Com Gn. Work Order	75.00
850250397	11/13/2017	12/01/2017	100171507	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs. Acrobat Pro Subs	24.99
855429271	11/30/2017	12/31/2017	100180107	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud	49.99
4136475	12/10/2017	12/31/2017	100180107	GNXCOR	Maintenancecare.Com Gn. Work Order	75.00
858990208	12/13/2017	12/31/2017	100180107	ADOBE SYSTEMS INCORPORATED	Adobe *acropro Subs. Acrobat Pro Subs.	24.99
Total for: Nicole Brown (0590)						50,496.46
Cardholder: Melissa Reno (0617)						
receipt1	01/04/2017	02/01/2017	2790271	KC METRO TACTICAL OFFICER ASSN	Purchase Paypal for KCMTOA Team Members	175.00
Receipt 3	01/05/2017	02/01/2017	2790271	KC METRO TACTICAL OFFICER ASSN	Purchase Paypal for KCMTOA Conference 3	105.00
Receipt 2	01/05/2017	02/01/2017	2790271	KC METRO TACTICAL OFFICER ASSN	Purchase Paypal for KCMTOA Conference 19	665.00

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Melissa Reno (0617)						
567	01/26/2017	02/01/2017	2790271	MISSOURI ASSN OF TREATMENT CT	Purchase Missouriass	250.00
206508	01/26/2017	02/01/2017	2790271	EDGEWORKS.COM	Purchase Edgeworksma for Soft Shell Rigl	159.45
123	01/26/2017	02/01/2017	2790271	MISSOURI ASSN OF TREATMENT CT	Purchase Missouriass	250.00
678	01/26/2017	02/01/2017	2790271	MISSOURI ASSN OF TREATMENT CT	Purchase Missouriass	250.00
177032055137186	01/26/2017	02/01/2017	2790271	DOWNRANGE GEAR.COM	Purchase Paypal for Chest Rig Armor	196.95
234	01/26/2017	02/01/2017	2790271	MISSOURI ASSN OF TREATMENT CT	Purchase Missouriass	250.00
456	01/26/2017	02/01/2017	2790271	MISSOURI ASSN OF TREATMENT CT	Purchase Missouriass	250.00
PaPal 973231	02/03/2017	03/02/2017	2790323	PAYPAL	Purchase Paypal	400.00
Paypal 37987	02/03/2017	03/02/2017	2790323	PAYPAL	Purchase Paypal	400.00
Sher Renew	02/14/2017	03/02/2017	2790323	FSI	Purchase Fsi	300.00
F82764	03/12/2017	04/03/2017	2790423	TAN-TAR-A RESORT	Purchase Tan Tar A Resrt Paul Vescovo at	397.71
5797842	03/23/2017	04/03/2017	2790423	AMAZON.COM	Purchase Amazon Mktplace Pmts Laptop bag	27.32
96845	03/31/2017	04/03/2017	2790423	FBINAA	Purchase Fbi National Academy Asso Yearl	95.00
3308741257-B	04/01/2017	04/03/2017	2790423	HILTON BRANSON CONVENTION	Purchase Hilton Hotels Coffe, Copp atte	354.69
3308741257	04/01/2017	04/03/2017	2790423	HILTON BRANSON CONVENTION	Purchase Hilton Hotels Bertrand,Sapp	354.69
3308741257-B	04/01/2017	04/03/2017	2790423	HILTON BRANSON CONVENTION	Credit of State Tax charged	-27.09
3308741257	04/01/2017	04/03/2017	2790423	HILTON BRANSON CONVENTION	Credit of state taxes charged	-27.09
854-SO199460	04/07/2017	04/30/2017	2790522	TRIPLE AUGHT DESIGN	Purchase Triple Aught Design-Star team a	365.50
130949-5	04/11/2017	04/30/2017	2710522	CATLET	Purchase Center For Adv Tech Training-S.	340.00
80772	04/12/2017	04/30/2017	2710522	CAMDEN ON THE LAKE	Purchase Camden On The Lake - M. Hunter	574.84
SQZp	04/13/2017	04/30/2017	2710522	MO STATE INVESTIGATORS ASSN, MSIA	Purchase Sq *missouri State-MSIA Confere	277.42
323	04/20/2017	04/30/2017	2710522	MO POLICE CHIEFS ASSN-MPCA	Purchase MPCA-Letsac C.Widerdyke attendi	175.00
7378611	04/21/2017	04/30/2017	2790522	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill Invest	119.60
7378611	04/21/2017	04/30/2017	2790522	AMAZON.COM	Taxes paid by Reconciler personal check	-6.88
1-5	04/25/2017	04/30/2017	2710522	MO STATE INVESTIGATORS ASSN, MSIA	Purchase Sq *missouri State-MSIA Confere	138.71
VU9AIS	04/25/2017	04/30/2017	2790522	SOUTHWEST AIRLINES	Purchase Southwes Air fare for A.Davis a	229.96
916269	04/27/2017	04/30/2017	2790522	AMAZON.COM	Purchase Amazon Mktplace Pmts Ink Cartri	53.00
68541515	05/05/2017	05/30/2017	2710626	HOLIDAY INN EXPRESS HOTEL	R.Franks attending Internal Affairs tra	520.65
74940	05/23/2017	05/30/2017	2710626	INN AT GRAND GLAIZE	Purchase Inn At Grand Glaize-M. Thomas a	191.58
74971	05/26/2017	05/30/2017	2710626	INN AT GRAND GLAIZE	Purchase Inn At Grand Glaize-J.Teale att	191.58
71722810	05/26/2017	05/30/2017	2710626	DRURY INN	S. Chilckders attending Crisis Negotiatio	609.99
74988	05/28/2017	05/30/2017	2710626	INN AT GRAND GLAIZE	Purchase Inn At Grand Glaize- S. Wilhelm	191.58
G23217	05/30/2017	05/30/2017	2790626	TAN-TAR-A RESORT	Purchase Tan Tar A Resrt J. Bertrand att	399.04
G23223	05/30/2017	05/30/2017	2790626	TAN-TAR-A RESORT	Purchase Tan Tar A Resrt t. St John atte	399.04

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Melissa Reno (0617)						
G23222	05/30/2017	05/30/2017	2790626	TAN-TAR-A RESORT	Purchase Tan Tar A Resrt D. Phillips att	399.04
G23220	05/31/2017	07/03/2017	2790724	TAN-TAR-A RESORT	Shepard Owens attended SRO	399.04
34820611-2	06/02/2017	07/03/2017	2710724	WINGATE BY WYNDHAM COLUMBIA	P.Mills attended Crisis Negotiators	114.45
34820611-3	06/02/2017	07/03/2017	2710724	WINGATE BY WYNDHAM COLUMBIA	M. Hunter attended Crisis Negotiators	114.45
34820611	06/02/2017	07/03/2017	2710724	WINGATE BY WYNDHAM COLUMBIA	M. Thomas attended Crisis Negotiators	114.45
34820611-1	06/02/2017	07/03/2017	2710724	WINGATE BY WYNDHAM COLUMBIA	S.Children attended Crisis Negotiators	114.45
34220611-4	06/02/2017	07/03/2017	2710724	WINGATE BY WYNDHAM COLUMBIA	t. wade attended Crisis Negotiators	114.45
G23218	06/06/2017	07/03/2017	2790724	TAN-TAR-A RESORT	S. Archer attended SRO Conference-June	399.04
G23219	06/06/2017	07/03/2017	2790724	TAN-TAR-A RESORT	C. Thomas attended SRO Conference-June	399.04
G23214	06/06/2017	07/03/2017	2790724	TAN-TAR-A RESORT	Steve Taylor attended SRO	399.04
329948	06/07/2017	07/03/2017	2790724	RADISSON BLU	A. Davis, attended IPMA-HR Conference.	662.80
MACN2017	06/14/2017	07/03/2017	2710724	CATLET	2017 MO Assoc. of Crisis Neg Columbia,	300.00
000105	06/20/2017	07/03/2017	2790724	IPMA-HR INTL PUBLIC MGMT ASSN	IPMA Kansas City- A. Davis, L. Zoz.	525.00
9020611150	08/02/2017	09/01/2017	279170925	RICOH AMERICAS CORP	for monthly lease. Original charge	1,237.69
1.7	08/08/2017	09/01/2017	2920925	CATLET	Childers,Mills,,Thomas attended Crisis	255.00
1-a	08/08/2017	09/01/2017	271170925	CATLET	Childers,Mills,,Thomas attended Crisis	510.00
114	09/30/2017	10/02/2017	279171025	SAN ANTONIO MARRIOTT RIVERCENT	Purchase Marriott San Antonio-Siercks	426.57
106	09/30/2017	10/02/2017	279171025	SAN ANTONIO MARRIOTT RIVERCENT	Elliott attended Keystone	426.57
310	11/09/2017	12/01/2017	279171936	HOLIDAY INN OF SOUTHAVEN	Purchase Holiday Inn Of Southaven D.	466.40
320	11/09/2017	12/01/2017	279171936	HOLIDAY INN OF SOUTHAVEN	Purchase Holiday Inn Of Southaven D.	466.40
QYNH47QW269	11/14/2017	12/01/2017	279171936	ALICE TRAINING INSTITUTE	Purchase Alice Training Institute A.	595.00
1	11/16/2017	12/01/2017	279171936	PAYPAL	Purchase Paypal Extended Warranty	425.95
ZAFNIB-1	12/14/2017	12/31/2017	279180433	AMERICAN AIRLINES INC	Purchase American Air B.Sapp attending	471.59
ZAFNIB-2	12/14/2017	12/31/2017	279180433	AMERICAN AIRLINES INC	Purchase American Airline P. Norris	471.59
ZAFNIB-3	12/14/2017	12/31/2017	279180433	AMERICAN AIRLINES INC	Purchase American Air G. Zimmerman	471.59
ZAFNIB	12/14/2017	12/31/2017	279180433	AMERICAN AIRLINES INC	Purchase American Air T. St. John	471.59
4105005	12/20/2017	12/31/2017	279180433	48HOURPRINT.COM	Purchase Dri*48hourprint Silver Grafic	86.41
151379426594	12/20/2017	12/31/2017	279180433	DESIGN PRINT BANNER	Purchase Designprint Banners for	94.40
IM923DE16408	12/21/2017	12/31/2017	279180433	24HOURWRISTBANDS.COM	Purchase Netbrands Media Corp.Lanyards	172.60
CM3966087	12/21/2017	12/31/2017	279180433	CLASSMARKER.COM	Purchase Classmarker.Com purchase	198.00
139755	12/22/2017	12/31/2017	279180433	HR CERTIFICATION INSTITUTE	Purchase Hr Certification Institut A.	150.00

Total for: Melissa Reno (0617) 21,049.84

Cardholder: Jill Norris (0632)

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Jill Norris (0632)						
886305052	05/17/2017	05/30/2017	1000624	EMBASSY SUITES & CONVENTION CT	1 room for Jill Norris to attend Drug	199.97
886305052	05/17/2017	05/30/2017	1000624	EMBASSY SUITES & CONVENTION CT	Refund to be obtained for State Tax paid	-13.83
Total for: Jill Norris (0632)						186.14
Cardholder: Susan Bremerman (0640)						
70723	01/18/2017	02/01/2017	1000271	BREAK TIME	Break time Fuel for county van Client vi	29.00
025960	01/25/2017	02/01/2017	1000271	QUIK TRIP #179	QT Fuel for County car Client visits	20.00
9082654	02/01/2017	03/02/2017	1000305	SHELL GASOLINE	Shell Oil Fuel for county car. client vi	35.16
475027	02/08/2017	03/02/2017	1000305	SHELL GASOLINE	Fuel for county car out of town site vis	33.23
9023518	03/01/2017	04/03/2017	1000405	FLEETCOR TECH OPERATING CO, LLC	Fuel for county car, out of visits	27.00
243108	03/20/2017	04/03/2017	1000405	PANERA BREAD	Dinner out of town client visits	15.56
200515	03/20/2017	04/03/2017	1000405	HARDEES	Breakfast. out of town client visits	2.69
120088	03/20/2017	04/03/2017	1000405	BREAK TIME	Fuel for county car, out of town visits	28.34
1016825	03/21/2017	04/03/2017	1000405	EAGLE MART	traveling water for the day, out of town	3.76
577643	03/21/2017	04/03/2017	1000405	STEAK N SHAKE	Dinnner. Out of town client visits	7.03
1016825	03/21/2017	04/03/2017	1000405	EAGLE MART	sales tax payable by Card Holder	-0.19
66108006	03/22/2017	04/03/2017	1000405	HOLIDAY INN EXPRESS	Hotel stay for out of town client site v	191.10
022777	03/22/2017	04/03/2017	1000405	COUAC CAFE	breakfast coffee. out of town client vis	5.95
142939	03/22/2017	04/03/2017	1000405	PHILLIPS 66 COMPANY	fule for county car. out of town visits	41.00
144056	03/22/2017	04/03/2017	1000405	PHILLIPS 66 COMPANY	lunch. out of town visits	7.84
5537	04/05/2017	04/30/2017	1000505	CASEY'S GENERAL STORE	fuel for county car out of town client v	37.11
017585	05/17/2017	05/30/2017	1000606	CASEY'S GENERAL STORE	Fuel for County car. Out of town client	29.00
019067	06/07/2017	07/03/2017	1000706	SHELL GASOLINE	County Car fuel for out of town client	26.00
014784	06/14/2017	07/03/2017	1000706	CASEY'S GENERAL STORE	out of town client visit county car fuel	35.74
021067	06/21/2017	07/03/2017	1000706	CASEY'S GENERAL STORE	Fuel for county car. Out of town client	30.14
096479	07/19/2017	08/01/2017	1000805	SHELL GASOLINE	Fuel for county car. Out of town client	30.00
304451	08/09/2017	09/01/2017	100170905	SHELL GASOLINE	Fuel for county car. Out of town site	36.00
030425	08/30/2017	09/01/2017	100170905	CASEY'S GENERAL STORE	Fuel for county car. out of town client	23.00
9/10/17	09/10/2017	10/02/2017	100171005	DR SPOTLESS CAR WASH INC	Car Wash fro county car	15.00
1760	09/11/2017	10/02/2017	100171005	PANERA BREAD	Dinner traveling out of town site vists	11.67
290278	09/11/2017	10/02/2017	100171005	BREAK TIME	Fuel for county car out of town site	33.30
1940	09/12/2017	10/02/2017	100171005	PANERA BREAD	lunch traveling out of town site visits	11.28
Jxqy	09/12/2017	10/02/2017	100171005	COUAC CAFE	breakfast out of town travel site	10.58
Jxqy	09/12/2017	10/02/2017	100171005	COUAC CAFE	Per diem overage - paying by personal	-0.58

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Susan Bremerman (0640)						
62264451	09/13/2017	10/02/2017	100171005	HOLIDAY INN EXPRESS	hotel stay out of town site visits	270.90
013728	09/13/2017	10/02/2017	100171005	MCDONALDS	lunch out of town site visits	7.02
309553	09/13/2017	10/02/2017	100171005	SHELL GASOLINE	fuel for county car out of town	35.00
150509	09/20/2017	10/02/2017	100171005	PHILLIPS 66 COMPANY	fuel for county car out of town travel	27.50
558544	10/04/2017	11/02/2017	100171106	SHELL GASOLINE	fuel for county car out of town site	35.63
020743	10/25/2017	11/02/2017	100171106	SHELL GASOLINE	fuel for county car out of town site	31.91
030910	10/30/2017	11/02/2017	100171106	CASEY'S GENERAL STORE	fuel for county car out of town site	53.27
55880	11/15/2017	12/01/2017	100171506	LOVES #384	Fuel for County Vehicle for client	32.00
Total for: Susan Bremerman (0640)						1,268.94
Cardholder: Brian Davis (0673)						
uzzy1s44rg	01/10/2017	02/01/2017	2200271	IDENTOGO	Fingerprinting - CDL - Stacy	86.50
16851697	01/12/2017	02/01/2017	2200271	MISSOURI DEPT. TRANSPORTATION, M	CDL License - Knappenberger	71.75
281794721	02/08/2017	03/02/2017	2200308	MISSOURI DEPT. TRANSPORTATION, M	Purchase Mo Dmv	71.75
281794018	02/08/2017	03/02/2017	2200308	MISSOURI DEPT. TRANSPORTATION, M	Purchase Mo Dmv	71.75
00003	02/08/2017	03/02/2017	2200308	PRICE CHOPPER, STORE 200	Purchase Price Chopper #404	20.00
0673	03/13/2017	04/03/2017	2200407	MICHAELS STORE # 2114	frame	51.70
6916	03/16/2017	04/03/2017	2200407	PARTY CITY	table cover	29.99
54650	03/22/2017	04/03/2017	2200407	HEARTLAND CHEVROLET	gasket	11.85
0673	03/28/2017	04/03/2017	2200407	MISSOURI DEPT. TRANSPORTATION, M	Title - trailer #45	12.25
UZZY1TZ227	03/30/2017	04/03/2017	2200407	IDENTOGO	CDL - Omland	86.50
001 0085298 M	04/17/2017	04/30/2017	2200508	AEROBASE	valve for 315 wrecker	1,430.50
051217	05/12/2017	05/30/2017	2200609	MISSOURI DEPT. TRANSPORTATION, M	Omland - Class A CDL Permit	33.75
02038572	05/23/2017	05/30/2017	2200609	USPS.COM	Postage - Mo Dept of Conservation	6.59
02038589	05/25/2017	05/30/2017	2200609	USPS.COM	Postage - 188th Streambank - Markley let	7.71
14-004592	06/21/2017	07/03/2017	2200708	CUMMINS CENTRAL POWER LLC	Compressor oil	143.63
9083	07/07/2017	08/01/2017	2200809	MOKAN OUTDOOR POWER & EQUIP	Speed increaser	1,412.78
Total for: Brian Davis (0673)						3,549.00
Cardholder: James Spease (0708)						
7120256	01/12/2017	02/01/2017	2200271	AMAZON.COM	chain saw repair kit	137.90
98618788	01/12/2017	02/01/2017	2200271	GRANT WRITING USA	Grant Writing -Benz	455.00
4380244	01/14/2017	02/01/2017	2200271	AMAZON.COM	office decor	24.68
9455421	01/18/2017	02/01/2017	2200271	AMAZON.COM	chain saw repair	16.51
7019111144	01/19/2017	02/01/2017	2200271	HOBBY LOBBY	office decor	279.93

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Cardholder: James Spease (0708)						
63312748030	01/19/2017	02/01/2017	2200271	MICHAELS STORE # 2114	office decor	116.44
102-2846141-6407450	02/10/2017	03/02/2017	2200325	AMAZON.COM	Purchase Amazon Mktplace Pmts	158.00
005100404	02/23/2017	03/02/2017	2200325	PRICE CHOPPER, STORE 200	Purchase Price Chopper #404	9.98
1555456	03/03/2017	04/03/2017	2200427	AMAZON.COM	Power connectors	80.79
7088218	03/03/2017	04/03/2017	2200427	AMAZON.COM	Power connectors	99.09
293044	03/22/2017	04/03/2017	2200427	MARKET SHARE BRANDS	Outerwear	34.50
112-3260003-7197804	04/08/2017	04/30/2017	2200526	AMAZON.COM	plate clamp	169.15
001 0408362 M	04/12/2017	04/30/2017	2200526	AEROBASE	valve for 315 wrecker	1,430.50
112-8942073-6641047	04/13/2017	04/30/2017	2200526	AMAZON.COM	carburetor kit	17.79
112-8686315-3266624	04/20/2017	04/30/2017	2200526	AMAZON.COM	plug	6.67
112-3951229-0009051	05/19/2017	05/30/2017	2200630	AMAZON.COM	Belt holster for phone	6.50
UZZY1XXBKK	07/11/2017	08/01/2017	2200827	IDENTOGO	CDL Fingerprinting - Taylor	86.50
8DAZXF891FHC7NGR7W1	07/17/2017	08/01/2017	2200827	AMAZON.COM	Amazonprime Membership	99.00
UZZY1Y5J6V	07/17/2017	08/01/2017	2200827	IDENTOGO	CDL Fingerprinting - Melton	86.50
17579361	07/18/2017	08/01/2017	2200827	MISSOURI DEPT. TRANSPORTATION, M	CDL License - Taylor	71.75
1042000314-jul	07/18/2017	08/01/2017	2200827	WALMART COMMUNITY	Safety supplies	8.30
071717	07/19/2017	08/01/2017	2200827	SA INTERNATIONAL	Software upgrade - FlexiSign	795.00
112-4630133-4847450	08/09/2017	09/01/2017	220170929	AMAZON.COM	Dolly	124.69
112-5000048-5114614	08/09/2017	09/01/2017	220170929	AMAZON.COM	Drive chain	68.80
112-0628230-6409034	08/09/2017	09/01/2017	220170929	AMAZON.COM	Belt clip holsters	19.17
009287	08/09/2017	09/01/2017	220170929	ORSCHELN FARM & HOME	Grease gun	150.00
17707762	08/15/2017	09/01/2017	220170929	MISSOURI DEPT. TRANSPORTATION, M	CDL - Melton	71.75
112-3727426-5196200	08/23/2017	09/01/2017	220170929	AMAZON.COM	Mower blades	84.90
17796602-B	09/06/2017	10/02/2017	220171028	MISSOURI DEPT. TRANSPORTATION, M	Title - trailer (*1963)	12.25
17796602	09/12/2017	10/02/2017	220171028	MISSOURI DEPT. TRANSPORTATION, M	Title - trailer (*2421)	12.25
14-004771	09/14/2017	10/02/2017	220171028	CENTRAL POWER SYSTEMS &, SERVIC	Compressor flui	143.63
8338-94	09/14/2017	10/02/2017	220171028	ORSCHELN FARM & HOME	Pump - weed sprayer	39.99
263966	09/15/2017	10/02/2017	220171028	SWAN ENGINEERING	Seal kit	12.23
112-2639788-6536228	09/15/2017	10/02/2017	220171028	AMAZON.COM	Truck tool box	182.01
112-3259444-0294615	09/26/2017	10/02/2017	220171028	AMAZON.COM	Hose reel - truck mount	149.99
112-6456134-3541863	09/26/2017	10/02/2017	220171028	AMAZON.COM	Block with shackle	80.57
112-9382929-6681059	09/27/2017	10/02/2017	220171028	AMAZON.COM	Headlamp pair set	399.95
027683	09/27/2017	10/02/2017	220171028	OFFICE DEPOT	Screen protector for diagnostic computer	20.99
17886129	09/28/2017	10/02/2017	220171028	MISSOURI DEPT. TRANSPORTATION, M	Duplicate title request	12.25

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Cardholder: James Spease (0708)						
013543	10/13/2017	11/02/2017	220171129	OFFICE DEPOT	Screen cover	20.99
112-9238540-3389022	10/24/2017	11/02/2017	220171129	AMAZON.COM	Nozzles	15.98
17999962	10/27/2017	11/02/2017	220171129	MISSOURI DEPT. TRANSPORTATION, M	CDL Permit Renewal - Wiemer	33.75
001429	11/01/2017	12/01/2017	220171529	ORSCHELN FARM & HOME	Muffler weather cap	5.69
112-3564632-8032209	11/04/2017	12/01/2017	220171529	AMAZON.COM	Jabsco Impeller	92.00
112-9669844-8822633	11/17/2017	12/01/2017	220171529	AMAZON.COM	Pressure modulator valve	580.67
Total for: James Spease (0708)						6,524.98
Cardholder: Lee Pogue (0731)						
UC5YJAKFVE	01/10/2017	02/01/2017	2400276	CITY OF SMITHVILLE	City Of Smithville Water service for Par	2,839.15
UCTYJAKFVE	01/11/2017	02/01/2017	2400276	CITY OF SMITHVILLE	City of Smithville Municipal Online Paym	1.25
211-0350-00-01b	01/18/2017	02/01/2017	1000276	CITY OF LIBERTY CUSTOMER	Detention Water bill for 11-15-16 to 12-	16,800.45
651661590	01/24/2017	02/01/2017	2790276	B & H PHOTO VIDEO	One time purchase - adapter for camera m	12.25
17294M	08/30/2017	09/01/2017	100170923	TITAN ENVIRONMENTAL SVC	One time purchase for a Mold Report at	510.00
Total for: Lee Pogue (0731)						20,163.10
Cardholder: Ted Graves (0732)						
148890	09/13/2017	10/02/2017	100171032	THE PASTA FACTORY	The Pasta Factory	17.31
62030775	09/15/2017	10/02/2017	100171032	HOLIDAY INN EXPRESS	Holiday Inn Executive Ce Holiday Inn	213.80
Total for: Ted Graves (0732)						231.11
Cardholder: Mitch McQueen (0749)						
SO-577976	01/11/2017	02/01/2017	2400276	ALLPART 8774755660	Allpart one time purchase for Master For	153.02
9902	01/23/2017	02/01/2017	2400276	ORSCHELN FARM & HOME	Purchase of Fence posts for Pharis Farm	656.60
70310017785	01/30/2017	02/01/2017	2400276	WALMART	DVD Player for Golf Course	29.88
9110	02/03/2017	03/02/2017	2400317	MPRA, MO PARKS & RECREA ASSN	MPRA registration for Mitch Mcqueen 2017	365.00
853060	02/03/2017	03/02/2017	2400317	SWISCO.COM	SCREEN CLIPS FOR W HOUSE WINDOW SCI	39.96
322149495	03/11/2017	04/03/2017	2400416	HILTON BRANSON CONVENTION	Mitch McQueen hotel expense for MPRA Con	402.48
111-5240398-4336201	03/23/2017	04/03/2017	2400416	AMAZON.COM	Amazon Mktplace Filters for Camp Branch	79.90
112-9934375-7421844	03/29/2017	04/03/2017	2400416	AMAZON.COM	Water Filters for Camp Branch Showers	34.62
465023505	05/22/2017	05/30/2017	2400619	AZZ GALVANIZING	N American Galvanizing - Purchase of Mis	258.00
TZBZVT	06/18/2017	07/03/2017	2400719	SOUTHWEST AIRLINES	NPRA CONFERENCE FLIGHT TO NEW ORLE,	287.97
88853	06/19/2017	07/03/2017	2400719	GTO WEB STORE	DUAL GATE OPERATOR FOR JAMES FARM	779.00
026684	06/26/2017	07/03/2017	2400719	WALMART SUPERCENTER #234, WALM/	TV FOR SAFETY MEETING/TRAINING	398.00
3171785-0001-03	07/26/2017	08/01/2017	2790819	CAM SPRAY IPP	One time purchase Filter for Detention	27.00

