

# Circle Benton PTO

## TRANSACTION LIST BY DATE

August 2019

DATE	TRANSACTION TYPE	NUM	POSTING	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
08/06/2019	Expense	Auto	Yes	Kansas Retailers Sales Tax		Peabody State Bank Checking	Organization Expense:Sales Tax	-142.28
08/20/2019	Expense	Auto	Yes	Sam's Club		Peabody State Bank Checking	Accounts:Hospitality Fund:Field Day	-103.66
08/20/2019	Expense	3790	Yes	Sam's Club		Peabody State Bank Checking	Organization Expense:Membership Fee (Sams)	-100.00
08/20/2019	Expense	3791	Yes	Amy May		Peabody State Bank Checking	Boo Hoo Breakfast	-34.28
08/20/2019	Expense	3792	Yes	Taisha Tunnel		Peabody State Bank Checking	Organization Expense:PTO Supplies	-755.00
08/22/2019	Expense	3793	Yes	Linda Bruce		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-50.00
08/22/2019	Expense	3794	Yes	Kelly Singer		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-50.00
08/22/2019	Expense	3795	Yes	Katie Frankenbery		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3796	Yes	Brooke McGown		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3797	Yes	Katy Ryan		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3798	Yes	Lauren Ethridge (Morrow)		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3799	Yes	Michelle Herrmann		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3800	Yes	Devin Martinez		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3801	Yes	Jennifer Duryea		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3802	Yes	Meghan Shave		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3803	Yes	Laura Dove		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3804	Yes	Dustin Razey		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3805	Yes	Katelyn Wasinger		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3806	Yes	Marli Wooderson		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3807	Yes	Megan Lavelle		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3808	Yes	Maria Ralston		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3809	Yes	Teresa Lee		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3810	Yes	Traci Hutchinson		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3811	Yes	Caley Ediger		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-100.00
08/22/2019	Expense	3812	Yes	Terri Heaslet (Schaal)		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-50.00
08/22/2019	Expense	3813	Yes	Lindsay Walter		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-50.00
08/22/2019	Expense	3814	Yes	Mary Oberst		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-50.00
08/22/2019	Expense	3815	Yes	Misty Gahagan		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-50.00
08/22/2019	Expense	3816	Yes	Watermark Books		Peabody State Bank Checking	Accounts:Library Fund:Library Books	-623.82
08/22/2019	Expense	3817	Yes	Longhofer Lawn & Tree		Peabody State Bank Checking	Accounts:Landscape Fund:Benton Backyard Expenses	-204.06
08/23/2019	Expense	3818	Yes	Michelle Swift		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-50.00
08/23/2019	Expense	3819	Yes	Katlynn Claasen		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-25.00
08/23/2019	Expense	3820	Yes	Kendra Nelson		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-25.00
08/23/2019	Expense	3821	Yes	Beverly Gracey		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-Teachers/Staff/School	-25.00
08/23/2019	Expense	3822	Yes	Susan Page		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts-	-25.00

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08/23/2019	Expense	3823	Yes	Florence Oshakuade		Peabody State Bank Checking	Teachers/Staff/School Accounts:Hospitality Fund:Gifts- Teachers/Staff/School	-25.00
08/23/2019	Expense	3824	Yes	Kim Soderlund		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts- Teachers/Staff/School	-25.00
08/23/2019	Expense	3825	Yes	Stacey Uhlman		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts- Teachers/Staff/School	-25.00
08/23/2019	Expense	3826	Yes	Hannah Cole		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts- Teachers/Staff/School	-25.00
08/23/2019	Expense	3827	Yes	Tanya Roths		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts- Teachers/Staff/School	-25.00
08/23/2019	Expense	3828	Yes	Michael Dodson		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts- Teachers/Staff/School	-25.00
08/23/2019	Expense	3829	Yes	Shelly Ebberts		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts- Teachers/Staff/School	-25.00
08/23/2019	Expense	3830	Yes	kassia Moorehead		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts- Teachers/Staff/School	-25.00
08/23/2019	Expense	3831	Yes	Andrea Varner		Peabody State Bank Checking	Accounts:Hospitality Fund:Gifts- Teachers/Staff/School	-25.00