

TRACE NUMBER	FUND	CHECK NUMBER	SUPPLIER NAME	SUPPLIER NUMBER	POSTING DESCRIPTION	ENTRY AMOUNT	PERSON	STATUS	DATE PRINTED	POSTING DATE
1710	1	66361	AMAZON.COM LLC	620	SUPPLIES	-1,192.28	PAL	Ou	2/26/2019	2/26/2019
1711	1	66362	AMEREN MISSOURI	137	GAS TRANSPORT FEE	-1,854.85	PAL	Ou	2/26/2019	2/26/2019
1712	1	66363	AMEREN MISSOURI	137	K-8 BLDG ELECTRIC	-4,225.04	PAL	Ou	2/26/2019	2/26/2019
1713	1	66364	AMEREN MISSOURI	137	HS BLDG ELECTRIC	-1,957.12	PAL	Ou	2/26/2019	2/26/2019
1714	1	66365	BSN SPORTS	602	BBALL UNIFORMS	-914.25	PAL	Ou	2/26/2019	2/26/2019
1715	1	66366	GIRL SCOUT TROOP 70856	3416	COOKIES	-150.00	PAL	Ou	2/26/2019	2/26/2019
1716	1	66367	MISSOURI COTTON EXCHANG	674	DISTRICT SHIRTS	-1,278.00	PAL	Ou	2/26/2019	2/26/2019
1717	1	66368	PRENGER FOODS	2064	SUPPLIES	-380.70	PAL	Ou	2/26/2019	2/26/2019
1718	1	66369	SAMS CLUB DIRECT	1127	CONCESSION SUPPLIES	-1,955.66	PAL	Ou	2/26/2019	2/26/2019
1719	1	66370	SOCKET	1629	PHONE SERVICES	-673.89	PAL	Ou	2/26/2019	2/26/2019
1720	1	66371	SOCKET	1629	FIBERT;INTERNET SERVIC	-756.00	PAL	Ou	2/26/2019	2/26/2019
1721	4	66372	SOFTWARE UNLIMITED INC	3417	1 TIME LICENSE FEES	-7,285.00	PAL	Ou	2/26/2019	2/26/2019
1722	1	66373	WALMART COMMUNITY BRC	364	TOURNAMENT SUPPLIES	-80.64	PAL	Ou	2/26/2019	2/26/2019
1723	4	66374	COMMUNITY FIRST BANKING	3418	2014&2016 BUS PAYMENT	-18,518.76	PAL	Ou	3/1/2019	3/1/2019
1724	1	66375	JUSTIN PHILLIPS	3066	STURGEON TOURNY REF	-130.00	PAL	Ou	3/1/2019	3/1/2019
1743	1	66391	CASH	1049	BOOKFAIR START UP FUND	-85.00	PAL	Ou	3/8/2019	3/8/2019
1744	1	66392	ZAXBYS	3152	P/T CONFERENCE MEAL	-244.33	PAL	Ou	3/8/2019	3/8/2019
1755	3	2211	UMB BANK N.A.	179	DS FEES S65A	-318.00	PAL	Ou	3/8/2019	3/11/2019
1756	1	66393	ADVANTAGE BUSINESS EQUI	1298	COPIER RENTAL	-1,150.00	PAL	Ou	3/11/2019	3/11/2019
1757	1	66395	ANNA CRUSHA	2601	SPEECH SERVICES	-4,020.00	PAL	Ou	3/11/2019	3/11/2019
1758	1	66397	BRETT THERAPY SERVICES	3312	OT SERVICES	-3,090.00	PAL	Ou	3/11/2019	3/11/2019
1759	1	66398	BUG OUT PEST CONTROL	2980	PEST CONTROL	-74.00	PAL	Ou	3/11/2019	3/11/2019
1760	1	66399	BURTON THERAPY SERVICES	3151	PT SERVICES	-917.65	PAL	Ou	3/11/2019	3/11/2019
1761	1	66400	CARA L FINLAY	3419	CONTEST ACCOMP FEES	-250.00	PAL	Ou	3/11/2019	3/11/2019
1762	1	66401	CATHY A HIGHT	3420	TESTING FEES	-900.00	PAL	Ou	3/11/2019	3/11/2019
1763	1	66402	CENTRALIA FIRESIDE GUAR	208	BANK BID NOTICE	-50.82	PAL	Ou	3/11/2019	3/11/2019
1764	1	66404	CITY OF STURGEON	70	HS SEWER;TRASH	-379.56	PAL	Ou	3/11/2019	3/11/2019
