

The Empire District Electric Company
A Liberty Utilities Company
Case No. ER-2019-0374
OPC Data Request – 2061

Year	Period	Dept	Account	Project	Journal ID	Line Descr	Product	Amount	Invoice
2017	10	213	426114		PAY0039932		PRH	229.42	
2017	10	213	426114		PAY0040096		PRH	443.20	
2017	6	999	426114		APA0037702	Alpha Air Center	OT	1,700.00	2017 Alpha Air Show-Bronze Fri
2017	11	508	426114		USETAXCC	Amazon	TX	2.53	
2017	11	508	426114		PURCH-CARD	AMAZON MKTPLACE PMTS SADLER	DO	59.95	
2017	10	508	426114		APA0040206	American Diabetes Association	DO	500.00	ADA DONATION
2017	3	999	426114		APA0036126	Arkansas State Chamber of Commerce	OT	1,000.00	1798- Leadership AR Sponsor
2017	7	999	426114		APA0038352	Artists of Northwest Arkansas	OT	1,200.00	2017 Best in Show Sponsor
2017	5	508	426114		APA0037160	ASCENT Recovery Residences	DO	500.00	2017 Ascent Golf Tourn
2017	9	999	426114		APA0039591	ASPIRE of SW Missouri	DO	3,000.00	2017 Scholarship Donation
2017	4	508	426114		APA0036786	Aurora High School Class of 2017	DO	185.00	2017 Donation Proj Grad
2017	6	508	426114		PURCH-CARD	BB CHRISTEL HOUSE HAYWARD	OT	250.00	
2017	12	999	426114		APA0041563	Big Brother Big Sisters	DO	1,000.00	12-17 Donation
2017	6	508	426114		APA0037696	Bolivar Rotary Club	DO	250.00	2017 Freedom Celebration Donat
2017	5	999	426114		APA0037370	Boy Scouts Of America	DO	2,000.00	2017 Boy Scout Annual Fund Rai
2017	7	999	426114		APA0038352	Boys & Girls Club of Southwest Missouri	DO	10,000.00	2017 Annual Donation
2017	10	999	426114		AP-CR-JGEN	Branson Christmas Coalition	DO	5,000.00	
2017	3	508	426114		APA0036122	Branson Firefighters Association	DO	500.00	DONATION.
2017	8	508	426114		APA0038940	Branson Veteran's Task Force	DO	500.00	DONATION
2017	7	508	426114		APA0038353	Branson West Business Association	OT	250.00	2017 Event Sponsorship
2017	12	999	426114		APA0041563	Branson/Lakes Area	DO	10,000.00	2018 ANNUAL TCP INV YR 1 OF 3
2017	9	999	426114		APA0039591	Breast Cancer Foundation of the Ozarks	DO	2,500.00	Pink Ribbon Gala 2017 Donation
2017	4	508	426114		APA0036785	Carl Junction Destination Imagination	DO	200.00	2017 Donation Comp-Morris/Eck
2017	8	508	426114		APA0038942	Carl Junction Project Graduation	DO	300.00	2018 Proj Grad Donation
2017	3	508	426114		APA0036125	Cerebral Palsy of Tri-County	DO	100.00	TRAILS FOR KIDS 2017
2017	8	508	426114		APA0038938	Charot-Marie-Tooth Association	DO	100.00	CMTA WALK - SPRINGFIELD
2017	5	508	426114		APA0037158	Cherokee Township Fire Dept	DO	100.00	DONATION
2017	1	508	426114		APA0035059	Children's Center	DO	500.00	DONTATION
2017	12	999	426114		APA0041563	Children's Center	DO	5,000.00	2018 Childrens Center Gala
2017	11	508	426114		APA0041009	Christmas of Hope	DO	1,000.00	2017 Christmas of Hope
2017	9	508	426114		APA0039598	City Of Goodman	DO	100.00	OZARK ORCHARD FESTIVAL
2017	11	508	426114		AP-UPLOAD	City Of Hollister	MA	100.00	
2017	2	508	426114		APA0035543	College Heights Christian School	DO	100.00	PROJECT GRADUATION EVENT
2017	7	400	426114		APA0038353	Columbia Operation College Bound	DO	400.00	2017 Columbia Elem Golf Tourn
2017	2	508	426114		APA0035533	Columbus Chamber Of Commerce	DO	500.00	DONATION - COLUMBS DAY

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2017	5 999	426114	APA0037160	Connect 2 Culture	OT	2,500.00	2017 Curtains Up Sponsorship
2017	9 999	426114	APA0039591	Crowder College Foundation	DO	10,000.00	Donation Payment 5 of 5
2017	12 999	426114	APA0041563	Crowder College Foundation	DO	5,000.00	2018 Donation to Field House
2017	7 508	426114	APA0038357	Crowder Industries	OT	300.00	2017 Crowder Ind Sponsor
2017	4 508	426114	APA0036620	Dallas County Fair Association	DO	500.00	DONATION LIVESTOCK SHOW
2017	10 508	426114	PURCH-CARD	DOLLAR-GENERAL #2485 SADLER	DO	9.81	
2017	6 508	426114	APA0037695	Earl J. Bruton Post 534 VFW	DO	500.00	2017 CJ 4th of July Celebratio
2017	7 508	426114	APA0038353	Emancipation in the Park	OT	250.00	Emancipation Comm 2017 Silver
2017	2 508	426114	APA0035544	Field of Dreams	OT	250.00	SIGN AT BASEBALL FIELD
2017	5 508	426114	APA0037374	Four States Armed Forces Music Festival	OT	500.00	2017 FSAFMF Sponsorship
2017	2 508	426114	APA0035540	Friends of Camp Mintahama	DO	1,000.00	2017 Food Fight Sponsor
2017	3 999	426114	APA0036120	Friends of St Avips	DO	600.00	2017 St.Avips Ball/Art Auction
2017	1 508	426114	APA0035059	Galena After Prom	DO	100.00	DONATION
2017	4 508	426114	APA0036624	Galena Days	OT	500.00	2017 Event Sponsorship
2017	7 508	426114	APA0038593	Give Back - Republic	OT	385.00	SCHOOL BACKPACK BENEFIT
2017	5 771	426114	PURCH-CARD	GOIN POSTAL - PLATTE C HENSLEY	DO	51.00	
2017	3 508	426114	APA0036130	Greenfield Project Graduation	DO	100.00	2017 Greenfield Proj Grad
2017	6 508	426114	APA0037702	Hollister Fireworks Fund	DO	100.00	2017 City Fireworks Donation
2017	9 508	426114	APA0039594	Hope Kitchen	DO	200.00	2017 Donation
2017	7 508	426114	APA0038350	Huntington's Disease Society of America	DO	250.00	LOCAL 5K
2017	12 508	426114	APA0041560	Independent Living Center	DO	1,000.00	12-2017 Donation
2017	5 771	426114	PURCH-CARD	JEFF S TRUE VALUE HRDW HENSLEY	DO	50.00	
2017	12 508	426114	APA0041325	Jerry Coach Santa Claus Program	DO	100.00	2017 Presents for 4 Counties
2017	5 999	426114	APA0037371	JOMO Adventures	DO	1,000.00	BREAK THE CYCLE -CIRCLE EVENT
2017	9 999	426114	APA0039591	Joplin Chamber Of Commerce	OT	350.00	2017 Hot Links Golf Tourn
2017	12 999	426114	APA0041563	Joplin Family Y	OT	250.00	2018 Chilly 5K Sponsor
2017	6 999	426114	APA0037702	Joplin High School Football	OT	150.00	Eagle Football Golf-Hole Spons
2017	5 999	426114	APA0037367	Joplin Historical & Mineral Museum	DO	1,000.00	LED Lighting Upgrade-Hist Wing
2017	2 508	426114	APA0035716	Joplin NALA	OT	150.00	SPELL BALL REGISTRATION
2017	5 999	426114	APA0037154	Joplin Outlaws	DO	750.00	TRIPLE SPONSOR
2017	1 508	426114	APA0035060	Joplin Project Graduation 2017	DO	650.00	2017 Donation
2017	3 999	426114	APA0036126	Joplin Public Library	OT	1,000.00	2017 Sponsorship -Sculpture
2017	1 999	426114	APA0035054	Joplin Regional Partnership	DO	80,000.00	103356
2017	7 508	426114	APA0038593	Joplin Tri-State Chapter of IMA	DO	150.00	2017 Joplin TriState Ch IMA
2017	1 160	426114	APA0035211	JPMorgan Chase Bank, N.A.	OT	96.29	PPSC-EMP-0242
2017	2 160	426114	APA0035547	JPMorgan Chase Bank, N.A.	OT	41.78	PPSC-EMP-0243