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Cardholder: Mitch McQueen (0749)						
W779381661	09/11/2017	10/02/2017	240171019	HOME DEPOT CREDIT SERVICES	W HOUSE CEILING FAN W/LIGHT KIT	99.00
3988	09/23/2017	10/02/2017	240171019	CXT INCORPORATED	LED BRICK LIGHTS FOR PARKS	360.60
1921138	09/29/2017	10/02/2017	240171019	WESTIN HOTELS & RESORTS	Hotel stay for NPRA Conference	466.68
296530	10/05/2017	11/02/2017	240171120	HARBOR FREIGHT TOOLS	PARK SHOP SUPPLIES	135.97
3248011	10/06/2017	11/02/2017	240171120	TRANE SUPPLY-113713	PART FOR A/C REPAIR AT MT GILEAD CHURCH	17.40
114-0513080-4733867	11/08/2017	12/01/2017	240171520	AMAZON.COM	PARKS - REPAIR PARTS FOR SHOWER WATER	106.55
114-0513080-473386	11/11/2017	12/01/2017	240171520	AMAZON.COM	PARKS - REPAIR PARTS FOR SHOWER WATER	149.77
2057244-105766885	11/20/2017	12/01/2017	240171520	GRANT WRITING USA	GRANT WRITING COURSE FOR AARON KAGAN	455.00
Total for: Mitch McQueen (0749)						5,302.40
Cardholder: Nancy Teer (0780)						
1870491	06/21/2017	07/03/2017	1000727	WILLOW CREEK ASSOCIATION	9 registration fees for The Global	1,791.00
380817	08/10/2017	09/01/2017	100170930	PIZZA RANCH	9 BUFFET & DRINKS- FOR 2017 GLOBAL	95.93
011546	08/11/2017	09/01/2017	100170930	SQUAREUP	2017 team edition-the global leadership	199.00
E05	08/11/2017	09/01/2017	100170930	JOY WOK	9 BUFFET; 8 DRINKS FOR MANAGER 2017	116.75
11462085061473068	09/04/2017	10/02/2017	100171029	AMAZON.COM	fit ball chair	74.99
2017mcsfc-2	09/05/2017	10/02/2017	100171029	SMSU-CCPE	registration for Kara Shaw to attend	75.00
2017mcafc-1	09/05/2017	10/02/2017	100171029	SMSU-CCPE	registration for Anna Wholf to attend	75.00
20276	09/15/2017	10/02/2017	100171029	VISTA GRANDE	1salad; 1 queso; 1 beverage; tax	15.99
nqqx710	09/28/2017	12/01/2017	100171530	DRURY PLAZA HOTEL	1 night stay for Kara Shaw to attend	144.79
8766827-C	10/18/2017	11/02/2017	100171130	NNA SERVICES LLC	Purchase Nna Services Llc	230.00
Total for: Nancy Teer (0780)						2,818.45
Cardholder: Mike Driskell (0806)						
98732184	01/17/2017	02/01/2017	2400276	MO DEPT OF NATURAL RESOURCES	Mo Natural Resources Conf 2017 registrat	258.18
8845	01/18/2017	02/01/2017	2400276	MPRA, MO PARKS & RECREA ASSN	Mike Driskell MPRA 2017 registration fee	365.00
F95646	02/01/2017	03/02/2017	2400312	TAN-TAR-A RESORT	Tan Tar A Resrt rooms for MO Dept of Nat	209.82
010807	03/10/2017	04/03/2017	2400411	CASEY'S GENERAL STORE	Fuel for return from MPRA Conference	29.64
362928 A	03/11/2017	04/03/2017	2400411	HILTON BRANSON CONVENTION	Mike Driskell hotel room for MPRA Confer	402.48
12458430314543	03/21/2017	04/03/2017	2400411	UNIVERSITY OF MISSOURI, EXTENSION	U Of Mo Exten-Continu EdPesticide Applic	57.00
9180653	04/14/2017	04/30/2017	2400511	LOWES	Refrigerator for Golf Course Maintenance	449.00
9180415	04/14/2017	04/30/2017	2400511	LOWES	Insect Repellent for Parks	50.16
79667813	04/23/2017	04/30/2017	2400511	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *photogphy Plandeduct 8.2	119.88
79667813	04/23/2017	04/30/2017	2400511	ADOBE SYSTEMS INCORPORATED	Credit from vendor, unsure of reason	-8.27
009684	05/09/2017	05/30/2017	2400613	PRINTING SHIPPING SOLUTIONS	Fedex shipping to Jamie Chambers	28.68

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Cardholder: Mike Driskell (0806)						
019787	06/19/2017	07/03/2017	2400712	ORSCHELN FARM & HOME	Back pack Sprayer for Golf Course	59.99
H3019-48512	11/01/2017	12/01/2017	240171535	THE HOME DEPOT 3019	VACUUMS FOR PARKS	409.50
36921084	11/02/2017	12/01/2017	240171535	THE HOME DEPOT 3019	PARKS-CARPET CLEANER AND HAND TOOL	428.99
W804963878	11/03/2017	12/01/2017	240171535	THE HOME DEPOT 3019	PARKS - CASE OF PREMIUM CARPET SHAMI	55.96
013080	11/13/2017	12/01/2017	240171535	GOLF COURSE SUPERINTENDENTS	GOLF COURSE - KYLE SCHMIDT MEMBER D	380.00
0045-3729-0872	11/20/2017	12/01/2017	240171535	PEARSON CLINICAL ASSESSMENT	GOLF COURSE - PESTICIDE TRAINING FOR	100.00
Total for: Mike Driskell (0806)						3,396.01
Cardholder: Travis Yardley (0822)						
98637-170105	01/06/2017	02/01/2017	2400277	TRACTOR PARTS INC	Stabilizer Bar for Tractor one time purc	65.39
10204359	01/23/2017	02/01/2017	2400277	LOWES	Camp Branch & Little Platte Supplies	135.74
10271970	02/16/2017	03/02/2017	2400327	LOWES	Purchase Lowes #01565 Camp Branch & Litt	237.61
10307854	02/28/2017	03/02/2017	2400327	LOWES	Parks supplies	165.77
11164172	03/10/2017	04/03/2017	2400430	LOWES	Camp Branch Supplies	63.98
3441758-760733A	03/16/2017	04/03/2017	2400430	WALMART.COM, P-CARD PURCHASE	2- 5 Gallon Air Tire Bead Seater Blaster	105.98
3441758-760733	03/16/2017	04/03/2017	2400430	WALMART.COM, P-CARD PURCHASE	5 Gallon Air Tire Bead Seater Blaster To	52.99
116-2258241-2923433	03/27/2017	04/03/2017	2400430	AMAZON.COM	O rings for water filters at shower bldg	18.50
93321	03/30/2017	04/03/2017	2400430	VAHRENBERG IMPLEMENT INC	Repair parts for L.P. Massey Ferguson Tr	58.14
10497060	04/06/2017	04/30/2017	2400528	LOWES	CAMP BRANCH & LITTLE PLATTE SHOP SUP	291.69
8607135	05/12/2017	05/30/2017	2400632	LOWES	Shop Supplies for Little Platte and Camp	229.45
017248	05/17/2017	05/30/2017	2400632	ORSCHELN FARM & HOME	SHOP SUPPLIES FOR CROWS CREEK & CAM	112.93
001232/0025277	08/01/2017	09/01/2017	240170932	THE HOME DEPOT #3019	Camp Branch shop supplies	81.59
7022743537	08/02/2017	09/01/2017	240170932	BLACK & DECKER INC	GASKET KIT FOR LITTLE PLATTE AIR	150.26
003782	08/03/2017	09/01/2017	240170932	LOWES	Parks shop supplies	242.05
030424	08/30/2017	09/01/2017	240170932	LOWES	Camp Branch Tools	89.89
007921	09/07/2017	10/02/2017	240171031	LOWES	CAMP BRANCH SHOP SUPPLIES	248.92
9032307	09/22/2017	10/02/2017	240171031	EREPLACEMENTPARTS.COM	PARKS - EXHAUST HOSE	41.67
011288	10/11/2017	11/02/2017	240171132	LOWES	CAMP BRANCH SHOP SUPPLIES	113.11
LI B IV-378818	10/24/2017	11/02/2017	240171132	METALS USA	SHEET ALUMINUM FOR SIGN MAKING AT PA	570.00
001463/8120014	11/01/2017	12/01/2017	240171532	THE HOME DEPOT 3019	PAINT SUPPLIES FOR CAMP BRANCH	20.06
002106	11/02/2017	12/01/2017	240171532	LOWES	CAMP BRANCH SHOP SUPPLIES	102.98
Total for: Travis Yardley (0822)						3,198.70
Cardholder: Lee Bucksath (0848)						
87023091tr12517	01/25/2017	02/01/2017	1000271	DRURY INN	2 night stay for Tracey Richard to	191.10

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Cardholder: Lee Bucksath (0848)						
50001	02/09/2017	03/02/2017	1000307	CHEDDARS #8003	8 meals for probate all department	73.00
3251797-233524	02/24/2017	03/02/2017	1000307	WALMART.COM, P-CARD PURCHASE	1 table/chair set; 2 woundseal: tax	66.90
3251797-233524	02/24/2017	03/02/2017	1000307	WALMART.COM, P-CARD PURCHASE	Freight	5.00
G02349	04/04/2017	04/30/2017	1000507	TAN-TAR-A RESORT	1 room for 3 nights 4/4/17-4/6/17 to	295.74
712216886843	05/02/2017	05/30/2017	1000608	LA COSTA MEXICANA	6 meals; delivery charge and tip for	86.21
dfs01702955	05/02/2017	05/30/2017	1000608	DISCOUNTFILTERSTORE.COM	6 humidifier filters	41.70
252977	05/16/2017	05/30/2017	1000608	STAMPCONNECTION.COM	1 replacement pad 200plus printer 50; 1	16.60
252977	05/16/2017	05/30/2017	1000608	STAMPCONNECTION.COM	Freight	7.75
G02905	05/17/2017	05/30/2017	1000608	TAN-TAR-A RESORT	5/21/17-5/26/17 hotel room for Anna	793.15
122474	07/28/2017	08/01/2017	1000808	STATE OF MO COMMISSIONS	Notary training fees for renewal	26.25
6320888	07/29/2017	08/01/2017	1000808	NATIONAL NOTARY ASSOCIATION, PRO	2017 notary renewal package for Dalene	130.00
11598242	09/07/2017	10/02/2017	100171008	SKILLPATH SEMINARS	admin assist program	199.00
00512	09/07/2017	10/02/2017	100171008	HOMETOWN PIZZA	1 pizza; tax	10.07
721520	09/14/2017	10/02/2017	100171008	WOBBLY BOOTS	1tea; 1 bdle meat plate; tax	21.08
1 buffet	09/15/2017	10/02/2017	100171008	IMOS PIZZA	1 buffet; tax	10.69
g51461	09/15/2017	10/02/2017	100171008	TAN-TAR-A RESORT	MCCS annual conference 2017	305.46
333c2	10/10/2017	11/02/2017	100171109	ICHIBAN BUFFET	Purchase Ichiban Buffet 1 tenderloin	12.95
444d4	10/11/2017	11/02/2017	100171109	HOLIDAY INN EXPRESS	Purchase Holiday Inn Express-Spri	101.51
222b1	10/11/2017	11/02/2017	100171109	LONG JOHN SILVERS A&W 818	Purchase Long John Silvers A&w 818	8.65
555e5	10/17/2017	11/02/2017	100171109	DRURY PLAZA HOTEL	Purchase Drury Plaza St Louis	151.36
Total for: Lee Bucksath (0848)						2,554.17

Cardholder: Elizabeth Gillam Beckett (0855)

56468	05/25/2017	05/30/2017	2400604	GATES THAT OPEN ACCESS SYSTEMS	(gate opener)	276.00
56468	05/25/2017	05/30/2017	2400604	GATES THAT OPEN ACCESS SYSTEMS	Restocking fee for return of gate	-220.80
22712	06/07/2017	07/03/2017	2400704	CREDIT CARD TERMINAL	POS Credit Card Terminal & Paper	171.00
5701777-014564-e	10/26/2017	11/02/2017	240171104	WALMART.COM, P-CARD PURCHASE	Walmart: Flameless Candle	33.99
5701777-014564-f	10/26/2017	11/02/2017	240171104	WALMART.COM, P-CARD PURCHASE	Walmart: Flameless Candle	33.99
5701777-014564-g	10/26/2017	11/02/2017	240171104	WALMART.COM, P-CARD PURCHASE	Walmart: Flameless Candle	33.99
5701777-014564-h	10/26/2017	11/02/2017	240171104	WALMART.COM, P-CARD PURCHASE	Walmart: Flameless Candle	33.99
5701777-014564	10/26/2017	11/02/2017	240171104	WALMART.COM, P-CARD PURCHASE	Walmart JJames Cabin Curtains: Tax of	98.86
5701777-014564-d	10/26/2017	11/02/2017	240171104	WALMART.COM, P-CARD PURCHASE	Walmart: Flameless Candle	33.99
5701777-014564-a	10/26/2017	11/02/2017	240171104	WALMART.COM, P-CARD PURCHASE	Walmart: Flameless Candle	33.99
5701777-014564-b	10/26/2017	11/02/2017	240171104	WALMART.COM, P-CARD PURCHASE	Walmart: Flameless Candle	33.99

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Elizabeth Gillam Beckett (0855)						
5701777-014564-c	10/26/2017	11/02/2017	240171104	WALMART.COM, P-CARD PURCHASE	Walmart: Flameless Candle	33.99
Total for: Elizabeth Gillam Beckett (0855)						596.98
Cardholder: Nikki Thorn (0863)						
3424	01/03/2017	02/01/2017	1000275	PAYPAL	Purchase Paypal. Salt Catering. Board &	1,142.00
7314909862	01/04/2017	02/01/2017	1000275	WALMART SUPERCENTER #234, WALM	Purchase Wm Supercenter #234. Latch Tote	1.00
7314945997	01/04/2017	02/01/2017	1000275	WALMART SUPERCENTER #234, WALM	Purchase Wm Supercenter #234. 95Q EZ Car	9.97
114318	01/06/2017	02/01/2017	1000275	OFFICE DEPOT	Purchase Office Depot #2167. Give Away	39.98
381387a	01/12/2017	02/01/2017	1000275	CHIEF LAW ENFORCEMENT SUPPLY	Freight	13.00
5277060	01/12/2017	02/01/2017	1000275	AMAZON.COM	Purchase Amazon Mktplace Pmts. Garment S	29.99
381387b	01/12/2017	02/01/2017	1000275	CHIEF LAW ENFORCEMENT SUPPLY	Purchase Chief Supply. 1,000 @ \$.65 = \$6	718.99
5277060	01/12/2017	02/01/2017	1000275	AMAZON.COM	Freight	12.23
696078	01/13/2017	02/01/2017	1000275	AVID MOBILE	Purchase Avid Mobile. Phone Service.	24.99
772844158	01/16/2017	02/01/2017	1000275	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud 1 YR MUN	49.99
3257	01/19/2017	02/01/2017	1000275	EPIC DISPLAYS	Purchase Epic Displays Inc.12-XCLM-HUB-C	18.00
3257	01/19/2017	02/01/2017	1000275	EPIC DISPLAYS	Freight	10.00
9428218	01/20/2017	02/01/2017	1000275	AMAZON.COM	Purchase Amazon Mktplace Pmts. Dry Erase	132.93
00011	01/24/2017	02/01/2017	1000275	AMAZON.COM	Purchase Amazon.Com. Adobe Photoshop Ele	124.99
25442	01/25/2017	02/01/2017	1000275	WALMART SUPERCENTER #234, WALM	Purchase Wm Supercenter #234. Frames.	22.40
030134	01/30/2017	02/01/2017	1000275	OFFICE DEPOT	Purchase Office Depot #2167.Supplies Tap	44.07
8795831182	02/08/2017	03/02/2017	1000326	WALMART	Purchase Wm Supercenter #234. Receipt Bo	7.44
704847	02/13/2017	03/02/2017	1000326	AVIDMOBILE	Purchase Avid Mobile. Phone Service.	37.10
1051	02/15/2017	03/02/2017	1000326	HOBBY LOBBY	Purchase Hobby-Lobby #0100. Paper Crafts	25.96
4912233	02/16/2017	03/02/2017	1000326	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill. Photo	52.40
780020165	02/16/2017	03/02/2017	1000326	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud. Renewal	49.99
80071	02/21/2017	03/02/2017	1000326	PAR GOLF SUPPLY	Purchase Par Golf Supply. Golf Tees / Ba	117.97
022120174	02/21/2017	03/02/2017	1000326	UDEMY	Purchase Udemy.Com. Ultimate Photoshop E	19.00
368921	03/02/2017	04/03/2017	1000428	4ALLPROMOS	Purchase 4allpromos	267.97
038285691	03/06/2017	04/03/2017	1000428	APPLEBEE'S RESTAURANT	Purchase Applebees 082065082851.	22.69
006109	03/06/2017	04/03/2017	1000428	OFFICE DEPOT	Purchase Office Depot #2167	14.54
1225	03/07/2017	04/03/2017	1000428	HILTON BRANSON CONVENTION	Purchase Hilton Branson Fb	24.90
1225	03/07/2017	04/03/2017	1000428	HILTON BRANSON CONVENTION	Over allowed per diem, paid by personal	-5.58
731946	03/08/2017	04/03/2017	1000428	STARBUCKS COFFEE COMPANY	Purchase Starbucks Store 11520	8.14
1526	03/09/2017	04/03/2017	1000428	HILTON BRANSON CONVENTION	Purchase Hilton Branson Fb	23.74

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Cardholder: Nikki Thorn (0863)						
5271441	03/09/2017	04/03/2017	1000428	4IMPRINT INC	Purchase 4imprint	179.40
1526	03/09/2017	04/03/2017	1000428	HILTON BRANSON CONVENTION	Over Per Diem, paid by personal check	-4.42
3314431609	03/11/2017	04/03/2017	1000428	HILTON BRANSON CONVENTION	Purchase Hilton Hotels	557.46
708440	03/12/2017	04/03/2017	1000428	AVIDMOBILE	Purchase Avid Mobile	25.13
3512	03/14/2017	04/03/2017	1000428	GOVERNMENT SOCIAL MEDIA	Purchase Govt Social Media	185.00
014783	03/14/2017	04/03/2017	1000428	OFFICE DEPOT	Purchase Office Depot #2167	24.29
33247	03/16/2017	04/03/2017	1000428	PERSONAL TOUCH ENGRAVING	Purchase Personal Touch Engraving	61.50
787305256	03/16/2017	04/03/2017	1000428	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud	49.99
2017-719	03/22/2017	04/03/2017	1000428	GOVERNMENT SOCIAL MEDIA	Purchase Govt Social Media	695.00
027575	03/27/2017	04/03/2017	1000428	OFFICE DEPOT	Purchase Office Depot #2167	14.99
Doniphan	03/31/2017	04/03/2017	1000428	WILLIAM JEWELL COLLEGE	Purchase Sq *william Jewell Colleg	20.00
11216	04/11/2017	04/30/2017	1000527	GLAD RENTS INC	GladRents #0005232/Tablecloths for	156.80
13142	04/13/2017	04/30/2017	1000527	PARK AIR EXPRESS	Purchase Kc Airport Park Air	36.00
7948011363	04/16/2017	04/30/2017	1000527	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud	49.99
711874	04/17/2017	04/30/2017	1000527	AVIDMOBILE	Purchase Avid Mobile-Phone Service	24.99
18519	04/18/2017	04/30/2017	1000527	WALMART SUPERCENTER #234, WALM	Purchase Wal-Mart #0234-Frames and Boxes	30.34
19625	04/19/2017	04/30/2017	1000527	OFFICE DEPOT	Purchase Office Depot #2167/Lamination	13.46
20396	04/20/2017	04/30/2017	1000527	WALMART SUPERCENTER #234, WALM	Purchase Wm Supercenter #234Office Suppl	56.94
011044	05/11/2017	05/30/2017	1000631	OFFICE DEPOT	Office Supplies	10.00
716702	05/11/2017	05/30/2017	1000631	AVIDMOBILE	Phone Service	24.99
802365807	05/16/2017	05/30/2017	1000631	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	49.99
135692	05/22/2017	05/30/2017	1000631	CHIEF LAW ENFORCEMENT SUPPLY	Chief Supply. Jr Ranger Badges for Range	677.49
13838106	05/25/2017	05/30/2017	1000631	4IMPRINT INC	4imprint. 500 Frisbies for Event.	560.50
592876cca8127	05/27/2017	05/30/2017	1000631	PINMAKERS.COM	Pinmakers.Com Llc. Employee Service Pins	999.00
22128206	05/30/2017	05/30/2017	1000631	FRED PRYOR SEMINARS, CAREERTRAC	Fredpryor Careertrack. Event Planning T	99.00
203933	05/31/2017	05/30/2017	1000631	GLAD RENTS INC	Glad Rents Inc. Table & Table clothes f	67.20
896692-n	06/08/2017	07/03/2017	1000728	OFFICE DEPOT	Poster for Employee Appreciation	39.99
720611	06/12/2017	07/03/2017	1000728	AVID MOBILE	Phone Service.	24.99
4396898	06/12/2017	07/03/2017	1000728	HY-VEE FOODS	Employee Service Award Luncheon.	730.89
5	06/12/2017	07/03/2017	1000728	GLAD RENTS INC	3 Tables / Tablecloths for Employee	67.20
810119956	06/16/2017	07/03/2017	1000728	ADOBE SYSTEMS INCORPORATED	Indiv all mlp dsp Renewal 1 yr.	49.99
114318-June	06/19/2017	07/03/2017	1000728	OFFICE DEPOT	6/24/17 Airshow Advertising.	117.96
11931	06/19/2017	07/03/2017	1000728	VICTORY SIGN	Signs Airshow Advertising.	140.00
788765-c	06/19/2017	07/03/2017	1000728	OFFICE DEPOT	Airshow Advertising.	33.68

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Cardholder: Nikki Thorn (0863)						
187342-d	06/19/2017	07/03/2017	1000728	OFFICE DEPOT	Advertising for Exc Sprgs Chamber	16.49
0022456	06/22/2017	07/03/2017	1000728	WALMART SUPERCENTER #234, WALM	Supplies.	33.64
167060-b	06/22/2017	07/03/2017	1000728	OFFICE DEPOT	Airshow Advertising.	7.10
029332	06/29/2017	07/03/2017	1000728	OFFICE DEPOT	Airshow supplies.	13.94
030047	06/30/2017	07/03/2017	1000728	OFFICE DEPOT	Supplies.	8.42
114318-jul	07/03/2017	08/01/2017	1000829	OFFICE DEPOT	Shred-it Event Laminating.	39.92
757003	07/05/2017	08/01/2017	1000829	LOWES	Cable Ties / 4'14-GA U-Post.	21.30
724243	07/16/2017	08/01/2017	1000829	AVID MOBILE	Phone Service.	24.99
817866590	07/16/2017	08/01/2017	1000829	ADOBE SYSTEMS INCORPORATED	Indiv All MLP DSP Renewal Mun 1 YR ESD	49.99
5613705	07/28/2017	08/01/2017	1000829	4IMPRINT INC	4imprint. Advertising Aug 19, 2017	919.46
GCC	07/31/2017	08/01/2017	1000829	GLADSTONE AREA CHAMBER OF COMM	Gladstone Area Chamber Of Commerce	204.00
7043-a	08/03/2017	09/01/2017	100170931	EXCELSIOR SPRINGS CHAMBER, COM	The Excelsior Spgs Stan. 1 year	45.00
5487868-8	08/09/2017	09/01/2017	100170931	UPRINTING	Dri*printing Services. Stickers for	103.57
5487868-8	08/09/2017	09/01/2017	100170931	UPRINTING	Shipping for printing services	14.73
757519.a	08/14/2017	09/01/2017	100170931	AVID MOBILE	Avid Mobile. Phone Service.	24.99
825842763.a	08/16/2017	09/01/2017	100170931	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud NT.	49.99
785426-lam	08/16/2017	09/01/2017	100170931	OFFICE DEPOT	Office Depot #2167. Laminated Sign for	3.74
17225	08/17/2017	09/01/2017	100170931	WALMART COMMUNITY	Wal-Mart #0234. Advertising Supplies.	88.27
17131-07	08/17/2017	09/01/2017	100170931	PARTY CITY	4X40Ft Room Roll Star Gltz. Solar Beach	20.98
18697-B	08/18/2017	09/01/2017	100170931	HUEY'S ON THE SQUARE	Sq *hueys On The Square.Solar Eclipse	372.00
18196-nt	08/18/2017	09/01/2017	100170931	SAMS CLUB DIRECT	Sams Club #6247. 2 Coolers.	139.88
18896	08/18/2017	09/01/2017	100170931	WALMART COMMUNITY	Wal-Mart #0234. Office Supplies.	13.33
6239016	08/24/2017	09/01/2017	100170931	BEST BUY	Best Buy 00007682.6ft AC Power Cord.	7.99
29901	08/29/2017	09/01/2017	100170931	WALMART COMMUNITY	Wal-Mart #0234. Frames for Courtesy	26.89
29641	08/29/2017	09/01/2017	100170931	BEST BUY	Best Buy 00000364. GoPro equipment.	179.98
10128-aug	08/29/2017	09/01/2017	100170931	UNIVERSITY OF KANSAS	Ku Public Management. Public	1,200.00
4454005	08/31/2017	09/01/2017	100170931	BEST BUY	Best Buy 00007682. GOPRO Kit.	24.99
12948	09/06/2017	10/02/2017	100171030	N KANSAS CTY SCHOOL DIST	Tuition Intermediate Microsoft Word	99.00
761720	09/11/2017	10/02/2017	100171030	AVID MOBILE	Phone Service NT.	29.75
14302	09/14/2017	10/02/2017	100171030	OFFICE DEPOT	Sign Holder 8 1/2 X 11.	18.99
834101634	09/16/2017	10/02/2017	100171030	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud NT.	49.99
33891	09/20/2017	10/02/2017	100171030	PERSONAL TOUCH ENGRAVING	Personal Touch Engraving. Name Plate.	7.25
029097	09/29/2017	10/02/2017	100171030	SAMS CLUB DIRECT	Sams Club #6247. Items/Supplies for	204.17
678143164	10/02/2017	11/02/2017	100171131	EVENTBRITE	Training Seminar PD.	16.82