1765	1	66405	CITY OF STURGEON	70	K-8 BLDG WTR;SEWR;TRAS	-533.77	PAL	Ou	3/11/2019	3/11/2019
1766	1	66406	CLAIM CARE INC	40	MEDICAIDE FEES	-190.63	PAL	Ou	3/11/2019	3/11/2019
1767	1	66407	COLUMBIA DAILY TRIBUNE	461	BANK BID NOTICE	-23.75	PAL	Ou	3/11/2019	3/11/2019
1768	1	66408	COUNTRY TIRE SERVICE	3301	ROTATE TIRE BUS 2 BUS	-132.00	PAL	Ou	3/11/2019	3/11/2019
1769	1	66409	CULLIGAN WATER	763	HH RO RENTAL	-53.00	PAL	Ou	3/11/2019	3/11/2019
1770	1	66410	CUNNINGHAM PERFORMANCE	1850	BUS REPAIRS	-1,908.62	PAL	Ou	3/11/2019	3/11/2019
1771	1	66413	HANNAH E GUILFORD	3400	CONTEST ACCOMPANY FEE	-100.00	PAL	Ou	3/11/2019	3/11/2019
1772	1	66414	HEARTLAND LOCK & KEY	1578	HS FRONT DOOR REPAIR	-440.00	PAL	Ou	3/11/2019	3/11/2019
1773	1	66415	HILLYARD COLUMBIA	158	SCRUBBER REPAIR; SUPPL	-1,250.32	PAL	Ou	3/11/2019	3/11/2019
1774	1	66416	IN FULL BLOOM FLOWERS	417	SR. NIGHT FLOWERS	-52.50	PAL	Ou	3/11/2019	3/11/2019
1775	1	66421	JTM FOOD GROUP	1472	FOOD	-315.70	PAL	Ou	3/11/2019	3/11/2019
1776	1	66417	J.W.PEPPER & SON INC	338	MUSIC	-29.19	PAL	Ou	3/11/2019	3/11/2019
1777	1	66418	J.W.PEPPER & SON INC	338	MUSIC	-199.98	PAL	Ou	3/11/2019	3/11/2019
1778	M	66422	KELLY SERVICES	3022	SUBSTITUTE FEES	-4,790.20	PAL	Ou	3/11/2019	3/11/2019
1779	1	66425	KOHL GROCER COMPANY INC	2060	FOOD; PAPER GOODS	-3,372.46	PAL	Ou	3/11/2019	3/11/2019
1780	1	66427	LACROSSE LUMBER CO	210	DOOR CLOSURE	-84.99	PAL	Ou	3/11/2019	3/11/2019
1781	1	66429	LODGE OF FOUR SEASONS	1189	MASA CONF LODGE FEES	-243.08	PAL	Ou	3/11/2019	3/11/2019
1782	1	66431	MASA	1417	MASA CONF REG FEE	-260.00	PAL	Ou	3/11/2019	3/11/2019
1783	1	66432	MFA OIL	2588	BUS FUEL	-2,409.47	PAL	Ou	3/11/2019	3/11/2019
1784	1	66434	MRS CLARKS FOOD	1259	FOOD	-74.88	PAL	Ou	3/11/2019	3/11/2019
1785	1	66435	MSHSAA	384	CLASS 2 DISTRICT 7	-10,847.20	PAL	Ou	3/11/2019	3/11/2019
1786	1	66436	MSHSAA	384	CONTEST FEES	-417.00	PAL	Ou	3/11/2019	3/11/2019
1787	1	66437	NAEA-NATIONAL ART ED	2511	NAHS MEMBERSHIP DUES	-80.00	PAL	Ou	3/11/2019	3/11/2019
1788	4	66439	OREILLY AUTO PARTS	2392	SEALED BEAM	-17.22	PAL	Ou	3/11/2019	3/11/2019
1789	1	66440	PAPER FREE OFFICE SOLUT	2804	SHRED; CLOUD FEES	-240.00	PAL	Ou	3/11/2019	3/11/2019
1790	1	66443	PRAIRIE FARMS DAIRY INC	345	MILK	-1,235.69	PAL	Ou	3/11/2019	3/11/2019
1791	1	66444	PRENGER FOODS	2064	SUPPLIES	-657.32	PAL	Ou	3/11/2019	3/11/2019
1792	1	66445	PRO ENERGY SOLUTIONS	3272	NATURAL GAS	-2,448.02	PAL	Ou	3/11/2019	3/11/2019