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2017	3	160	426114	APA0036130	JPMorgan Chase Bank, N.A.	OT	48.88	PPSC-EMP-0244
2017	4	160	426114	APA0036784	JPMorgan Chase Bank, N.A.	OT	42.11	PPSC-EMP-0245
2017	5	160	426114	APA0037372	JPMorgan Chase Bank, N.A.	OT	108.14	PPSC-EMP-0246
2017	6	160	426114	APA0037966	JPMorgan Chase Bank, N.A.	OT	73.32	PPSC-EMP-0247
2017	8	160	426114	APA0039209	JPMorgan Chase Bank, N.A.	OT	91.74	PPSC-EMP-0249
2017	9	160	426114	APA0039764	JPMorgan Chase Bank, N.A.	OT	37.60	PPSC-EMP-0250
2017	10	160	426114	APA0040430	JPMorgan Chase Bank, N.A.	OT	112.80	910015
2017	11	160	426114	APA0040701	JPMorgan Chase Bank, N.A.	OT	156.79	PPSC-EMP-0252
2017	12	160	426114	APA0041335	JPMorgan Chase Bank, N.A.	OT	40.12	PPSC-EMP=0253
2017	6	508	426114	APA0037696	Kiwanis Club Of Joplin	DO	300.00	2017 Kiwanis Club Golf Tourn
2017	12	999	426114	APA0041329	Kiwanis Club Of Joplin	DO	500.00	2017 Joplin Elem School Apples
2017	10	508	426114	APA0040194	Lady Elks of Lodge 501	DO	100.00	2017 Lady Elks Elkland Fundrai
2017	10	508	426114	APA0040424	Lincoln Elementary PTO	DO	100.00	SCHOOL FESTIVAL DONATION
2017	4	508	426114	APA0036622	Love Inc	OT	250.00	2017 Sponsorship
2017	3	508	426114	APA0036130	Martin Luther Support League	LM	250.00	2017 Dinner Event Sponsorship
2017	5	999	426114	APA0037374	Mercy Health Foundation	OT	800.00	2017 Stick it to Diabetes Spon
2017	4	508	426114	APA0036622	Missouri Colleges Fund Inc	DO	500.00	2017 Donation
2017	11	508	426114	APA0040699	Missouri Community Betterment	OT	500.00	CORP SPONSORSHIP
2017	5	999	426114	APA0037154	Missouri Southern Foundation	DO	4,000.00	EDE SCHOLARSHIPS 2017
2017	11	999	426114	APA0040689	Missouri Southern Foundation	DO	10,000.00	ATHLETIC FLD HOUSE PYMT 4 OF 5
2017	12	999	426114	APA0041563	Missouri Southern Foundation	DO	10,000.00	12-17 Athletic Field House 5/5
2017	12	999	426114	APA0041563	Missouri Southern Foundation	DO	4,000.00	12-17 Empire District Scholar
2017	12	999	426114	APA0041563	Monett Historical Society	DO	5,000.00	Museum Capital Camp Pmt 2/3
2017	1	508	426114	APA0035059	National Multiple Sclerosis Society	DO	500.00	DONATION
2017	8	508	426114	APA0039214	National Multiple Sclerosis Society	OT	1,500.00	2017 Team Empire MS Ride
2017	12	999	426114	APA0041563	Neosho Area Business & Industrial	MD	7,500.00	2018 NABIFI DUES
2017	5	751	426114	APA0037121	North MO Center for Youth & Families	OT	100.00	2017 Glow Run-Powerful Purple
2017	12	508	426114	APA0041326	Ozark Area Chamber Of Commerce	OT	1,750.00	2018 Comm Awards Gold Sponsor
2017	5	999	426114	APA0037160	Ozark Trails Council	DO	500.00	Rudy Farber- Outstanding Eagle
2017	12	999	426114	APA0041563	Ozarks Regional YMCA	DO	7,000.00	2017 Monett YMCA Cap Campaign
2017	7	508	426114	APA0038357	Phoenix Fired Art	DO	1,000.00	2017 Empty Bowls Fundraiser
2017	8	508	426114	APA0038937	Pineville Volunteer Fire Department	DO	100.00	JESSE JAMES DAYS
2017	11	508	426114	MX00040517	POLE, Wood, 55 ft class 1	DO	859.50	
2017	5	508	426114	APA0037157	Polk County Fair Association	OT	120.00	2017 Sponsor Local Youth Fund
2017	8	999	426114	APA0038942	Pro Musica	DO	8,500.00	2017-18 Season Corp Partner
2017	8	999	426114	APA0038942	Pro Musica	DO	1,500.00	2017-18 Symphony Guarantor

