

# Transaction Search - Company

UMB Bank, Statement Period 05/17/2022 to 06/15/2022

## ADMIN OFFICE

Tran Date	Supplier	Narrative Details	Amount
5/17/2022	Atrium Cafe	G EDGAR ASBO CONFERENCE	14.39
5/17/2022	Citizenm Hotel	G EDGAR ASBO CONFERENCE	297.72
5/17/2022	American Air	G EDGAR ASBO CONFERENCE	70.00
5/18/2022	Sq *sp Plus Corporation	G EDGAR ASBO CONFERENCE PARKING	81.00
5/31/2022	K-Log, Inc.	shelving units	2,658.34
6/14/2022	Moasbo	MoASBO membership JPowers, DStegall, RSigrist	375.00
		Debit Total USD	3,496.45
		Credit Total USD	0.00
		Total USD	3,496.45

## ADULT ED & LITERACY

Tran Date	Supplier	Narrative Details	Amount
5/17/2022	Amazon.Com*1l4j86xi2	teaching material	38.86
5/17/2022	Amzn Mktp Us	teaching material	6.49
5/23/2022	Amzn Mktp Us	teaching material	86.59
6/1/2022	Amzn Mktp Us	teaching material	8.24
6/1/2022	Amzn Mktp Us	teaching material	8.30
6/1/2022	Amzn Mktp Us	teaching material	8.87
6/1/2022	Amzn Mktp Us	teaching material	11.58
6/1/2022	Amzn Mktp Us	teaching material	11.84
6/1/2022	Amzn Mktp Us	teaching material	32.24
6/2/2022	Amzn Mktp Us	teaching material	5.80
6/2/2022	Amzn Mktp Us	teaching material	6.69
6/3/2022	Amzn Mktp Us	teaching material	69.97
6/4/2022	Mhe*mcgraw-Hill Ecomm	teaching material	1,284.81
6/6/2022	Amzn Mktp Us	teaching material	116.56
		Debit Total USD	1,696.84
		Credit Total USD	0.00
		Total USD	1,696.84

## Alan Barr

Tran Date	Supplier	Narrative Details	Amount
5/16/2022	Lowes #00305	Carpenter shop stock replacement	13.48
5/16/2022	Menards St. Joseph Mo	166101 - Pickett	73.43
5/17/2022	Builders Choice Of Missou	166101 - Pickett	512.25
5/17/2022	Menards St. Joseph Mo	166101 - Pickett	82.94
6/7/2022	Lowes #00305	166023 - Eugene Field - Credit for tax charged	(99.16)
6/7/2022	Lowes #00305	166023 - Eugene Field	1,176.94
6/10/2022	Lowes #00305	166023 - Eugene Field	37.12

		Debit Total USD	1,896.16
		Credit Total USD	(99.16)
		Total USD	1,797.00
<b>Alt Resource Center</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Ets Ers	HSE tests	7.00
5/16/2022	Ets Ers	HSE tests	7.00
5/16/2022	Ets Ers	HSE tests	71.00
5/17/2022	Amzn Mktp Us	counselor supplies	6.99
5/17/2022	Ets Ers	HSE tests	7.00
5/17/2022	Amazon.Com*1l48c8go0 Amzn	pd supplies	7.85
5/17/2022	Dollar Tree	office party supplies	10.00
5/17/2022	Wm Supercenter #560	Office party supplies	45.36
5/18/2022	Amazon.Com*1r0x48do1 Amzn	counselor supplies	10.26
5/18/2022	Ets Ers	HSE tests	14.00
5/18/2022	Amzn Mktp Us	counselor supplies	475.31
5/19/2022	Ets Ers	HSE tests	7.00
5/20/2022	Ets Ers	HSE tests	7.00
5/20/2022	Ets Ers	HSE tests	14.00
5/20/2022	Hy-Vee Saint Joseph 1552	Student grad party supplies	42.69
5/20/2022	Ets Ers	HSE tests	98.75
5/23/2022	Ets Ers	HSE tests	67.25
5/23/2022	Hobby-Lobby #0024	ELA supplies for upcoming school year	221.93
5/24/2022	Wal-Mart #0560	Student supplies	48.68
5/24/2022	Ets Ers	HSE testing	53.25
5/24/2022	Green Hills	Staff eoy meeting supplies	91.80
5/24/2022	Ets Ers	HSE tests	98.75
5/24/2022	Sq *missouri Alternative	2022 MAEN Conf.	125.00
5/25/2022	Ets Ers	HSE tests	27.75
5/25/2022	Amzn Mktp Us	Building PD supplies	154.12
5/31/2022	Amzn Mktp Us	Office supplies	15.50
5/31/2022	Amzn Mktp Us	Staff PD supplies	50.91
5/31/2022	The Markit	Admin School Shirts	62.00
5/31/2022	The Markit	Shirts for Staff	427.00
5/31/2022	Essential Education	HiSET Seats and License	2,195.83
6/1/2022	Amzn Mktp Us	Office supplies	24.69
6/1/2022	Amzn Mktp Us	Counseling Supplies	54.97
6/1/2022	Amzn Mktp Us	Student supplies	72.39
6/1/2022	Amazon.Com*4d5au7gw3	Office supplies	12.99
6/1/2022	Amazon.Com*1x8lw61n0	office supplies	28.97
6/1/2022	Amzn Mktp Us	Supples for Staff PDs	34.95
6/1/2022	Amzn Mktp Us	Posters	39.96
6/1/2022	Amzn Mktp Us	FACS supplies	183.96
6/2/2022	Amzn Mktp Us	Chart diplays	250.74
6/3/2022	Amzn Mktp Us	Poster	16.00
6/4/2022	Amzn Mktp Us	Building PD supplies	216.31
6/7/2022	Amzn Mktp Us	Supplies for office and staff	263.87

6/7/2022	Amzn Mktp Us	Student supplies for the multi purpose room	168.07
6/12/2022	Spotify Usa	Spotify subscription	9.99
		Debit Total USD	5,848.84
		Credit Total USD	0.00
		Total USD	5,848.84
<b>Benjamin Archer</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/1/2022	Menards St. Joseph Mo	168715 - Spring Garden	69.99
6/10/2022	Echo Electric Supply - St	161564 - Mark Twain	18.21
		Debit Total USD	88.20
		Credit Total USD	0.00
		Total USD	88.20
<b>Benton High Sch Ii</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Butchart Flowers	b soccer flowers for lhs soccer team	55.00
5/18/2022	Bestbuycom806648685236	g tennis speaker	141.95
5/20/2022	Yellow Frog Graphics	b soccer shirts	1,511.04
5/20/2022	Cheer Orders Warehouse	cheer replacement uniforms	3,172.80
5/19/2022	Epic Sports	Credit Voucher Epic Sports credit for over charge	(2.79)
5/26/2022	Wm Supercenter #159	state track meal supplies	89.23
5/26/2022	Firehouse Designs Inc	track shirts	126.00
5/26/2022	Caseys #2470	fuel for van	45.62
5/27/2022	Stadium Grill-Columbia	state track meal	70.62
5/27/2022	Shakespeares Pizza - S Ni	state track meal	106.88
5/27/2022	Embi Tec	pltw supplies	1,173.85
5/28/2022	Hilton Garden Inn	state track hotel	86.08
5/28/2022	Caseys #2171	state track fuel	87.98
5/28/2022	Hilton Garden Inn	state track hotel	351.75
6/1/2022	Yellow Frog Graphics	Credit Voucher Yellow Frog Graphicsboys soccer shirts credit	(315.90)
6/11/2022	Teamsnap.Com	fb team snap	129.99
		Debit Total USD	7,148.79
		Credit Total USD	(318.69)
		Total USD	6,830.10
<b>Benton High Sch Iii</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/15/2022	Orleans Java Vegas	gbb hotel for coaches clinic	9.48
5/16/2022	Orleans Hotel & Casino	coaches clinic	413.55
5/17/2022	Follett School Solutions	library furniture	157.24
5/17/2022	Chick-Fil-A #02309	senior breakfast	389.85
5/18/2022	Korney Board Inc	gbb supplies	1,294.80
5/19/2022	Officemax/Officedept#6874	counseling cardstock	66.54
5/23/2022	Follett School Solutions	library furniture	115.81
5/23/2022	Elite Sportswear	cheer bows	499.75