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Cardholder: Nikki Thorn (0863)						
160001235	10/03/2017	11/02/2017	100171131	RDS EQUIPMENT	Golf Cart Rentals for Airshow June 24 &	422.00
682534704	10/11/2017	11/02/2017	100171131	EVENTBRITE	2 Training Seminar. PD & NT.	75.84
765170	10/12/2017	11/02/2017	100171131	AVID MOBILE	Phone Service NT.	24.99
013863	10/13/2017	11/02/2017	100171131	WALMART COMMUNITY	Shred-It Event supplies	5.82
013919	10/13/2017	11/02/2017	220171131	SAMS CLUB DIRECT	Supplies.	164.94
842523136	10/16/2017	11/02/2017	100171131	ADOBE SYSTEMS INCORPORATED	NT.	49.99
16831	10/16/2017	11/02/2017	100171131	OFFICE DEPOT	Nte, Fulad, 4pk.	9.58
17604	10/17/2017	11/02/2017	100171131	OFFICE DEPOT	572487 HP Ink \$18.99 / 572784 HP Ink	29.48
18480	10/18/2017	11/02/2017	100171131	SAMS CLUB DIRECT	Membership Renewal.	45.00
18502	10/18/2017	11/02/2017	240171131	SAMS CLUB DIRECT	Supplies.Trunk or Treat Event	189.46
000163	10/19/2017	11/02/2017	100171131	BELVOIR WINERY	Board & Commission Social 11/16/2017.	200.00
24004	10/24/2017	11/02/2017	100171131	OFFICE DEPOT	2 Ink Cartridges.	29.98
31106	10/31/2017	12/01/2017	100171631	OFFICE DEPOT	Office Depot #2167. Supplies.	17.98
8746628	11/02/2017	12/01/2017	100171631	AMAZON.COM	Amazon Mktplace Pmts. Travel Charger	6.99
3455	11/03/2017	12/01/2017	100171631	OFFICE DEPOT	Office Depot #2167. HP Ink / 935 / Mag	10.49
3455	11/03/2017	12/01/2017	100171631	OFFICE DEPOT	Credit for return of HP ink 003455	-10.49
0110471	11/08/2017	12/01/2017	100171631	FOND MEMORIES ENGRAVING CO	Fond Memories Engraving. Awards for CC	318.60
111617	11/16/2017	12/01/2017	100171631	KEARNEY CULINARY ACADEMY	Kearney Culinary Academy. Catering for	1,500.00
17798	11/17/2017	12/01/2017	100171631	OFFICE DEPOT	Office Depot #2167. Laminate signs for	15.70
12202	11/17/2017	12/01/2017	100171631	VICTORY SIGN	Victory Sign Company. Signs for	168.00
198528	11/17/2017	12/01/2017	100171631	SUTHERLAND LUMBER CO OF KC LLC	Sutherlands 1214. Stakes for Banner	13.77
851188837	11/17/2017	12/01/2017	100171631	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud	49.99
854467615	11/27/2017	12/01/2017	100171631	ADOBE SYSTEMS INCORPORATED	Adobe. Creative Cloud PD.	39.99
187415	11/29/2017	12/01/2017	100171631	MARC MID AMERICA REGIONAL COUN	Marc. Meeting 12/1/2017 PD.	20.00
768563	11/30/2017	12/01/2017	100171631	AVID MOBILE	Avid Mobile Phone Service.	24.99
4015450	12/02/2017	12/31/2017	100180131	AMAZON.COM	Amazon Mktplace Pmts. 5 90in round	54.95
0517868	12/08/2017	12/31/2017	100180131	AMAZON.COM	Amazon Mktplace Pmts Www. 2 Xmas Tree	65.90
8535	12/08/2017	12/31/2017	100180131	WALMART COMMUNITY	Wal-Mart #0234. 3 bins for storage	29.82
2040225	12/08/2017	12/31/2017	100180131	AMAZON.COM	Amazon Mktplace Pmts. Ipad 9.7 2017	27.99
771028	12/11/2017	12/31/2017	100180131	AVID MOBILE	Avid Mobile. Phone Service.	24.99
014518	12/14/2017	12/31/2017	100180131	OFFICE DEPOT	Office Depot #2167. EE Service Awards	51.44
130401	12/14/2017	12/31/2017	100180131	FOND MEMORIES ENGRAVING CO	Fond Memories Engraving. EE Service	10.00
859892918	12/16/2017	12/31/2017	100180131	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud.	49.99
862842730	12/27/2017	12/31/2017	100180131	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud. Creative Cloud	39.99

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Total for: Nikki Thorn (0863)						16,790.23
Cardholder: Laurie Bonk (0871)						
5577999	01/11/2017	02/01/2017	1000273	SHRM-KC INC	Purchase Shrm Of Greater Kansas Ci	100.00
2903209	01/31/2017	03/02/2017	1000322	BOXWOOD TECHNOLOGY INC, AMERIC	Purchase Boxwood Technology - MARINA	299.00
9075	02/01/2017	03/02/2017	1000322	MPRA, MO PARKS & RECREA ASSN	Purchase Missouri Park & Recreatio 3 JOB	150.00
9776.222017	02/03/2017	03/02/2017	1000322	OUTDOORINDUSTRYJOBS.COM	Purchase Naturalindustryjobs Co	199.00
CB03338063	02/03/2017	03/02/2017	1000322	CAREERBUILDER LLC	Purchase Careerbuilder Government JOB PO	3,300.00
2017338	03/16/2017	04/03/2017	1000422	FACILITYAGENT	Purchase Facilityagent.Com - 3 OPEN FACI	885.00
703277834	03/23/2017	04/03/2017	1000422	LINKEDIN	Purchase LinkedIn-317 - 5 JOB POSTINGS	1,150.00
20011149	03/24/2017	04/03/2017	1000422	MO MUNICIPAL LEAGUE	Purchase Missouri Municipal League - HR	150.00
AL00E6EC2B79	03/27/2017	04/03/2017	1000422	SHRM-KC INC	Purchase Shrm - HR MANAGER POSTING	395.00
121946	06/12/2017	07/03/2017	1000723	PUBLIC KITCHEN SUPPLY	Purchase Keurig Commercial Brewing	600.00
9007106081	08/11/2017	09/01/2017	100170924	SOCIETY FOR HUMAN RESOURCE, MAI	SHRM 1 year Membership Dues	199.00
dropbox 333-c	10/06/2017	11/02/2017	100171125	DROPBOX INC	Dropbox Storage File Share Annual Fee	99.00
Portwood 1017	10/18/2017	11/02/2017	100171125	TAN-TAR-A RESORT	LAGERs annual meeting lodging	224.24
117881706a	11/07/2017	12/01/2017	100172025	SOUTHWEST AIRLINES	Purchase Southwest Airlines flight and	1,305.62
Total for: Laurie Bonk (0871)						9,055.86
Cardholder: Rachelle LaFave (0889)						
721300500454	08/01/2017	09/01/2017	285170916	WALMART COMMUNITY	office supplies	39.22
4396763	09/23/2017	10/02/2017	285171017	NEVADA COACHES LLC	Purchase Nevada Coaches Llc- SHUTTLE	36.00
5983+9	09/23/2017	10/02/2017	285171017	BALLY'S LAS VEGAS	Purchase Ballys Burger Brasserie-	33.21
1710235	09/24/2017	10/02/2017	285171017	BATTISTA'S HOLE IN THE WALL	DINNER; C RINEHART; S LAFAVE	66.18
0155562	09/24/2017	10/02/2017	285171017	KUNG PAO WOK	Purchase Kung Pao Wok - LUNCH; C	28.97
18509	09/24/2017	10/02/2017	285171017	UBER	TRANSPORTATION CANCELLED	5.15
446	09/24/2017	10/02/2017	285171017	UBER	TRANSPORTATION	11.42
3820	09/24/2017	10/02/2017	285171017	BLIZZ FROZEN YOGURT	Purchase Blizz Frozen Yogurt	21.61
484	09/24/2017	10/02/2017	285171017	UBER	TRANSPORTATION	11.93
1710235	09/24/2017	10/02/2017	285171017	BATTISTA'S HOLE IN THE WALL	Over Per Diem paying by personal check	-18.98
3820	09/24/2017	10/02/2017	285171017	BLIZZ FROZEN YOGURT	Paid by personal check. Over Per Diem	-1.61
3992	09/26/2017	10/02/2017	285171017	BLIZZ FROZEN YOGURT	Purchase Blizz Frozen Yogurt -DINNER; C	16.68
4038	09/26/2017	10/02/2017	285171017	BLIZZ FROZEN YOGURT	Purchase Blizz Frozen Yogurt	15.10
2241063	09/26/2017	10/02/2017	285171017	FULTON STREET FOOD HALL	DINNER; S LAFAVE	29.77
2312652	09/26/2017	10/02/2017	285171017	FULTON STREET FOOD HALL	DINNER; C RINEHART	19.21
2241063	09/26/2017	10/02/2017	285171017	FULTON STREET FOOD HALL	Over Per Diem, paying by personal check	-9.77

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Rachelle LaFave (0889)						
103	09/27/2017	10/02/2017	285171017	UBER	TRANSPORTATION	8.09
106	09/27/2017	10/02/2017	285171017	UBER	TRANSPORTATION	8.18
4167	09/28/2017	10/02/2017	285171017	BLIZZ FROZEN YOGURT	Purchase Blizz Frozen Yogurt -	11.68
4311	09/28/2017	10/02/2017	285171017	JOSE CUERVO C LAS	Purchase Jose Cuervo C Las- LUNCH; C	40.83
4311	09/28/2017	10/02/2017	285171017	JOSE CUERVO C LAS	Overage paying by personal check	-5.43
domin-sep 2	09/30/2017	10/02/2017	285171017	DOMENICOS AT THE LAKE	Domenicos At The Lake	43.09
051471	10/01/2017	11/02/2017	285171118	BOB EVANS	Purchase Bob Evans Rest #0507-- LUNCH	22.82
333	10/02/2017	11/02/2017	285171118	ANDY'S FROZEN CUSTARD	DINNER (3 EMPLOYEES)	14.21
051513	10/02/2017	11/02/2017	285171118	BOB EVANS	Purchase Bob Evans Rest #0507--	35.40
004138	10/04/2017	11/02/2017	285171118	BANDANAS BBQ	Purchase Osage Beach - Band-- DINNER (3	52.72
004138	10/05/2017	11/02/2017	285171118	ROUTE B CAFE	LUNCH (3 EMPLOYEES)	36.06
Total for: Rachelle LaFave (0889)						571.74
Cardholder: Lutz Mueller (0897)						
3394609	01/03/2017	02/01/2017	1000275	O'REILLY BOOKS & VIDEOS	Purchase Oreilly Media. SQ Lite Print.	54.99
63576669	02/01/2017	03/02/2017	1000321	DIGITALOCEAN	Purchase Digitalocean.Com. Tourism Serve	24.00
80002	02/03/2017	03/02/2017	1000321	CENTRIQ	Purchase Centriq. Installing &	275.00
4164236	02/12/2017	03/02/2017	1000321	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill. Phon	152.40
4164236	02/12/2017	03/02/2017	1000321	AMAZON.COM	deducting taxes charged	-7.40
1166637	02/13/2017	03/02/2017	1000321	AMAZON.COM	Purchase Amazon Mktplace Pmts. Mechanica	118.00
75576589	02/28/2017	04/03/2017	1000420	DIGITALOCEAN	Prchs Digitalocean.Com. Tourism Server H	24.00
0349043	03/12/2017	04/03/2017	1000420	AMAZON.COM	Prchs Amazon.Com Training Bks.	203.25
3776202	03/13/2017	04/03/2017	1000420	AMAZON.COM	Prchs Amazon Mktplace Pmts Training Bk	49.89
4025866	03/13/2017	04/03/2017	1000420	AMAZON.COM	Prchs Amazon Mktplace Pmts Training Bk.	47.98
3776202	03/13/2017	04/03/2017	1000420	AMAZON.COM	Freight	3.99
4025866	03/13/2017	04/03/2017	1000420	AMAZON.COM	Freight	3.99
89079978	04/01/2017	04/03/2017	1000420	DIGITALOCEAN	Pchs Digitalocean Tourism Server Hosting	29.59
77509	04/05/2017	04/30/2017	1000520	TWACOMM.COM INC	Freight	7.50
775709	04/05/2017	04/30/2017	1000520	TWACOMM.COM INC	Prchs Twacomm.Com, Inc.2 Misc 2 Post Con	43.94
797419092	04/26/2017	04/30/2017	1000520	ADOBE SYSTEMS INCORPORATED	Purchase Adobe Creative Cloud Indiv All	599.88
BKD-73617586742	04/27/2017	04/30/2017	1000520	CLEVERBRIDGE	Purchase Cbi*Malwarebytes 3.0 Premium 2Y	59.99
101853425	05/01/2017	05/30/2017	1000623	DIGITALOCEAN	Tourism Server Hosting Site.	44.00
08313634	05/04/2017	05/30/2017	1000623	LINKEDIN	A-S01929577 5/4/17 to 5/3/18.	359.88
5394627	05/13/2017	05/30/2017	1000623	AMAZON.COM	2 Gray Curly Cord 12' Uncoiled (10Pack)	48.00

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Lutz Mueller (0897)						
3607435	05/19/2017	05/30/2017	1000623	AMAZON.COM	IPhone 7 battery case Alpatronix BX170.	34.95
9983421	05/20/2017	05/30/2017	1000623	AMAZON.COM	2 CP-Pwr_Supply / 2 VOIP Phone CP-8861.	606.88
6767424	05/23/2017	05/30/2017	1000623	AMAZON.COM	2 HP LaserJet Pro M452nw Wireless Color	474.58
5968234	05/24/2017	05/30/2017	1000623	AMAZON.COM	Frigidaire FFAD7033R1 70-Pint Dehumidifi	241.17
9644239	05/27/2017	05/30/2017	1000623	AMAZON.COM	4 iPhone 6S Case.	39.96
114309061	05/31/2017	07/03/2017	1000722	DIGITALOCEAN	Tourism Server Hosting Site.	44.00
5165049	06/16/2017	07/03/2017	1000722	AMAZON.COM	4 Gray Cords 12' uncoiled / 2 ' coiled	87.60
9224242	06/17/2017	07/03/2017	1000722	AMAZON.COM	8 Shoulder Rest.	85.28
JBA368894	06/22/2017	07/03/2017	1000722	JETBRAINS AMERICANS	Annual Subscription to 7/2/2018.	199.00
127623735	06/30/2017	07/03/2017	1000722	DIGITALOCEAN	Tourism Server Hosting Site.	44.00
6331448	07/14/2017	08/01/2017	1000823	AMAZON.COM	Folding Hand Cart Dolly.	41.00
3450637	07/15/2017	08/01/2017	1000823	AMAZON.COM	4 Gray Curly Cord 12' Uncoiled. 4	507.96
1420240-1	07/19/2017	08/01/2017	1000823	AMAZON.COM	2 Otterbox Defender Series Case for	58.58
9036253	07/23/2017	08/01/2017	1000823	AMAZON.COM	2 JVC DLP Projector 3D Ready 5000	939.98
1420240-2	07/23/2017	08/01/2017	1000823	AMAZON.COM	2 Otterbox Commuter Series Case for	36.86
4018614	07/25/2017	08/01/2017	1000823	AMAZON.COM	Computer Supplies.	450.84
7202608	07/25/2017	08/01/2017	1000823	AMAZON.COM	Amazon.Com.Otterbox Commuter Series	21.98
1115417	08/01/2017	09/01/2017	100170921	AMAZON.COM	Amazon. 2 DVD Burners.	128.58
4830628	08/02/2017	09/01/2017	100170921	AMAZON.COM	Amazon. Patch Cables and Cases.	239.16
4445016	08/08/2017	09/01/2017	100170921	BEST BUY	Best Buy 00007682. USB 3.0 4-Port Mini	34.99
4A8W4E8H1VTTYFV9R691	08/20/2017	09/01/2017	100170921	AMAZON.COM	Amazonprime Membership.	99.00
0176207	08/23/2017	09/01/2017	100170921	AMAZON.COM	Amazon Mktplace. 2 books - PHP	59.70
7407403	08/24/2017	09/01/2017	100170921	AMAZON.COM	Amazon.Com Amzn.Com/Bill. Scanner.	869.99
113-7364185-0176207	08/29/2017	09/01/2017	100170921	AMAZON.COM	Amazon Mktplace Pmts. 6	162.00
U7641429602	09/01/2017	10/02/2017	100171023	DIGITAL RIVER	Dri*just Great Software. RegexBuddy,	219.00
6201830	09/12/2017	10/02/2017	100171023	AMAZON.COM	Amazon.Com 12 @ \$2.80. Leviton	33.60
1973846	09/26/2017	10/02/2017	100171023	AMAZON.COM	Amazon.Com Amzn.Com/Bill. 2 Dymo Label	114.18
111-4978934-8253844	09/27/2017	10/02/2017	100171023	AMAZON.COM	Amazon Mktplace Pmts. 24	149.99
4514624	09/28/2017	10/02/2017	100171023	AMAZON.COM	Amazon Mktplace Pmts. 2 Scanners.	650.00
0002498	09/28/2017	10/02/2017	100171023	AMAZON.COM	Amazon Mktplace Pmts. 10 12ft Cisco	239.80
029522	09/29/2017	10/02/2017	100171023	OFFICE DEPOT	Office Depot #2167. Supplies \$44.48 /	44.48
1ZR3994A0305876980	09/29/2017	10/02/2017	100171023	THE UPS STORE	The Ups Store 2836. Postage to Return 2	26.78
029522	09/29/2017	10/02/2017	100171023	OFFICE DEPOT	Office Depot #2167. Supplies \$44.48 /	299.99
9297005	10/03/2017	11/02/2017	100171124	AMAZON.COM	iPhone Plus Battery Case.	36.95

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Lutz Mueller (0897)						
1300672137	10/04/2017	11/02/2017	100171124	NEWEGG.COM	2 MEM Kings/KVR16LN11/8 R	125.98
7407413	10/05/2017	11/02/2017	100171124	AMAZON.COM	iPhone Plus Battery Case.	39.95
7317813	10/06/2017	11/02/2017	100171124	AMAZON.COM	10@\$8.17 HDMI Adaptor. 10@\$7.99 Mini	356.00
1300673831	10/06/2017	11/02/2017	100171124	NEWEGG.COM	2 MEM Kings/KVR16LN11/8 R.	165.80
14338	10/17/2017	11/02/2017	100171124	LOWES	Misc Supplies.	44.79
8622632	10/25/2017	11/02/2017	100171124	AMAZON.COM	8 Cables @ \$7.19 = \$57.52. 1 Box Cutter	57.52
8622632	10/25/2017	11/02/2017	100171124	AMAZON.COM	8 Cables @ \$7.19 = \$57.52. 1 Box Cutter	10.99
6361856	11/07/2017	12/01/2017	100171624	AMAZON.COM	Amazon.Com Amzn.Com/Bill. Dell P	902.05
3121013	11/08/2017	12/01/2017	100171624	AMAZON.COM	Amazon.Com Amzn.Com/Bill. 2 @ \$54.47	108.94
6837837	11/09/2017	12/01/2017	100171624	AMAZON.COM	Amazon Mktplace Pmts. 6 @ \$5.49	32.94
7459461	11/09/2017	12/01/2017	100171624	AMAZON.COM	Amazon Mktplace Pmts. 2 @ \$9.84	19.68
6837837	11/09/2017	12/01/2017	100171624	AMAZON.COM	Freight	12.77
7459461	11/09/2017	12/01/2017	100171624	AMAZON.COM	Freight	76.95
8499438	11/16/2017	12/01/2017	100171624	AMAZON.COM	Purchase Amazon.Com. Shoulder Phone	33.60
8499438	11/16/2017	12/01/2017	100171624	AMAZON.COM	Freight	7.12
4070661	11/23/2017	12/01/2017	100171624	AMAZON.COM	Amazon Mktplace Pmts Www. 2 @ \$18.00	43.99
4070661	11/23/2017	12/01/2017	100171624	AMAZON.COM	Freight	24.10
3037043	11/24/2017	12/01/2017	100171624	AMAZON.COM	Amazon Mktplace Pmts. Tape \$34.88.	34.88
3037043	11/24/2017	12/01/2017	100171624	AMAZON.COM	Amazon Mktplace Pmts. Tape \$34.88.	34.99
8518632	11/27/2017	12/01/2017	100171624	AMAZON.COM	Amazon Mktplace Pmts. 10Cisco Handset	179.00
8815437	11/27/2017	12/01/2017	100171624	AMAZON.COM	Amazon Mktplace Pmts. PoE Power Supply	272.70
8518632	11/27/2017	12/01/2017	100171624	AMAZON.COM	Freight	10.99
9408214	11/28/2017	12/01/2017	100171624	AMAZON.COM	Amazon Mktplace Pmts. Lenovo M.2.SSD	24.13
42426	12/07/2017	12/31/2017	100180124	WICKLUNDS CARSTAR	Wicklund Car Star And Gla. Repair 2006	600.00
8586665	12/09/2017	12/31/2017	100180124	AMAZON.COM	Amazon.Com. 2017 Wordpress \$11.99.	101.97
0702641	12/12/2017	12/31/2017	100180124	AMAZON.COM	Amazon Mktplace Pmts. Note 8 case.	16.99
0702641	12/12/2017	12/31/2017	100180124	AMAZON.COM	Amazon Mktplace Pmts. Note 8 case.	2.99
7949839	12/13/2017	12/31/2017	100180124	AMAZON.COM	Amazon Mktplace Pmts. Screen	55.93
9595451	12/13/2017	12/31/2017	100180124	AMAZON.COM	Amazon Mktplace Pmts. SD Card 256 GB.	25.99
7973013	12/14/2017	12/31/2017	100180124	AMAZON.COM	Amazon Mktplace Pmts. Case of 8 Dual	210.00
3635458	12/18/2017	12/31/2017	100180124	AMAZON.COM	Amazon Mktplace Pmts. Headset for	209.95
2214640	12/22/2017	12/31/2017	100180124	AMAZON.COM	Amazon Mktplace Pmts Www. Cell phone	72.61
Total for: Lutz Mueller (0897)						13,381.97

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Sean Milleson (0905)						
179830-892495	01/14/2017	02/01/2017	1000273	BEST BUY	Purchase Best Buy 00007682	52.98
ppl 97223	02/28/2017	03/02/2017	1000318	PAYPAL	Purchase Paypal~	195.00
398693	03/06/2017	04/03/2017	1000417	BEST BUY	Purchase Best Buy 00007682 - HDMI ADAPTE	30.99
57NOLI	03/20/2017	04/03/2017	1000417	SOUTHWEST AIRLINES	Purchase Southwes AIRLINE TICKET FOR EDE	299.08
32JPLMDZ	03/20/2017	04/03/2017	1000417	TYLER TECHNOLOGIES INC, EDEN DIVI	Purchase Act*active Events Reg - EDEN TR	950.00
57NOLIA	03/20/2017	04/03/2017	1000417	SOUTHWEST AIRLINES	Purchase Southwes - AIRLINE FOR EDEN TRA	299.09
87146-B	04/19/2017	04/19/2017	1000517	TAN-TAR-A RESORT	TANTARA stay for MAPP conference	187.46
7613050	04/27/2017	04/30/2017	1000517	AMAZON.COM	Purchase Amazon Mktplace Pmts	9.31
7823402	04/27/2017	04/30/2017	1000517	AMAZON.COM	Purchase Amazon Mktplace Pmts	9.30
4190627	04/27/2017	04/30/2017	1000517	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill	98.97
7048203	05/01/2017	05/30/2017	1000620	AMAZON.COM	Purchase SquareTrade 2-year PC	1.49
2871406	05/01/2017	05/30/2017	1000620	AMAZON.COM	Purchase Assurant 2-Year Portable	3.92
4176260	05/02/2017	05/30/2017	1000620	AMAZON.COM	BLUETOOTH HEADSET; WIRED-IN-EAR MET/	65.73
N3JQ5N	05/04/2017	05/30/2017	1000620	SOUTHWEST AIRLINES	Purchase Southwes FLIGHT TO KANSAS CITY	313.20
56QOZ6	05/04/2017	05/30/2017	1000620	SOUTHWEST AIRLINES	Purchase Southwes FLIGHT TO SAN ANTONIC	313.20
880059	05/07/2017	05/30/2017	1000620	MENGER HOTEL	Purchase San Antonio Concord Ta	32.72
54164	05/07/2017	05/30/2017	1000620	MENGER HOTEL	MEAL DURING EDEN CONFERENCE	18.49
634	05/09/2017	05/30/2017	1000620	MENGER HOTEL	MEAL DURING CONFERENCE	18.88
2142991	05/09/2017	05/30/2017	1000620	STARBUCKS COFFEE COMPANY	MEAL DURING EDEN CONFERENCE	8.66
0268	05/10/2017	05/30/2017	1000620	HYATT REGENCY SAN ANTONIO	HOTEL ROOM FOR C MINTON DURING EDEN	696.99
2733	05/10/2017	05/30/2017	1000620	MENGER HOTEL	MEAL DURING EDEN CONFERENCE	12.75
890955	05/10/2017	05/30/2017	1000620	KCI AIRPORT ECONOMY LO	PARKED CAR DURING EDEN CONFERENCE	81.00
487	05/10/2017	05/30/2017	1000620	MCDONALDS	BREAKFAST DURING EDEN CONFERENCE	7.37
0426	05/10/2017	05/30/2017	1000620	HYATT REGENCY SAN ANTONIO	S MILLESON HOTEL FOR EDEN CONFERENC	696.99
2540	05/10/2017	05/30/2017	1000620	PAYPAL	CAB FROM HOTEL TO AIRPORT	29.50
0785045	05/26/2017	05/30/2017	1000620	AMAZON.COM	Purchase Amazonprime Membership	99.00
9718629	05/27/2017	05/30/2017	1000620	AMAZON.COM	Purchase Phone Headset Amazon Mktplace P	17.99
1042000314-June	06/03/2017	07/03/2017	1000720	WALMART SUPERCENTER #234, WALM	Refrigerator	129.00
2089836	06/08/2017	07/03/2017	1000720	AMAZON.COM	Office Monaural Headset with Microphone	17.99
8131432	06/08/2017	07/03/2017	1000720	AMAZON.COM	Address, Shipping & Barcode Labels	31.95
9375429	06/08/2017	07/03/2017	1000720	AMAZON.COM	Pentel Retractable Ballpoint Pens, Box	9.69
5335442	06/08/2017	07/03/2017	1000720	AMAZON.COM	3 DYMO LabelWriter 450 Turbo Thermal	132.45
07680601181	06/15/2017	07/03/2017	1000720	BEST BUY	Purchase 12 foot HDMI Cable	39.99
7421063	06/17/2017	07/03/2017	1000720	AMAZON.COM	Swingline Electric Stapler; BBloop FILE	46.73