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2017	5 508	426114	APA0037153	Project Graduation	DO	500.00	2017 OZARK PROJ GRADUATION
2017	1 508	426114	APA0035059	Project Graduation -	DO	200.00	DONATION
2017	1 508	426114	APA0035059	Project Graduation -	DO	150.00	DONATION
2017	1 508	426114	APA0035060	Project Graduation -	DO	100.00	2017 Donation-Fair Grove
2017	3 508	426114	APA0036123	Project Graduation -	OT	100.00	2017 McDonald Co Proj Grad
2017	4 508	426114	APA0036629	Project Graduation -	DO	375.00	NEOSHO PROJECT GRADUATION
2017	9 508	426114	APA0039603	Reeds Spring Project Graduation	DO	200.00	PROJ GRADUATION DONATION
2017	8 508	426114	APA0038938	Relay for Life - Cherokee County	DO	100.00	DONATION
2017	1 508	426114	APA0035212	Republic High School Project Graduation	DO	400.00	2017 Project Grad Donation
2017	4 508	426114	APA0036626	Republic School District	OT	100.00	2017 Roar Run 5k Sponsor
2017	11 508	426114	APA0040697	Riverton Marching Band	DO	1,050.00	DONATION
2017	4 508	426114	APA0036624	Riverton USD 404	DO	500.00	CITY CLEAN UP
2017	7 508	426114	APA0038353	Riverton USD 404	OT	500.00	REcharge Acad Lab/Renew Energ
2017	5 508	426114	APA0037372	Rockaway Beach Parks & Recreation	DO	500.00	4TH OF JULY CELEBRATION
2017	7 508	426114	APA0038353	Ronald McDonald Charities	DO	680.00	2017 Annual Fundraiser
2017	10 999	426114	APA0040427	Skaggs Foundation	DO	10,000.00	20171016
2017	2 508	426114	APA0035714	Soroptimist International Of Joplin	DO	520.00	COMEDY FOR CAMP
2017	9 999	426114	APA0039591	Southwest Baptist University	DO	10,000.00	Taylor Business Building Reno
2017	12 999	426114	APA0041563	Southwest Baptist University	DO	15,000.00	Taylor Bus Bldg Ren/Cap Camp
2017	5 999	426114	APA0037154	Spiva Center for the Arts	DO	8,000.00	70TH MEMBERSHIP SHOW
2017	10 999	426114	AP-CR-JGEN	SPRINGFIELD BUSINESS & DEVELOP	OT	425.00	
2017	6 508	426114	APA0037695	Tanger Outlets	OT	250.00	2017 Run/Walk Event
2017	10 508	426114	PURCH-CARD	TARGET 0000774 BOLINGER	DO	153.66	
2017	11 999	426114	APA0040699	The Community Clinic of Southwest MO	DO	2,500.00	GIVING TUESDAY
2017	12 508	426114	APA0041329	The Empire District Electric	DO	100.00	11-17 Aurora Reimbursement
2017	10 508	426114	APA0040428	Twelveone	DO	100.00	RUN /HEROES 5K 5 RUNNERS
2017	12 999	426114	MNAP1-1217	United Way	MA	120,000.00	
2017	10 213	426114	TRA0000004	VEHICLE V2 CLEARINGS	V2	44.26	
2017	10 213	426114	TRA0000006	VEHICLE V4 CLEARINGS	V4	125.01	
2017	10 213	426114	TRA0000007	VEHICLE V5 CLEARINGS	V5	96.77	
2017	10 508	426114	PURCH-CARD	WAL-MART #0046 JONES	DO	159.99	
2017	11 771	426114	PURCH-CARD	WAL-MART #2857 HENSLEY	DO	127.62	
2017	7 999	426114	APA0038355	Webb City Booster Club	OT	425.00	3 MAN GOLF SCRAMBLE
2017	10 508	426114	APA0040198	Webb City Project Graduation	OT	400.00	2018 Project Grad
2017	5 999	426114	APA0037160	WILDCAT GLADES CONSERVATION &	OT	2,500.00	2017 Sponsorship
2017	11 508	426114	MX00040517	WIRE, COPPER, PROOF POSITIVE,	DO	26.64	

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2017	3 508	426114	PURCH-CARD WM SUPERCENTER #59 CHENOWETH	DO	300.80	
2017	4 508	426114	PURCH-CARD WM SUPERCENTER #92 SADLER	MS	85.20	
2017	11 776	426114	PURCH-CARD WOODS #2472 MAYS	DO	72.84	
2017	3 508	426114	APA0036127 Wyandotte Lions Club	DO	100.00	DONATION 2017
2017	4 508	426114	APA0036631 Wyandotte Schools	OT	500.00	2017 Teachers Lounge Sponsor
					404,812.77	

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Year	Period	Dept	Account	Project	Journal ID	Line Descr	Product	Amount	Invoice
							DO	3,910.05	
2018	1	999	426114		0000042389	2018 EEI Donation	DO	100.00	NWA WALK
2018	8	508	426114		APA0046852	Alzheimer's Association	DO	500.00	Veterans Benefits Expo
2018	10	999	426114		APA0047856	American Legion Post 13	DO	1,200.00	DONATION 2018
2018	8	999	426114		APA0046489	Artists of Northwest Arkansas	DO	600.00	DONATION
2018	2	508	426114		APA0042678	ASCENT Recovery Residences	OT	3,000.00	BACHELORS LEVEL SPONSOR
2018	8	999	426114		APA0046481	ASPIRE of SW Missouri	DO	500.00	
2018	6	508	426114		PURCH-CARD	BB MO SO FOUNDATION GREEK	DO	600.00	2018 BBBS Bowl for Kids Sake
2018	2	508	426114		APA0042675	Big Brother Big Sisters	DO	250.00	ANNUAL FUNDRAISER
2018	6	508	426114		APA0045206	Bolivar Rotary Club	DO	2,500.00	DONATION
2018	5	999	426114		APA0044553	Boy Scouts Of America	DO	2,500.00	DONATION
2018	5	999	426114		APA0044860	Boy Scouts Of America	DO	(2,500.00)	DONATION
2018	5	999	426114		APA0044864	Boy Scouts Of America	MA	10,000.00	
2018	3	999	426114		AP-UPLOAD	Boys & Girls Club of Southwest	MA	(10,000.00)	BOYS & GIRLS CLUB
2018	4	999	426114		AP-UPLOAD	Boys & Girls Club of Southwest	DO	10,000.00	BOYS & GIRLS CLUB
2018	4	999	426114		APA0043965	Boys & Girls Club of Southwest Missouri	OT	250.00	EVENT SPONSORSHIP
2018	4	508	426114		APA0043970	Branson West Business Association	DO	10,000.00	2019 TCP INVESTMENT 2 OF 3
2018	12	999	426114		APA0049329	Branson/Lakes Area	DO	2,500.00	Pink Ribbon Gala 2018
2018	10	999	426114		APA0048132	Breast Cancer Foundation of the Ozarks	OT	250.00	2019
2018	1	520	426114		APA0042219	Bright Futures Joplin	DO	250.00	DONATION
2018	12	508	426114		APA0049333	Bright Futures Joplin	DO	200.00	DONATION TO FOOD PANTRY
2018	6	508	426114		APA0045211	CAM Food Pantry Branson	DO	100.00	JASON DENTON'S SON DONATION
2018	4	508	426114		APA0043968	Carl Junction Archery	DO	100.00	GLOBAL FINALS DESTINATION IMAG
2018	5	508	426114		APA0044546	Carl Junction Destination Imagination	DO	500.00	2018 Donation
2018	3	508	426114		APA0043267	Carl Junction Educational Foundation	DO	300.00	PROJECT GRADUATION 2019
2018	9	508	426114		APA0047458	Carl Junction Project Graduation	DO	100.00	TRAILS FOR KIDS 2018
2018	4	508	426114		APA0043976	Cerebral Palsy of Tri-County	DO	300.00	2018 Cardinal Teacher Awd Spon
2018	1	508	426114		APA0041973	Chamber Of Commerce	OT	500.00	2517
2018	6	508	426114		APA0045567	Chamber Of Commerce	MA	1,000.00	
2018	11	508	426114		AP-UPLOAD3	Cherokee County Toy Box	DO	1,000.00	TOY BOX DRIVE DONATION
2018	12	508	426114		APA0049122	Cherokee County Toy Box	MA	(1,000.00)	
2018	12	508	426114		AP-UPLOAD3	Cherokee County Toy Box	DO	500.00	2019 Children's Center Gala
2018	12	999	426114		APA0049334	Children's Center	DO	1000.000	Christmas of Hope Donation
2018	11	508	426114		APA0048718	Christmas of Hope	OT	500.00	EVENT SPONSORSHIP
2018	8	508	426114		APA0046488	Citizens Memorial Healthcare	DO	100.00	OZARK ORCHARD FESTIVAL 2018
2018	4	508	426114		APA0043976	City Of Goodman	DO	100.00	DONATION FOR LIGHTS
2018	12	508	426114		APA0049130	City Of Hollister			