5/24/2022	Amzn Mktp Us	facs classroom supplies	26.22
5/24/2022	Amzn Mktp Us	facs classroom supplies	35.94
5/24/2022	Amzn Mktp Us	facs classroom supplies	1,216.27
5/24/2022	Hobby-Lobby #0024	admin pic frames	19.98
5/25/2022	Palen Music Center	band music	137.00
5/25/2022	Sq *country Cookie Llc	admin cookies	243.39
5/25/2022	Rieman Music Inc	band music	50.00
5/26/2022	Amzn Mktp Us	marketing flash drives	22.98
5/26/2022	Ok Trophy Award And Gifts	admin	697.15
5/26/2022	Amazon.Com*1r2eh48g0	drone	897.00
5/26/2022	B&h Photo 800-606-6969	business bird dog camera	1,499.00
5/27/2022	Amazon.Com*1r0gs52j0	admin furniture	1,360.60
5/28/2022	Hilton Garden Inn	dist track hotels	351.75
5/28/2022	Hilton Garden Inn	dist track hotels	351.75
5/31/2022	Simple Simons Pizza	meal	166.24
5/31/2022	Brackers Good Earth C	art supplies	171.79
5/31/2022	Brackers Good Earth C	art supplies	506.25
6/1/2022	Amazon.Com*1x1bu6ge0 Amzn	business supplies	398.00
6/2/2022	Sage Publications	instructional books	1,348.13
6/2/2022	Paypal	activities bentley mascot	4,787.94
6/8/2022	Amzn Mktp Us	cheer supplies	6.39
6/8/2022	Amzn Mktp Us	cheer supplies	7.99
6/14/2022	Wm Supercenter #560	cheer storage totes	51.04
		Debit Total USD	17,299.82
		Credit Total USD	0.00
		Total USD	17,299.82
<b>BENTON HIGH SCH V</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Wm Supercenter #2994	eoc snacks	17.77
5/16/2022	Theinstrumentalistawards	orchestra awards	77.00
5/16/2022	Trophycentr	orchestra awards	324.94
5/24/2022	Wal-Mart #2994	teacher supplies	19.48
5/25/2022	Hobby-Lobby #0024	teacher supplies	7.41
5/27/2022	Project Lead The Way, Inc	pltw supplies	1,655.75
5/27/2022	Carolina Biologic Supply	science supplies	2,654.12
		Debit Total USD	4,756.47
		Credit Total USD	0.00
		Total USD	4,756.47
<b>BENTON HIGH SCH VI</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Break Time 3079	fuel for van	80.70
5/17/2022	Holiday Inn Express	bbb hotel for games	294.25
5/17/2022	Holiday Inn Express	bbb hotel for games	294.25
5/18/2022	Geneos Pizza And Pub	grad pract ushers meal	25.44
5/20/2022	Wal-Mart #2994	senior cookout supplies	21.81

5/23/2022	Hy-Vee Saint Joseph 1552	stucco flowers	19.98
5/27/2022	The Home Depot #8984	shelving	1,507.40
5/27/2022	Missouri State High School	mshsaa fees	4,971.36
5/31/2022	Officemax/Officedept#6874	new office furniture	5,349.94
6/1/2022	School Specialty Llc	art supplies	365.02
6/2/2022	Tennis Warehouse	g tennis supplies	364.85
		Debit Total USD	13,295.00
		Credit Total USD	0.00
		Total USD	13,295.00
<b>BENTON HIGH SCHOOL</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Hy-Vee Saint Joseph 1552	drama cookies and punch for awards reception	105.42
5/16/2022	Amazon.Com*1l7aw2gx2	business microphones	116.00
5/16/2022	Amazon.Com*1l4kg6gb2	business microphones	348.00
5/17/2022	Amzn Mktp Us	counseling student supplies	191.29
5/17/2022	Amazon.Com*1r0778h41 Amzn	deca mini drone	299.00
5/17/2022	Amazon.Com*1l18p4mq2 Amzn	business cameras	1,396.00
5/20/2022	Amzn Mktp Us	fac classroom supplies	8.82
5/20/2022	Amzn Mktp Us	fac classroom supplies	19.99
5/20/2022	Amzn Mktp Us	gbb supplies	119.58
5/22/2022	Amzn Mktp Us	fac classroom supplies	14.90
5/22/2022	Amzn Mktp Us	fac classroom supplies	17.98
5/22/2022	Amzn Mktp Us	fac classroom supplies	21.04
5/22/2022	Amzn Mktp Us	fac classroom supplies	63.58
5/22/2022	Amzn Mktp Us	fac supplies for classroom	1,139.81
5/24/2022	Amzn Mktp Us	business supplies	9.58
5/24/2022	Amzn Mktp Us	gbb supplies	587.45
5/24/2022	Amzn Mktp Us	fac classroom supplies	19.99
5/25/2022	Amzn Mktp Us	gbb supplies	79.98
5/25/2022	Amzn Mktp Us	business supplies	156.88
5/26/2022	Amazon.Com*1r9132272 Amzn	business supplies	52.09
5/26/2022	Amazon.Com*1r5u688u0 Amzn	business supplies	93.67
5/27/2022	Amzn Mktp Us	business supplies	8.99
5/27/2022	Amzn Mktp Us	business supplies	33.88
5/27/2022	The Home Depot 8984	bbb totes	436.74
5/28/2022	Amzn Mktp Us	admin furniture	900.00
5/30/2022	Amazon.Com*1x23d0l52 Amzn	business supplies	22.20
5/30/2022	Amzn Mktp Us	sports marketing storage cards	288.82
6/1/2022	Amzn Mktp Us	bbb supplies	178.00
6/1/2022	Amzn Mktp Us	bbb supplies	1,606.74
6/1/2022	Amzn Mktp Us	fac classroom supplies	10.99
6/1/2022	Green Hills South	fb camp supplies	203.71
6/3/2022	William Jewell College	fb camp reg	400.00
6/7/2022	Amazon.Com*ws2ym0am3 Amzn	science owl pellets	157.50
6/8/2022	Amzn Mktp Us	gbb supplies	76.47
6/9/2022	Wal-Mart #2994	class cook out	157.72
6/10/2022	Wal-Mart #2994	admin staff supplies	63.26

6/10/2022	Big Sky Donuts	student donuts	68.89
6/11/2022	Caseys #2470	activities fuel for van	40.26
		Debit Total USD	9,515.22
		Credit Total USD	0.00
		Total USD	9,515.22
<b>Board Services</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Hy-Vee Saint Joseph 1552	Board Candidate Interviews	35.85
5/18/2022	Usps Po 2871340508	Tax Levy Documents to LJ Hart	8.56
5/18/2022	Etsy.Com - Multiple Shops	Phil Vandel nametag and name plate	25.80
5/18/2022	Amzn Mktp Us	Board Secretary laptop case	120.68
5/24/2022	McAlisters 1348 Mm	May Board Meeting	221.03
5/26/2022	Etsy.Com - Engraversteve	Name plate Phil Vandel	11.81
6/8/2022	Usps.Com Clicknship	Records for Subpeona by MO Sate Public Defender	12.15
6/9/2022	McAlisters 1348 Mm	June Board Meeting	172.46
6/10/2022	Embassy Suites St Luis	Credit Voucher Embassy Suites St Luis	(16.79)
6/10/2022	Embassy Suites St Luis	Board Secretary to MSBA Conference	159.14
6/10/2022	Embassy Suites St Luis	Board President to MSBA Conference	240.02
6/11/2022	Embassy Suites St Luis	Board Vice President to MSBA Conference (cancelled room charge)	171.11
6/12/2022	Embassy Suites St Luis	David Foster, Board President to MSBA Conference & Board President	619.46
6/12/2022	Embassy Suites St Luis	Isaura Garcia, Board Member to MSBA Conference & Board Training	697.08
		Debit Total USD	2,495.15
		Credit Total USD	(16.79)
		Total USD	2,478.36
<b>Bobby Bohot</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	The Home Depot #8984	168315 - Coleman	16.48
5/18/2022	Jack Horner Machinery	168463 - Carden Park	75.00
5/19/2022	4te*city Of St Joseph, Mo	168315 - Coleman	21.95
5/19/2022	Robt J Brown Lumber Co	168463 - Carden Park	30.95
5/24/2022	Caseys #6342	Diesel for truck #888	125.00
6/2/2022	Rock Ridge Steel Co	168711 - Eugene Field	280.00
6/14/2022	Jack Horner Machinery	168988 - Carden Park	200.00
		Debit Total USD	749.38
		Credit Total USD	0.00
		Total USD	749.38
<b>BODE MIDDLE SCHOOL</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/3/2022	Volleyballusa.Com	Volleyball Transport Cart	737.40
6/3/2022	The Markit	Track Uniforms	4,195.00
		Debit Total USD	4,932.40
		Credit Total USD	0.00
		Total USD	4,932.40