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Cardholder: Sean Milleson (0905)						
07680550868	06/19/2017	07/03/2017	1000720	BEST BUY	Purchase 50' HDMI cable and return 12'	60.00
4915417	06/21/2017	07/03/2017	1000720	AMAZON.COM	Purchase Microsoft Bluetooth Mouse (3)	95.70
22298231	07/05/2017	08/01/2017	1000820	FRED PRYOR SEMINARS, CAREERTRAI	Understanding Financial Statements	498.00
2855614	07/05/2017	08/01/2017	1000820	GOVERNMENT FINANCE OFFICERS	Government wide Fin Statements &	85.00
7942640	07/09/2017	08/01/2017	1000820	AMAZON.COM	Purchase Floor Lamp and Robert's Rules	37.28
7820264	07/15/2017	08/01/2017	1000820	AMAZON.COM	Purchase 4" SafCord Carpet Cord Cover	28.99
0180237	07/22/2017	08/01/2017	1000820	AMAZON.COM	Microsoft Surface Pro Power Supply 36W	59.99
0534657	07/24/2017	08/01/2017	1000820	AMAZON.COM	Microsoft AC Wall Adapter Power Supply	54.89
2857257	07/27/2017	08/01/2017	1000820	GOVERNMENT FINANCE OFFICERS	GFOA Better Budgeting Live Stream	135.00
9477849	08/18/2017	09/01/2017	100170918	AMAZON.COM	DYMO LabelWriter 450 Turbo Thermal	52.88
3021860	08/23/2017	09/01/2017	100170918	AMAZON.COM	DYMO LabelWriter 450 Turbo Thermal	49.52
913171121	09/13/2017	10/02/2017	100171020	NIGP	NIGP Fundamentals of Leadership and	730.00
11188972145423407	10/24/2017	11/02/2017	100171121	AMAZON.COM	Foldable Computer Table	99.00
02326	11/06/2017	12/01/2017	100171521	WALMART SUPERCENTER #234, WALM/	Purchase HP Monitor	138.00
Total for: Sean Milleson (0905)						7,082.11
Cardholder: Darin Sanders (0913)						
291730757	02/09/2017	03/02/2017	1000324	STATE OF MO COMMISSIONS	Purchase Mo Sec Of State	26.25
xxx13860	03/24/2017	04/03/2017	4010425	MO AIRPORT MGRS ASSN - MAMA	MoSAC/MAMA member dues MAMA Conf Fees	70.00
xxx13860	03/24/2017	04/03/2017	4010425	MO AIRPORT MGRS ASSN - MAMA	MoSAC/MAMA member dues MAMA Conf Fees	150.00
1779142-5	04/07/2017	04/30/2017	4010524	WESTLAKE ACE HARDWARE INC	mower parts	585.99
1473	04/14/2017	04/30/2017	4010524	JACOR	Weather stripping for hangar repairs	360.15
561	07/27/2017	08/01/2017	2200825	NATL ASSN OF COUNTY ENGINEERS	Membership Renewal - NACE - Sanders	500.00
024760	08/25/2017	09/01/2017	220170927	CLAY CO RECORDER OF DEEDS	Record temporary ROW easement - NE	37.50
000641	08/29/2017	09/01/2017	401170927	AUDITORIUM PLAZA GARAGE	Parking	12.00
000740	08/30/2017	09/01/2017	401170927	AUDITORIUM PLAZA GARAGE	Parking	12.00
100417	10/04/2017	11/02/2017	220171127	PAYPAL	MACTO Conference Registration	60.00
11529977	10/06/2017	11/02/2017	220171127	STATE OF MO DIV OF PROFESSIONA, R	Engineering License Renewal	36.25
66038487	10/18/2017	11/02/2017	220171127	HOLIDAY INN EXECUTIVE CENTER	MACTO Conference Hotel	287.30
Total for: Darin Sanders (0913)						2,137.44
Cardholder: Jonathan Bazzano (0921)						
8669816652	01/03/2017	02/01/2017	2790271	SAMS CLUB DIRECT	Purchase Sams InternetCoffee for Communi	85.48
8690842	01/03/2017	02/01/2017	2790271	QUICKSERIES PUBLISHING	Purchase Customink Lic VENDOR #0047217CE	186.90
8669816652	01/03/2017	02/01/2017	2790271	SAMS CLUB DIRECT	merchant charged sales tax - crediting	-1.76

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Jonathan Bazzano (0921)						
01012017b	01/06/2017	02/01/2017	2790271	TIME WARNER CABLE	Purchase Twc*time Warner CableMonthly su	105.92
SEMACONF	01/18/2017	02/01/2017	2790271	MO STATE TROOPERS ASSOCIATION	Purchase Missouri State TroopersSEMA Con	175.00
01182017	01/18/2017	02/01/2017	2790271	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasFuel for CERT	25.00
20505b	01/22/2017	02/01/2017	2790271	TIME WARNER CABLE	Purchase Twc*time Warner CableMonthly su	105.92
01252017	01/25/2017	02/01/2017	2790271	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasGas for EM Ve	33.78
1017832	01/30/2017	02/01/2017	2790271	BEST BUY	Purchase Best Buy 00007682Power Strip fo	39.98
030973	01/30/2017	02/01/2017	2790271	WALMART SUPERCENTER #234, WALM/	Purchase Wm Supercenter #234HDMI DVI Ada	106.26
108124/23	02/06/2017	03/02/2017	2790303	KC WIRELESS INC	Purchase Kc Wireless IncInstallation of	235.98
02072017	02/07/2017	03/02/2017	2790303	PHILLIPS 66 COMPANY	Purchase Phillips 66 - Minit MartGas pur	32.00
20505108378602-m	02/19/2017	03/02/2017	2790303	TIME WARNER CABLE	Purchase Twc*time Warner Cable	105.92
022004	02/22/2017	03/02/2017	2790303	OFFICE DEPOT	Purchase Office Depot #2167Fax machine f	199.95
20172187705	02/27/2017	03/02/2017	2790303	MO EMERGENCY PREPAREDNESS ASS	Purchase Wpy*chet HunterMO EMA registrat	105.89
02272017911	02/27/2017	03/02/2017	2790303	MARC MID AMERICA REGIONAL COUN	Purchase MarcRegistration for 911 Commun	20.00
003564	03/03/2017	04/03/2017	2790403	WALMART SUPERCENTER #234, WALM/	Purchase Wal-Mart #0234Emergency Prepare	35.31
3202038	03/05/2017	04/03/2017	2790403	5.11 TACTICAL.COM	Purchase 5.11 Tactical.ComPolo shirts fo	319.92
006238	03/06/2017	04/03/2017	2790403	QUICKTRIP CORPORATION	Purchase Qt 159 02001592Gas purchase for	29.50
006337	03/06/2017	04/03/2017	2790403	WALMART SUPERCENTER #234, WALM/	Purchase Wm Supercenter #234Misc items f	22.20
03102017	03/10/2017	04/03/2017	2790403	PHILLIPS 66 COMPANY	Purchase Phillips 66 - Minit MartGas for	35.37
03012017	03/15/2017	04/03/2017	2790403	TIME WARNER CABLE	Purchase Twc*time Warner CableMonthly Su	105.92
605K1LFR	03/23/2017	04/03/2017	2790403	HILTON BRANSON CONVENTION	Purchase Hilton HotelsMelanie Fox, Dispa	517.96
605K1LFR	03/23/2017	04/03/2017	2790403	HILTON BRANSON CONVENTION	Credit tax	-39.56
KCJ408	03/29/2017	04/03/2017	2790403	SOUTHWEST AIRLINES	Purchase Southwest AirlinesNIOA	285.88
KCJ408	03/29/2017	04/03/2017	2790403	SOUTHWEST AIRLINES	EarlyBird check in fee	30.00
4032017	04/03/2017	04/30/2017	2790503	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasGas fill up f	34.50
MEL042017	04/04/2017	04/30/2017	2790503	OFFICE DEPOT	Purchase Office Depot #2167MISC OFFICE S	114.94
MEL04042017	04/04/2017	04/30/2017	2790503	OFFICE DEPOT	Purchase Office Depot #2167Rain gear for	59.97
certem0417	04/04/2017	04/30/2017	2790503	HAPPY TIMES T-SHIRT CO	Purchase Happy TimesCERT polo shirts emb	64.00
0514207EMI	04/06/2017	04/30/2017	2790503	SOUTHWEST AIRLINES	Purchase Southwest AirlinesEarly Bird Ch	30.00
EMI05142017	04/06/2017	04/30/2017	2790503	SOUTHWEST AIRLINES	Purchase Southwest AirlinesEMI AdvPIO Me	419.46
1758926	04/12/2017	04/30/2017	2790503	PIZZA SHOPPE - LIBERTY	Purchase Pizza Shoppe LibertyPlanning me	18.03
4142017	04/14/2017	04/30/2017	2790503	TIME WARNER CABLE	Purchase Twc*time Warner CableMonthly Su	105.92
a6465a54	04/15/2017	04/30/2017	2790503	HOLIDAY INN EXPRESS	Holiday Inn Express Reservation for	179.64
a6465a54	04/15/2017	04/30/2017	2790503	HOLIDAY INN EXPRESS	Booking Fee-Bourbannais one night-Capt.	12.99
9024635	04/21/2017	04/30/2017	2790503	PHILLIPS 66 COMPANY	Purchase Phillips 66 - Minit MartGas pur	41.24

Card Issuer: UMB

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Jonathan Bazzano (0921)						
1272017	04/25/2017	04/30/2017	2790503	MOTOROLA C/O COMMENCO INC	Purchase Commenco, IncJon Bazzano had ra	45.00
TYCTWD2017	04/26/2017	04/30/2017	2790503	WALMART SUPERCENTER #234, WALM	Purchase Wm Supercenter #234Snacks and d	43.00
418609	04/28/2017	04/30/2017	2790503	PAPA JOHNS	Purchase Papa Johns #02044Lunch for Take	123.74
05012017	05/01/2017	05/30/2017	2790699	QUICKTRIP CORPORATION	EM vehicle/PIO Bootcamp training May 1-4	27.64
015529	05/15/2017	05/30/2017	2790603	THE HOME DEPOT #3019	Command Trailer repair items.	42.72
1035493	05/15/2017	05/30/2017	2790699	HUNTS CAR CARE	Oil Change and general/routine mainten	34.95
8262477	05/18/2017	05/30/2017	2790699	GALL'S INC	Vest purchase for Jon Bazzano	177.00
05222017	05/22/2017	05/30/2017	2790699	LIBERTY RV	Awning Replacement for one side of the l	500.00
05202017	05/24/2017	05/30/2017	2790699	TIME WARNER CABLE	Monthly SubscriptionMay 2017	105.92
05312017pio	05/31/2017	05/30/2017	2790699	PHILLIPS 66 COMPANY	Jon Bazzano bought cases of water for th	8.52
05312017	05/31/2017	05/30/2017	2790699	HYVEE ACCOUNTS RECEIVABLE	Water purchased for STAR Team members wh	8.47
09451030	06/09/2017	07/03/2017	2790703	PHILLIPS 66 COMPANY	Gas purchase for EM1 vehicle. Jon	39.61
06/21/2017	06/19/2017	07/03/2017	2790703	QUICKTRIP CORPORATION	Gas for EM 1 Vehicle Jon Bazzano June	38.91
06/21/2017	06/19/2017	07/03/2017	2790703	PHILLIPS 66 COMPANY	Gas for EM 1 VehicleJon Bazanno June	37.24
20505108378602-Jun	06/22/2017	07/03/2017	2790703	TIME WARNER CABLE	Monthly Subscription for Watch room EOC	105.93
8515979	06/29/2017	07/03/2017	2790703	GALL'S INC	Earpiece for radio/flashlight for Jon	195.97
Jan invoice cr July	07/10/2017	09/19/2017	279171003	MO STATE TROOPERS ASSOCIATION	Paid for SEMA Conference in Jan. 17,	-150.00
07042017	07/17/2017	08/01/2017	2790803	OFFICE DEPOT	Laminate for map for watch room.	3.98
07182017	07/18/2017	08/01/2017	2790803	HUNTS CAR CARE CENTER	Fix fuse/light/blinker issue in Jon	18.68
20170723-jul17	07/23/2017	08/01/2017	2790803	TIME WARNER CABLE	Twc*time Warner Cable	105.93
20170820	08/20/2017	09/01/2017	279170903	TIME WARNER CABLE	Cable service	105.93
09112017	09/11/2017	10/02/2017	279171003	EVENTBRITE	Social Media Club of KC informative	16.82
09162017	09/16/2017	10/02/2017	279171003	KEARNEY KWIK LUBE & CAR WASH, CH	Purchase Kearney Kwik Lube And Car	7.00
09172017	09/17/2017	10/02/2017	279171003	WALMART.COM, P-CARD PURCHASE	Hosting PIO Conference for 3 days.	17.46
09222017	09/22/2017	10/02/2017	279171003	TIME WARNER CABLE	Monthly Subscription	109.87
09222017-02	09/22/2017	10/02/2017	279171003	MID-AMERICA NAZARENE UNIVERSIT	Room space rented for 3 days. Hosted	150.00
09252017	09/25/2017	10/02/2017	279171003	ADOBE SYSTEMS INCORPORATED	Monthly subscription	69.99
09272017	09/27/2017	10/02/2017	279171003	SAMS CLUB DIRECT	Annual subscription for EM	90.00
10042017	10/04/2017	11/02/2017	279171103	OFFICE DEPOT	Purchase Officemax/Officedept#6874	15.96
10042017-B	10/04/2017	11/02/2017	279171103	OFFICE DEPOT	Office supplies for EM/Communications	47.01
10052017	10/05/2017	11/02/2017	279171103	LIFESPAN FITNESS	Treadmill for dispatch area.	999.00
10162017	10/16/2017	11/02/2017	279171103	HAPPY TIMES T-SHIRT CO	Fleece wear for all EM Communications	388.00
10192017	10/19/2017	11/02/2017	279171103	JIMMY JOHNS 1052	Lunch for Full Scale Exercise	67.75
10202017	10/20/2017	11/02/2017	279171103	NENA THE 9-1-1 ASSOCIATION	Annual Renewal 2018	137.00

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Jonathan Bazzano (0921)						
10212017	10/21/2017	11/02/2017	279171103	QUICKTRIP CORPORATION	gas purchase for Jon Bazzano vehicle	37.03
10222017	10/22/2017	11/02/2017	279171103	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud	69.99
10232017	10/23/2017	11/02/2017	279171103	TIME WARNER CABLE	Monthly subscription	110.11
11072017-02	11/07/2017	12/01/2017	279171403	OFFICE DEPOT	Purchase Office Depot #47Supply	19.98
11072017-01	11/07/2017	12/01/2017	279171403	OFFICE DEPOT	Purchase	150.99
11062017	11/08/2017	12/01/2017	279171403	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasGas for EM	37.34
11082017	11/08/2017	12/01/2017	279171403	HUNTS CAR CARE	Purchase Hunts Car Care Centers	46.95
11182017	11/18/2017	12/01/2017	279171403	TIME WARNER CABLE	Purchase Twc*time Warner CableMONTHLY	110.11
85811679	11/22/2017	12/01/2017	279171403	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative CloudMonthly	69.99
11302017	11/30/2017	12/31/2017	279180403	QUICKTRIP CORPORATION	Purchase Qt 151 02001519GAS FOR EM 1	39.20
12012017	12/03/2017	12/31/2017	279180403	SAMS CLUB DIRECT	Purchase Samsclub.ComSupplies for the	95.11
12132017	12/12/2017	12/31/2017	279180403	PAYPAL	Purchase PaypalPURCHASE OF TWO HAND	22.98
12152017	12/15/2017	12/31/2017	279180403	TIME WARNER CABLE	Purchase Qgv*national InformationANNUAL	84.00
12162017	12/16/2017	12/31/2017	279180403	TIME WARNER CABLE	Purchase Twc*time Warner CableMonthly	110.11
12222017	12/22/2017	12/31/2017	279180403	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud	69.99
59820-12282017	12/28/2017	12/31/2017	279180403	PITTMAN PRINTING INC, DBA PRINTING	Purchase Pittman Printing,	1,800.00
Total for: Jonathan Bazzano (0921)						10,594.29
Cardholder: Benjamin Pedersen (0939)						
436549	02/08/2017	03/02/2017	1000319	TYLER TECHNOLOGIES INC, EDEN DIVI	Purchase Act*active Events Reg 2017 Tyl	850.00
1-917659	03/02/2017	04/03/2017	1000421	BIZCHAIR.COM	Two Conference chairs with casters for A	144.98
1-921294	03/17/2017	04/03/2017	1000421	BIZCHAIR.COM	Two Conference chairs for Auditor's offi	169.98
181546	04/18/2017	04/30/2017	1000521	PHILLIPS 66 COMPANY	Purchase Phillips 66 - C Store Bolivar G	30.24
534519	04/18/2017	04/30/2017	1000521	ENTERPRISE RENT-CAR	Purchase Enterprise Rent-A-Car for Audit	114.33
770030	04/20/2017	04/30/2017	1000521	TEXAS ROADHOUSE	Purchase Texas Roadhouse 2218 Dinner for	46.53
21059	04/21/2017	04/30/2017	1000521	QUIKTRIP #00151	Purchase Qt 230 02002301 Fill rental ca	18.17
87028729	04/21/2017	04/30/2017	1000521	DRURY INN	Purchase Drury Springfield Mo for C. McC	288.45
87028677	04/21/2017	04/30/2017	1000521	DRURY INN	Purchase Drury Springfield Mo for B. Ped	288.45
400308	04/21/2017	04/30/2017	1000521	HARDEES	Purchase Hardees 1503884 Lunch for B. Pe	15.93
1023-18613	05/07/2017	05/30/2017	1000625	ALAMO PIZZA	Dinner 5/7/17 during Eden Conference	18.39
257	05/08/2017	05/30/2017	1000625	TST* SMOKE SHACK	Dinner 5/8/17 during Eden Training.~	23.33
54791-3	05/09/2017	05/30/2017	1000625	THE ORIGINAL MEXICAN REST	Dinner 5/9/17 during Eden Conference	16.40
01083	05/10/2017	05/30/2017	1000625	JACK IN THE BOX #0944	Lunch 5/10/17 during Eden Conference	13.17
T0DHX-B4A30-3K5	05/31/2017	05/30/2017	1000625	VISTAPRINT	Business Cards for Carol McCaslin and Be	45.45

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Benjamin Pedersen (0939)						
008895	08/08/2017	09/01/2017	100170922	BEST BUY	Camcorder and accessories	318.43
031659	08/31/2017	09/01/2017	100170922	BEST BUY	Carrying case for Portabel Hard Drives	73.98
091317003W	09/13/2017	10/02/2017	100171024	PRO-WARE LLC	Asset Keeper for Auditor use	325.00
Total for: Benjamin Pedersen (0939)						2,801.21
Cardholder: Melissa Mohler (0954)						
MC01189265	01/10/2017	02/01/2017	1000275	MAILCHIMP	Purchase Mailchimp/Marketing e-mails/E.	50.00
772400438	01/14/2017	02/01/2017	1000275	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud/Subscript	49.99
11391339	01/19/2017	02/01/2017	2400275	SKILLPATH SEMINARS	Purchase Skillpath National/communicatio	199.00
11391337	01/19/2017	02/01/2017	2400275	SKILLPATH SEMINARS	Purchase Skillpath	199.00
17996	01/19/2017	02/01/2017	2400275	GOSKILLS LIMITED	Purchase Goskills/Excel training/V. Pali	99.00
11391340	01/19/2017	02/01/2017	2400275	SKILLPATH SEMINARS	Purchase Skillpath National/communicatio	199.00
11391341	01/19/2017	02/01/2017	2400275	SKILLPATH SEMINARS	Purchase Skillpath National/communicatio	199.00
11391337	01/19/2017	02/01/2017	2400275	SKILLPATH SEMINARS	Cancellation credit	-189.00
8907A	01/24/2017	02/01/2017	2400275	MPRA, MO PARKS & RECREA ASSN	Purchase Missouri Park & Recreatio/Confe	365.00
8907B	01/24/2017	02/01/2017	1000275	MPRA, MO PARKS & RECREA ASSN	Purchase Missouri Park & Recreatio/Confe	365.00
8907C	01/24/2017	02/01/2017	1000275	MPRA, MO PARKS & RECREA ASSN	Purchase Missouri Park & Recreatio/Confe	395.00
MC01389649	02/10/2017	03/02/2017	1000320	MAILCHIMP	Purchase Mailchimp/E-mail marketing/E. M	50.00
779534779	02/14/2017	03/02/2017	1000320	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud/Subscript	49.99
8285-1351633	03/06/2017	04/03/2017	2400419	APPLEBEE'S RESTAURANT	Purchase Applebees 082065082851/Meal exp	14.42
731968	03/08/2017	04/03/2017	2400419	STARBUCKS COFFEE COMPANY	Purchase Starbucks Store 11520/Meal expe	8.47
785858732	03/10/2017	04/03/2017	1000419	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud/E-mail ma	49.99
MC01568981	03/10/2017	04/03/2017	1000419	MAILCHIMP	Purchase Mailchimp-E-mail marketing/E.Ma	10.00
364399A	03/11/2017	04/03/2017	2400419	HILTON BRANSON CONVENTION	Purchase Hilton Hotels/lodging & meal	633.44
364398A	03/11/2017	04/03/2017	1000419	HILTON BRANSON CONVENTION	Purchase Hilton Hotels-Lodging expense-M	536.64
786775106	03/14/2017	04/03/2017	1000419	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud/E. Martin	49.99
112-0268179-0797836	04/02/2017	04/03/2017	2400419	AMAZON.COM	Purchase Amazon.Com	214.98
112-3812093-2020241	04/03/2017	04/30/2017	2400519	AMAZON.COM	Purchase Amazon Mktplace Pmts/Supplies f	75.99
MC01748037	04/10/2017	04/30/2017	1000519	MAILCHIMP	Purchase Mailchimp/E-mail marketing/E. M	10.00
793334189	04/10/2017	04/30/2017	1000519	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud/Subscript	49.99
794320741	04/14/2017	04/30/2017	1000519	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud/subscript	49.99
112-0268179-0797836A	04/17/2017	04/30/2017	2400519	AMAZON.COM	Purchase Amazon.Com/Remaining balance on	94.96
112-5082483-9236204	04/24/2017	04/30/2017	2400519	AMAZON.COM	Purchase Amazon Mktplace Pmts/inflatable	95.00
112-0293553-2063452	04/24/2017	04/30/2017	2400519	AMAZON.COM	Purchase Amazon Mktplace Pmts/inflatable	84.99

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Cardholder: Melissa Mohler (0954)						
112-6039285-1031424	04/24/2017	04/30/2017	2400519	AMAZON.COM	Purchase Amazon Mktplace Pmts/Life jacke	34.47
17249570	04/27/2017	04/30/2017	2400519	MO DEPT OF REVENUE	Purchase Mo Dmv/4 rental pontoon renewal	239.03
17259218	04/28/2017	04/30/2017	2400519	MO DEPT OF REVENUE	Purchase Mo Dmv/ title & registration fo	333.01
1-00156529	05/01/2017	05/30/2017	2400622	ROGERS SPORTING GOODS LLC	Purchase Rogers Sporting Go/rental boat	59.97
81098	05/04/2017	05/30/2017	3020622	HI-VIZ SAFETY WEAR	Purchase Hi-Viz Safety Wear/Naturalist w	328.50
81097	05/04/2017	05/30/2017	2400622	HI-VIZ SAFETY WEAR	Purchase Hi-Viz Safety Wear/wearing appa	1,151.55
81099	05/04/2017	05/30/2017	2400622	HI-VIZ SAFETY WEAR	Purchase Hi-Viz Safety Wear/wearing appa	1,261.35
60128413377	05/08/2017	05/30/2017	3020622	HI-VIZ SAFETY WEAR	Purchase Hi-Viz Safety Wear/Naturalist w	109.50
800889657	05/10/2017	05/30/2017	1000622	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud/subscript	49.99
MC01921385	05/10/2017	05/30/2017	1000622	MAILCHIMP	Purchase Mailchimp/e-mail marketing	10.00
3497	05/11/2017	05/30/2017	2400622	UPS STORE THE	Purchase The Ups Store 4799/18x24 lamina	69.50
11343733261709030	05/12/2017	05/30/2017	2400622	AMAZON.COM	Purchase Amazon Mktplace Pmts/kneelers/m	51.96
5102017	05/14/2017	05/30/2017	1000622	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud/subscript	49.99
11259411753023465	05/16/2017	05/30/2017	2400622	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill/life j	707.09
113-0813903-4869807	05/28/2017	05/30/2017	2400622	AMAZON.COM	Purchase Amazon.Com/retail sales rack	144.58
1120	06/06/2017	07/03/2017	1000721	AMERISTAR CASINO	martin/MACVB conference	129.00
1503	06/07/2017	07/03/2017	1000721	AMERISTAR CASINO	m/mohler MACVB conference	282.06
1503	06/07/2017	07/03/2017	1000721	AMERISTAR CASINO	Over per diem, paid by personal check	-6.36
808585702	06/10/2017	07/03/2017	1000721	ADOBE SYSTEMS INCORPORATED	Subscription-M. Mohler	49.99
MC02094529	06/10/2017	07/03/2017	1000721	MAILCHIMP	E-mail marketing/	10.00
809582173	06/14/2017	07/03/2017	1000721	ADOBE SYSTEMS INCORPORATED	subscription/E. Martin	49.99
817383037	07/10/2017	08/01/2017	1000822	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud/E.Martin	49.99
MC02258917	07/10/2017	08/01/2017	1000822	MAILCHIMP	Purchase Mailchimp/email	10.00
816312731	07/14/2017	08/01/2017	1000822	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative Cloud/M.Mohler	49.99
824288597	08/10/2017	09/01/2017	100170920	ADOBE SYSTEMS INCORPORATED	M. Mohler subscription	49.99
MC02422065	08/10/2017	09/01/2017	100170920	MAILCHIMP	E-mail marketing	10.00
60631946043	08/11/2017	09/01/2017	100170920	MO TRAVEL COUNCIL	M. Mohler	361.00
824288597-Aug	08/14/2017	09/01/2017	100170920	ADOBE SYSTEMS INCORPORATED	subscription/M. Mohler	49.99
833545791	09/10/2017	10/02/2017	100171022	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
MC02588781	09/10/2017	10/02/2017	100171022	MAILCHIMP	Purchase Mailchimp/E-mail marketing/E.	10.00
832447876	09/14/2017	10/02/2017	100171022	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
cek007229-2017-00874	09/19/2017	10/02/2017	240171022	MO DEPT OF NATURAL RESOURCES, AI	Purchase Mo Dept Of Nat Resources/Water	153.23
3371074202	09/29/2017	10/02/2017	100171022	HILTON BRANSON CONVENTION	Purchase Hilton Hotels/Tourism	226.72
1921131	09/29/2017	10/02/2017	100171022	THE WESTIN NEW ORLEANS CANAL	NRPA Conference lodging expense;	466.68