NO - NOT PRINTED    OU - OUTSTANDING    CO - CORRECTING ENTRY    DE - DEPOSIT    VO - VOID    CA - CANCELED

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1793	1	66446	PROGRESSIVE LANDSCAPING	2035	SNOW REMOVAL; ICE MELT	-1,294.00	PAL	Ou	3/11/2019	3/11/2019
1794	1	66447	PUBLIC WATER SUPPLY #10	1402	HS WATER	-192.87	PAL	Ou	3/11/2019	3/11/2019
1795	1	66448	QUILL	313	COPY PAPER	-239.92	PAL	Ou	3/11/2019	3/11/2019
1796	1	66449	RCSI & ICAN EMPLOYMENT	3150	RECYCLE FEES	-90.00	PAL	Ou	3/11/2019	3/11/2019
1797	1	66450	RED WEIR	331	STURGEON TOURNY TROPHI	-473.98	PAL	Ou	3/11/2019	3/11/2019
1798	1	66451	RITCHIE & SONS INC	101	SUPPLIES	-79.87	PAL	Ou	3/11/2019	3/11/2019
1799	1	66453	SCHOOL SPEC/CLASSRM DIR	3170	SUPPLIES	-271.33	PAL	Ou	3/11/2019	3/11/2019
1800	1	66454	SCHOOL SPEC/CLASSRM DIR	3170	SUPPLIES	-99.23	PAL	Ou	3/11/2019	3/11/2019
1801	1	66455	SOUND SOLUTIONS INC	1293	BUS; ANTENNA BASE REPA	-477.34	PAL	Ou	3/11/2019	3/11/2019
1802	1	66456	ST LOUIS CARDINALS GROU	2369	CALENDAR FUNDRAISER	-1,045.50	PAL	Ou	3/11/2019	3/11/2019
1803	1	66458	THE GRAPHIC EDGE	517	BOOSTER CLUB SHIRTS	-571.34	PAL	Ou	3/11/2019	3/11/2019
1804	1	66459	THE WORKS BODY SHOP LLC	3421	CAR DAMAGE REPAIR	-1,036.46	PAL	Ou	3/11/2019	3/11/2019
1805	1	66460	TOMO DRUG TESTING	1064	STUDENT DRUG TESTS	-258.75	PAL	Ou	3/11/2019	3/11/2019
1806	1	66462	TOX REVIEW LLC	2629	DRUG TESTING	-45.00	PAL	Ou	3/11/2019	3/11/2019
1807	1	66463	TREASURER ST OF MO	407	FINANCE MANGE TRNG FEE	-75.00	PAL	Ou	3/11/2019	3/11/2019
1808	1	66411	EDUCATION CAREER SERVIC	3230	MOJOE ED CAREER FAIR	-200.00	PAL	Ou	3/11/2019	3/11/2019
1809	1	66465	UNIVERSITY OF OREGON	2768	DIBELS RENEWAL	-155.00	PAL	Ou	3/11/2019	3/11/2019
1810	1	66394	ALANA BARRAGAN-SCOTT	3390	SUPPLY REIMB	-48.11	PAL	Ou	3/11/2019	3/11/2019
1811	1	66396	BRENT BROOKS	2084	CLOCK	-60.00	PAL	Ou	3/11/2019	3/11/2019
1812	1	66403	CHRISTINA RIDGEWAY	2136	TUITION REIMBURSEMENT	-300.00	PAL	Ou	3/11/2019	3/11/2019
1813	1	66412	GEOFF NEILL	3392	MILEAGE REIMB	-153.65	PAL	Ou	3/11/2019	3/11/2019
1814	1	66419	JEFF CARR	1036	MEAL;MILE;LODGE REIMB	-324.40	PAL	Ou	3/11/2019	3/11/2019
1815	1	66420	JENNIFER CAMPBELL	3249	TUITION REIMBURSEMENT	-300.00	PAL	Ou	3/11/2019	3/11/2019
1816	1	66426	KYLEE FOSTER	2902	MEAL REIMBURSEMENT	-27.33	PAL	Ou	3/11/2019	3/11/2019
1817	1	66423	KELSEY KEIL	3422	MEAL REIMB	-32.77	PAL	Ou	3/11/2019	3/11/2019
1818	1	66424	KENNETH MOHR	3423	BACKGROUND REIMB	-41.75	PAL	Ou	3/11/2019	3/11/2019
1819	1	66428	LINDA BEFORT	3196	MILEAGE; SUPPLY REIMB	-111.05	PAL	Ou	3/11/2019	3/11/2019
1820	1	66433	MICHELLE SANDKER	1229	MEAL;MILE REIMB	-97.16	PAL	Ou	3/11/2019	3/11/2019
1821	1	66430	MARY WOLF	2704	SUPPLY REIMB	-89.01	PAL	Ou	3/11/2019	3/11/2019
1822	1	66438	NICOLE UMPHREY	1613	MEAL REIMB	-41.45	PAL	Ou	3/11/2019	3/11/2019
1823	1	66441	PAT NICHOLSON	1142	FOOD TRANSPORT REIMB	-192.00	PAL	Ou	3/11/2019	3/11/2019
1824	1	66442	PENNY FADLER	3019	JAN;FEB MEAL;MILE REIM	-286.79	PAL	Ou	3/11/2019	3/11/2019
1825	1	66452	ROBERTA LEE	1147	MEGA TEST REIMB	-77.00	PAL	Ou	3/11/2019	3/11/2019
1826	1	66461	TONIA VALONE	3366	JR CLASS REIMB	-123.75	PAL	Ou	3/11/2019	3/11/2019
1827	1	66457	TERRA YOUNG	3424	TY; MY BACKGROUND REIM	-83.50	PAL	Ou	3/11/2019	3/11/2019
1828	1	66464	TREY HICKS	2738	HS ASST BBALL COACH	-1,500.00	PAL	Ou	3/11/2019	3/11/2019

TOTAL PLUS ENTRIES: \$0.00

TOTAL MINUS ENTRIES: -\$95,733.85