<b>Bode Middle School li</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Wm Supercenter #2994	Eggs, Whipped Cream, Bell Peppers, Ice Mix, Ham, Milk	35.39
5/18/2022	Amzn Mktp Us	120 Pieces Black Hair Ties	8.99
5/19/2022	Amzn Mktp Us	Stress Balls, Candy, Big Life Journal for Teens, Facial Tissue, Protein Bar	1,594.62
5/20/2022	Nasco Fort Atkinson	Rulers	14.10
5/24/2022	University Of Mo A/R	Kansas City Regional Professional Development Conference Registratio	220.00
5/24/2022	Cvs/pharmacy #05645	Pictures for Staff	4.68
5/24/2022	Hy-Vee Saint Joseph 1552	Food for Student Celebration	194.51
5/25/2022	Amzn Mktp Us	(2) 10-Pack Picture mattes 8x10 For Staff	39.90
5/31/2022	Missouri State High Schoo	Annual Membership 22-23	1,504.40
6/1/2022	Wal-Mart #2994	Gatorade, Ice, Water	76.56
6/3/2022	Amzn Mktp Us	Portable Folding Machine Table	134.98
6/6/2022	Amzn Mktp Us	Nasal Plugs, CPR Face Shield, Skin Tape, Black Nitrile Gloves, Hydrogen	902.22
6/8/2022	Amzn Mktp Us	Disposable Bags	128.00
		Debit Total USD	4,858.35
		Credit Total USD	0.00
		Total USD	4,858.35
<b>Bryson Copeland</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Key Refrigeration Spy	167996 - Mark Twain	29.30
5/17/2022	Airgas Usa, Llc	167996 - Mark Twain	45.62
5/19/2022	Airgas Usa, Llc	167996 - Mark Twain	444.94
5/20/2022	Key Refrigeration Spy	167996 - Mark Twain	164.50
5/23/2022	Key Refrigeration Spy	167996 - Mark Twain	26.20
5/24/2022	Echo Electric Supply - St	168591 - Lake	63.59
5/24/2022	Key Refrigeration Spy	167996 - Mark Twain	83.50
5/25/2022	Rwco-St. Joseph-Br09	168530 - Pear street warehouse	59.69
5/26/2022	Key Refrigeration Spy	167996 - Mark Twain	912.41
6/1/2022	Key Refrigeration Spy	167996 - Mark Twain	25.00
6/8/2022	Key Refrigeration Spy	166805 - Bessie Ellison	42.20
6/14/2022	Key Refrigeration Spy	169147 - District Office	36.20
		Debit Total USD	1,933.15
		Credit Total USD	0.00
		Total USD	1,933.15
<b>C DEPARTMENT</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Dollartree	supplies for Convocation	50.00
5/16/2022	Target 00019778	supplies for Convocation	185.92
5/17/2022	Walmart.Com Aa	supplies for office	239.00
5/17/2022	Amzn Mktp Us	supplies for Convocation	847.50
5/17/2022	Anypromo.Com	supplies for Convocation	1,992.00
5/21/2022	Anypromo.Com	cups for 22/23 Convocation	1,554.51

5/21/2022	Anypromo.Com	USB drives for 22/23 Convocation	1,921.50
5/24/2022	Anypromo.Com	Supplies for 22/23 Convocation - pens	407.77
5/24/2022	Anypromo.Com	supplies for 22/23 Convocation - coasters	781.94
5/25/2022	Anypromo.Com	supplies for 22/23 Convocation - power banks	859.95
5/26/2022	Wm Supercenter #560	supplies for 22/23 Convocation - prizes	116.64
5/26/2022	Sq *alchemy Tea Co Llc	Supplies for 22/23 Convocation - prizes	131.45
5/26/2022	Family Ctr Farm And Home	supplies for 22/23 Convocation - prizes	271.77
5/26/2022	Target 00019778	supplies for 22/23 Convocation - prizes	272.08
5/26/2022	Wal-Mart #0560	supplies for 22/23 Convocation - prizes	280.28
5/26/2022	Sq *nesting Goods	supplies for 22/23 Convocation - prizes	309.50
5/28/2022	Office Depot #610	office chair and supplies for Eileen	369.92
6/2/2022	Anypromo.Com	flashlights for 22/23 convocation for staff	1,691.39
6/3/2022	Lanham Music	headphones for editing	59.95
6/3/2022	4imprint, Inc	supplies for 22/23 Convocation	3,280.56
		Debit Total USD	15,623.63
		Credit Total USD	0.00
		Total USD	15,623.63
<b>Carden Park Elem Sch</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Amzn Mktp Us	18.99, Dr. Adams, Instructional, Supplies, Amazon	18.99
5/17/2022	Walmart.Com Aa	132.27, Dr. Adams, Instructional, PD Supplies, Walmart	132.27
5/19/2022	Amazon.Com*1r8xf1un1	322.66, Dr. Adams, Instructional, Sunscreen for playday, Amazon	322.66
5/19/2022	Amzn Mktp Us	639.84, Dr. Adams, Instructional, Nicky Folders, Amazon	639.84
5/20/2022	Amzn Mktp Us	39.99, Mr. Wachtel, Instructional, Office Supplies, Amazon	39.99
5/21/2022	Joann Stores #1495	31.36, Dr. Adams, Instructional, Attendance T-shirts, Joann	31.36
5/25/2022	Walmart.Com	35.64, Dr. Adams, Instructional, Attendance Pictures, Walmart	35.64
5/25/2022	Wal-Mart #2994	386.54, Dr. Adams, Instructional, End of the year cookout, Walmart	386.54
5/26/2022	Aaa Mo Pub Affairs-R	56.00, Dr. Adams, Instructional, Patrol Flags, AAA	56.00
5/28/2022	Belt Rent-All	98.43, Dr. Adams, Instructional, Snow Cone Machine, Belt Rent All	98.43
		Debit Total USD	1,761.72
		Credit Total USD	0.00
		Total USD	1,761.72
<b>Carter Sansone</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/7/2022	Lowes #00305	Landscaping blocks for Robidoux	190.76
6/7/2022	Menards St. Joseph Mo	Landscaping rock for Robidoux	137.70
6/7/2022	In *manns Lawn & Landsca	Flowers and bushes for Robidoux landscaping	377.83
6/8/2022	Menards St. Joseph Mo	Landscaping rock for Robidoux	68.85
		Debit Total USD	775.14
		Credit Total USD	0.00
		Total USD	775.14
<b>CASEY HOUSMAN</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>