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Cardholder: Melissa Mohler (0954)						
840885302	10/10/2017	11/02/2017	100171123	ADOBE SYSTEMS INCORPORATED	Subscription E. Martin	49.99
MC02751889	10/10/2017	11/02/2017	100171123	MAILCHIMP	E-mail marketing/E. Martin	10.00
113-4291094-0936232B	10/12/2017	11/02/2017	100171123	AMAZON.COM	Electrical pigtails & GoPro with	534.98
113-4291094-0936232	10/12/2017	11/02/2017	240171123	AMAZON.COM	Electrical pigtails & GoPro with	418.41
841971463	10/14/2017	11/02/2017	100171123	ADOBE SYSTEMS INCORPORATED	Subscription M. Mohler	49.99
20442196	10/27/2017	11/02/2017	240171123	AMERICAN RED CROSS	Training/CPR certificates	189.00
113-5456558-3829837	10/27/2017	11/02/2017	240171123	AMAZON.COM	Bill/Dock carts	657.28
691337525	10/30/2017	11/02/2017	100171123	KC CONVENTION & VISITORS ASSN	Purchase Eb Visit Kc Visitor I/Visitor	60.00
40391483407	10/31/2017	11/02/2017	100171123	MO TRAVEL COUNCIL	Purchase Missouri Travel	590.00
18049525	11/08/2017	12/01/2017	240171523	MISSOURI DEPT. TRANSPORTATION, M	Purchase Mo Dmv/Titling 2018 Ford	12.25
849521712	11/10/2017	12/01/2017	100171523	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
mc02917361	11/10/2017	12/01/2017	100171523	MAILCHIMP	Purchase Mailchimp/E-mailing marketing	10.00
2141537	11/14/2017	12/01/2017	240171523	SKILLPATH SEMINARS	Purchase Skillpath / National/Customer	155.95
850587057	11/14/2017	12/01/2017	100171523	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
11302017	11/30/2017	12/01/2017	100171523	SONIC	Purchase Sonic #1032/Lunch allowance -	7.85
224	12/01/2017	12/31/2017	100180523	COMFORT INN SEDALIA STATION	Purchase Comfort Inn & Suites/lodging	103.95
2142861	12/01/2017	12/31/2017	240180523	SKILLPATH SEMINARS	Purchase Skillpath National/Customer	155.95
17388784a	12/07/2017	12/31/2017	100180799	DREAMSTIME.COM	Purchase Dreamstime.Com/stock	14.99
MC03087865	12/10/2017	12/31/2017	100180523	MAILCHIMP	Purchase Mailchimp/E-mail marketing/E.	10.00
858170163	12/10/2017	12/31/2017	100180523	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
859298996	12/14/2017	12/31/2017	100180523	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative	49.99
Total for: Melissa Mohler (0954)						13,893.12
Cardholder: Janet Rogers (0988)						
GGH1219	01/03/2017	02/01/2017	1000271	AT&T	GGH 856 1219 0118	220.26
C1119	01/03/2017	02/01/2017	1000271	AT&T	4 CELL PHNS 1119 THRU 1218	125.00
1209	01/04/2017	02/01/2017	1000271	AT&T	DETENTION INTERNET 1209 THRU 0108	200.03
BGH	01/13/2017	02/01/2017	1000271	AT&T	AT&T BOYS GH INTERNET, CABLE, PHONE I	235.93
4 CELLS	01/13/2017	02/01/2017	1000271	AT&T	4 CELL PHONES FOR GROUP HOMES DEC 3	158.10
01090208	01/27/2017	02/01/2017	1000271	AT&T	DETENTION INTERNET JAN 9 THRU FEB 8C	199.99
ADAPTER	01/28/2017	02/01/2017	1000271	AMAZON.COM	WIRELESS DYMO AC POWER ADAPTER	11.78
EARPIECE	01/30/2017	02/01/2017	1000271	AMAZON.COM	MOTOROLA EARPIECE WITH MIC AND PTT	218.90
REAVES	01/30/2017	02/01/2017	1000271	STATE OF MO COMMISSIONS	MO SECRETARY OF STATE, NOTARY PUBLIC	26.25
12190118	01/31/2017	02/01/2017	1000271	AT&T	4 CELL PHONES 1219 THRU 0118	125.00

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Cardholder: Janet Rogers (0988)						
1219118	01/31/2017	02/01/2017	1000271	AT&T	GIRLS GROUP HOME 1219 THRU 0118 PHN I	209.99
011902182017	03/02/2017	04/03/2017	1000424	AT&T	GIRLS GROUP HOME PHONE, INTERNET, CA	209.28
011902182017C	03/02/2017	04/03/2017	1000424	AT&T	FOUR CELL PHONES MONTHLY CHARGES F	125.00
03132017	03/14/2017	04/03/2017	1000424	AMAZON.COM	TV WALL MOUNT BRACKET	36.48
0203-0302	03/14/2017	04/03/2017	1000424	AT&T	BOYS GROUP HOME, PHN & INTERNET, FEB	248.78
0203 0302 IPAD	03/14/2017	04/03/2017	1000424	AT&T	IPADS FEB 3 THRU MAR 2, 2017	160.10
03212017	03/21/2017	04/03/2017	1000424	AT&T	DETENTION INTERNET (LPS) MAR 9 - APR 8,	200.00
03282017	03/28/2017	04/03/2017	1000424	AT&T	4 CELL PHONES SVC FEB 19- MAR18, 2017	127.00
SW03302017	03/30/2017	04/03/2017	1000424	SOUTHWEST AIRLINES	PURCHASE OF 4 ROUND TRIP SW AIRLINE T	1,831.52
02190318	03/30/2017	04/03/2017	1000424	AT&T	GIRLS GROUP HOME PHONE AND INTERNE	209.28
IPADS MAR	04/14/2017	04/30/2017	1000523	AT&T	IPADS PAYMENT FOR MARCH 3 THRU APRIL	155.10
BGH MAR	04/15/2017	04/30/2017	1000523	AT&T	PHNE INTERNET CABLE FOR BOYS GROUP	230.45
DET APR	04/20/2017	04/30/2017	1000523	AT&T	DETENTION INTERNET - LIBERTY PUB SCH	200.02
R2I01H22B	05/02/2017	05/30/2017	1000627	AT&T	4 CELL PHONES 03/19 THRU 04/18/2017	125.80
723062351	05/03/2017	05/30/2017	1000627	AT&T	GIRLS GROUP HOME PHN, INTERNET, CABL	209.62
1043304410	05/23/2017	05/30/2017	1000627	AT&T	BOYS GROUP HOME PHN, INTERNET, CABLI	230.45
R2D02JWZP	05/23/2017	05/30/2017	1000627	AT&T	IPADS 04/03 THRU 05/02/2017	155.10
1043317262	05/24/2017	05/30/2017	1000627	AT&T	DETENTION INTERNET SERVICE 5/9 THRU 6	200.01
1111040676	06/02/2017	07/03/2017	1000725	AT&T	GIRLS GROUP HOME PHONE, INTERNET, CA	125.00
R2N02DC1D	06/03/2017	07/03/2017	1000725	AT&T	4 CELL PHONES 04/19 THRU 05/18/2017	209.62
1162172215	06/13/2017	07/03/2017	1000725	AT&T	BOYS GROUP HOME INTERNET CABLE PHO	230.45
R2Y026VBG	06/13/2017	07/03/2017	1000725	AT&T	I PADS : MAY 3 THRU JUN 2, 2017	155.10
1224661402	06/23/2017	07/03/2017	1000725	AT&T	DETENTION INTERNET FOR LIBERTY PUBLI	206.75
Girls July ph	07/06/2017	08/01/2017	1000824	AT&T	Girls Group Home July phone svc	209.62
July Svc JIS cell	07/06/2017	08/01/2017	1000824	AT&T	July JIS Cell	127.00
IPAD Jis July	07/13/2017	08/01/2017	1000824	AT&T	JIS IPADS July 2017 service	155.10
Boys July Phone	07/13/2017	08/01/2017	1000824	AT&T	Boys Group Home July 2017 phone svc	230.29
July svc det	07/20/2017	08/01/2017	1000824	AT&T	July Detention service	205.42
July JIS Ph	07/28/2017	08/01/2017	1000824	AT&T	Paula - please verify account #s and	211.41
R2C03TCLR	08/08/2017	09/01/2017	100170926	AT&T	Cell Phones for 6/19 thru 7/18/2017	128.20
92181641	08/12/2017	09/01/2017	100170926	FAIRFIELD INN & SUITES ST LOUI	Room reservation for conference in St	119.81
92181642	08/12/2017	09/01/2017	100170926	FAIRFIELD INN & SUITES ST LOUI	Room reservation for conference in St	119.81
92181644	08/12/2017	09/01/2017	100170926	FAIRFIELD INN & SUITES ST LOUI	Room reservation at Fairfield Inn St	119.81
0803-0902BGH	08/15/2017	09/01/2017	100170926	AT&T	BOYS GROUP HOME INTERNET PHONE CAE	232.47

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Cardholder: Janet Rogers (0988)						
0703-0802 IPADS	08/18/2017	09/01/2017	100170926	AT&T	IPADS SERVICE FROM JULY 3 THRU AUG	155.10
1603456570	08/24/2017	09/01/2017	100170926	AT&T	MONTHLY SVC AUG 9 THRU SEP 8, 2017 FOI	207.02
1663151005	09/05/2017	10/02/2017	100171026	AT&T	7/19 thru 09/18 Girls Group Home	204.66
1663143557	09/05/2017	10/02/2017	100171026	AT&T	Internet 0819 thru 0918	140.90
5KY7MBC1105BY6X	09/05/2017	10/02/2017	100171026	AT&T	07/19 thru 08/18 four cell phones	129.00
1733550361	09/15/2017	10/02/2017	100171026	AT&T	09/03 - 10/02 Boys Group Home phone,	186.39
5LF7MBC1X0538XX	09/20/2017	10/02/2017	100171026	AT&T	08/03- 09/02 I Pads	155.10
C5LX7MBC1Z05S6VT	10/05/2017	11/02/2017	100171126	AT&T	CELL PHONES 8/19 -9/18	129.60
C2047204174	10/05/2017	11/02/2017	100171126	AT&T	GIRLS GROUP HOME 9/19 - 10/18/17	206.34
c#2047135212	10/05/2017	11/02/2017	100171126	AT&T	Detention internet 8/19 - 9/18/17	40.54
C 2047127125	10/06/2017	11/02/2017	100171126	AT&T	MONTHLY SERVICE 9/9 - 10/8/17	129.63
2124116040-Oct	10/17/2017	11/02/2017	100171126	AT&T	BOYS GROUP HOME INTERNET CABLE PHO	207.82
5M97MBC1L04	10/17/2017	11/02/2017	100171126	AT&T	I PADS (5) 9/3-10/2/17	155.10
2124215331	10/18/2017	11/02/2017	100171126	AT&T	DETENTION MONTHLY SERVICES 10/9 -11/8/	147.16
CELL09191018	11/03/2017	12/01/2017	100171826	AT&T	CELL PHONES FROM SEPT 19 THRU OCT 18	93.51
DET10191118	11/03/2017	12/01/2017	100171826	AT&T	DETENTION INTERNET FOR LIBERTY PUBLIC	40.54
GGH091910182017	11/03/2017	12/01/2017	100171826	AT&T	GIRLS GROUP HOME SERVICES FROM SEP	207.29
IPADS10031102	11/15/2017	12/01/2017	100171826	AT&T	IPADS OCT 3 THRU NOV 2, 2017	155.10
BGH10031102	11/15/2017	12/01/2017	100171826	AT&T	BOYS GROUP HOME PHN INTERNET OCT 03	207.82
2363510145	11/29/2017	12/01/2017	100171826	AT&T	DETENTION INTERNET NOV 9 THRU DEC 8,	147.14
GGH OCT	12/05/2017	12/31/2017	100180526	AT&T	GIRLS GROUP HOME OCT 19 THRU NOV 18,	207.29
CELLPHN OCT	12/05/2017	12/31/2017	100180526	AT&T	CELL PHONES OCT 19 THRU NOV 18, 2017	103.50
111912182017	12/05/2017	12/31/2017	100180526	AT&T	DETENTION INTERNET NOV 19 THRU DEC 1	40.54
94340r	12/28/2017	12/31/2017	100180526	POCKET PRESS	PURCHASE OF 8 MISSOURI CRIMINAL LAW	78.42
Total for: Janet Rogers (0988)						12,646.59
Cardholder: John Davis (0996)						
2323232321	01/15/2017	02/01/2017	2400273	VISTAPRINT	Purchase Www.Vistaprint.Com	73.49
2323232321	01/15/2017	02/01/2017	2400273	VISTAPRINT	Merchant charged tax - crediting before	-4.56
013117a	01/30/2017	02/01/2017	2400274	GRANT WRITING USA	Administrative fee	30.00
940059	02/13/2017	03/02/2017	2400309	WALMART	Purchase Wm Supercenter #195 - WP	79.92
105002509	02/23/2017	03/02/2017	2400309	ETRAILER	Purchase Etrailer - TRAILER HITCH AND WI	440.70
270448	02/23/2017	03/02/2017	2400309	CITY OF LIBERTY	Purchase City Of Liberty Comm Ctr - LESS	70.00
04737012	02/27/2017	03/02/2017	2400309	AMERICAN RED CROSS	TRAINING AED/CPR Instructor Training	300.00

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Cardholder: John Davis (0996)						
18792437	03/11/2017	04/03/2017	2400408	AMERICAN RED CROSS	Purchase Arc*services/Training- CPR TRAI	260.00
125370	03/14/2017	04/03/2017	2400408	MILITARY NAMES	Purchase Www.Militarynames.Com - NAME TA	76.67
125370	03/14/2017	04/03/2017	2400408	MILITARY NAMES	Tax credit	-5.17
125441	03/16/2017	04/03/2017	2400408	MILITARY NAMES	Purchase Www.Militarynames.Com - NAME TA	14.00
19418	03/17/2017	04/03/2017	2400408	MO STATE HIGHWAY PATROL	Purchase In *missouri State Troope (8) H	176.00
19278	03/19/2017	04/03/2017	2400408	CHAMBLISS WELDING	Purchase Chambliss Welding - STEEL RIFLE	280.00
177972	03/27/2017	04/03/2017	2400408	LONG VETERINARY CLINIC LLC	Purchase Leighr Veterinary Service - STR	30.00
279520	03/27/2017	04/03/2017	2400408	BEST BUY	Purchase Best Buy 00007682 6FT STANDARD	19.99
330301	04/13/2017	04/30/2017	2400509	LYNN PEAVEY COMPANY	Purchase Peavey Corp.Envelopes / Office	59.10
330301	04/13/2017	04/30/2017	2400509	LYNN PEAVEY COMPANY	Freight	16.00
359193	05/08/2017	05/30/2017	2400610	ACADEMY SPORTS	Bicycle supplies for bike patrol:Tire Ki	87.84
99458797	05/12/2017	05/30/2017	2400610	NATIONAL PRODUCTS	Ram-VB-195 Vehicle Base for new trucks.	149.21
1148380	05/13/2017	05/30/2017	2400610	AMAZON.COM	Humminbird XHS 9 HDSI 180 for boat.	181.89
80901	05/19/2017	05/30/2017	2400610	RAMADA PLAZA HOTEL	Purchase Ramada Topeka Downtown for Bike	105.70
1143768	05/22/2017	05/30/2017	2400610	AMAZON.COM	Fingerprint Cardholder	71.60
331751	05/24/2017	05/30/2017	2400610	LYNN PEAVEY COMPANY	Office Supplies	84.00
184343	06/16/2017	07/03/2017	2400709	LONG VETERINARY CLINIC LLC	Purchase Leighr Veterinary Service~	160.72
17166	06/21/2017	07/03/2017	2400709	UNIVERSITY OF MO-COLUMBIA/, REGIN	2 MISSOURI CODE BOOKS @\$22 EACH	44.00
91243	06/28/2017	07/03/2017	2400709	POCKET PRESS	Criminal and Traffic Law Books	78.42
267816	07/03/2017	08/01/2017	2400810	CROFT TRAILER SUPPLY INC	(3) T ONE ADAPTER 7-WAY RD PLC & (3)	99.96
71608	07/09/2017	08/01/2017	2400810	THE HOME DEPOT 3019	MAGNET & SCOTCH FASTENERS	31.95
719071924	07/14/2017	08/01/2017	2400810	PARK LAW ENFORCEMENT ASSN	PARK LAW ENFORCEMENT ASSOCIATION	200.00
K2EVJF	07/26/2017	08/01/2017	2400810	OSS-LAW ENFORCEMENT ADVISIORS	Field Training Class	70.00
9JTII	07/26/2017	08/01/2017	2400810	OSS-LAW ENFORCEMENT ADVISIORS	Field Training Class	70.00
1-00186253	08/11/2017	09/01/2017	240170908	ROGERS SPORTING GOODS LLC	SpeedShok 12ga 3	79.99
Leighr Vet 334	08/29/2017	09/01/2017	240170908	LONG VETERINARY CLINIC LLC	Abandoned Cats-one time vendor	120.00
3402	09/02/2017	10/02/2017	240171009	AMAZON.COM	3 POWER INVERTERS FOR TRUCKS	104.19
52909	09/13/2017	10/02/2017	240171009	GLOCK, INC	ARMORER'S COURSE (MILLER)	250.00
5636	09/13/2017	10/02/2017	240171009	GLOCK, INC	ARMORER'S COURSE (DOSS)	250.00
14698	09/13/2017	10/02/2017	240171009	POLICEONE	RE CERTIFICATION FOR TAZER	225.00
72609	09/20/2017	10/02/2017	240171009	GREAT GUNS	AMMO FOR OFFICERS TRAINING & DUTY AN	829.75
607-658	09/20/2017	10/02/2017	240171009	MO POLICE CHIEFS ASSN-MPCA	CHIEF ASSOCIATION MEMBERSHIP FEE	77.25
0379	09/21/2017	10/02/2017	240171009	ORSCHELN FARM & HOME	TRUCK BOX FOR THE BACK OF NEW TRUCK	249.99
27001	09/27/2017	10/02/2017	240171009	ROGERS SPORTING GOODS LLC	Go-2 TRAIL CAMERAS	99.98

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Cardholder: John Davis (0996)						
17916752	10/04/2017	11/02/2017	240171110	MO DEPT OF REVENUE -	Purchase Mo Dmv-Registered new vehicles	34.25
132087	10/11/2017	11/02/2017	240171110	MILITARY NAMES	Purchase Www.Militarynames.Com-Name	76.50
9589	10/19/2017	11/02/2017	240171110	UPS STORE THE	Purchase The Ups Store 4799-Glock were	94.55
0169	10/24/2017	11/02/2017	240171110	ORSCHELN FARM & HOME	Purchase Orscheln Kearney 94-Truck	499.98
143551	10/24/2017	11/02/2017	240171110	SPECIAL FORCES GEAR	Purchase Special Forces Gear Inc-RANGE	31.76
WC/445/17	10/27/2017	11/02/2017	240171110	WEST COAST UNIFORMS & ACCESSOR	Purchase Wcuniforms.Com-BIKE PATROL	119.89
372281	12/08/2017	12/31/2017	240180110	BREAK TIME	Purchase Break Time 3156-Fuel for travel	27.48
1510772	12/08/2017	12/31/2017	240180110	CAPITOL PLAZA HOTEL	Purchase Capitol Plaza Hotel-Room &	218.28
20000013	12/11/2017	12/31/2017	240180110	MO STATE HIGHWAY PATROL	Purchase Mo State Hwy Patrol-Training	236.99
Total for: John Davis (0996)						6,977.26
Cardholder: Leslie DeGroot (1002)						
Paypal 37933	02/28/2017	03/02/2017	1000310	PAYPAL	Purchase Paypal - MAPP Spring	155.00
238287428	03/02/2017	04/03/2017	1000409	PUBLICSURPLUS	PublicContracts monthly fee Contract Man	100.00
03152017	03/15/2017	04/03/2017	1000409	MO AIRPORT MGRS ASSN - MAMA	MAPP Annual Registration Dues, L. DeGroo	160.00
478867	03/21/2017	04/03/2017	1000409	TYLER TECHNOLOGIES INC, EDEN DIVI	Eden Spring Conference Registration May	950.00
5UXSGY	03/21/2017	04/03/2017	1000409	SOUTHWEST AIRLINES	Purchase airfare for Eden Spring Confere	353.95
6CHSB0	03/21/2017	04/03/2017	1000409	SOUTHWEST AIRLINES	Purchase airfare for EDEN Spring Confere	353.94
540852L	04/03/2017	04/30/2017	1000510	PUBLICSURPLUS	Purchase Publicsurplus - CONTRACT	100.00
G10114	04/21/2017	04/30/2017	1000510	TAN-TAR-A RESORT	HOTEL STAY - MAPP SPRING CONFERENCE	187.46
243461336	05/09/2017	05/30/2017	1000611	PAYPAL	Monthly fee for Contract Management	100.00
1495487139460	05/22/2017	05/30/2017	1000611	MACPP	Renewal of Membership to MACPP for L.	50.00
801285	06/05/2017	07/03/2017	1000710	PUBLICSURPLUS	Contract Management Software month fee	100.00
08258	06/30/2017	07/03/2017	1000710	LOWE'S HOME CENTERS LLC	extension cords and power strips needed	94.79
14688	07/03/2017	08/01/2017	1000811	LOWE'S HOME CENTERS LLC	MiniFridge for Purchasing Department	179.00
808892	07/07/2017	08/01/2017	1000811	PUBLICSURPLUS	Contract Management Software - Monthly	100.00
12253396	08/04/2017	09/01/2017	100170909	STATE OF MO COMMISSIONS	Notary Filings - Luc Heimbach	26.25
02-17240910	08/31/2017	09/01/2017	100170909	AMERICAN ASSN OF NOTARIES	Notary Supplies and Bond	87.90
291961	09/13/2017	10/02/2017	100171010	NIGP	Textbook: Fundamentals of Leadership	58.00
111-4716487-2900203	09/29/2017	10/02/2017	100171010	AMAZON.COM	Shredder and binders (tax will be	357.99
111-2836919-0513039	09/29/2017	10/02/2017	100171010	AMAZON.COM	Self Inking Stamps	28.85
111-4716487-2900203-	09/30/2017	10/02/2017	100171010	AMAZON.COM	Dymo Printer and Labels (tax will be	83.60
111-4760386-4601865	10/04/2017	11/02/2017	100171111	AMAZON.COM	Self Inking Stamp	16.69
4716487-ca2	10/09/2017	11/02/2017	100171111	AMAZON.COM	Binders (pack of 12)	56.22

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Cardholder: Leslie DeGroot (1002)						
10102018	10/11/2017	11/02/2017	100171111	SURVEYMONKEY	annual SurveyMonkey membership fee	360.00
111-4069285-7359449	10/23/2017	11/02/2017	100171111	AMAZON.COM	Rubber Stamp	14.90
10312017	11/02/2017	12/01/2017	100171199	PUBLICSURPLUS	Contract Management Software, July	400.00
1510004033668	11/06/2017	12/01/2017	100171199	MAPP	MAPP Membership Renewal	120.00
1510839288483	11/16/2017	12/01/2017	100171199	MACPP	MACPP Membership Renewal: DeGroot and	50.00
856207	12/04/2017	12/31/2017	100180111	PUBLICSURPLUS	Monthly Fee for Contract Management	100.00
1512750850894	12/08/2017	12/31/2017	100180111	MACPP	MACPP Membership - West, Windsor	50.00
1512754529511	12/08/2017	12/31/2017	100180111	MACPP	MACPP Membership - Heimbach	25.00
1512754342292	12/08/2017	12/31/2017	100180111	MAPP	MAPP Membership - Heimbach	40.00
008048	12/08/2017	12/31/2017	100180111	NIGP	NIGP Membership Renewal - DeGroot,	439.00
1512751031254	12/08/2017	12/31/2017	100180111	MAPP	MAPP Membership - West	40.00
17601-418	12/11/2017	12/31/2017	100180111	WILLIAM JEWELL COLLEGE	Registration fee for Doniphan	1,900.00
D01-6412813-7088205	12/20/2017	12/31/2017	100180111	AMAZON.COM	Roberts Rules of Order - Electronic	4.70
114-4531089-8699431	12/22/2017	12/31/2017	100180111	AMAZON.COM	Roberts Rules of Order - Hard Copy	24.92
Total for: Leslie DeGroot (1002)						7,268.16
Cardholder: Sarah Mills (1010)						
Notary Stamp-Ruff	03/09/2017	04/03/2017	1000418	NOTARY PUBLIC UNDERWRITERS	Kenna Ruffcorn Notary Stamp	29.00
1-00144712	03/23/2017	04/03/2017	1000418	ROGERS SPORTING GOODS LLC	Locks for our estate cameras	39.98
4/25/2017	04/25/2017	04/30/2017	1000518	LIONS CHOICE	Purchase Lions Choice 502 **Vendor# 0047	7.35
4/25-4/28/17	04/25/2017	04/30/2017	1000518	DOUBLETREE HOTEL, JEFFERSON CIT	MAPA Convention April 25-28th, 2017	220.50
82269143664120888305	07/07/2017	08/01/2017	1000821	THE UPS STORE	Supporting documents sent to Social	13.91
auth 001243	08/01/2017	09/01/2017	100170919	QUIK TRIP #179	Fuel for county car. Out of town visits	48.25
1017-9101100-6963463	10/25/2017	11/02/2017	100171122	AMAZON.COM	office filing folders	838.09
113-9101100-6963463	10/25/2017	11/02/2017	100171122	AMAZON.COM	office filing folders	449.31
113-9101100-6963463	10/25/2017	11/02/2017	100171122	AMAZON.COM	Shipping	6.00
Total for: Sarah Mills (1010)						1,652.39
Cardholder: Nicole Brown (1028)						
0823007411-022517	03/08/2017	04/03/2017	1000426	AT & T/1100823007411	Pur Att. Service to MNAC.	449.47
0820026772-022517	03/08/2017	04/03/2017	1000426	AT & T/1100820026772	Pur Att. Ser to HQ, CS, & PP Golf T1's.	1,821.82
816 A08-8952 257 7.M	03/14/2017	04/03/2017	1000426	AT &T/816A089952	Pur Att. Circuits MO City.	707.15
816 143-0040 900 0	03/14/2017	04/03/2017	1000426	ATT/1100823212313	Pur Att. County Phone System.	167.89
9781163802	03/14/2017	04/03/2017	1000426	VERIZON WIRELESS	Pur Vzwrless. Date Plan.	3,561.81
816-407-3600/0	03/21/2017	04/03/2017	1000426	CONSOLIDATED COMMUNICATIONS	Pur Cnsltd Comm. Lng Dist.	2,285.93