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2018	8 508	426114	APA0046488	City Of Marionville	DO	50.00	APPLEFEST
2018	4 740	426114	APA0044039	City of Marshall	DO	1,000.00	DONATION FOR VEST/PROT PLATES
2018	2 508	426114	APA0042674	City Of Neosho	OT	500.00	2018 Air Show Sponsorship
2018	5 508	426114	APA0044546	City Of Sarcoxie	DO	500.00	I HEART SARCOXIE PROJECT
2018	5 999	426114	APA0044864	Columbia Operation College Bound	DO	100.00	HOLE SPONSOR
2018	3 508	426114	APA0043272	Columbus After Prom Committee	DO	100.00	2018 Donation
2018	9 508	426114	APA0047457	Columbus Chamber Of Commerce	DO	500.00	LUNCH FEE/FESTIVAL DONATION
2018	2 508	426114	APA0042668	Community Foundation of the Ozarks	DO	1,000.00	GRO 2.0 PLEDGE
2018	11 508	426114	AP-UPLOAD	Community Liaison Council	MA	200.00	
2018	12 508	426114	APA0049123	Community Liaison Council	DO	200.00	SAW MO DIV OF YOUTH DONATION
2018	12 508	426114	AP-UPLOAD	Community Liaison Council	MA	(200.00)	
2018	6 999	426114	APA0045209	Compass Quest Veterans Services	OT	500.00	CJ JULY 4TH PARADE SPONSOR
2018	6 508	426114	APA0045208	Connect 2 Culture	OT	250.00	FIDDLERS ON THE ROUTE SPONSOR
2018	11 999	426114	AP-UPLOAD	Connect 2 Culture	MA	2,500.00	
2018	12 999	426114	APA0049123	Connect 2 Culture	OT	2,500.00	181903
2018	12 999	426114	APA0049327	Connect 2 Culture	OT	20,000.00	Capital Caimpaign pmt 1 of 5
2018	12 999	426114	AP-UPLOAD	Connect 2 Culture	MA	(2,500.00)	
2018	12 740	426114	INS-MISC18	Cor L Ulrich 11-18 PCard Costc	LM	(23.03)	
2018	12 740	426114	INS-MISC18	Cor L Ulrich 11-18 PCard Costc	MS	23.03	
2018	11 740	426114	PURCH-CARD	COSTCO WHSE #0373 ULRICH	LM	73.69	
2018	4 508	426114	APA0043969	Cowtown Spring Fling	DO	50.00	SPRING FLING DONATION
2018	2 508	426114	APA0042874	Crowder College	OT	200.00	SPONSORSHIP CALF AUCTION
2018	12 999	426114	APA0049329	Crowder College Foundation	DO	5,000.00	DONATION FIELD HOUSE PMT 2
2018	6 508	426114	AP-UPLOAD	Crowder Industries	MA	300.00	
2018	7 508	426114	APA0045930	Crowder Industries	OT	300.00	SPECIAL EVENTS SPONSORSHIP
2018	7 508	426114	AP-UPLOAD	Crowder Industries	MA	(300.00)	
2018	5 508	426114	APA0044862	Dallas County Fair Association	DO	500.00	DONATION ANNUAL FUND RAISER
2018	1 999	426114	APA0041976	Daybreak Rotary-Joplin	MD	290.00	1-18 Stmt
2018	5 999	426114	APA0044864	Daybreak Rotary-Joplin	MD	145.00	4782
2018	6 508	426114	APA0045208	Decatur Chamber of Commerce	OT	500.00	SPONSORSHIP BBQ
2018	6 999	426114	APA0045560	Downtown Joplin Alliance	DO	5,000.00	FIRST INSTALLMENT
2018	8 999	426114	APA0046481	Emancipation in the Park	OT	500.00	GOLD SPONSOR
2018	8 999	426114	AP-UPLOAD	Emancipation in the Park	MA	-	
2018	8 508	426114	APA0046486	Fostering Hope	DO	300.00	BENEFIT DINNER
2018	3 508	426114	APA0043267	Friends of the Neosho NFH	DO	100.00	2018 Sponsorship for Veterans
2018	4 508	426114	APA0043978	Galena Days	OT	500.00	EVENT SPONSORSHIP 2018
2018	3 508	426114	APA0043276	Greenfield Project Graduation	DO	100.00	PROJECT GRADUATION

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2018	4 508	426114	APA0043969	Halfway Project Graduation	DO	50.00	DONATION FOR FUND RAISER
2018	1 999	426114	AP-UPLOAD	Henry County United Way	MA	726.18	
2018	2 999	426114	APA0042665	Henry County United Way	DO	726.18	FUNDRAISER- CORP MATCH
2018	2 999	426114	AP-UPLOAD	Henry County United Way	MA	(726.18)	
2018	6 771	426114	APA0045524	Hillcrest Platte County	OT	550.00	2018 GOLF REGISTRATION
2018	9 508	426114	AP-UPLOAD3	Home Builders Assoc Of S W Mo	MA	2,000.00	
2018	10 508	426114	APA0047854	Home Builders Assoc Of S W Mo	DO	2,000.00	FOUNDATION DONATION
2018	10 508	426114	AP-UPLOAD3	Home Builders Assoc Of S W Mo	MA	(2,000.00)	
2018	2 508	426114	APA0042873	Hope for MS Foundation, Inc	DO	250.00	MOVE AND SHAKE FUNDRAISER
2018	2 999	426114	APA0042673	Hope Park	DO	1,500.00	Banners for Dreams District
2018	5 508	426114	APA0044865	Huntington's Disease Society of America	DO	500.00	LOCAL 5K DONATION
2018	1 999	426114	APA0042219	Joplin Chamber Of Commerce	OT	350.00	106510
2018	3 520	426114	APA0043527	Joplin Chamber Of Commerce	DO	100.00	2018 Sweet Treats Project Dona
2018	7 999	426114	APA0046196	Joplin Chamber Of Commerce	DO	2,000.00	CONTINUING COMMITTEE
2018	2 999	426114	APA0042870	Joplin Daybreak Rotary Trivia Challenge	OT	350.00	2018 Rotary Trivia Contest
2018	11 508	426114	APA0048727	Joplin Family Y	OT	250.00	Chilly 5K Sponsorship 2018
2018	5 508	426114	APA0044651	Joplin High School Football	DO	150.00	DONATION
2018	5 999	426114	APA0044864	Joplin High School Football	OT	240.00	GOLF SCRAMBLE
2018	8 508	426114	APA0046485	Joplin High School Football	OT	1,000.00	SPONSORSHIP NEW ATH TRAILER
2018	1 508	426114	APA0042214	Joplin High School Project Graduation	DO	650.00	2018 Project Graduation
2018	8 508	426114	APA0046841	Joplin Humane Society	DO	250.00	DONATION
2018	3 508	426114	APA0043277	Joplin Little Theatre	DO	250.00	2018 Donation
2018	2 508	426114	APA0042871	Joplin NALA	DO	150.00	SPELL BALL
2018	5 999	426114	AP-UPLOAD	Joplin Outlaws	MA	1,000.00	
2018	6 999	426114	APA0045205	Joplin Outlaws	OT	1,000.00	MAY 18 TRIPLE SPONSOR
2018	6 999	426114	AP-UPLOAD	Joplin Outlaws	MA	(1,000.00)	
2018	1 999	426114	APA0041972	Joplin Printing Co	MS	32.42	127147
2018	9 508	426114	APA0047213	Joplin Professional Firefighters L59	DO	500.00	FIREMANS BALL
2018	2 999	426114	APA0042665	Joplin Regional Partnership	MD	8,000.00	2018 JRP DUES
2018	2 999	426114	APA0042668	Joplin Regional Partnership	MD	72,000.00	2018 JRP Dues
2018	2 508	426114	APA0042669	Joplin Roadrunners	OT	100.00	Race Sponsor-Boys & Girls Club
2018	2 999	426114	APA0042673	Joplin Sports Authority	DO	3,000.00	2018 Donation
2018	3 508	426114	APA0043271	Joplin Workshops Inc	DO	1,000.00	2018 Donation
2018	1 508	426114	APA0042220	Jordan L Bolinger	MP	85.48	1/18 EXPENSE STMT
2018	1 160	426114	APA0042213	JPMorgan Chase Bank, N.A.	OT	41.61	PPSC-EMP-0254
2018	1 160	426114	APA0042220	JPMorgan Chase Bank, N.A.	OT	41.61	910102B
2018	1 160	426114	APC0042235	JPMorgan Chase Bank, N.A.	OT	(41.61)	PPSC-EMP-0254