5/8/2022	Other Credits - Sale Reversal	Fraud charge credit	(24.00)
6/4/2022	The Trane Company	168167 - Skaith	6,820.32
6/8/2022	Gerber Collision & Glass	Repairs to damaged vehicle	2,818.48
6/9/2022	Mid-Continent Micrographi	District shredding services	87.50
6/14/2022	Amzn Mktp Us	Eye wash stations for maintenance building	86.00
		Debit Total USD	9,812.30
		Credit Total USD	(24.00)
		Total USD	9,788.30
<b>CASEY HOUSMAN</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Mid-Continent Micrographi	District shredding services	87.50
5/17/2022	Lowes #00305	Box fans for all schools	269.90
		Debit Total USD	357.40
		Credit Total USD	0.00
		Total USD	357.40
<b>CATHY HOGAN</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/25/2022	Amzn Mktp Us	JROTC CHS JCLC [summer camp] sleeping bags	494.85
5/26/2022	Amzn Mktp Us	JROTC BHS JCLC [summer camp] sleeping bags	494.85
5/30/2022	Hy-Vee Saint Joseph 1552	JROTC HQ Cadet Lunch HyVee Camp Geiger Activities Day	610.00
6/1/2022	Pony Express Council -	JROTC HQ Camp Geiger BSA Copes Course Activities Day	1,050.00
6/9/2022	Ok Trophy Award And Gifts	JROTC HQ Annual Review Awards-Plaques-Trophies-Engraving	318.65
		Debit Total USD	2,968.35
		Credit Total USD	0.00
		Total USD	2,968.35
<b>Central High School 1</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/15/2022	Aldi 46077	supplies for eoy club meeting	21.67
5/18/2022	Missouri State High Schoo	MSSHAA ENTRY FEES	125.00
5/18/2022	Price Chopper #416	CUPCAKES FOR DECISION DAY	299.85
5/23/2022	Wpy*missouri Fblapbl	swag bags for fbla	40.00
5/25/2022	Go Airport Express	shuttle from airport for fbla transportation	231.96
5/25/2022	United	airline ticket for coach to fbla nationals	457.65
5/25/2022	United	airline ticket for student	457.65
5/25/2022	United	airline ticket for student	457.65
		Debit Total USD	2,091.43
		Credit Total USD	0.00
		Total USD	2,091.43
<b>Central High School 2</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/18/2022	Shell Oil 10014488000	fuel for boys state golf	94.00

5/18/2022	Hampton Inns	state golf hotel	574.72
5/18/2022	Hampton Inns	hotels for state golf	574.72
5/18/2022	Hampton Inns	hotel for state golf	600.97
5/18/2022	Hampton Inns	hotel for state golf	600.97
5/21/2022	Speedys #8	fuel for track	44.43
5/21/2022	Speedys #8	fuel for track	47.59
5/23/2022	Dramatic Publishing Compa	teacher academy supplies	88.71
5/23/2022	Theatrefolk	teacher theatre resources	251.90
5/23/2022	Theatrefolk	theatre resources	444.00
5/25/2022	Menards St. Joseph Mo	supplies for tech booth	421.80
5/26/2022	Marriott Atlanta Marqu	hotel for national scholar bowl	148.29
5/26/2022	Marriott Atlanta Marqu	hotel for national scholar bowl	148.29
5/26/2022	Marriott Atlanta Marqu	hotel for national scholar bowl	148.29
5/26/2022	Marriott Atlanta Marqu	hotel for national scholar bowl	148.29
5/26/2022	Marriott Atlanta Marqu	hotel for state scholar bowl	148.29
		Debit Total USD	4,485.26
		Credit Total USD	0.00
		Total USD	4,485.26
<b>Central High School 3</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Wal-Mart #0560	food for eoy pd and staff appreciation	170.41
5/19/2022	Oasis Hotel And Conv C	hotel for state b tennis	106.31
5/28/2022	FuelIntreat	fuel for state track	75.00
5/28/2022	Speedys #8	fuel for state track	51.57
6/2/2022	Missouri State High Schoo	MSHSAA AD workshop	25.00
6/9/2022	Wal-Mart #0801	snack supplies for speech debate nationals	81.02
6/12/2022	Qt 671	fuel for speech debate nationals	93.03
6/14/2022	Bp#9245788crittenden	fuel nationals for speech - debate	102.76
		Debit Total USD	705.10
		Credit Total USD	0.00
		Total USD	705.10
<b>CENTRAL HIGH SCHOOL 4</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/18/2022	4te*expressions Engraved,	EXPRESSIONS ENGRAVED PLAQUES	103.65
5/19/2022	Woodbine Petro09907338	fuel for state	16.13
5/19/2022	Sapp Bros Travel Cente	fuel for state tennis	71.69
5/19/2022	Oasis Hotel And Conv C	hotel for boys state tennis	106.31
5/22/2022	Dollartree	supplies for eoy boys tennis event	28.75
5/23/2022	Genesis Health Club	court rental for boys tennis	120.00
5/23/2022	Simplify Writing	simplify writing license for sped	147.00
5/23/2022	Jimmy Johns - 1003 - Moto	jimmy johns food for eoy event	169.98
5/25/2022	Missouri State High Schoo	mshsaa state b golf entry fee	180.00
		Debit Total USD	943.51
		Credit Total USD	0.00
		Total USD	943.51

<b>CENTRAL HIGH SCHOOL 5</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Hobby-Lobby #0024	GLASS IN FRAME FIXED	31.50
5/18/2022	4te*expressions Engraved,	PLAQUES FOR SENIOR AWARDS	841.00
5/20/2022	B&h Photo 800-606-6969	b&h camera lens	2,399.00
5/26/2022	Comfort Suites Hotel	state hotels	399.11
5/27/2022	Comfort Suites Hotel	state track hotel	399.11
5/27/2022	Comfort Suites Hotel	hotel for state track	399.11
6/2/2022	Comfort Suites Hotel	Credit Voucher Comfort Suites Hotel. refund of state tax	(28.16)
6/2/2022	Comfort Suites Hotel	Credit Voucher Comfort Suites Hotel. refund of state tax	(28.16)
6/2/2022	Comfort Suites Hotel	Credit Voucher Comfort Suites Hotel. refund of state tax	(28.16)
		Debit Total USD	4,468.83
		Credit Total USD	(84.48)
		Total USD	4,384.35
<b>Central High School 6</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Usps Po 2871340501	certified letter mailing from counseling center	5.71
5/17/2022	Amazon.Com*1I5b885n2 Amzn	book for social worker	15.95
5/17/2022	Key Refrigeration Spy	part for repair	53.50
5/17/2022	Hy-Vee Saint Joseph 1552	food for lhs students death	134.99
5/17/2022	Weisers Family Cleane	weisers cleaners of band uniforms	1,116.00
5/19/2022	Hy-Vee Saint Joseph 1552	Graduation Flowers for BHS, CHS & LHS.	900.00
5/20/2022	Hy-Vee Saint Joseph 1552	Graduation flowers for BHS,CHS & LHS.	100.00
5/24/2022	Amzn Mktp Us	keyboard tray and touch light bar for musical dept	139.67
5/24/2022	Amzn Mktp Us	cabinet for musical supplies	279.68
5/24/2022	Target 00019778	shelves for yearbook	549.99
5/24/2022	Best Buy 00006130	camera for yearbook	599.99
5/24/2022	Best Buy 00006130	camera for yearbook	1,199.98
5/24/2022	Lowes #00305	shelves for yearbook	327.00
5/25/2022	Amzn Mktp Us	items for yearbook	14.99
5/25/2022	Tm	tickets for atlanta braves game	172.10
5/26/2022	Dairy Queen #11296	dq for perfect attendance awards for students	69.93
5/26/2022	Amazon.Com*1r6b26ky2	chair for nurse	156.71
5/26/2022	Amzn Mktp Us	items for yearbook	338.52
5/26/2022	Amazon.Com*1r0yg5262	camera for yearbook	1,599.00
5/26/2022	Marriott Atlanta Marqu	hotel for coaches at national scholar bowl	148.29
5/27/2022	Marta Tvm 00000018	transportation for coaches from airport to hotel	7.00
5/27/2022	Marta Tvm 00000018	transportation for coaches to hotel from airport	28.00
5/27/2022	Cvs/Pharmacy #10043	team snacks for scholar bowl national	70.51
5/27/2022	Center For Puppetry Arts	tickets to puppet museum	150.00
5/27/2022	Metro Diner Llc	team dinner for scholar bowl	207.66
5/28/2022	Uber Trip	student staff transporation in atlanta scholar bowl nationals	12.90
5/28/2022	Uber Trip	transporation at nationals	13.92
5/28/2022	Uber Trip	student staff transporation in atlanta scholar bowl nationals	21.01
5/28/2022	Uber Trip	student staff transporation in atlanta scholar bowl nationals	24.47