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Cardholder: Nicole Brown (1028)						
067912001-Mar	03/21/2017	04/03/2017	1000426	TIME WARNER CABLE	Pur Twc. Network Services.	1,898.97
9781754012	03/22/2017	04/03/2017	1000426	VERIZON WIRELESS	Pur Vzwrlls. Cell Phone Plan	6,473.03
692855	03/24/2017	04/03/2017	1000426	SA INTERNATIONAL	Pur Sa Intntl. SignShopSoftware.	2,190.00
0820026772-032517	04/06/2017	04/30/2017	1000525	AT & T/1100820026772	Purchase Att. 110 082 0026 772.	1,821.82
0823007411-032517	04/11/2017	04/30/2017	1000525	AT & T/1100823007411	Purchase Att. 110 082 3007 411.	449.47
816 143-0040 900 0c	04/12/2017	04/30/2017	1000525	ATT/1100823212313	Purchase Att.816 143-0040 900 0.	167.89
9782971996	04/12/2017	04/30/2017	1000525	VERIZON WIRELESS	Purchase Vzwrlls*my Vz Vb P. Data Plan.	3,956.18
816 A08-8952 257 7-3	04/12/2017	04/30/2017	1000525	AT &T/816A089952	Purchase Att. 816 A08-8952 257 7.	2,412.24
816-407-3600/05	04/17/2017	04/30/2017	1000525	CONSOLIDATED COMMUNICATIONS	Purchase Cons Comm. Long Distance.	2,289.59
67912001	04/18/2017	04/30/2017	1000525	TIME WARNER CABLE	Purchase Twc*natl Bus. Network Services.	1,898.97
9783567872	04/18/2017	04/30/2017	1000525	VERIZON WIRELESS	Purchase Vzwrlls*my Vz Vb P. Cell Phone	6,350.51
389746-W1C0F8	04/20/2017	04/30/2017	1000525	NEW HORIZONS OF KANSAS CITY	Purchase New Horizons KC. Training VMwar	3,000.00
0820026772-042517	05/03/2017	05/30/2017	1000629	AT & T/1100820026772	HQ, Cen Ser, PP Golf T1's.	48.79
9784786234	05/10/2017	05/30/2017	1000629	VERIZON WIRELESS	Data Plan.	3,881.55
816 143-0040 900 0-M	05/11/2017	05/30/2017	1000629	ATT/1100823212313	816 143-0040 900 0.	167.89
816 A08-8952 257 7-5	05/15/2017	05/30/2017	1000629	AT &T/816A089952	816 A08-8952 257 7.	2,412.24
816-407-3600/0-May	05/15/2017	05/30/2017	1000629	CONSOLIDATED COMMUNICATIONS	816-407-3600/0.	2,281.24
9785386634	05/26/2017	05/30/2017	1000629	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone 4/10/17 t	6,588.34
067912001-May	05/31/2017	05/30/2017	1000629	TIME WARNER CABLE	Twc*national Business. Network Services	1,898.97
0820026772-052517	06/06/2017	07/03/2017	1000726	AT & T/1100820026772	Att 110 082 0026 772.	969.82
9786607426	06/07/2017	07/03/2017	1000726	VERIZON WIRELESS	Data Plan 742101232-00001.	3,882.49
816 A08-8952 257 7-J	06/13/2017	07/03/2017	1000726	AT &T/816A089952	Att Hwy Radio Circuits, James Bank DSL.	2,417.92
816 143-0040 900 0-J	06/13/2017	07/03/2017	1000726	ATT/1100823212313	Att county phone system.	167.89
816-407-3600/0-J	06/27/2017	07/03/2017	1000726	CONSOLIDATED COMMUNICATIONS	Outbound Trunks for county phone	2,284.11
9787171886	06/28/2017	07/03/2017	1000726	VERIZON WIRELESS	Cell Phone 816-407-3600/0.	7,232.90
067912001-6	06/30/2017	07/03/2017	1000726	TIME WARNER CABLE	Internet Service for County.	1,898.97
0820026772-062517	07/10/2017	08/01/2017	1000826	AT & T/1100820026772	HQ/Central Services/PP Golf T1's.	849.82
816-407-3600/0-7	07/18/2017	08/01/2017	1000826	CONSOLIDATED COMMUNICATIONS	Inbnd/Outbnd Trunks for County Phone	2,281.23
067912001-jul	07/18/2017	08/01/2017	1000826	TIME WARNER CABLE	County Wide Internet System.	1,898.97
9788340303	07/18/2017	08/01/2017	1000826	VERIZON WIRELESS	Data Plan \$4,598.09. Equipment Assessor	12,157.97
A08-8952 257 7-ju17	07/19/2017	08/01/2017	1000826	AT &T/816A089952	Hwy Radio Circuits, James Bank DSL.	2,273.87
143-0040 900 0-jul17	07/19/2017	08/01/2017	1000826	ATT/1100823212313	County Phone System.	167.89
140967982	08/01/2017	09/01/2017	100170928	DIGITALOCEAN	Digitalocean.Com. Tourism Server	44.00
10182161555	08/03/2017	09/01/2017	100170928	DELL MARKETING LP	Dmi* Dell Hlthcr/Ptr. 2 XPS Laptops.	3,999.72

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Cardholder: Nicole Brown (1028)						
10182161555	08/03/2017	09/01/2017	100170928	DELL MARKETING LP	Shipping charge	65.00
0820026772-072517	08/07/2017	09/01/2017	100170928	AT & T/1100820026772	Att. HQ, Central Services, & PP Golf	967.24
9788906904	08/08/2017	09/01/2017	100170928	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone	6,852.00
9790084281	08/08/2017	09/01/2017	100170928	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan	5,435.29
8012017	08/14/2017	09/01/2017	100170928	ATT/1100823212313	Att 816 143-0040 900 0.	167.89
8032017	08/14/2017	09/01/2017	100170928	AT &T/816A089952	Att. 816 A08-8952 257 7.	2,324.84
067912001-8	08/15/2017	09/01/2017	100170928	TIME WARNER CABLE	Twc*national Business. Network Services.	1,898.97
816-407-3600/8	08/15/2017	09/01/2017	100170928	CONSOLIDATED COMMUNICATIONS	Consolidated Communications.	2,280.82
10185547798	08/23/2017	09/01/2017	100170928	DELL MARKETING LP	Dmi* Dell Hlthcr/Ptr. 2- Stylus	444.54
20170823-03828-16579	08/23/2017	09/01/2017	100170928	ATALASOFT	Atalasoft Inc. A Kofax Co. DotImage	5,250.00
9790651883	08/30/2017	09/01/2017	100170928	VERIZON WIRELESS	Vzwrlls*my Vz Vb. Cell Phone 7/10/17	6,895.16
152723748	09/01/2017	10/02/2017	100171027	DIGITALOCEAN	Digitalocean.Com. Tourism Server	44.00
10188727260	09/04/2017	10/02/2017	100171027	DELL MARKETING LP	Dmi* Dell Hlthcr/Ptr. Professional	41.02
816 143-0040 900 0 s	09/12/2017	10/02/2017	100171027	ATT/1100823212313	Att. E-911.	167.89
816-407-3600/09	09/19/2017	10/02/2017	100171027	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. CC Phone	2,281.60
9792400127	09/20/2017	10/02/2017	100171027	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. CC Cell Phones.	8,143.46
067912001090217	09/21/2017	10/02/2017	100171027	TIME WARNER CABLE	Twc*national Business. Network	1,898.97
9792400127-Sep	09/30/2017	10/02/2017	100171027	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan Jul	4,563.14
163140946	10/01/2017	10/02/2017	100171027	DIGITALOCEAN	Digitalocean.Com. Tourism Server	44.00
9793589669	10/11/2017	11/02/2017	100171128	VERIZON WIRELESS	Data Plan Aug 29-Sep 28.	4,561.81
816 143-0040 900 0-c	10/12/2017	11/02/2017	100171128	ATT/1100823212313	Att E-911	167.89
816-407-3600/0-c	10/17/2017	11/02/2017	100171128	CONSOLIDATED COMMUNICATIONS	Inbound/Outbound Trunks/POTS Lines at	2,288.86
067912001100117	10/17/2017	11/02/2017	100171128	TIME WARNER CABLE	Network Services.	1,898.97
9794162576	10/26/2017	11/02/2017	100171128	VERIZON WIRELESS	Cell Phone Plan Sept 10 - Oct 09, 2017.	7,374.55
177974962	10/31/2017	12/01/2017	100171528	DIGITALOCEAN	Digitalocean.Com. Tourism Server	44.00
816-407-3600/0a	11/14/2017	12/01/2017	100171528	CONSOLIDATED COMMUNICATIONS	Consolidated Communications. Inbound /	2,291.38
8160143-0040 900 0	11/15/2017	12/01/2017	100171528	ATT/1100823212313	Att. 816-143-0040 900 0.	167.89
067912001110117	11/21/2017	12/01/2017	100171528	TIME WARNER CABLE	Twc*national Business. Network	1,903.17
9795937952	11/21/2017	12/01/2017	100171528	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan	9,494.82
9795357467	11/21/2017	12/01/2017	100171528	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan	6,045.32
191773538	12/01/2017	12/31/2017	100180128	DIGITALOCEAN	Digitalocean.Com. Tourism Server	44.00
18266489	12/12/2017	12/31/2017	100180128	CONSOLIDATED COMMUNICATIONS	Consolidated Communication.	2,289.44
067912001120117	12/12/2017	12/31/2017	100180128	TIME WARNER CABLE	Twc*national Business. Network	1,903.17
9797138230	12/13/2017	12/31/2017	100180128	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Data Plan	4,642.12

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Cardholder: Nicole Brown (1028)						
QQMZ	12/13/2017	12/31/2017	100180128	ATT/1100823212313	Att. County Phone System. 816	167.89
9797725683	12/19/2017	12/31/2017	100180128	VERIZON WIRELESS	Vzwrlls*my Vz Vb P. Cell Phone Plan CC.	7,569.43
Total for: Nicole Brown (1028)						204,329.87
Cardholder: Brad Garrett (1036)						
025996	01/25/2017	02/01/2017	2400271	PUBLIC WATER SUPPLY DIST#8	Water service for Parks locations	296.48
10902500b	01/31/2017	02/01/2017	2400271	PUBLIC WATER SUPPLY #4, CLINTON C	Water Service for Paradise Rd	38.30
10835500a	01/31/2017	02/01/2017	2400271	PUBLIC WATER SUPPLY #4, CLINTON C	water service 7001 W Hwy	38.30
05-000520-00-S	02/07/2017	03/02/2017	2400301	CITY OF SMITHVILLE	City Of Smithville Water12/25/16 - 1/25/	2,617.34
3261002003ah	02/08/2017	03/02/2017	2400301	AMEREN UE	Electricity for cell tower12/19/16-1/22/	178.57
69823185056	02/14/2017	03/02/2017	1000301	DEFFENBAUGH INDUSTRIES INC	Waste Mgmt Wm Service for 2 locations	1,598.80
69823185207	02/14/2017	03/02/2017	2400301	DEFFENBAUGH INDUSTRIES INC	Waste Mgmt Wm service for 12 locations	2,214.71
015472	02/15/2017	03/02/2017	1000301	KC MO WATER SERVICES DEPT	Kcmo Water Services for the Annex	113.44
0450710535547559	02/15/2017	03/02/2017	1000301	AMEREN UE	Amerenue Electricity service for X(W) To	57.10
106753-c	02/17/2017	03/02/2017	1000301	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric service W tower1/12	20.92
50322-f	02/17/2017	03/02/2017	2400301	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric service Historic Si	400.14
1162-d	02/17/2017	03/02/2017	2400301	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric service for Histori	1,470.99
12904-e	02/17/2017	03/02/2017	2400301	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric service Parks 47 si	9,722.28
1988813	02/24/2017	03/02/2017	1000301	CITY OF LIBERTY CUSTOMER	Cityoflibertyut Bills water service for	15,270.67
3261002003-Mar	03/02/2017	04/03/2017	2400401	AMEREN UE	Electricity Service 1/22/2017-2/20/2017	142.35
69823859242	03/03/2017	04/03/2017	1000401	DEFFENBAUGH INDUSTRIES INC	Waste Disposal Service for 4 locations	2,012.53
69823859132	03/03/2017	04/03/2017	2400401	DEFFENBAUGH INDUSTRIES INC	Waste Disposal Service for 11 locations	2,071.40
YVC7UHMNKK-Mar	03/09/2017	04/03/2017	2400401	CITY OF SMITHVILLE	City Of Smithville Water Service for 5 l	2,083.26
YVC7UHMNKK	03/10/2017	04/03/2017	2400401	CITY OF SMITHVILLE	Municipal Online Payment for City of Smi	1.25
020880	03/20/2017	04/03/2017	1000401	KC MO WATER SERVICES DEPT	Kcmo Water Services for Annex2/2/17-3/5/	109.75
020223	03/20/2017	04/03/2017	1000401	CITY OF LIBERTY CUSTOMER	Cityofliberty Water Service for 8 Locati	17,441.79
020672	03/21/2017	04/03/2017	2400401	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric Historice sites2/14	306.05
020124	03/21/2017	04/03/2017	2400401	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric Historic Sites2/14/	1,095.55
020354	03/21/2017	04/03/2017	2400401	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric Parks 47 Locations2	6,676.80
0790709355296333	03/21/2017	04/03/2017	1000401	AMEREN UE	Speedpay-Amerenue radio Tower Service2/2	31.98
69824424470	03/21/2017	04/03/2017	2400401	DEFFENBAUGH INDUSTRIES INC	Waste Mgmt Wm Ezpay Roll Off Service 3/1	315.00
020223	03/21/2017	04/03/2017	1000401	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric W-Tower2/14/17-3/14	82.81
10835500-Mar	03/28/2017	04/03/2017	2400401	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR W HWY 2/16/17-3/21/1'	19.15
10902500-Mar	03/28/2017	04/03/2017	2400401	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE RD2/16/17-	19.15

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Cardholder: Brad Garrett (1036)						
69824968382	04/04/2017	04/30/2017	1000501	DEFFENBAUGH INDUSTRIES INC	Deffenbaugh trash pick up for 4 location	1,905.75
3.0468E+11	04/04/2017	04/30/2017	2400501	REPUBLIC SERVICES OF KC	Republic Services Trash pick up for Park	2,886.66
9.41314E+15	04/05/2017	04/30/2017	2400501	AMEREN UE	ELECTRICITY SERVICE FOR CELL TOWER2/	125.79
69825039150	04/07/2017	04/30/2017	2400501	DEFFENBAUGH INDUSTRIES INC	DUMPSTER REMOVAL FOR 1 LOCATION	266.01
NAPQ3KPRQF-517	04/07/2017	04/30/2017	2400501	CITY OF SMITHVILLE	WATER SERVICE FOR 5 LOCATIONS AT PARI	2,230.07
68250.9062	04/07/2017	04/30/2017	2400501	DEFFENBAUGH INDUSTRIES INC	DUMPSTER REMOVAL FOR 14 LOCATIONS A	2,954.68
NAPQ3KPRQF	04/10/2017	04/30/2017	2400501	CITY OF SMITHVILLE	Municipal Online Payment Fee for water s	1.25
1.03071E+15	04/14/2017	04/30/2017	1000501	AMEREN UE	W-Tower electricity service 3/6/17-4/4/1	28.06
18803	04/18/2017	04/30/2017	1000501	KC MO WATER SERVICES DEPT	Kcmo Water Service for Annex 3/5/17-4/5/	105.15
2029589	04/18/2017	04/30/2017	1000501	CITY OF LIBERTY CUSTOMER	City of Liberty Water Service for 8 Loca	14,332.62
18527	04/19/2017	04/30/2017	2400501	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric Service for 46 Loca	7,089.60
18330	04/19/2017	04/30/2017	2400501	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric Service for Histori	847.07
18754	04/19/2017	04/30/2017	1000501	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric Service for W Hwy T	82.29
18079	04/19/2017	04/30/2017	2400501	PLATTE CLAY ELECTRIC, COOPERATIVI	Platte Clay Electric Service for Histori	204.40
91813569	05/03/2017	05/30/2017	2400601	PUBLIC WATER SUPPLY #4, CLINTON C	7001 W Highway water service3/21/17-4/20	19.15
76601738	05/03/2017	05/30/2017	2400601	PUBLIC WATER SUPPLY #4, CLINTON C	Paradise Rd water service3/21/17-4/20/17	19.15
257166710052	05/03/2017	05/30/2017	2400601	REPUBLIC SERVICES OF KC	Trash Pick up for 12 Locations at Parks	2,946.62
12313111251153516	05/04/2017	05/30/2017	2400601	AMEREN UE	Purchase Speedpay-Amerenue Cell Tower el	117.70
69826038826	05/09/2017	05/30/2017	1000601	DEFFENBAUGH INDUSTRIES INC	Trash service for 4 locations	2,417.70
69856045314	05/09/2017	05/30/2017	2400601	DEFFENBAUGH INDUSTRIES INC	Port a Potty/Dumpster service2 Locations	260.68
R5HR7G5HKK	05/10/2017	05/30/2017	2400601	CITY OF SMITHVILLE	Fee for City of Smithville water	4,293.47
1260711355339741	05/10/2017	05/30/2017	1000601	AMEREN UE	Electricity for X Tower	36.32
2046752	05/12/2017	05/30/2017	1000601	CITY OF LIBERTY CUSTOMER	Water Service for 8 Locations 3/14/17-4/	15,814.08
Y840880Y	05/12/2017	05/30/2017	1000601	KC MO WATER SERVICES DEPT	Kansas City Water service for the Annex4	112.01
258500846052	05/23/2017	05/30/2017	2400601	REPUBLIC SERVICES OF KC	Trash Pick up for Parks	7,658.50
023302	05/24/2017	05/30/2017	2400601	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for 46 Parks Locations4	8,329.92
023936	05/24/2017	05/30/2017	1000601	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for W Tower4/12/17-5/15	83.84
023661	05/24/2017	05/30/2017	2400601	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for Historic Sites 4 Lo	185.16
023835	05/24/2017	05/30/2017	2400601	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for Historic Sites 2 Lo	771.25
64842576	05/26/2017	05/30/2017	2400601	PUBLIC WATER SUPPLY #4, CLINTON C	Water Service for 7001 W Hwy4/20/17-5/16	19.15
10709190	05/26/2017	05/30/2017	2400601	PUBLIC WATER SUPPLY #4, CLINTON C	Water service for Paradise Rd4/20/17-5/1	19.15
14613091151816111	05/27/2017	05/30/2017	2400601	AMEREN UE	Amerenue-Electric Service for CellTower4	183.96
183326	05/31/2017	05/30/2017	1000601	MARC MID AMERICA REGIONAL COUN	Brad Garrett Registration for MARC Regio	50.00
69826831426	06/06/2017	07/03/2017	2400701	DEFFENBAUGH INDUSTRIES INC	TRASH/PORT A POTTY FOR 3 LOCATIONS	295.18

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69826831333	06/06/2017	07/03/2017	1000701	DEFFENBAUGH INDUSTRIES INC	TRASH PICK UP FOR 4 LOCATIONS	1,791.09
JTT37DPCQ4	06/09/2017	07/03/2017	2400701	CITY OF SMITHVILLE	WATER SERVICE FOR 5	4,528.45
JTT37DPCQ4C	06/09/2017	07/03/2017	2400701	CITY OF SMITHVILLE	Purchase Municipal Online Payment	1.25
Y568540Y	06/16/2017	07/03/2017	1000701	KC MO WATER SERVICES DEPT	Water service for Annex5/3/17-6/1/17	120.05
2070137	06/16/2017	07/03/2017	1000701	CITY OF LIBERTY CUSTOMER	Water service for 8	18,327.10
016320	06/17/2017	07/03/2017	2400701	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for 4	189.87
016262	06/17/2017	07/03/2017	2400701	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for 2	625.64
016096	06/17/2017	07/03/2017	1000701	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for W Hwy	77.10
1670711595410441	06/17/2017	07/03/2017	1000701	AMEREN UE	Electric service for X	43.39
016236	06/17/2017	07/03/2017	2400701	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for 47	11,108.30
20170620299068332	06/20/2017	07/03/2017	2400701	FERRELLGAS LP	Central Services Shop	346.90
261540581052	07/06/2017	08/01/2017	2400801	REPUBLIC SERVICES OF KC	Trash PICK UP FOR PARKS	10,968.76
K5WU5NLDWD-jul2	07/06/2017	08/01/2017	2400801	CITY OF SMITHVILLE	City of Smithville Water service	1.25
27043548	07/06/2017	08/01/2017	2400801	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE RD LOCATI	19.15
69827993130	07/06/2017	08/01/2017	2400801	DEFFENBAUGH INDUSTRIES INC	TRASH PICK UP/ PORTA POTTY	497.91
27043548-a	07/06/2017	08/01/2017	2400801	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR 7001 W HWY LOCATIC	19.15
K5WU5NLDWD-jul	07/06/2017	08/01/2017	2400801	CITY OF SMITHVILLE	WATER SERVICE FOR 5 LOCATIONS	4,661.66
69857993189	07/06/2017	08/01/2017	1000801	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	1,787.70
18753161255186554	07/07/2017	08/01/2017	2400801	AMEREN UE	ELECTRIC SERVICE FOR CELL TOWER	521.00
Y106678Y	07/18/2017	08/01/2017	1000801	KC MO WATER SERVICES DEPT	Water service for Annex6/1/17-7/1/17	129.84
2089940	07/18/2017	08/01/2017	1000801	CITY OF LIBERTY CUSTOMER	Water service for 8	19,076.33
106753-jul	07/19/2017	08/01/2017	1000801	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for W Hwy	74.36
50322-jul	07/19/2017	08/01/2017	2400801	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric service for 4 locations	179.50
12904-jul	07/19/2017	08/01/2017	2400801	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric service for 46 Parks	13,879.26
11162-jul	07/19/2017	08/01/2017	2400801	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric service for 2 locations	656.55
1990712135620222	07/20/2017	08/01/2017	1000801	AMEREN UE	Electric Service for X	64.37
43053527-b	07/26/2017	08/01/2017	2400801	PUBLIC WATER SUPPLY #4, CLINTON C	Water service for 7001 W Hwy	86.26
19515247	07/26/2017	08/01/2017	2400801	PUBLIC WATER SUPPLY #4, CLINTON C	Water Service for Paradise	19.15
20753103755222125	07/27/2017	08/01/2017	2400801	AMEREN UE	Electric service for cell	524.56
263929397052	08/08/2017	09/01/2017	240170901	REPUBLIC SERVICES OF KC	for Parks	8,881.25
69828936363	08/09/2017	09/01/2017	240170901	DEFFENBAUGH INDUSTRIES INC	Porta-Potty/Trash pick up	536.60
69828936245	08/09/2017	09/01/2017	100170901	DEFFENBAUGH INDUSTRIES INC	Trash Service for 4 Locations	1,787.70
M5WVNQ47QH	08/09/2017	09/01/2017	240170901	CITY OF SMITHVILLE	Water service for 5 Locations	7,144.53
2210709225549040	08/10/2017	09/01/2017	100170901	AMEREN UE	Electric Service for X Tower	57.25

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Cardholder: Brad Garrett (1036)						
Y471152Y	08/17/2017	09/01/2017	100170901	KC MO WATER SERVICES DEPT	WATER SERVICE FOR THE ANNEX7/1/17-8/2/	135.27
017977	08/18/2017	09/01/2017	100170901	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR W	79.30
2113052	08/25/2017	09/01/2017	100170901	CITY OF LIBERTY CUSTOMER	Water service for 8	21,986.05
025662	08/26/2017	09/01/2017	240170901	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for 46	12,517.71
025536	08/26/2017	09/01/2017	240170901	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for 2	771.27
23743113454302823	08/26/2017	09/01/2017	240170901	AMEREN UE	Electric Service for Cell	432.63
025599	08/26/2017	09/01/2017	240170901	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for 4	186.19
69829931287	09/11/2017	10/02/2017	100171001	DEFFENBAUGH INDUSTRIES INC	TRASH SERVICE FOR 4 LOCATIONS	2,424.40
69829931341	09/11/2017	10/02/2017	240171001	DEFFENBAUGH INDUSTRIES INC	PORTA POTTY/TRASH PICK UP PARKS	538.16
55629836	09/11/2017	10/02/2017	240171001	PUBLIC WATER SUPPLY #4, CLINTON CI	WATER SERVICE FOR PARADISE RD	19.15
63727236	09/11/2017	10/02/2017	240171001	PUBLIC WATER SUPPLY #4, CLINTON CI	WATER SERVICE FOR 7001 W	29.99
WGFXCUFN3P-SEP	09/11/2017	10/02/2017	240171001	CITY OF SMITHVILLE	WATER SERVICE FOR 5	4,575.55
WGFXCUFN3P	09/11/2017	10/02/2017	240171001	CITY OF SMITHVILLE	CITY OF SMITHVILLE Municipal Online	1.25
266127544052	09/11/2017	10/02/2017	240171001	REPUBLIC SERVICES OF KC	TRASH PICK UP FOR PARKS	5,981.50
25417101251116426	09/12/2017	10/02/2017	100171001	AMEREN UE	ELECTRIC SERVICE FOR X	113.99
Y474325Y	09/20/2017	10/02/2017	100171001	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX8/2/17-9/1/17	124.70
020107	09/21/2017	10/02/2017	100171001	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR W	78.07
2134496	09/29/2017	10/02/2017	100171001	CITY OF LIBERTY CUSTOMER	Water service for 8	21,099.87
029508	09/30/2017	10/02/2017	240171001	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric Service for 46	12,229.24
029594	09/30/2017	10/02/2017	240171001	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric service for 2	656.10
029356	09/30/2017	10/02/2017	240171001	PLATTE CLAY ELECTRIC, COOPERATIVI	Electric service for 4	182.10
268303055052	10/10/2017	11/02/2017	240171101	REPUBLIC SERVICES OF KC	TRASH PICK UP FOR PARKS	6,760.49
XP5FFLJYQK-c	10/10/2017	11/02/2017	240171101	CITY OF SMITHVILLE	WATER SERVICE FOR 5	5,116.48
XP5FFLJYQK	10/10/2017	11/02/2017	240171101	CITY OF SMITHVILLE	Municipal Online Payment FEE	1.25
10343711	10/10/2017	11/02/2017	240171101	PUBLIC WATER SUPPLY #4, CLINTON CI	WATER SERVICE FOR PARADISE	19.15
28353152255779156	10/11/2017	11/02/2017	240171101	AMEREN UE	ELECTRIC SERVICE FOR CELL	580.26
016262-c	10/17/2017	11/02/2017	240171101	PLATTE CLAY ELECTRIC, COOPERATIVI	REPLACEMENT OF TRANSFORMER AT CRO	3,588.24
Y535828Y	10/24/2017	11/02/2017	100171101	KC MO WATER SERVICES DEPT	WATER SERVICE FOR THE	124.70
69831481657	10/24/2017	11/02/2017	100171101	DEFFENBAUGH INDUSTRIES INC	TRASH PICK UP AT 4 LOCATIONS	1,790.93
69831481685	10/24/2017	11/02/2017	240171101	DEFFENBAUGH INDUSTRIES INC	PARKS TRASH AND PORT A POTTY PICK UP	541.44
29717093451025950	10/25/2017	11/02/2017	100171101	AMEREN UE	ELECTRICITY SERVICE FOR X	104.94
2158876	11/02/2017	12/01/2017	100171501	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	21,867.63
269855572052	11/02/2017	12/01/2017	240171501	REPUBLIC SERVICES OF KC	TRASH SERVICE FOR PARKS LOCATIONS	5,492.50
69831823411	11/02/2017	12/01/2017	240171501	DEFFENBAUGH INDUSTRIES INC	TRASH/PORT A POTTY PICK UP 3	541.59