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2018	2' 160	426114	APA0042869	JPMorgan Chase Bank, N.A.	OT	32.34	PPSC-EMP-0255
2018	3 160	426114	APA0043526	JPMorgan Chase Bank, N.A.	OT	234.32	PPSC-EMP-0256
2018	4 160	426114	APA0044253	JPMorgan Chase Bank, N.A.	OT	18.80	910194
2018	5 160	426114	APA0044864	JPMorgan Chase Bank, N.A.	OT	75.20	PPSC-EMP-0258
2018	6 160	426114	APA0045563	JPMorgan Chase Bank, N.A.	OT	37.60	PPSC-EMP-0259
2018	7 160	426114	APA0046195	JPMorgan Chase Bank, N.A.	OT	193.26	PPSC-EMP-0260
2018	8 160	426114	APA0046843	JPMorgan Chase Bank, N.A.	OT	37.60	PPSC-EMP-0261
2018	9 160	426114	APA0047458	JPMorgan Chase Bank, N.A.	OT	16.92	PPSC-EMP-0262
2018	10 160	426114	APA0048126	JPMorgan Chase Bank, N.A.	OT	18.80	910393 PPSC-EMP-0263
2018	10 160	426114	APA0048126	JPMorgan Chase Bank, N.A.	OT	18.80	910393 PPSC-EMP-0263
2018	10 160	426114	APA0048137	JPMorgan Chase Bank, N.A.	OT	(18.80)	910393 PPSC-EMP-0263
2018	11 160	426114	APA0048723	JPMorgan Chase Bank, N.A.	OT	53.39	PPSC-EMP-0264
2018	12 160	426114	APA0049330	JPMorgan Chase Bank, N.A.	OT	150.40	PPSC-EMP-0265
2018	9 508	426114	APA0047211	Kona Ice of Joplin	DO	1,035.36	DONATION BENTON ELEM, NEOSHO
2018	11 999	426114	APA0048726	Lafayette House	OT	2,000.00	OOH-LA-LAFAYETTE SPONSORSHIP
2018	10 508	426114	APA0047866	Lincoln Elementary PTO	DO	100.00	SCHOOL FRSTIVAL DONATION
2018	3 508	426114	AP-UPLOAD	Martin Luther Support League	MA	250.00	
2018	4 508	426114	AP-UPLOAD	Martin Luther Support League	MA	(250.00)	2018 Event Sponsorship
2018	4 508	426114	APA0043964	Martin Luther Support League	OT	250.00	2018 Event Sponsorship
2018	3 508	426114	APA0043267	McDonald County Historical Society	LM	100.00	2018 Donation
2018	1 508	426114	APA0042218	Mercy Health Foundation	OT	800.00	STICK IT TO DIABETES
2018	11 508	426114	APA0048716	Missouri Community Betterment	OT	500.00	696
2018	7 999	426114	APA0046200	Missouri Southern Foundation	DO	15,000.00	1ST PYMT ATHLETIC SCORE BOARD
2018	7 999	426114	APA0046200	Missouri Southern Foundation	OT	4,000.00	LIBERTY(EMPIRE) SCHOLARSHIPS
2018	12 999	426114	APA0049329	Missouri Southern Foundation	DO	4,000.00	LIBERTY-EMPIRE SCHOLARSHIPS
2018	3 999	426114	APA0043271	Missouri Southern State University	DO	250.00	2018 Dress to Impress
2018	6 999	426114	APA0045565	Missouri Southern State University	OT	1,000.00	CEL OF SCHOOLS GOLD SCHOLARSHI
2018	2 508	426114	APA0042672	MO Conservation Heritage Foundation	OT	3,000.00	SPONSORSHIP
2018	3 110	426114	AR00043607	MO Society of Professional Engineers	CB	(820.55)	Math Counts awards reimbursement
2018	12 999	426114	APA0049329	Monett Historical Society	DO	5,000.00	MUSEUM CAPITAL 3RD OF 3 PAYT
2018	12 999	426114	APA0049329	Monett Historical Society	DO	5,000.00	MUSEUM CAPITAL 3RD OF 3 PAYT
2018	12 999	426114	APA0049335	Monett Historical Society	DO	(5,000.00)	MUSEUM CAPITAL 3RD OF 3 PAYT
2018	12 508	426114	APA0049333	National Exchange Club Foundation	DO	500.00	DONATION
2018	7 508	426114	AP-UPLOAD	National Multiple Sclerosis So	MA	1,500.00	
2018	8 508	426114	AP-UPLOAD	National Multiple Sclerosis So	MA	(1,500.00)	
2018	8 508	426114	APA0046481	National Multiple Sclerosis Society	OT	1,500.00	TEAM EMPIRE MS RIDE
2018	1 999	426113	APA0042219	Neosho Area Business & Industrial	MD	2,500.00	2018 NABIFI DUES