5/28/2022	Uber Trip	staff transportion in atlanta scholar bowl nationals	50.76
5/29/2022	Uber Trip	staff transportion in atlanta scholar bowl nationals	33.50
5/29/2022	Uber Trip	staff transportion in atlanta scholar bowl nationals	45.18
5/29/2022	Uber Trip	students transportation at nationals	6.00
5/29/2022	Uber Trip	staff transportion in atlanta scholar bowl nationals	26.93
5/29/2022	Dd Doordash Mellowmus	scholar bowl team meal in nationals	189.58
5/29/2022	Amazon.Com*1x5ky7fp2 Amzn	rope for musical	224.99
5/27/2022	Marriott Atlanta Marqu	hotel for students at national scholar bowl. dist part	296.58
5/27/2022	Marriott Atlanta Marqu	hotel for students at national scholar bowl. dist part	296.58
5/27/2022	Marriott Atlanta Marqu	hotel for coaches at national scholar bowl	296.58
5/27/2022	Marriott Atlanta Marqu	hotel for students at national scholar bowl. dist part	296.58
5/27/2022	Marriott Atlanta Marqu	hotel for students at national scholar bowl. dist part	296.58
5/27/2022	Marriott Atlanta Marqu	hotel for students at national scholar bowl. dist part	296.58
5/29/2022	Marta Tvm 00000018	transportation for coaches from hotel to airport	7.00
5/29/2022	Marta Tvm 00000018	transportation for coaches from hotel to airport	28.00
5/30/2022	Uber Trip	Credit Voucher Uber Trip. refund on trip	(6.00)
5/30/2022	Theparkingspot-225rc	parking for coaches vehicle while at national conference	60.00
6/5/2022	Amzn Mktp Us	girls golf skirts to be reimbursed by boosters	131.76
6/6/2022	Amzn Mktp Us	girls golf skirts	526.30
6/9/2022	Amzn Mktp Us	girls tennis skirts	79.06
		Debit Total USD	11,646.01
		Credit Total USD	(6.00)
		Total USD	11,640.01

**Central Prof Dev**

Tran Date	Supplier	Narrative Details	Amount
5/17/2022	Wm Supercenter #560	End of year PD supplies	35.44
5/24/2022	Hy-Vee Saint Joseph 1552	Supplies	474.00
5/25/2022	Southwes	Moyers AP training	295.45
5/25/2022	Extended Education	Moyers AP registration fee	575.00
5/26/2022	Drury Inns	Moyers Hotel for AP training	457.52
		Debit Total USD	1,837.41
		Credit Total USD	0.00
		Total USD	1,837.41

**CHARLES NOLAND**

Tran Date	Supplier	Narrative Details	Amount
5/18/2022	Menards St. Joseph Mo	159337 - Lafayette	68.95
5/19/2022	Menards St. Joseph Mo	159337 - Lafayette	249.53
5/20/2022	Lowes #00305	159337 - Lafayette	33.96
5/23/2022	Menards St. Joseph Mo	159337 - Lafayette	64.13
5/25/2022	Menards St. Joseph Mo	168552 - Central	79.98
6/1/2022	Menards St. Joseph Mo	168552 - Central	3.84
6/3/2022	Menards St. Joseph Mo	168863 - Benton	36.79
6/3/2022	Menards St. Joseph Mo	168863 - Benton	230.91
6/9/2022	Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	291.84
6/13/2022	Lowes #00305	168307 - Benton - CIP #212257BE	320.72

		Debit Total USD	1,380.65
		Credit Total USD	0.00
		Total USD	1,380.65
<b>Coleman Admin</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Amazon.Com*1l2uh5m62	K Paden, Poster Board for counsellor, Amazon	8.07
5/17/2022	Amzn Mktp Us	Bennett, Headphones for students, Amazon	189.95
5/17/2022	Maesp	Gladhart, MAESO,	569.00
5/18/2022	Amzn Mktp Us	Paden, supplies for counselling, Amazon	72.04
5/19/2022	Amzn Mktp Us	Wilson, classroom supplies, Amazon	13.98
5/19/2022	Amzn Mktp Us	Gladhart, welcome basket items, Amazon	26.48
5/20/2022	Amazon.Com*1l1ga1220	Wilson, Cecil, Kelly, prof dev, amazon, 2 deliveries	63.90
5/20/2022	Amzn Mktp Us	Wilson, classroom supplies, Amazon	138.17
5/20/2022	Amazon.Com*1r0mx9yd1	Wilson, Miller, Kelly, prof dev, 2 deliveries	407.58
5/20/2022	Amzn Mktp Us	Gladhart, welcome baskets for new staff, Amazon	47.92
5/23/2022	Price Chopper #416	Gladhart, meet and greet, Price Chopper	61.93
5/24/2022	Price Chopper #416	Wilson, Cougar store supplies, Price Chopper	27.16
		Debit Total USD	1,626.18
		Credit Total USD	0.00
		Total USD	1,626.18
<b>Coleman Elem School</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Dollar Tree	Campbell, Frames for certificates for 6th grade, Dollar Tree	50.00
5/16/2022	Wm Supercenter #560	Silvey, ESOL celebration, Walmart	54.74
5/19/2022	Price Chopper #416	Nelson, third grade activity, price chopper	55.56
5/20/2022	Little Caesars 0597-0003	Nelson, pizza for 3rd grade, Little Caesars	83.25
5/20/2022	Op Farmstead	Chamberlin, K field trip, Deanna Rose Farms	129.00
5/23/2022	Wm Supercenter #560	Campbell/Snyder, 6th grade year end, Walmart	42.46
5/24/2022	Sams Club #4920	Chamberlin, K PACT, Walmart	43.75
5/24/2022	Scholastic, Inc.	Cecil, Books, scholastic	158.18
5/27/2022	Music Theatre Internatio	Kempton, Fees for musical, Music Theater Int.	75.00
5/27/2022	The Big Biscuit	Gladhart, breakfast for staff, Big Biscuit	299.96
5/28/2022	Samsclub #4920	Credit Voucher Samsclub #4920	(43.75)
5/31/2022	Rochester 100 Inc	Gladhart, Nicky folders, amazon	435.00
6/2/2022	Scholastic, Inc.	Credit Voucher Scholastic, Inc.	(11.68)
6/2/2022	Margaritaville Resort	Snyder/Campbell-pd-Margaritaville resort	265.74
6/9/2022	Scholastic, Inc.	Cecil, Scholastic, first grade books	79.36
		Debit Total USD	1,772.00
		Credit Total USD	(55.43)
		Total USD	1,716.57
<b>Control Account</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/27/2022	Payment - Payment	Payment Payment	(69,484.56)

5/27/2022	Payment - Payment	Payment Payment	(99,999.99)
5/27/2022	Payment - Payment	Payment Payment	(99,999.99)
5/27/2022	Payment - Payment	Payment Payment	(99,999.99)
5/27/2022	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(469,484.52)
		Total USD	(469,484.52)
<b>Cooper Jacobs</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/26/2022	Conoco - St Joe Petroleum	Maintenance fuel	5,868.40
6/8/2022	Mo Dmv	Titling fees for truck #914, 915 and 916	44.75
		Debit Total USD	5,913.15
		Credit Total USD	0.00
		Total USD	5,913.15
<b>CORE DATA</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/14/2022	Fredrick Inn Steakhouse	Working lunch for EOY	103.59
		Debit Total USD	103.59
		Credit Total USD	0.00
		Total USD	103.59
<b>Curriculum &amp; Inst lii</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	J.W. Pepper	Credit Voucher J.W. Pepper	(121.00)
5/16/2022	J.W. Pepper	Credit Voucher J.W. Pepper	(471.08)
5/16/2022	J.W. Pepper	Credit Voucher J.W. Pepper	(1,399.55)
5/17/2022	Westlake Hardware #016	Flowers for retirees - Marlie Williams, Terry Godfrey, Kris Larson and N	26.99
5/17/2022	Westlake Hardware #016	Flowers for retirees - Marlie Williams, Terry Godfrey, Kris Larson and N	80.97
5/19/2022	El Maguey	El Maugey lunch for DLT meeting.	393.21
5/22/2022	Fedex	Fed Ex Had to ship back two boxes of duplicate music to JW Pepper.	76.54
5/24/2022	Fedex	Fed Ex Had to ship back two boxes of duplicate music to JW Pepper.	7.16
5/24/2022	Amazon.Com*1r6cn1gw2	Qty 15 books for behaviour interventionist. "The Re-Set Process: Traur	599.25
5/24/2022	Custom Mtg Planners	2022 MO SW-PBS summer institute June 1st - June 2nd for Cindy Fauc	750.00
6/1/2022	Eb Gam 2022 New Teach	GAM workshop for Ashley Pospili	160.76
		Debit Total USD	2,094.88
		Credit Total USD	(1,991.63)
		Total USD	103.25
<b>CURRICULUM &amp; INST IV</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/27/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(39.98)
5/27/2022	Ut K-16 Center	Tori Zeiger AP training	575.00
		Debit Total USD	575.00