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Brad Garrett (1036)						
55565305	11/02/2017	12/01/2017	240171501	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	19.15
002565	11/03/2017	12/01/2017	100171501	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR W	74.67
002392	11/03/2017	12/01/2017	240171501	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR 2	601.24
002053	11/03/2017	12/01/2017	240171501	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR 46	8,695.05
002438	11/03/2017	12/01/2017	240171501	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR 4	183.44
30633095553748528	11/04/2017	12/01/2017	240171501	AMEREN UE	ELECTRIC SERVICE FOR CELL	377.20
KG4HNCJ5ET	11/07/2017	12/01/2017	240171501	CITY OF SMITHVILLE	WATER SERVICE FOR 5	4,939.62
69831952589	11/07/2017	12/01/2017	100171501	DEFFENBAUGH INDUSTRIES INC	TRASH PICK UP FOR 4 LOCATIONS	1,787.70
3110708415763017	11/08/2017	12/01/2017	100171501	AMEREN UE	ELECTRIC SERVICE FOR X	78.65
Y553864Y	11/16/2017	12/01/2017	100171501	KC MO WATER SERVICES DEPT	WATER SERVICE FOR ANNEX10/1/17-11/2/17	155.83
2182881	11/27/2017	12/01/2017	100171501	CITY OF LIBERTY CUSTOMER	WATER SERVICE FOR 8	17,307.10
027619	11/28/2017	12/01/2017	240171501	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR 2	946.23
33133085153419916	11/28/2017	12/01/2017	240171501	AMEREN UE	ELECTRIC SERVICE FOR CELL	344.34
027036	11/28/2017	12/01/2017	100171501	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRICITY SERVICE FOR W HWY	94.03
027782	11/28/2017	12/01/2017	240171501	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR 46	8,089.67
027416	11/28/2017	12/01/2017	240171501	PLATTE CLAY ELECTRIC, COOPERATIVI	ELECTRIC SERVICE FOR 4	269.98
91184843	12/15/2017	12/31/2017	240180501	PUBLIC WATER SUPPLY #4, CLINTON C	WATER SERVICE FOR PARADISE	19.15

Total for: Brad Garrett (1036) 426,547.62

Cardholder: Amy Gilmore (1051)

93740929	04/14/2017	04/30/2017	1000513	CRAIGSLIST.ORG	Purchase Craigslist.Org - JOB POSTING	25.00
1013D	04/14/2017	04/30/2017	1000513	DHI	Purchase Dice Career Solutions - JOB	395.00
6727816	04/20/2017	04/30/2017	1000513	BAUDVILLE	Purchase Baudville Inc. SERVICE AWARDS	146.30
200011929	06/15/2017	07/03/2017	1000714	MO MUNICIPAL LEAGUE	Deputy Recorder	45.00
1864870	07/21/2017	08/01/2017	1000814	SOCIETY FOR HUMAN RESOURCE, MA	Job Posting - HR Director	395.00
200012288	07/21/2017	08/01/2017	1000814	MO MUNICIPAL LEAGUE	Job Posting - HR Director	45.00
748094584	07/31/2017	08/01/2017	1000814	LINKEDIN	Human Resources Manager 30 Day Job	299.00
30005439	08/02/2017	09/01/2017	100170912	SHRM-KC INC	30 Day Job Posting - HR Director	359.00
200012438	08/09/2017	09/01/2017	100170912	MO MUNICIPAL LEAGUE	Golf Course Technician 30 Day Job	45.00
20441	08/09/2017	09/01/2017	100170912	TURFNET.COM, C/O TURNSTILE MEDIA	TurfNet.com Landscape Technician Job	55.00
9007055722	09/13/2017	10/02/2017	100171013	SOCIETY FOR HUMAN RESOURCE, MA	Renewal for Amy Gilmore	199.00
3415101634	09/26/2017	10/02/2017	100171013	LINKEDIN	30 Day Job Posting- Finance Specialist	299.00
309101117	10/11/2017	11/02/2017	100171113	MPRA, MO PARKS & RECREA ASSN	MPRA Job Posting - 2018 Camp Host &	100.00
3102730	10/12/2017	11/02/2017	100171113	NRPA NATL RECREATION & PARK	NRPA Job Posting - Golf Tech	299.00

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Cardholder: Amy Gilmore (1051)						
3102547	10/12/2017	11/02/2017	100171113	NRPA NATL RECREATION & PARK	NRPA Job Posting- 2018 Camp Host	35.00
10381	10/26/2017	11/02/2017	100171113	OUTDOORINDUSTRYJOBS.COM	Job Posting - 2018 Camp Host -	199.00
CS01816845	11/14/2017	12/01/2017	100171513	CAREERBUILDER LLC	Careerbuilder Job Postings- Airport	624.00
AG112017	11/20/2017	12/01/2017	100171513	AVIATION JOBSEARCH US	Job Posting- Airport Attendant I	145.00
834120817	12/08/2017	12/31/2017	100180113	MPRA, MO PARKS & RECREA ASSN	MPRA Job Posting - Marina Specialist I	50.00
10455	12/09/2017	12/31/2017	100180113	OUTDOORINDUSTRYJOBS.COM	OutdoorIndustryJobs.com Job Posting -	199.00
Total for: Amy Gilmore (1051)						3,958.30
Cardholder: Aaron Kagay (1069)						
34343DR	06/01/2017	07/03/2017	3020717	DUBIAROACHES.COM	ONE TIME PURCHASE Roaches for Nature	47.00
015131	06/15/2017	07/03/2017	3020717	PRICE CHOPPER	Nature Center Supplies	11.70
RRQJGV	06/17/2017	07/03/2017	2400717	SOUTHWEST AIRLINES	AARON KAGAY FLIGHT TO NEW ORLEANS, L	339.97
020047	06/20/2017	07/03/2017	3020717	STAPLES CONTRACT & COMMERCIAL, I	Nature Center Supplies	50.50
029670	06/29/2017	07/03/2017	3020717	ROGERS SPORTING GOODS LLC	NATURE CENTER - ARCHERY & FISHING	57.32
029760	06/29/2017	07/03/2017	3020717	WALMART SUPERCENTER #234, WALM	NATURE CENTER SUPPLIES	34.85
019784/3123763	07/19/2017	08/01/2017	2400817	HOME DEPOT CREDIT SERVICES	Shelving for Nature Center	82.44
019379	07/20/2017	08/01/2017	2400817	TMBC BASS PRO SHOP	Rain-gauge for Nature Center Building	119.99
031574/1124591	07/31/2017	09/01/2017	240170915	THE HOME DEPOT #3019	Paint and supplies for Nature Center	68.15
003392/8133724	08/03/2017	09/01/2017	240170915	THE HOME DEPOT #3019	Supplies for Nature Center Building	69.16
015837/6120577	08/15/2017	09/01/2017	240170915	THE HOME DEPOT #3019	SUPPLIES FOR NATURE CENTER BUILDING	28.17
025191/6164492	08/25/2017	09/01/2017	302170999	THE HOME DEPOT #3019	Mulch for the Nature Center	20.09
030154	08/30/2017	09/01/2017	240170915	LOWES	Landscape blocks for sign at Nature	201.60
10059711	09/06/2017	10/02/2017	240171016	MO DEPT OF NATURAL RESOURCES	WASTEWATER D CERTIFICATE RENEWAL FC	46.25
011947	09/11/2017	10/02/2017	240171016	LOWES	PARKS LANDSCAPING SUPPLIES	67.78
022068	09/22/2017	10/02/2017	302171016	PRICE CHOPPER	NATURE CENTER SUPPLIES	5.63
1921031	09/29/2017	10/02/2017	240171016	WESTIN HOTELS & RESORTS	Hotel stay for NPRA Conference	466.68
020361	10/19/2017	11/02/2017	240171117	FELDMAN'S FARM & HOME	WINTER WORK WEAR FOR ADAM B. - PARKS	75.00
37539OA	10/26/2017	11/02/2017	302171117	ACORN NATURALISTS	NATURE CENTER SUPPLIES	1,026.01
027066	10/27/2017	11/02/2017	302171117	TMBC BASS PRO SHOP	NATURE CENTER SUPPLIES	264.97
37539OB	11/04/2017	12/01/2017	302171717	ACORN NATURALISTS	NATURE CENTER SUPPLIES	213.00
0045-2750-0042	11/08/2017	12/01/2017	240171717	PEARSON CLINICAL ASSESSMENT	PESTICIDE CERTIFICATION FOR ADAM	100.00
2046346	11/13/2017	12/01/2017	240171717	HUNTS CAR CARE	PARKS - TIRE FOR DISC.	30.00
0045-3349-9040	11/15/2017	12/01/2017	240171717	PEARSON CLINICAL ASSESSMENT	PESTICIDE CERTIFICATE EXAM FOR ADAM	50.00
32167787	11/27/2017	12/01/2017	240171717	BROWNPAPERTICKETS COM	ONE TIME USE VENDOR - MISSOURI NATUR	102.42

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Cardholder: Aaron Kagay (1069)						
32168072	11/27/2017	12/01/2017	240171717	BROWNPAPERTICKETS COM	ONE TIME USE VENDOR - MISSOURI NATUR	102.42
W34788	12/05/2017	12/31/2017	302180517	FELDMAN'S FARM & HOME	NATURE CENTER ANIMAL SUPPLIES	50.97
W34790	12/05/2017	12/31/2017	240180517	FELDMAN'S FARM & HOME	NATURE CENTER WINTER WEAR	115.63
9485497	12/05/2017	12/31/2017	302180517	LOWES	NATURE CENTER SHOP TOOLS	79.00
Total for: Aaron Kagay (1069)						3,926.70
Cardholder: Melissa Evans (1077)						
42304	04/23/2017	04/30/2017	2790512	SAMS CLUB DIRECT	Purchase Samsclub #6247Gas for EM2 Vehic	30.25
TCWD2017	04/24/2017	04/30/2017	2790512	HAPPY TIMES T-SHIRT CO	Purchase Happy Times Tee ShirtsTee shirt	379.50
26547	04/26/2017	04/30/2017	2790512	OFFICE DEPOT	Purchase Office Depot #2167Purchase of L	57.93
1035234	05/01/2017	05/30/2017	2790614	HUNTS CAR CARE	Purchase Hunts Car Care Centers KearneyO	159.94
05042017	05/04/2017	05/30/2017	2790614	MARC	Purchase Marc21st Annual Regional Assemb	50.00
05102017	05/09/2017	05/30/2017	2790614	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy Vee Clay County EM hosted SE	42.37
05122017	05/12/2017	05/30/2017	2790614	QUICKTRIP CORPORATION	Purchase Qt 236 02002368Gas for EM 2 veh	34.75
012043	05/12/2017	05/30/2017	2790614	HAPPY TIMES T-SHIRT CO	Purchase Happy TimesEmbroidery work on P	40.00
014746	05/14/2017	05/30/2017	2790614	DAVE & JANES CRABHOUSE	Purchase Dave Janes Crab House VENDOR#01	20.00
05/19/2017	05/19/2017	05/30/2017	2790614	RUBES CRAB SHACK	Meal-EMI Training~	20.00
0014	05/19/2017	05/30/2017	2790614	OLEARY'S EMPORIUM	Purchase Olearys Emporium #0047541NETC/E	37.05
05202017	05/20/2017	05/30/2017	2790614	ENTERPRISE RENT-CAR	Purchase Enterprise Rent-A-CarRental Car	671.82
05222017	05/22/2017	05/30/2017	2790614	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *creative CloudAdobe Lice	69.99
05242017	05/24/2017	05/30/2017	2790614	HYVEE ACCOUNTS RECEIVABLE	Division luncheon-training & future	40.99
932961819	06/03/2017	07/03/2017	2790713	OFFICE DEPOT	First Aid kits/Refills for ICC and CERT	162.44
932961819-001	06/05/2017	07/03/2017	2790713	OFFICE DEPOT	First Aid kits/Refills for ICC and CERT	194.39
06132017FOX	06/13/2017	07/03/2017	2790713	OFFICE DEPOT	Cordless keyboard and mouse purchased	59.99
06122017	06/13/2017	07/03/2017	2790713	JIMMY JOHNS 1052	Purchase Jimmy Johns - 2677 - EcomLunch	287.06
06132017-2	06/13/2017	07/03/2017	2790713	JIMMY JOHNS 1052	Ecom Lunch purchased for the SW	58.13
06152017	06/15/2017	07/03/2017	2790713	BREAK TIME	Gas purchase for travel to Sedalia, MO	24.68
06172017	06/17/2017	07/03/2017	2790713	QUICKTRIP CORPORATION	Gas for EM 2 VehicleJune 17, 2017	35.12
450731	06/21/2017	07/03/2017	2790713	APCO INTERNATIONAL INC	Communications Officer Training 5th for	389.00
06262017	06/22/2017	07/03/2017	2790713	ADOBE SYSTEMS INCORPORATED	Monthly subscriptionJune 26, 2017	69.99
06242017	06/24/2017	07/03/2017	2790713	QUICKTRIP CORPORATION	Gas for EM2 vehicle	33.58
81275986	07/10/2017	08/01/2017	2790813	OFFICE DEPOT	Charging case and cords for iPhone July	99.99
07112017MEL	07/11/2017	08/01/2017	2790813	IAAP / INTL ASSN OF ADMIN PROF	ANNUAL RENEWAL MELISSA EVANSJULY 11	150.00
07122017MOTOUPS	07/12/2017	08/01/2017	2790813	UPS STORE THE	Documents sent to MOTOROLA per	10.12

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Cardholder: Melissa Evans (1077)						
20170719	07/19/2017	08/01/2017	2790813	QUICKTRIP CORPORATION	Gas in Vehicle EM 2	15.79
20172207	07/22/2017	08/01/2017	2790813	ADOBE SYSTEMS INCORPORATED	Adobe *creative Cloud	69.99
20170724	07/24/2017	08/01/2017	2790813	HYVEE ACCOUNTS RECEIVABLE	Gas	34.86
07252017	07/25/2017	08/01/2017	2790813	OFFICE DEPOT	General bathroom and office supplies	78.21
07252017-2	07/25/2017	08/01/2017	2790813	OFFICE DEPOT	Cleaning supplies and wipes for	20.94
07272017	07/27/2017	08/01/2017	2790813	OFFICE DEPOT	Purchase Officemax/Officedept#6874Ink	55.06
07272017	07/27/2017	08/01/2017	2790813	MOTOR VEHICLE ADMINISTRATION	Plate renewal for Captain Akin's	35.50
08012017	08/01/2017	09/01/2017	279170911	OFFICE DEPOT	IPHONE charging cord replacement Fax	8.00
08012017-C	08/01/2017	09/01/2017	279170911	OFFICE DEPOT	Purchase Officemax/Officedept#6874Fax	138.04
08052017-02	08/05/2017	09/01/2017	279170911	SOUTHWEST AIRLINES	EMI-Emergency Management Institute	30.00
08052017	08/05/2017	09/01/2017	279170911	SOUTHWEST AIRLINES	EMI-Emergency Management Institute	317.96
08082017	08/08/2017	09/01/2017	279170911	HYVEE ACCOUNTS RECEIVABLE	Gas for EM 2 Vehicle	36.35
08142017	08/14/2017	09/01/2017	279170911	GUEST SERVICES INC	Meal PlanMelissa Evans EM Training Oct	314.50
08212017MEL	08/21/2017	09/01/2017	279170911	OFFICE DEPOT	Mophie phone case/charger set for	59.99
20170821	08/21/2017	09/01/2017	279170911	PIZZA RANCH	Lunch provided for all communications	139.52
08222017melMEAL	08/22/2017	09/01/2017	279170911	TAN-TAR-A RESORT	SEMA Conference at TAN TAR A.	14.96
08201722	08/22/2017	09/01/2017	279170911	ADOBE SYSTEMS INCORPORATED	Monthly Subscription for Creative Cloud	69.99
08222017SEMA	08/22/2017	09/01/2017	279170911	TAN-TAR-A RESORT	Melissa Evans at TanTarA for SEMA	293.55
08222017	08/22/2017	09/01/2017	279170911	HYVEE ACCOUNTS RECEIVABLE	Gas for EM 2 for drive to TAN TAR A for	30.47
08222017melMEAL	08/22/2017	09/01/2017	279170911	TAN-TAR-A RESORT	over per diem, paid by personal check	-0.03
08232017	08/23/2017	09/01/2017	279170911	BUFFALO WILD WINGS	Dinner while at Lake of the Ozarks for	19.78
08232017	08/23/2017	09/01/2017	279170911	TAN-TAR-A RESORT	lunch at SEMA Conference Aug 22-25 2017	5.67
08252017-4	08/25/2017	09/01/2017	279170911	TAN-TAR-A RESORT	SEMA Conference 2017 Volunteer Linda	293.55
08252017	08/25/2017	09/01/2017	279170911	LOVES #384	Gas for EM 2Vehicle returning from SEMA	27.90
08292017	08/29/2017	09/01/2017	279170911	BACKWATERS ON SAND KEY	Meal Purchase for Melissa Evans while	21.46
08292017	08/29/2017	09/01/2017	279170911	BACKWATERS ON SAND KEY	over per diem, paid by personal check	-3.76
08302017	08/30/2017	09/01/2017	279170911	CRABBY'S DOCKSIDE	Clw BeachMeal Purchase for Melissa	13.65
08302017-01	08/30/2017	09/01/2017	279170911	SHERATON SAND KEY	Meal purchase for breakfast NIOA	5.99
08312017-01	08/31/2017	10/02/2017	279171012	KCI AIRPORT ECONOMY LO	EM 2 parking NIOA ConferenceAugust	115.00
08312017-02	08/31/2017	09/01/2017	279170911	ENTERPRISE RENT-CAR	Car rental for NIOA Conference in	193.09
08312017-03	08/31/2017	10/02/2017	279171012	HARD ROCK CAFE	Ls Hard Rock Cafe Meal purchase while	16.53
09012017-02	09/01/2017	10/02/2017	279171012	SHERATON SUITES-TAMPA	NIOA Conference 2017Melissa Evans	619.03
09022017-02	09/02/2017	10/02/2017	279171012	HYVEE ACCOUNTS RECEIVABLE	Gas for EM 2	38.98
09062017	09/06/2017	10/02/2017	279171012	CHARLIE'S CAR WASH	Car wash for EM 2	12.00

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Cardholder: Melissa Evans (1077)						
10312017	10/31/2017	12/01/2017	279171412	DOBBIN HOUSE TAVERN	Purchase The Dobbin House Inc	32.51
10312017	10/31/2017	12/01/2017	279171412	DOBBIN HOUSE TAVERN	Perdiem overage, perdiem allowed is	-8.91
11012017-02	11/01/2017	12/01/2017	279171412	APPALACHIAN BREWING	Purchase Appalachian Brewing Company	20.00
11012017-02	11/01/2017	12/01/2017	279171412	APPALACHIAN BREWING	perdiem overage to be paid by Melissa	-3.11
11032017-01	11/03/2017	12/01/2017	279171412	DAVE & JANES CRABHOUSE	Purchase Ott HouseMeal purchase for EMI	15.79
11042017-01	11/04/2017	12/01/2017	279171412	EINSTEN BROS BAGELS	Purchase Einstein Bwi #5303Vendor	9.84
11042017-EMI	11/04/2017	12/01/2017	279171412	ENTERPRISE RENT-CAR	Purchase Enterprise Rent-A-Car for	845.96
11042017-MCI	11/04/2017	12/01/2017	279171412	KCI AIRPORT ECONOMY LO	Purchase Kci AirportEMI E010 Training	105.00
11092017	11/09/2017	12/01/2017	279171412	QUICKTRIP CORPORATION	Purchase Qt 151 02001519Gas purchase	72.52
11252017-1077	11/25/2017	12/01/2017	279171412	SAMS CLUB DIRECT	Purchase Samsclub #6247Gas Purchase for	35.63
12122017	12/12/2017	12/31/2017	279180412	OFFICE DEPOT	Purchase Office Depot #2167EM/PIO	71.99
1215201702	12/15/2017	12/31/2017	279180412	QUICKTRIP CORPORATION	Purchase Qt 159 02001592Gas for EM 2	37.90
1215201703	12/15/2017	12/31/2017	279180412	NATIONAL INFORMATION DATA CTR	Purchase Qgv*national InformationANNUAL	84.00
12172017	12/17/2017	12/31/2017	279180412	QUICKTRIP CORPORATION	Purchase Qt 151 02001519GAS PURCHASE	27.81
12242017	12/24/2017	12/31/2017	279180412	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasGAS FOR EM 2	23.29
12292017	12/29/2017	12/31/2017	279180412	QUICKTRIP CORPORATION	Purchase Qt 159 02001592	31.47
12292017-02	12/29/2017	12/31/2017	279180412	VISTAPRINT	Purchase Vistapr*vistaprint.ComBUSINESS	178.49
Total for: Melissa Evans (1077)						7,951.78
Cardholder: Tammy Brown (1085)						
72017	07/06/2017	08/01/2017	2790807	IPMA-HR INTL PUBLIC MGMT ASSN	IPMA_HR International Membership-A.Davis	149.00
623896397051	07/12/2017	08/01/2017	2860807	DELTA AIR LINES, INC	B. Shultz attending PREA Training-	500.60
47769088	07/13/2017	08/01/2017	2710807	CHATEAU ON THE LAKE, RESORT & CO	Lisa Veto attending Detention	67.43
47769036	07/13/2017	08/01/2017	2710807	CHATEAU ON THE LAKE, RESORT & CO	T.Propst attending Detention	67.43
47769088	07/13/2017	08/01/2017	2710807	CHATEAU ON THE LAKE, RESORT & CO	deduct State Tax charged	-5.15
47769036	07/13/2017	08/01/2017	2710807	CHATEAU ON THE LAKE, RESORT & CO	Deduct State tax charged	-5.15
317236	07/14/2017	08/01/2017	2710807	THE LODGE OF THE FOUR SEASONS	C.Wilderdyke attended LETSAC	509.85
65092711	07/20/2017	08/01/2017	2790807	HOLIDAY INN EXECUTIVE CENTER	P. Vescovo attended Sheriff's	524.75
534797064	07/28/2017	08/01/2017	2790807	SUBURBAN EXTENDED STAY HOTEL	Purchase Suburban Extended Stay	243.52
534797064	07/28/2017	08/01/2017	2790807	SUBURBAN EXTENDED STAY HOTEL	Deduct State Tax charge	-17.20
354528B	08/03/2017	09/01/2017	286170907	HILTON GARDEN INN SAVANNAH	Schultz attended PREA	278.94
21893349	08/03/2017	09/01/2017	279170907	MYPILOTSTORE.COM	Vehicle Carbon Monoxide Detector for	249.45
1859102	08/04/2017	09/01/2017	271170907	SHERATON DALLAS	Childers-Crime Against Children	645.46
3447962	08/08/2017	09/01/2017	279170907	LA POLICE GEAR INC	Oakley Ballistic Goggle Lens required	248.28

Clay County

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Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Tammy Brown (1085)						
KXL6TX	08/09/2017	09/01/2017	279170907	SOUTHWEST AIRLINES	attending Keystone	425.94
11688763	08/09/2017	09/01/2017	279170907	TACTICAL ENERGETIC ENTRY SYSTE	Wilhelm -Bunkhouse for TEES	290.12
1809868	08/25/2017	09/01/2017	279170907	AMAZON.COM	Gun Weapon Mount.	18.95
70095675	08/28/2017	09/01/2017	271170907	BAYMONT INN & SUITES OSAGE	Training-Osage Beach-8/27/2017	89.82
7208205	08/30/2017	09/01/2017	279170907	AMAZON.COM	JET Beam LED Flashlight	56.50
FDQWL	08/30/2017	09/01/2017	271170907	LAS VEGAS FLAMINGO HOTEL	R. Franks Attending Internal Affair	410.44
1760313-1	09/01/2017	10/02/2017	279171007	AUTOGEEK.NET	Purchase Auto Geek-Garage Vacuum for	328.89
VXMIVI-Sep	09/18/2017	10/02/2017	271171007	SOUTHWEST AIRLINES	R.Franks Airfare Las Vegas-Attending	296.00
057270-b	09/18/2017	10/02/2017	279171007	NATL SHERIFF'S ASSN	S.Siercks Membership Renewal.	54.00
213765	09/29/2017	10/02/2017	271171007	WESTIN CAPE CORAL RESORT	M. Lamble attending Risk Management	839.16
213766	09/29/2017	10/02/2017	271171007	WESTIN CAPE CORAL RESORT	T. Propst attending Risk Management	839.16
CR2710907PC	10/06/2017	10/06/2017	271171007	BAYMONT INN & SUITES OSAGE	Credit for hotel-Agderian, canceled	-89.82
161699	10/23/2017	11/02/2017	271171108	OASIS HOTEL & CONVENTION	K. Zubeck attended MNOA Conference-Oct.	91.74
161699	10/23/2017	11/02/2017	271171108	OASIS HOTEL & CONVENTION	Minus tax charged	-6.48
9745	10/26/2017	11/02/2017	279171108	THE UPS STORE	for shipping fee.	49.78
498	11/09/2017	12/01/2017	279171908	OASIS HOTEL & CONVENTION	Purchase Oasis Hotel And Conv C.	174.74
315	11/09/2017	12/01/2017	279171908	HOLIDAY INN OF SOUTHAVEN	Purchase Holiday Inn Of Southaven D.	466.40
419	11/09/2017	12/01/2017	279171908	HOLIDAY INN OF SOUTHAVEN	Purchase Holiday Inn Of	466.40
516948	11/15/2017	12/01/2017	279171908	WALMART.COM, P-CARD PURCHASE	Purchase Walmart.Com storage drawers	49.74
516948	11/15/2017	12/01/2017	279171908	WALMART.COM, P-CARD PURCHASE	Cardholder reimbursement for tax paid	-2.86
Nov172	11/16/2017	12/01/2017	279171908	HILTON GARDON GARDEN INN LINCO	Purchase Hilton Garden Inn Lincoln	679.38
95849506	11/29/2017	12/31/2017	279180108	HAMPTON INN & SUITES	Purchase Hampton Inn And Suites A	203.52
91691	12/12/2017	12/31/2017	279180108	HOLIDAY INN EXPRESS SPRINGFIEL	Purchase Holiday Inn Express & Su J.	196.50
421	12/12/2017	12/31/2017	279180108	HOLIDAY INN EXPRESS SPRINGFIEL	Purchase Holiday Inn Express & Su J.	196.50
36327	12/22/2017	12/31/2017	279180108	KC METRO TACTICAL OFFICER ASSN	Purchase National Tactical Officer Team	150.00
Total for: Tammy Brown (1085)						9,731.73
Cardholder: Will Akin (9008)						
19614836	01/09/2017	02/01/2017	2790271	ADOBE SYSTEMS INCORPORATED	Purchase Km-Bill.ComSODA Pdf Addon to AD	39.00
03f306640	01/14/2017	02/01/2017	2790271	ASAP PACE MEMBERSHIP	Purchase Asap Pace Membership2 Training	198.00
365471	01/17/2017	02/01/2017	2790271	APCO INTERNATIONAL INC	Purchase Apco International IncMembershi	331.00
HLS2017	01/17/2017	02/01/2017	2790271	AMERICAN BOARD FOR CERTIFICATI	Purchase American Board For CertifCertif	664.95
017224	01/17/2017	02/01/2017	2790271	THE HOME DEPOT 3019	Purchase The Home Depot #3019Items for P	29.81
018856	01/18/2017	02/01/2017	2790271	STAPLES CONTRACT & COMMERCIAL, I	Purchase Staples 00110197Equipment neede	21.51