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2018	11 508	426114	APA0048718	Neosho Boys Basketball	DO	100.00	Donation
2018	12 999	426114	APA0049333	Newman Innovation Center	OT	80,000.00	2019 INVESTMENT
2018	12 508	426114	APA0049331	Newton County Food Basket Brigade	DO	430.00	DONATION
2018	2 999	426114	APA0042672	Northwest Arkansas Council	MD	5,000.00	11/1/17-10/31/2018 MEMBERSHIP
2018	3 508	426114	APA0043272	Ozark Christian College	DO	975.00	2017 Lunch Donation-Public Spk
2018	12 508	426114	APA0049331	Ozark Christian College	DO	1,200.00	LUCH FOR SPEAKERS EVENT 2019
2018	1 999	426114	AP-UPLOAD	Pettis County United Way	MA	1,452.36	
2018	2 999	426114	APA0042665	Pettis County United Way	DO	1,452.36	2017 United Way Donations
2018	2 999	426114	AP-UPLOAD	Pettis County United Way	MA	(1,452.36)	
2018	5 508	426114	APA0044862	Polk County Fair Association	DO	120.00	DONATION ANNUAL FUND RAISER
2018	1 508	426114	APA0041967	Project Graduation -	DO	250.000	2018 Project Grad Event
2018	1 508	426114	APA0041974	Project Graduation -	DO	500.000	Ozark Class of 2018 Proj Grad
2018	1 508	426114	APA0042220	Project Graduation -	DO	100.00	2018 Galena MO High Proj Grad
2018	2 508	426114	AP-UPLOAD	Project Graduation -	MA	144.00	
2018	3 508	426114	APA0043264	Project Graduation -	DO	144.00	2018 Forsyth Project Grad
2018	3 508	426114	AP-UPLOAD	Project Graduation -	MA	(144.00)	
2018	4 508	426114	APA0044249	Project Graduation -	DO	190.00	2018 PROJECT GRADUATION
2018	12 508	426114	APA0049135	Project Graduation -	DO	250.00	Project Graduation 2019
2018	1 508	426114	APA0041966	Project Prom Committee	DO	100.00	2018 Chetopa Project Prom
2018	7 508	426114	APA0046192	Purdy Festival	DO	100.00	ANNUAL FESTIVAL 2018
2018	1 508	426114	APA0041967	Quapaw Community Boosters	DO	1000.000	2018 Donation Backpack Food Pr
2018	10 508	426114	PURCH-CARD	RAMEY'S #15 SADLER	LM	20.93	
2018	3 508	426114	APA0043276	Republic High School Project Graduation	DO	450.00	PROJECT GRADUATION DONATION
2018	12 508	426114	APA0049135	Republic High School Project Graduation	DO	400.00	Project Graduation 2019
2018	10 508	426114	APA0048133	River Bottom Sportsmen	DO	500.00	Deer Hunt Disabled Veterans
2018	4 999	426114	AP-UPLOAD	Riverton USD 404	MA	500.00	
2018	5 999	426114	APA0044542	Riverton USD 404	DO	500.00	COMMUNITY DAY OF SERVICE
2018	5 999	426114	AP-UPLOAD	Riverton USD 404	MA	(500.00)	COMMUNITY DAY OF SERVICE
2018	9 999	426114	APA0047209	Ronald McDonald House of the Four States	DO	220.00	Sponsorship Donation
2018	1 508	426114	APA0041974	Seneca Project Graduation 2018	DO	200.000	Seneca Class of 2018 Proj Grad
2018	2 508	426114	APA0042872	Soroptimist International Of Joplin	OT	500.00	2018 Comedy for Camp: Showcase
2018	7 999	426114	APA0046200	Spiva Center for the Arts	DO	8,000.00	71ST MEMBERSHIP SHOW
2018	3 999	426114	USETAXCC	Sports Awards	TX	9.55	
2018	9 999	426114	APA0047213	Springfield Chamber of Commerce	OT	450.00	SPONSORSHIP RENEWAL
2018	3 999	426114	USETAXCC	Sq Mr. Ds Tees	TX	14.79	
2018	7 508	426114	PURCH-CARD	ST JOHNS AURORA CAFE SADLER	LM	7.75	
2018	11 999	426114	AP-UPLOAD3	St. Jude's Children's Research	MA	3,000.00	

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2018	12 999	426114	AP-UPLOAD3	St. Jude's Children's Research	MA	(3,000.00)	
2018	12 999	426114	APA0049122	St. Jude's Children's Research Hospital	DO	3,000.00	Events - LDH19023
2018	11 999	426114	AP-UPLOAD3	The Community Clinic of Southw	MA	2,500.00	
2018	12 999	426114	AP-UPLOAD3	The Community Clinic of Southw	MA	(2,500.00)	
2018	12 999	426114	APA0049122	The Community Clinic of Southwest MO	DO	2,500.00	DONATION
2018	1 508	426114	APA0041968	The Dugout Sport Shop & Screen Printing	DO	2,132.50	Fairland/Commerce Donation
2018	8 508	426114	APA0046852	Thomas Jefferson Independent Day School	DO	500.00	2018-2019 CONCERT/THEATER
2018	12 508	426114	APA0049331	Twin Bridges Park Partners	DO	150.00	DONATION HOLIDAY LIGHTS
2018	2 999	426113	APA0042870	U S Chamber of Commerce	MD	1,250.00	23689-020618
2018	1 999	426114	MNAP1-1217	United Way	MA	(120,000.00)	
2018	12 999	426114	MNAP4-1218	United Way	MA	75,000.00	
2018	1 999	426114	AP-UPLOAD	United Way of Greater Kansas C	MA	3,037.72	
2018	2 999	426114	AP-UPLOAD	United Way of Greater Kansas C	MA	(3,037.72)	
2018	2 999	426114	APA0042665	United Way of Greater Kansas City	DO	3,037.72	2017 United Way Donations
2018	1 999	426114	AP-UPLOAD	United Way of Grundy Co	MA	968.24	
2018	2 999	426114	APA0042665	United Way of Grundy Co	DO	968.24	2017 United Way Donations
2018	2 999	426114	AP-UPLOAD	United Way of Grundy Co	MA	(968.24)	
2018	1 999	426114	AP-UPLOAD	United Way of Northwest Arkans	MA	1,452.36	
2018	2 999	426114	AP-UPLOAD	United Way of Northwest Arkans	MA	(1,452.36)	
2018	2 999	426114	APA0042665	United Way of Northwest Arkansas	DO	1,452.36	2017 United Way Donations
2018	1 999	426114	AP-UPLOAD	United Way of Saline County	MA	818.70	
2018	2 999	426114	APA0042665	United Way of Saline County	DO	818.70	2017 United Way Donations
2018	2 999	426114	AP-UPLOAD	United Way of Saline County	MA	(818.70)	
2018	1 999	426114	AP-UPLOAD	United Way of Southwest Missou	MA	84,842.03	
2018	2 999	426114	AP-UPLOAD	United Way of Southwest Missou	MA	(84,842.03)	
2018	2 999	426114	APA0042665	United Way of Southwest Missouri and	DO	84,842.03	2017 United Way Donation
2018	1 999	426114	AP-UPLOAD	United Way Of The Ozarks	MA	26,218.29	
2018	2 999	426114	APA0042665	United Way Of The Ozarks	DO	26,218.29	2017 United Way Donation
2018	2 999	426114	AP-UPLOAD	United Way Of The Ozarks	MA	(26,218.29)	
2018	1 999	426114	AP-UPLOAD	United Way of Vernon Co	MA	484.12	
2018	2 999	426114	APA0042665	United Way of Vernon Co	DO	484.12	2017 United Way Donations
2018	2 999	426114	AP-UPLOAD	United Way of Vernon Co	MA	(484.12)	
2018	9 775	426114	PURCH-CARD	WAL-MART #0020 HERNANDEZ	DO	53.94	
2018	11 508	426114	PURCH-CARD	WALMART.COM SADLER	DO	56.03	
2018	8 508	426114	APA0046841	Watered Gardens	DO	1,000.00	DONATION
2018	8 999	426114	APA0046848	Webb City Booster Club	OT	425.00	3 MAN SCRAMBLE/HOLE SPONSOR
2018	7 508	426114	APA0046200	Webb City Little League All Stars	OT	500.00	SPONSOR LITTLE LG WORLD SERIES

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2018	8 999	426114	PURCH-CARD WOODYS WOOD FIRE PIZ BLACKBURN	LM	1,063.93	
2018	4 508	426114	APA0043969 Wyandotte Lions Club	DO	100.00	DONATION 4/18
					409,865.11	