		Credit Total USD	(39.98)
		Total USD	535.02
<b>Daniel Steidel</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Key Refrigeration Spy	166805 - Bessie Ellison	35.08
5/18/2022	Key Refrigeration Spy	166805 - Bessie Ellison	1,872.82
5/24/2022	Daikin Tmi Llc-Sap	167996 - Mark Twain	106.00
5/25/2022	St. Joseph Winsupply	168530 - Pear street warehouse	83.15
5/25/2022	Key Refrigeration Spy	168247 - Noyes	491.00
5/25/2022	Rwco-St. Joseph-Br09	168530 - Pear street warehouse	97.54
5/25/2022	Rwco-St. Joseph-Br09	168530 - Pear street warehouse	951.09
6/6/2022	Dynamic Controls Inc	169147 - 925 Felix district office	692.65
6/7/2022	Ce Water Management, Inc	162131 - All schools boiler water treatment services	1,200.00
6/7/2022	Ce Water Management, Inc	162131 - Supplies for all chillers	2,305.00
6/8/2022	Key Refrigeration Spy	169147 - Felix district office	73.28
6/13/2022	Key Refrigeration Spy	169147 - Felix district Office	13.93
6/14/2022	8370 American	166805 - Bessie Ellison	87.15
		Debit Total USD	8,008.69
		Credit Total USD	0.00
		Total USD	8,008.69
<b>Darby Lynch</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Hy-Vee Saint Joseph 1552	Staff lunch	252.26
5/18/2022	Hy-Vee Saint Joseph 1552	Staff lunch	114.47
5/27/2022	Hy-Vee Saint Joseph 1552	District bbq supplies	48.62
6/2/2022	Midwest Binding Systems I	Laminating film for Print Shop	176.00
6/7/2022	Heubel Material Handling	Repairs to Print Shop forklift	436.23
6/8/2022	Sante Fe Service And S	Repairs to Print Shop hydraulic paper cutter	350.00
		Debit Total USD	1,377.58
		Credit Total USD	0.00
		Total USD	1,377.58
<b>Daryl Hughes</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Usps Po 2871340501	167757 - Webster	9.25
5/25/2022	Border States Industries	166896 - Central - CIP #212261CE	437.52
5/25/2022	Amzn Mktp Us	168558 - Lafayette - CIP #212256LA & 166896 - Central - CIP #212261C	999.98
5/28/2022	Amzn Mktp Us	168660 - Coleman	26.99
		Debit Total USD	1,473.74
		Credit Total USD	0.00
		Total USD	1,473.74
<b>David Gilbertson</b>			

Tran Date	Supplier	Narrative Details	Amount
5/20/2022	Airgas Usa, Llc	165109 - Cylinder lease for welding shop	17.60
5/20/2022	Airgas Usa, Llc	168295 - Hillyard	21.69
5/20/2022	Airgas Usa, Llc	168295 - Hillyard	21.69
5/23/2022	Key Refrigeration Spy	168336 - Webster	63.00
5/23/2022	Menards St. Joseph Mo	168311 - Eugene Field	6.58
5/24/2022	Rock Ridge Steel Co	168291 - Maintenance trailer ramps	245.75
5/25/2022	Menards St. Joseph Mo	168218 - Maintenance building	199.96
5/26/2022	Rock Ridge Steel Co	168035 - Hyde	88.64
5/27/2022	Menards St. Joseph Mo	168405 - Central	25.17
5/27/2022	Rwco-St. Joseph-Br09	168644 - Pear street warehouse	50.60
5/31/2022	Menards St. Joseph Mo	168405 - Central	5.98
6/2/2022	Airgas Usa, Llc	165109 - Welding shop supplies	37.67
6/6/2022	Menards St. Joseph Mo	165386 - 801 south 9th	52.80
6/6/2022	Rock Ridge Steel Co	168911 - Lafayette	100.15
6/7/2022	Airgas Usa, Llc	Tig welder for welder	2,339.00
6/7/2022	Menards St. Joseph Mo	168884 - Parkway	25.60
6/8/2022	Menards St. Joseph Mo	168622 - Skaith	52.80
		Debit Total USD	3,354.68
		Credit Total USD	0.00
		Total USD	3,354.68
<b>Dwayne Tirrell</b>			
Tran Date	Supplier	Narrative Details	Amount
5/16/2022	Advance Auto Parts #1972	Fuel hoses for mechanic shop stock replacement	25.30
5/16/2022	Advance Auto Parts #1972	Credit for return of door handle from repairs to vehicle #912	(47.83)
5/16/2022	Todds Tire Service	Wheel alignment for vehicle #877	64.95
5/16/2022	Advance Auto Parts #1972	Tie rods for vehicle #877	73.24
5/16/2022	Advance Auto Parts #1972	Brake fluid, clamps, brake cleaner for mechanic shop stock replacement	249.02
5/17/2022	Advance Auto Parts #1972	Return hoses for vehicle #827	29.23
5/17/2022	Todds Tire Service	Wheel alignment for vehicle #827	95.00
5/17/2022	Advance Auto Parts #1972	Ball joints and stabilizer bar links for vehicle #871	102.88
5/17/2022	Advance Auto Parts #1972	Gear box and pressure hose for vehicle #827	266.73
5/17/2022	Jackson Lawn Equipment	Deck idler, pulley and belt for Exmark mower	308.16
5/18/2022	Advance Auto Parts #1972	Tie rod ends for vehicle #871	65.10
5/18/2022	Advance Auto Parts #1972	Parts for repairs to vehicle #872	92.08
5/19/2022	Todds Tire Service	New tires for vehicle #871	812.00
5/19/2022	Jackson Lawn Equipment	Casters, roller bearings, and wheel and tire assemblies for Exmark mower	1,993.60
5/23/2022	Advance Auto Parts #1972	Credit for deposit return from parts to repair vehicle #827	(19.86)
5/23/2022	Advance Auto Parts #1972	Credit for core returns on parts from repairs to vehicle #827	(72.22)
5/23/2022	Todds Tire Service	Alignment for vehicle #871	95.00
5/23/2022	Advance Auto Parts #1972	Hoses for vehicle #827	279.62
5/23/2022	Ford Anderson Ford Lincol	Bolts for vehicle #827 repairs	27.45
5/24/2022	Advance Auto Parts #1972	Pitman arm for vehicle #827	45.13
5/24/2022	Advance Auto Parts #1972	Power steering pump, belts and idler pulley for vehicle #827	226.98
5/24/2022	Advance Auto Parts #1972	Gear box and core for vehicle #827	235.79
5/26/2022	Advance Auto Parts #1972	Belts and pulleys for vehicle #876 repairs	207.99
5/26/2022	Advance Auto Parts #1972	Credit for parts return from repairs to vehicle #854	(339.78)