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Cardholder: Will Akin (9008)						
SEMACONF MEL 019573	01/18/2017	02/01/2017	2790271	MO STATE TROOPERS ASSOCIATION	Purchase Missouri State TroopersSEMA CON	175.00
SEMACONF WILL 018856	01/18/2017	02/01/2017	2790271	SPRINGFIELD BREWING	Purchase Springfield Brewing CompMeal fo	12.97
018957	01/18/2017	02/01/2017	2790271	MO STATE TROOPERS ASSOCIATION	Purchase Missouri State TroopersSEMA CON	175.00
6UWGT 00300020	01/18/2017	02/01/2017	2790271	STAPLES CONTRACT & COMMERCIAL, I	Merchant charged sales tax. We are	-1.52
01242017	01/19/2017	02/01/2017	2790271	SPRINGFIELD BREWING	Purchase Springfield Brewing CompMeal fo	15.30
91084	01/19/2017	02/01/2017	2790271	MO EMERGENCY PREPAREDNESS ASS	Purchase Mo EmaMembership renewal for Me	25.00
02062017MEL	01/20/2017	02/01/2017	2790271	PHILLIPS 66 COMPANY	Purchase Phillips 66 - Fast N FriendlyGa	30.36
MOCOALMEL	01/24/2017	02/01/2017	2790271	CASEYS GENERAL STORE 2695	Purchase Caseys Gen Store 3281Gas purcha	27.15
MoCoal WIL	01/31/2017	03/02/2017	2790302	FBINAA	Purchase Fbi National Academy Associatio	95.00
201799MELCE	02/06/2017	03/02/2017	2790302	NATL INFORMATION OFFICERS ASSN	Purchase Qgy*national InformationMembers	84.00
2017NEMAWILL	02/09/2017	03/02/2017	2790302	MO COALITION OF COMMUNITY	Purchase Mo Coalition Of CmhcscIT Interv	40.00
98216	02/09/2017	03/02/2017	2790302	MO COALITION OF COMMUNITY	Purchase Mo Coalition Of CmhcscIT Interv	40.00
108192	02/14/2017	03/02/2017	2790302	ASAP PACE MEMBERSHIP	Purchase Asap Pace CE Training WebinarMe	99.00
02192017NIOA MEL	02/14/2017	03/02/2017	2790302	MO EMERGENCY PREPAREDNESS ASS	Purchase Nema Online2017 Organizational	150.00
08212017vol	02/17/2017	03/02/2017	2790302	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasCaptain Akin	32.60
02222017danR	02/17/2017	03/02/2017	2790302	KC WIRELESS INC	Purchase Kc Wireless IncInstallation of	80.00
254076	02/19/2017	03/02/2017	2790302	NATL INFORMATION OFFICERS ASSN	Purchase Qgy*national InformationNatl In	541.00
98216	02/21/2017	03/02/2017	2790302	MO STATE TROOPERS ASSOCIATION	Purchase Missouri State TroopersSEMA Con	700.00
85186872	02/22/2017	03/02/2017	2790302	MO EMERGENCY PREPAREDNESS ASS	Purchase Wpy*chet HunterMO EMA registrat	53.44
1653.757.926	02/23/2017	03/02/2017	2790302	LAMARS DONUTS	Purchase Lamars Donuts #12Breakfast for	31.35
02242017WIL	02/23/2017	03/02/2017	2790302	PHILLIPS 66 COMPANY	Purchase Phillips 66 - Ez Go 74	29.14
884860	02/24/2017	03/02/2017	2790302	DAYS INN SPRINGFIELD	Purchase Days InnFBI Relaxer/ Room cance	61.73
SAFETRT17	02/24/2017	03/02/2017	2790302	BEST WESTERN PLUS, WASHINGTON	Purchase Best Western Plus WichFBI Winte	110.18
006625	02/24/2017	03/02/2017	2790302	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasGas for Capta	32.12
1034200	02/27/2017	03/02/2017	2790302	PIZZA RANCH	Purchase Liberty Pizza RanchCERT/Volunte	70.34
008567	02/28/2017	03/02/2017	2790302	FACEBOOK INC	Purchase Facebk Nke7wb2xj2One Month of M	12.38
03082017	03/06/2017	04/03/2017	2790402	ARMORY	Purchase The Armory LlcCCSO Patches Capt	40.00
027649	03/06/2017	04/03/2017	2790402	LIBERTY CAR CARE	Purchase Hunts Car Care Centers KearneyC	145.48
134521	03/08/2017	04/03/2017	2790402	NAME BADGES INTL	Purchase Name Badges IntlCERT Volunteer	104.94
027649	03/08/2017	04/03/2017	2790402	CASEYS GENERAL STORE 2695	Purchase Caseys Gen Store 2688Gas purcha	30.92
65285216	03/21/2017	04/03/2017	2790402	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasGas for Capta	32.13
	03/23/2017	04/03/2017	2790402	LIBERTY CAR CARE	Purchase Hunts Car Care Centers KearneyO	69.95
	03/27/2017	04/03/2017	2790402	QUICKTRIP CORPORATION	Purchase Qt 151 02001519Gas for Captain	19.00
	03/28/2017	04/03/2017	2790402	HOLIDAY INN EXPRESS	Purchase Holiday Inn ExpressMO CIT Confe	95.40

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Cardholder: Will Akin (9008)						
65287382	03/28/2017	04/03/2017	2790402	HOLIDAY INN EXPRESS	Purchase Holiday Inn ExpressMO CIT Confe	95.40
6506187714	03/31/2017	04/03/2017	2790402	FACEBOOK INC	Safe - Train the Trainer Ad	20.94
402017	04/02/2017	04/30/2017	2790502	QUICKTRIP CORPORATION	Purchase Qt 150 02001501Gas for Captain	21.91
IST0417	04/03/2017	04/30/2017	2790502	HILTON GARDEN INN	Purchase Hilton Garden Inn F&bMeal purch	13.84
IST0417	04/03/2017	04/30/2017	2790502	HILTON GARDEN INN	Overage - paid by personal check	-1.07
IST0417	04/04/2017	04/30/2017	2790502	AGAVE MEXICAN RESTAURANT	Purchase Agave Mexican Rest Vendor # 004	12.71
IST0417	04/04/2017	04/30/2017	2790502	AGAVE MEXICAN RESTAURANT	Overage paid by personal check	-1.25
1.99157E+11	04/05/2017	04/30/2017	2790502	APPLE STORE	Purchase Apl* Itunes.Com/BillRequired ap	9.99
406017	04/06/2017	04/30/2017	2790502	BREAK TIME	Purchase Break Time 3021Gas for Captain	23.03
514192017	04/06/2017	04/30/2017	2790502	GUEST SERVICES INC	Purchase National Emergency Training Mea	139.50
CITMEL2017	04/06/2017	04/30/2017	2790502	PAYPAL	Purchase PaypalPayment for CIT membershi	25.00
AKDETAIL	04/11/2017	04/30/2017	2790502	CHARLIE'S CAR WASH	Purchase Green Lantern Of LibertyCar Det	12.00
Apr-17	04/11/2017	04/30/2017	2790502	OFFICE DEPOT	Purchase Office Depot #2167Portable char	151.94
MOEMA17	04/19/2017	04/30/2017	2790502	PHILLIPS 66 COMPANY	Purchase Fast N Friendly DqGas purchase	31.60
25181192	04/20/2017	04/30/2017	2790502	JASONS DELI	Purchase Jasons DeliNIOA Region VII trai	10.17
SWMOPOLO	04/24/2017	04/30/2017	2790502	HAPPY TIMES T-SHIRT CO	Purchase LtsPolo Shirts for Captain Akin	62.67
FBISPRMIX	04/25/2017	04/30/2017	2790502	PHILLIPS 66 COMPANY	Purchase Pe StationCaptain Akin FBI Spri	30.78
CAPEXAMMEL	04/26/2017	04/30/2017	2790502	IAAP / INTL ASSN OF ADMIN PROF	Purchase Intl Assoc Of Admin Professiona	375.00
FBISPRMEAL	04/26/2017	04/30/2017	2790502	TEXAS ROADHOUSE	Purchase Texas Roadhouse Fr2186Captain A	23.08
FBISPRMEAL	04/26/2017	04/30/2017	2790502	TEXAS ROADHOUSE	over Per Diem, paying by personal check	-3.08
131496525	04/27/2017	04/30/2017	2790502	WIX.COM	Purchase Wix.Com Vendor #0046891Site Boo	4.95
329503A	04/28/2017	04/30/2017	2790502	DOUBLE TREE HOTEL	Purchase Doubletree By Hilton WFBI Sprin	345.84
050420172	05/04/2017	05/30/2017	2790602	MARC	21st Annual Regional Assembly June 9,	50.00
050420172-Baz	05/04/2017	05/30/2017	2790602	MARC	21st Annual Regional Assembly / Jon	50.00
05092017	05/09/2017	05/30/2017	2790602	PILOT #443	Gas traveling to Quad Cities Full Scale	28.18
05102017	05/10/2017	05/30/2017	2790602	ARBY'S	Meal during Full Scale Exercise training	13.57
05102017	05/10/2017	05/30/2017	2790602	FLEETCOR TECH OPERATING CO, LLC	Gas Captain Akin / Quad Cities Full Scal	25.89
05102017	05/10/2017	05/30/2017	2790602	STONEY CREEK INN OF DES MOINES	Captain Akin stay during Quad Cities ful	103.74
05122017	05/12/2017	05/30/2017	2790602	OFFICE DEPOT	presentation for Emergency Management AA	11.99
336849977	05/13/2017	05/30/2017	2790602	ENTERPRISE RENT-CAR	overnight stay for class in Bourbonnais,	67.52
05202017	05/20/2017	05/30/2017	2790602	HYVEE ACCOUNTS RECEIVABLE	Captain Akin Vehicle May 20,2017	29.41
05252017	05/25/2017	05/30/2017	2790602	WIX.COM	Monthly subscription www.claymosheriffpi	4.95
05262017	05/26/2017	05/30/2017	2790602	LIBERTY RV	Awning Replacement for one side of the l	500.00
06122017	06/12/2017	07/03/2017	2790702	LIBERTY CAR CARE	Screw removed from Captain Akin's	145.49

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Cardholder: Will Akin (9008)						
450748	06/21/2017	07/03/2017	2790702	APCO INTERNATIONAL INC	Supervisor Melanie Fox Communication	419.00
06/26/2017	06/24/2017	07/03/2017	2790702	PHILLIPS 66 COMPANY	Gas for Captain Akin vehicle.June	28.77
06/25/2017	06/25/2017	07/03/2017	2790702	WIX.COM	claymosheriffpio.com webpage for Public	4.95
06302017	06/30/2017	07/03/2017	2790702	FACEBOOK INC	Outreach promotion Ad for Safety Fair	4.16
06302017ECL	06/30/2017	07/03/2017	2790702	RAINBOW SYMPHONY	Purchase Sp * Rainbow SymphonyAug 21,	469.88
07062017	07/06/2017	08/01/2017	2790802	HYVEE ACCOUNTS RECEIVABLE	Gas for Captain AkinJuly 6,2017	30.50
1036570	07/06/2017	08/01/2017	2790802	HUNTS CAR CARE	Oil Change and general maintenance for	34.95
07112017	07/11/2017	08/01/2017	2790802	WIX.COM	Annual fee for PIO/EM	299.00
07192017	07/19/2017	08/01/2017	2790802	WIX.COM	Wix.com	48.96
20172507	07/25/2017	08/01/2017	2790802	WIX.COM	Wix.Com	4.95
07292017	07/29/2017	08/01/2017	2790802	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasGas for	28.56
08222017SEMA3	08/22/2017	09/01/2017	279170902	TAN-TAR-A RESORT	SEMA Conference Aug 22-25 2017, DEB	293.55
08222017WILL	08/22/2017	09/01/2017	279170902	LOVES #384	Gas purchase for Captain Akin Tan Tar A	16.92
08222017SEMA2	08/22/2017	09/01/2017	279170902	TAN-TAR-A RESORT	SEMA Conference Aug 22-25 2017,DAN	293.55
08222017-22	08/22/2017	09/01/2017	279170902	TAN-TAR-A RESORT	Dinner meal for Captain Akin SEMA	18.66
08222017SEMA1	08/22/2017	09/01/2017	279170902	TAN-TAR-A RESORT	SEMA Conference Aug 22-25 2017	293.55
08232017	08/23/2017	09/01/2017	279170902	BANDANAS BBQ	CAPTAIN AKIN DINNER Bandana's BBQ, SEMA	22.67
08242017	08/24/2017	09/01/2017	279170902	TAN-TAR-A RESORT	Mandatory AAR/Dinner after independent	119.10
08252017	08/25/2017	09/01/2017	279170902	WIX.COM	Monthly subscription for EM/PIO website	4.95
08252017-17	08/25/2017	09/01/2017	279170902	CASEY'S GENERAL STORE	Gas for Captain Akin vehicle returning	15.94
08312017	08/31/2017	10/02/2017	279171002	CHARLIE'S CAR WASH	Interior/Exterior Wash/Clean of Captain	14.00
09012017	09/01/2017	10/02/2017	279171002	QUICKTRIP CORPORATION	Gas for Captain Akin's Vehicle	38.76
09062017	09/06/2017	10/02/2017	279171002	TAN-TAR-A RESORT	FBI ReTrainer	12.44
09082017-2	09/08/2017	10/02/2017	279171002	TAN-TAR-A RESORT	FBI Fall ReTrainer	194.12
09082017-2B	09/08/2017	10/02/2017	279171002	TAN-TAR-A RESORT	FBI Fall ReTrainer	93.25
09082017-1	09/08/2017	10/02/2017	279171002	DEMPSEYS BBQ	FBI Fall RETrainer	17.70
09082017	09/08/2017	10/02/2017	279171002	CASEY'S GENERAL STORE	gas for FBI ReTrainer	29.52
09122017	09/12/2017	10/02/2017	279171002	WIX.COM	Annual renewal of Social Media Stream	47.64
09192017	09/19/2017	10/02/2017	279171002	HUNTS CAR CARE	Removal of screw from Tire in Captain	21.64
09252017-02	09/25/2017	10/02/2017	279171002	WIX.COM	Monthly subscription	4.95
09252017	09/25/2017	10/02/2017	279171002	HYVEE ACCOUNTS RECEIVABLE	Gas for Captain Akin's Vehicle	30.85
10042017-18	10/04/2017	11/02/2017	279171102	IAEM INTL ASSN EMERGENCY MGRS	Annual Membership for IAEM for Captain	190.00
10142017	10/14/2017	11/02/2017	279171102	QUICKTRIP CORPORATION	Purchase Qt 159 02001592	33.00
10212017-APCO	10/21/2017	11/02/2017	279171102	APCO INTERNATIONAL INC	ANNUAL RENEWAL/COMMUNICATIONS DIVI	331.00

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10252017	10/25/2017	11/02/2017	279171102	WIX.COM	Monthly	4.95
10292017	10/29/2017	11/02/2017	279171102	HYVEE ACCOUNTS RECEIVABLE	Captain Akin Vehicle	34.86
10312017-22	10/31/2017	12/01/2017	279171402	THE HOME DEPOT 3019	Purchase The Home Depot #3019	54.84
11012017-75	11/01/2017	12/01/2017	279171402	MO EMERGENCY PREPAREDNESS ASS	Purchase Wpy*chet Hunter MOEMA	75.00
11082017-01	11/08/2017	12/01/2017	279171402	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty Gas	36.43
11172017-ARES	11/16/2017	12/01/2017	279171402	ASSOCIATED RADIO COMMUNICATION	Purchase Associated Radio	354.95
11172017-ICP	11/17/2017	12/01/2017	279171402	MOTOROLA C/O COMMENCO INC	Purchase Commenco LicREPAIRS TO THE	457.25
11182017	11/18/2017	12/01/2017	279171402	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasCAPTAIN AKIN	36.35
11272017-156301852	11/25/2017	12/01/2017	279171402	WIX.COM	Purchase Wix.ComMonthly subscription	4.95
12042017	12/04/2017	12/31/2017	279180402	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasCaptain	24.65
12132017	12/11/2017	12/31/2017	279180402	TAN-TAR-A RESORT	Purchase Tan Tar A ResortDEC 12-13	80.00
12152017	12/13/2017	12/31/2017	279180402	CASCONE'S ITALIAN RESTAURANT	Purchase Cascones RestaurantEnd of year	728.20
12142017	12/14/2017	12/31/2017	279180402	IACP-INTL ASSN OF CHIEFS OF, POLICE	Purchase IacpANNUAL RENEWAL FOR CAPT/	165.00
12152017-02	12/15/2017	12/31/2017	279180402	NATL SHERIFF'S ASSN	Purchase Qgy*national	84.00
12/15/201701	12/15/2017	12/31/2017	279180402	NATIONAL INFORMATION DATA CTR	Purchase National Sheriffs AssnANNUAL	54.00
12192017	12/19/2017	12/31/2017	279180402	HYVEE ACCOUNTS RECEIVABLE	Purchase Hy-Vee Liberty GasGAS FOR	18.00
12222017	12/20/2017	12/31/2017	279180402	HUNTS CAR CARE CENTER	Purchase Hunts Car Care Centers Ke	34.95
12282017	12/25/2017	12/31/2017	279180402	WIX.COM	Purchase Wix.ComMONTHLY SUBSCRIPTION	4.95
59819-12282017	12/28/2017	12/31/2017	279180402	PITTMAN PRINTING INC, DBA PRINTING	Purchase Pittman Printing, Inc.2 Logo	700.00
Total for: Will Akin (9008)						13,444.09
Cardholder: Lydia McEvoy (9016)						
88877766	01/12/2017	02/01/2017	1000271	SOUTHWEST AIRLINES	Purchase Southwes. Orlando GRCA Collecti	689.80
9988777	01/12/2017	02/01/2017	1000271	SOUTHWEST AIRLINES	Purchase Southwes	534.37
111222	01/13/2017	02/01/2017	1000271	SUPERSHUTTLE	Purchase Supershuttle/Execucarmco	42.48
22333	01/13/2017	02/01/2017	1000271	SUPERSHUTTLE	Purchase Supershuttle Of Miami	55.56
7745351	02/14/2017	03/02/2017	1000316	ADOBE SYSTEMS INCORPORATED	Purchase Adobe *acropro Subs	120.30
tra bon 332	02/14/2017	03/02/2017	1000316	TRAVELERS BOND	Purchase Travelers Bond	2,287.00
105-3143156-7761811	03/15/2017	04/03/2017	1000415	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill - cash	25.00
94683788	03/29/2017	04/03/2017	1000415	GETGO	Purchase Care.Citrixonline.Com - GoTo Me	302.69
94683788	03/29/2017	04/03/2017	1000415	GETGO	Sales Tax credit	-14.69
1027-6108	04/05/2017	04/30/2017	1000516	90SECONDEXPLAINERVERIDEO	Purchase 90secondexplainerverideo - subtit	100.00
402376283	04/05/2017	04/30/2017	1000516	USPS.COM	Purchase Usps.Com Clicknship - Legislati	6.65
402367203	04/05/2017	04/30/2017	1000516	USPS.COM	Purchase Usps.Com Clicknship - Legislati	99.75

Card Issuer: UMB

Card Type: cc (Visa)

Invoice #	Invoice date	Tran date	Check Number	Vendor	Description	Amount
Cardholder: Lydia McEvoy (9016)						
PROMO	04/05/2017	04/30/2017	1000516	PAYPAL	Purchase Paypal - 30 second whiteboard v	197.00
Q1705080528441603910	05/07/2017	05/30/2017	1000618	WONDERSHARE	Purchase Wondershare - video converter u	44.90
112-5311980-3277036	05/13/2017	05/30/2017	1000618	AMAZON.COM	office supplies	112.25
2782-8416-7640-1984	05/18/2017	05/30/2017	1000618	PAYPAL	Payment to 30 Sec Explainer video	1,012.35
1887	05/30/2017	05/30/2017	1000618	PAYPAL	Spanish Translation + voiceover for web	600.00
1876	05/30/2017	05/30/2017	1000618	PAYPAL	Spanish translation + voiceover for web	200.00
2tvtg95px4q6ye4ww	06/01/2017	07/03/2017	1000718	OFFICE DEPOT	tax sale binders purchasing	13.61
3473749	06/06/2017	07/03/2017	1000718	PRINTRUNNER.COM	bumper stickers for tax sale yard signs	470.67
113-5150115-8846663	06/10/2017	07/03/2017	1000718	AMAZON.COM	micro usb adapter 2-pk	17.98
111-2534233-6761828	06/12/2017	07/03/2017	1000718	AMAZON.COM	noise isolation earphones	13.98
94108036993000904108	06/23/2017	07/03/2017	1000718	USPS.COM	mailing of certified sunshine request	9.10
8522602	07/08/2017	08/01/2017	1000818	LOWES	9504 W Clarksboro	70.27
WJRKW4-ear bird	07/11/2017	08/01/2017	1000818	SOUTHWEST AIRLINES	early bird for Manatron Conference	60.00
07112017	07/11/2017	08/01/2017	1000818	DROPBOX INC	Yearly subscription storage	99.00
WJRKW4-ticket	07/11/2017	08/01/2017	1000818	SOUTHWEST AIRLINES	Air Fare for Manatron Conference	477.92
8934760/8934759	07/12/2017	08/01/2017	1000818	SUPERSHUTTLE	Share ride pick up for Manatron	103.50
94108036993000908813	07/14/2017	08/01/2017	1000818	USPS.COM	mailing of Sunshine request to Jay	9.10
6027926	07/18/2017	08/01/2017	1000818	MO BAR, THE	registration fee and electronic course	139.00
94108036993000911122	07/25/2017	08/01/2017	1000818	USPS.COM	Warranty deed sign and return 9504	17.45
1623	07/26/2017	08/01/2017	1000818	JEFFERSON CITY CAPITAL PLAZA	Breakfast in Jeff City for County	23.60
48877	07/26/2017	08/01/2017	1000818	ARRIS PIZZA	Lunch for Randi, Barbara & Lydia while	36.00
1475126	07/26/2017	08/01/2017	1000818	JEFFERSON CITY CAPITAL PLAZA	room for Barbara & Randi in Jeff City	79.45
1475125	07/26/2017	08/01/2017	1000818	JEFFERSON CITY CAPITAL PLAZA	room for Lydia in Jeff City for County	79.45
83269142352742888199	08/07/2017	09/01/2017	100170917	UPS STORE THE	Clarksboro	62.10
08102017	08/10/2017	09/01/2017	100170917	BUDWEISER BREW HOUSE	Hou lunch	12.50
08102017	08/11/2017	09/01/2017	100170917	DRURY INN	room and parking for meeting in St.	230.49
3756519	09/05/2017	10/02/2017	100171018	UPRINTING	Die cut header cards	162.50
458321-CALG	09/13/2017	10/02/2017	100171018	BEST VALUE COPY	500 copies	341.50
W2ZNLO	10/02/2017	11/02/2017	100171119	SOUTHWEST AIRLINES	Flight to and from New Orleans for	260.96
10/03/2017	10/03/2017	11/02/2017	100171119	OFFICE DEPOT	Binding of tax sale books	13.11
1982430/29	10/04/2017	11/02/2017	100171119	SUPERSHUTTLE	pick up and drop off at airport for	55.20
971309053-001	10/16/2017	11/02/2017	100171119	OFFICE DEPOT	Chair (\$252.23 minus \$12.24 tax) =	239.99
78185	10/28/2017	11/02/2017	100171119	MOXY HOTEL	Hotel; dinner Monday; breakfast	637.43
31102017	10/31/2017	11/02/2017	100171119	TAWK.TO	Purchase Tawk.To Rebranding - Public	108.00

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Cardholder: Lydia McEvoy (9016)						
11336214849554611	11/06/2017	12/01/2017	100171519	AMAZON.COM	Purchase Amazon Mktplace Pmts -	41.98
11282017	11/28/2017	12/01/2017	100171519	CANARY	Purchase Canary - membership	99.00
11206390469078638	12/01/2017	12/31/2017	100180619	AMAZON.COM	Purchase Amazon Mktplace Pmts - money	458.00
Dec2017	12/05/2017	12/31/2017	100180619	TWILIO COMMUNICATIONS	Purchase Twilio - chat option	100.00
100028757	12/08/2017	12/31/2017	100180619	AMAZON.COM	Purchase Amz*default Store Vi - take a	108.42
200001300	12/15/2017	12/31/2017	100180619	NATL TAX LIEN ASSN	Purchase National Tax Lien Associa -	49.00
Total for: Lydia McEvoy (9016)						11,115.67
Cardholder: Kipp Jones (9057)						
233039228	01/12/2017	02/01/2017	1000275	BEST BUY	Purchase Best Buy/Bb17400009720	379.98
118132	02/14/2017	03/02/2017	1000315	AMERICAN PLANNING ASSN	Purchase American Planning Associ	90.00
12079896038	03/03/2017	04/03/2017	1000414	ESRI / ENVIRONMENTAL SYSTEMS	Purchase Dri*esri	100.00
ICC26185	03/21/2017	04/03/2017	1000414	INTL CODE COUNCIL INC	Purchase Building Media Inc	69.00
108-1659047-3208546	03/26/2017	04/03/2017	1000414	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill	57.12
757993	10/20/2017	11/02/2017	100171116	DRURY PLAZA HOTEL	Purchase Drury Plaza St Louis	308.12
757994	10/20/2017	11/02/2017	100171116	DRURY PLAZA HOTEL	Purchase Drury Plaza St Louis	308.12
112-0355127-6097016	10/27/2017	11/02/2017	100171116	AMAZON.COM	Purchase Amazon Mktplace Pmts	11.19
112-9719105-1667410	11/02/2017	12/01/2017	100171316	AMAZON.COM	Purchase Amazon.Com Amzn.Com/Bill	254.72
0991665	12/05/2017	12/31/2017	100180116	INTL CODE COUNCIL INC	Purchase Intl Code Council Inc	199.00
100459649	12/05/2017	12/31/2017	100180116	INTL CODE COUNCIL INC	Purchase Intl Code Council Inc	232.20
Total for: Kipp Jones (9057)						2,009.45
Total for: cc (Visa)						950,217.87
Total for: UMB						950,217.87