Year	Period	Dept	Account	Project	Journal ID	Line Descr	Product	Amount	Invoice
2019	6	520	426114		APA0052855	American Red Cross	DO	10,000.00	Donation
2019	4	508	426114		APA0051631	Annual Commerce Days	OT	500.00	Corporate Sponsorship 2019
2019	3	999	426114		APA0050981	Arkansas State Chamber of Commerce	OT	1,000.00	890
2019	3	999	426114		APA0051181	Artists of Northwest Arkansas	DO	1,500.00	DONATION
2019	4	999	426114		APA0051956	ASCENT Recovery Residences	OT	440.00	SPONSORSHIP
2019	2	508	426114		APA0050293	Aurora Area Community Foundation	OT	1,000.00	GRO - 2019
2019	2	508	426114		PURCH-CARD	BB MO CONS HRTG FDTN GREEK	DO	1,000.00	
2019	5	508	426114		PURCH-CARD	BEST BUY 00017939 JR	DO	350.70	
2019	3	999	426114		APA0050980	Boys & Girls Club of Southwest Missouri	OT	10,000.00	1 GOLD MULTI-EVENT SPONSORSHIP
2019	5	999	426114		APA0052222	Branson Christmas Coalition	DO	2,500.00	3 YR COMMITMENT DONATION
2019	6	508	426114		APA0053128	Branson/Hollister Rotary Club	OT	640.00	FLAVOR OF OZARKS GOLF TOURN
2019	7	508	426114		APA0053725	Branson/Hollister Rotary Club	OT	100.00	TICKETS FOR 19' FOTO EVENT
2019	7	999	426114		APA0053412	Breast Cancer Foundation of the Ozarks	DO	2,500.00	PINK RIBBON GALA 2019
2019	1	508	426114		APA0049698	Chetopa Project Prom	DO	100.00	Project Prom Donation 2019
2019	1	999	426114		APA0049687	Children's Center	DO	500.00	2019 Children's Center Gala
2019	1	999	426114		APA0049696	Children's Center	DO	(500.00)	2019 Children's Center Gala
2019	7	508	426114		AP-UPLOAD	City Of Duenweg	MA	250.00	
2019	7	508	426114		APA0053729	City Of Oronogo	DO	3,000.00	DONATION -POLICE CAMERAS
2019	2	508	426114		APA0050290	College Heights Christian School	DO	100.00	PROJECT GRAD EVENT 2019
2019	3	508	426114		APA0051181	Columbus After Prom Committee	DO	100.00	After Prom Event Donation
2019	4	508	426114		APA0051962	COMMUNITY SUPPORT SERVICES	DO	1,000.00	GOLD INVESTOR -RHYTHM&BREW '19
2019	6	508	426114		MX00053041	CONDUIT, 2" x 15', RIGID ALUMI	ST	51.60	
2019	5	999	426114		APCOR-0519	Cor V-201786 Earl J Bruton	DO	500.00	
2019	4	999	426114		APA0051624	Creative Learning Alliance, Inc	FE	2,500.00	Feasibility Study
2019	4	508	426114		APA0051957	Crowder College	OT	200.00	SPONSOR CALF AUCTION
2019	7	508	426114		APA0053407	Crowder Industries	OT	500.00	50TH YEAR SPONSORSHIP
2019	5	508	426114		APA0052226	Dallas County Fair Association	DO	500.00	ANNUAL DONATION LIVESTOCK SHOW
2019	2	999	426114		APA0050288	Daybreak Rotary-Joplin	MD	435.00	STATEMENT 1/2/2019
2019	4	999	426114		APA0051962	Daybreak Rotary-Joplin	MD	145.00	4982
2019	6	508	426114		APA0052853	Decatur Chamber of Commerce	OT	500.00	SPONSOR DECATUR BBQ
2019	4	508	426114		APA0051627	Diamond FFA	DO	250.00	DONATION
2019	4	508	426114		PURCH-CARD	DOLLAR-GENERAL #4476 BOLINGER	DO	10.81	
2019	7	508	426114		APA0053729	Downtown Branson Betterment Assoc.	MD	300.00	2019 DBBA Membership
2019	5	508	426114		APA0052222	Downtown Joplin Alliance	OT	1,000.00	EMPIRE MARKET SPONSORSHIP
2019	3	999	426114		AMORT-DD19	EEI CONTRIBUTION	DO	3,894.09	
2019	7	508	426114		APA0053410	Emancipation in the Park	DO	500.00	DONATION 2019
2019	2	999	426114		AP-UPLOAD3	Friends of St Avips	MA	600.00	
2019	3	999	426114		APA0050971	Friends of St Avips	DO	600.00	CONTRIBUTION 2019

2019	3 999	426114	AP-UPLOAD3	Friends of St Avips	MA	(600.00)	
2019	2 508	426114	APA0050294	Friends of the Neosho Fish Hatchery	DO	100.00	DONATION FOR VETERANS
2019	3 508	426114	APA0051190	Galena Days	OT	500.00	EVENT SPONSORSHIP 2019
2019	6 508	426114	APA0052860	Gentry Band Boosters	DO	100.00	DONATION 2019
2019	6 508	426114	APA0053131	Give Back - Republic	OT	400.00	GOLF TOURNAMENT 6/25/19
2019	1 999	426114	APA0049966	Henry County United Way	DO	259.28	DONATION/MATCH
2019	3 508	426114	APA0050981	Home Builders Assoc Of S W Mo	LM	500.00	10956
2019	3 508	426114	APA0051180	Home Builders Assoc Of S W Mo	LM	500.00	10956
2019	3 508	426114	APA0051189	Home Builders Assoc Of S W Mo	LM	(500.00)	10956
2019	2 508	426114	APA0050295	Hope4You	LM	200.00	LUNCH SPONSORSHIP
2019	6 508	426114	INVCORR	Inventory Correction	DO	2.93	
2019	6 508	426114	INVCORR	Inventory Correction	DO	6.20	
2019	6 508	426114	INVCORR	Inventory Correction	DO	8.46	
2019	6 508	426114	INVCORR	Inventory Correction	DO	51.60	
2019	6 508	426114	INVCORR	Inventory Correction	DO	187.25	
2019	6 508	426114	INVCORR	Inventory Correction	ST	(2.93)	
2019	6 508	426114	INVCORR	Inventory Correction	ST	(6.20)	
2019	6 508	426114	INVCORR	Inventory Correction	ST	(8.46)	
2019	6 508	426114	INVCORR	Inventory Correction	ST	(51.60)	
2019	6 508	426114	INVCORR	Inventory Correction	ST	(187.25)	
2019	2 999	426114	APA0050291	JASCO CASA	DO	1,000.00	LIGHT OF HOPE LUNCHEON
2019	4 508	426114	APA0051627	Joplin Area Catholic Schools	DO	250.00	DONATION 4-19
2019	4 999	426114	APA0051962	Joplin Area Chamber Of Commerce	DO	20,000.00	JOPLIN AIRPORT/CHICAGO FUND
2019	7 999	426114	APA0053406	Joplin Daybreak Rotary Trivia Challenge	DO	350.00	ROTARY TRIVIA CONTEST
2019	2 508	426114	APA0050291	Joplin High School - JROTC	DO	1,300.00	Donation to 100 Yr Anniv Shirt
2019	4 508	426114	APA0051968	Joplin High School Football	DO	150.00	Football Donation 4/19
2019	6 999	426114	APA0053127	Joplin Outlaws	DO	1,000.00	DONATION 6/23/19
2019	6 999	426114	APA0053127	Joplin Sports Authority	DO	3,000.00	DONATION 6/23/19
2019	7 999	426114	APA0053719	Joplin Workshops Inc	CW	3,000.00	MOVE CARDBOARD BALER
2019	1 160	426114	APA0049968	JPMorgan Chase Bank, N.A.	OT	150.40	PPSC-EMP-0266
2019	3 160	426114	APA0051186	JPMorgan Chase Bank, N.A.	OT	37.60	PPSC-EMP-0268
2019	7 160	426114	APA0053724	JPMorgan Chase Bank, N.A.	OT	54.14	PPSC-EMP-0272
2019	4 508	426114	APA0051631	Light the Night	OT	150.00	Corn Hole Tournament Sponsor
2019	4 508	426114	APA0051956	Love Inc	DO	250.00	DONATION
2019	4 508	426114	PURCH-CARD	LOWES #00278 BOLINGER	DO	204.22	
2019	4 508	426114	APA0051627	Martin Luther Support League	DO	250.00	Donation 4/5/19
2019	2 508	426114	APA0050293	McDonald County Historical Society	DO	100.00	DONATION
2019	4 508	426114	APA0051961	Mercy Health Foundation	DO	1,000.00	Mercy Stick It to Diabetes
2019	4 999	426114	APA0051957	Midwestern Built	OT	1,000.00	Sponsorship 2019