5/26/2022	Advance Auto Parts #1972	Complete strut assembly, road-matic assembly and stabilizer bar links	339.78
5/26/2022	Advance Auto Parts #1972	Complete strut assemblies and stabilizer bar links for vehicle #854	344.88
5/27/2022	Advance Auto Parts #1972	Credit for alternator core return from repairs to vehicle #788	(25.00)
5/27/2022	Advance Auto Parts #1972	Credit for return of serpentine belt from repairs to vehicle #847	(25.11)
5/27/2022	Advance Auto Parts #1972	Credit for alternator core return from repairs to vehicle #860	(35.00)
5/27/2022	Advance Auto Parts #1972	Credit for starter core return from vehicle #882	(40.00)
5/27/2022	Advance Auto Parts #1972	Credit for core return from repairs to vehicle #890	(65.00)
5/27/2022	Advance Auto Parts #1972	Credit for brake caliper core returns from repairs to vehicle #833	(70.00)
5/27/2022	Advance Auto Parts #1972	Credit for core return from repairs to vehicle #859	(70.00)
5/27/2022	Advance Auto Parts #1972	Credit for core return from repairs to vehicle #877	(79.00)
5/27/2022	Advance Auto Parts #1972	Credit for master cylinder core return from repairs to vehicle #865	(96.84)
5/27/2022	Advance Auto Parts #1972	Credit for brake caliper core returns from repairs to vehicle #850	(100.00)
5/27/2022	Advance Auto Parts #1972	Credit for brake caliper core returns from repairs to vehicle #816	(130.00)
5/27/2022	Advance Auto Parts #1972	Credit for brake caliper core returns from repairs to vehicle #883	(200.00)
5/27/2022	Advance Auto Parts #1972	Credit for core and parts returns from repairs to vehicle #852	(217.07)
5/27/2022	Advance Auto Parts #1972	Credit for core returns from repairs to vehicle #872	(315.00)
5/27/2022	Advance Auto Parts #1972	Credit for core returns from repairs to vehicle #827	(355.00)
5/27/2022	Advance Auto Parts #1972	Credit for core and parts returns from repairs to vehicle #827	(402.91)
6/6/2022	Advance Auto Parts #1972	Alternator and belt for vehicle #806	211.14
6/7/2022	Advance Auto Parts #1972	Mechanic shop stock replacement	62.52
6/7/2022	Advance Auto Parts #1972	Steering shaft for vehicle #827	311.35
6/7/2022	Jackson Lawn Equipment	Bushings and belts for grounds equipment maintenance/repairs	480.28
6/8/2022	Advance Auto Parts #1972	Tie rod/end for vehicle #827	125.79
6/8/2022	Advance Auto Parts #1972	Tie rods/ends for vehicle #827	214.57
6/9/2022	Advance Auto Parts #1972	Oil filters, oil and oil treatment for grounds equipment maintenance/r	92.73
6/9/2022	Advance Auto Parts #1972	Credit for part return from repairs to vehicle #827	(138.37)
6/9/2022	Advance Auto Parts #1972	Fuel pump for vehicle #827	166.59
		Debit Total USD	7,644.88
		Credit Total USD	(2,843.99)
		Total USD	4,800.89
<b>E Houston-Stewart</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/7/2022	Nspra	webinars for school related training in communication	172.65
		Debit Total USD	172.65
		Credit Total USD	0.00
		Total USD	172.65
<b>EDISON ADMINISTRATOR</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Five Below 823	balls for playday	10.00
		Debit Total USD	10.00
		Credit Total USD	0.00
		Total USD	10.00
<b>EDISON ELEM SCHOOL</b>			

Tran Date	Supplier	Narrative Details	Amount
5/17/2022	Amzn Mktp Us	pop sickles for library books returned	29.98
5/17/2022	Amazon.Com*1I7g89b72 Amzn	sunblock for playday	102.00
5/18/2022	Hy-Vee Saint Joseph 1552	pop sickles for 4th day class celebration	3.99
5/18/2022	Amzn Mktp Us	PBIS store items	9.99
5/18/2022	Amzn Mktp Us	ball chair replacement for Dilley	57.98
5/18/2022	Amzn Mktp Us	PBIS store items	381.31
5/19/2022	Amzn Mktp Us	PBIS store items	17.09
5/19/2022	Amzn Mktp Us	PBIS store items	50.97
5/22/2022	Amazon.Com*1r16h9zi2 Amzn	PBIS store items	40.62
5/22/2022	Amzn Mktp Us	pop sickles for students who brought back all library books	44.97
5/23/2022	Amzn Mktp Us	office chair for Ella	64.97
5/24/2022	Little Caesars 0597-0003	pizza for stretch growth celebration	55.50
5/24/2022	Little Caesars 0597-0003	Pizza for stretch growth celebration	116.55
5/25/2022	Amzn Mktp Us	sensory items for nest area	8.99
5/25/2022	Amazon.Com*1r9pm6gp0 Amzn	items for teachers lounge	10.90
5/25/2022	Amazon.Com*1r8u17va0	shredder for A Hernandez	57.83
5/25/2022	Amzn Mktp Us	Office chair for T Blevins office	64.97
5/25/2022	Amzn Mktp Us	pants for clothes closet	124.54
5/25/2022	Amazon.Com*1r11c9gd0 Amzn	storage cabinet for T Blevins office	147.04
5/25/2022	Amzn Mktp Us	items for the teachers lounge	150.71
5/25/2022	Amzn Mktp Us	headphones for students for next year	660.00
5/26/2022	Amzn Mktp Us	Sensory items for nest area	177.80
5/26/2022	Amzn Mktp Us	pants and underwear for clothes closet	225.69
5/26/2022	Amzn Mktp Us	headphones for next year students	890.98
5/30/2022	Amzn Mktp Us	pants for clothes closet	77.85
5/30/2022	Amzn Mktp Us	cabinet for music room that has no storage	339.99
5/31/2022	Amzn Mktp Us	Organizer for T Blevins office	59.79
		Debit Total USD	3,973.00
		Credit Total USD	0.00
		Total USD	3,973.00
<b>Ellison Administrator</b>			
Tran Date	Supplier	Narrative Details	Amount
5/23/2022	Wal-Mart #0560	eoy of 6th grade party	88.66
5/26/2022	Pizza Hut 027481	EOY pizza party for 6th grd	167.17
		Debit Total USD	255.83
		Credit Total USD	0.00
		Total USD	255.83
<b>Ellison Elem School</b>			
Tran Date	Supplier	Narrative Details	Amount
5/16/2022	Amzn Mktp Us	sys for classroom 4h	56.97
5/19/2022	Union Station Kc Ticke	Union station entry fee	85.00
5/23/2022	Wave - *national Supplies	Bookmarks	415.00
5/24/2022	Wm Supercenter #560	May Char Kids	26.68
5/25/2022	Sq *gambinos Pizza St Jo	Pizza party for Mark Twain Reading Club	55.15

		Debit Total USD	638.80
		Credit Total USD	0.00
		Total USD	638.80
<b>Field Elem School</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/18/2022	Quill Corporation	instructional - Field day items for Rodriguez	47.53
5/19/2022	Custom Mtg Planners	instructional - PBIS conference fees	250.00
5/19/2022	Airbnb Hm98jbte94	Instructional - room fee for PBIS conference, Hotel had no rooms avail	575.24
5/25/2022	Amzn Mktp Us	instructional - item for 3S classroom	65.12
5/25/2022	1st Street Graphics	afund major saver - top tiger shirts	136.50
5/27/2022	Scooters Coffee #272	afund general end of year coffee	38.00
6/3/2022	Quill Corporation	afund general office and nurse items	127.66
		Debit Total USD	1,240.05
		Credit Total USD	0.00
		Total USD	1,240.05
<b>Food Service</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Missouri Glass	Benton steam table glass replacement.	70.37
5/18/2022	Key Refrigeration Spy	Welding sticks for all schools.	122.73
5/19/2022	Key Refrigeration Spy	Nitrogen for all schools.	21.10
6/1/2022	Key Refrigeration Spy	Line fittings for Parkway.	37.02
6/2/2022	Rwco-St. Joseph-Br09	Summer cleanup supplies for all schools.	9.58
6/2/2022	Westlake Hardware #016	Batteries for Van #905.	12.99
6/7/2022	Rwco-St. Joseph-Br09	Drains for Lafayette 3 compartment sink.	64.47
		Debit Total USD	338.26
		Credit Total USD	0.00
		Total USD	338.26
<b>Food Service li</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Wal-Mart #2994	Gluten free food for all schools.	75.22
5/23/2022	Amazon.Com*1r7qt8jp0 Amzn	Thermometers for hot boxes for all schools.	33.90
5/26/2022	Amzn Mktp Us	Laundry supplies for all schools.	27.05
5/26/2022	The Webstaurant Store Inc	Dishwasher test labels for all schools.	449.02
5/27/2022	Amzn Mktp Us	Cleaning cloths for all schools.	139.99
5/30/2022	Amzn Mktp Us	Laundry supplies for all schools.	419.29
6/7/2022	Wal-Mart #2994	Gluten free food for all schools.	61.90
6/7/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp UsLaundry supplies never received.	(82.96)
6/7/2022	Amzn Mktp Us	Towels for all schools.	211.16
6/8/2022	Amazon.Com*8f3221sj3 Amzn	Laundry supplies for all schools.	83.76
		Debit Total USD	1,501.29
		Credit Total USD	(82.96)
		Total USD	1,418.33