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2019	2 999	426114	AP-UPLOAD3	Missouri 4-H Foundation	MA	600.00	
2019	3 999	426114	APA0050971	Missouri 4-H Foundation	DO	600.00	DONATION
2019	3 999	426114	AP-UPLOAD3	Missouri 4-H Foundation	MA	(600.00)	
2019	3 508	426114	APA0050979	Missouri Colleges Fund Inc	DO	500.00	MO COLLEGE FUND 2019
2019	6 999	426114	APA0053124	Missouri Southern Foundation	DO	15,000.00	DONATION - SCORE BOARD
2019	6 999	426114	APA0053124	Missouri Southern Foundation	OT	4,000.00	LIBERTY UTILITIES SCHOLARSHIPS
2019	3 508	426114	APA0051181	Missouri TSA	OT	500.00	SPONSORSHIP
2019	3 508	426114	APA0051193	Moss Springs Old Settlers Picnic Assoc.	DO	100.00	3/19 DONATION
2019	5 999	426113	AP-UPLOAD3	Neosho Area Business & Industr	MA	2,500.00	
2019	5 999	426114	AP-UPLOAD3	Neosho Area Business & Industr	MA	7,500.00	
2019	6 999	426113	AP-UPLOAD3	Neosho Area Business & Industr	MA	(2,500.00)	
2019	6 999	426114	AP-UPLOAD3	Neosho Area Business & Industr	MA	(7,500.00)	
2019	6 999	426113	APA0052850	Neosho Area Business & Industrial	MD	2,500.00	2019 NABIFI DUES
2019	6 999	426114	APA0052850	Neosho Area Business & Industrial	MD	7,500.00	2019 NABIFI DUES
2019	1 508	426114	APA0049975	Neosho Choral Boosters	OT	100.00	DONATION
2019	5 508	426114	APA0052223	Ozark Mountain Family YMCA	OT	250.00	HALF ENTRY FEE FOR GOLF TOURN
2019	1 999	426114	APA0049966	Pettis County United Way	DO	162.05	United Way Donation 2018
2019	6 508	426114	APA0052855	Polk County Fair Association	OT	120.00	LIVESTOCK SHOW & FAIR
2019	3 508	426114	PURCH-CARD	PP AURORATHISANDTHAT SADLER	OT	130.02	
2019	4 508	426114	APA0051627	Project Graduation -	DO	400.00	PROJECT GRAD 2019
2019	4 508	426114	APA0051956	Project Graduation -	DO	500.00	OZARK PROJECT GRADUALTION
2019	7 508	426114	APA0053721	Purdy Festival	DO	100.00	ANNUAL DONATION 2019
2019	3 508	426114	APA0050980	Quapaw Junior Class After Prom	DO	100.00	PROJECT AFTER PROM
2019	4 508	426114	APA0051627	Republic School District	DO	100.00	Roar Run 2019
2019	4 508	426114	APA0051627	Riverton USD 404	DO	500.00	COMMUNITY SERVICE DAY DONATION
2019	4 508	426114	APA0051961	Sarcoxie FFA	DO	250.00	Donation
2019	5 100	426114	APA0052223	Seneca FBLA	OT	100.00	FBLA SPONSORSHIP
2019	4 508	426114	APA0051969	Seneca High School	DO	100.00	DONATION
2019	6 508	426114	MX00053041	SOCKET, Hub, 2"	ST	2.93	
2019	6 508	426114	MX00053041	SOCKET, METER, 1PH, 200A, SELF	ST	187.25	
2019	1 508	426114	APA0049972	Soroptimist International Of Joplin	DO	400.00	COMEDY FOR CAMP
2019	2 999	426114	AP-UPLOAD3	Southwest Baptist University	MA	15,000.00	
2019	3 999	426114	APA0050971	Southwest Baptist University	DO	15,000.00	TAYLOR BUSINESS BUILDING RENO
2019	3 999	426114	AP-UPLOAD3	Southwest Baptist University	MA	(15,000.00)	
2019	5 508	426114	PURCH-CARD	THE OLIVE GRILLE SADLER	DO	50.00	
2019	1 999	426114	MNAP4-1218	United Way	MA	(75,000.00)	
2019	1 999	426114	APA0049966	United Way of Greater Kansas City	DO	907.48	DONATION/CORP MATCH
2019	1 999	426114	APA0049966	United Way of Grundy Co	DO	907.48	DONATION/MATCH
2019	1 999	426114	APA0049966	United Way of Northwest Arkansas	DO	453.74	DONATION/MATCH

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2019	1 999	426114	APA0049698	United Way of Southwest Missouri and	DO	54,384.84	2018 United Way Donation
2019	1 999	426114	APA0049961	United Way of Southwest Missouri and	DO	54,384.84	2018 United Way Donation
2019	1 999	426114	APA0049963	United Way of Southwest Missouri and	DO	(54,384.84)	2018 United Way Donation
2019	1 999	426114	APA0049698	United Way Of The Ozarks	DO	16,272.24	2018 United Way Donation
2019	1 999	426114	APA0049966	United Way of Vernon Co	DO	713.02	United Way Dontation 2018
2019	2 508	426114	APA0050664	USD 505 Flight of Honor	OT	1,000.00	CHARITY SHOOT SPONSORSHIP
2019	3 999	426114	APA0050980	Watered Gardens	DO	5,000.00	IMMEASURABLY MORE CAP CAMPAIGN
2019	6 508	426114	MX00053041	WEATHERHEAD, ALUMINUM, 2"	ST	8.46	
2019	3 508	426114	APA0051183	Webb City Choir Boosters	OT	300.00	Sponsorship for 3 EE Children
2019	3 508	426114	APA0050979	Webb City Project Graduation	DO	400.00	PROJECT GRADUATION 2019
2019	3 508	426114	APA0050979	Webb City/Carl Junction Rotary	LM	300.00	ANNUAL FUNDRAISER 3
2019	6 508	426114	MX00053041	WIRE, COPPER, PROOF POSITIVE,	ST	6.20	
2019	1 508	426114	PURCH-CARD	WM SUPERCENTER #92 SADLER	LM	36.66	
2019	4 508	426114	APA0051627	Wyandotte Lions Club	DO	100.00	Donation 04/05/19
						138,315.21	