<b>GARY MAYSE</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	C And M Appliances	168184 - Lafayette nurse ice maker	120.17
5/25/2022	Menards St. Joseph Mo	167665 - Pear street warehouse	17.99
5/27/2022	Rwco-St. Joseph-Br09	167665 - Eugene Field	20.34
6/2/2022	Key Refrigeration Spy	167665 - Pear street warehouse	151.60
6/2/2022	Rwco-St. Joseph-Br09	167655 - Eugene Field	21.48
6/6/2022	Key Refrigeration Spy	167665 - Pear street warehouse	22.45
6/6/2022	Key Refrigeration Spy	167665 - Pear street warehouse	93.20
		Debit Total USD	447.23
		Credit Total USD	0.00
		Total USD	447.23
<b>Gunnar O'Meara</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/27/2022	The Home Depot #8984	Stock replacement for painter's van	70.38
5/27/2022	Spectrum Paint #86	Stock replacement for painter's van	155.18
5/31/2022	Sherwin Williams 707261	Supplies for truck #874	45.35
6/3/2022	Spectrum Paint #86	Supplies for truck #874	3.99
6/9/2022	Spectrum Paint #86	Supplies for truck #874	39.60
		Debit Total USD	314.50
		Credit Total USD	0.00
		Total USD	314.50
<b>HEALTH SERVICES</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/20/2022	School Nurse Supply Inc	School nurse supplu-bandages, thermoscan,wound cleanser	2,524.37
5/22/2022	Amzn Mktp Us	Amazon-masks,pen light	1,249.66
5/24/2022	American Red Cross	American Red Cross-CPR	350.00
5/27/2022	School Nurse Supply Inc	School nurse supply-couch	600.00
5/30/2022	Amzn Mktp Us	Amazon-emeses bags	87.00
5/31/2022	Amzn Mktp Us	Amazon-Covid posters	86.23
6/2/2022	Amzn Mktp Us	Amazon-binders,notepads,nurse supplies	653.42
6/2/2022	Amzn Mktp Us	Amazon-ice machine	109.99
6/3/2022	Amzn Mktp Us	Amazon-covers,totes, braun thermoscansplit into 2 on sheet	225.35
6/3/2022	Amzn Mktp Us	Amazon-lens covers, totes, braun thermoscan	317.76
6/7/2022	Clayton Paper	Clayton paper-pads,tissue	397.30
		Debit Total USD	6,601.08
		Credit Total USD	0.00
		Total USD	6,601.08
<b>HILLYARD AUTO DEPT</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Oreilly Auto Parts 210	manifold set and ext man kit	38.86
5/16/2022	Oreilly Auto Parts 210	brake rotor and pads	109.99

5/23/2022	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	(90.93)
5/23/2022	Oreilly Auto Parts 210	spark plug	103.92
		Debit Total USD	252.77
		Credit Total USD	(90.93)
		Total USD	161.84
<b>Hillyard Tech Ctr</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	McMaster-Carr	supplies for Precision Machine	1,804.45
5/17/2022	Harveys	field trip meal	259.85
5/25/2022	Hy-Vee Saint Joseph 1552	staff lunch	75.93
5/25/2022	Single Source 9092	supplies	651.79
5/26/2022	Amzn Mktp Us	soldering station	839.60
6/2/2022	Rolling Hills Auto Plaz	air bag	404.02
6/3/2022	Oreilly Auto Parts 210	fan belt	15.99
6/3/2022	Westlake Hardware #016	supplies	17.78
6/3/2022	Harbor Freight Tools 624	fan motor for greenhouse	169.99
6/4/2022	Amazon.Com*vw0ac51i3 Amzn	alcohol first aid antiseptic	24.99
6/4/2022	Amzn Mktp Us	3D printer, solder, and soldering irons	458.98
6/11/2022	Monster Displays	display banner and table display w/backdrop	1,323.20
6/15/2022	Amzn Mktp Us	yearly planner for Jill	18.95
		Debit Total USD	6,065.52
		Credit Total USD	0.00
		Total USD	6,065.52
<b>HILLYARD TECH CTR II</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/19/2022	Lowes #00305	supplies	105.38
6/6/2022	E Group Inc	scrubs for National Contest	78.21
		Debit Total USD	183.59
		Credit Total USD	0.00
		Total USD	183.59
<b>Hillyard Tech Ctr Iii</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/31/2022	Acte	MVATA summer conf reg D Kahre	80.00
		Debit Total USD	80.00
		Credit Total USD	0.00
		Total USD	80.00
<b>Hosea School Ii</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Scholastic Education	Instructional fund - Morgan PBIS store	214.60
5/16/2022	Amzn Mktp Us	Instructional fund - comfort corner items	270.25
5/20/2022	Amzn Mktp Us	Instructional fund - Miller - binders and ABC tabs	71.49

5/23/2022	Dollar-General #7111	Instructional fund - dish soap for field day	23.25
5/24/2022	Bureaueduca	Hosea Admin PD - Schroeder registration for PD	558.00
6/1/2022	Amazon.Com*1x65h5050 Amzn	Instructional fund - book for Gilsdorf	26.54
6/1/2022	Amzn Mktp Us	Instructional fund - stamps for grade cards	28.47
6/3/2022	Amzn Mktp Us	Instructional fund - Blakely - door bells for attention	21.99
		Debit Total USD	1,214.59
		Credit Total USD	0.00
		Total USD	1,214.59
<b>Htc-Practical Nursing</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/18/2022	Drexel Technologies, Inc.	ink cartridges for wide format printer	189.25
5/18/2022	Depco Enterprises Llc	printer filament material	880.73
5/19/2022	The Home Depot #8984	hose	15.96
		Debit Total USD	1,085.94
		Credit Total USD	0.00
		Total USD	1,085.94
<b>HUMAN RESOURCES</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Dicks Sporting Goods1029	wellness incentive	40.00
5/17/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
5/20/2022	Identogo	fingerprinting	42.75
5/22/2022	Amzn Mktp Us	amazon supplies	94.86
5/24/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
5/24/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
5/25/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
5/25/2022	Dicks Sporting Goods1029	wellness incentive	80.00
5/26/2022	Identogo	fcsr background	42.75
5/26/2022	Identogo	fingerprinting	42.75
5/27/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
5/27/2022	Identogo	fingerprinting	42.75
5/31/2022	Identogo - Mo Fingerprint	fingerprinting	42.75
5/31/2022	Identogo	fingerprinting	42.75
6/2/2022	Mo Dept Of Health	fcsr background	15.25
6/2/2022	Mo Dept Of Health	fcsr background	15.25
6/2/2022	Mo Dept Of Health	fcsr background	15.25
6/6/2022	Identogo	fingerprinting	42.75
		Debit Total USD	773.61
		Credit Total USD	0.00
		Total USD	773.61
<b>Hyde Elem School</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Caseys #2470	Character kid lunch	69.36
5/18/2022	Caseys #2470	5th grade class winners party	69.95

5/28/2022	Panera Bread #202381	Staff Farewell breakfast	112.74
6/2/2022	Amzn Mktp Us	Supplies for staff	75.96
		Debit Total USD	328.01
		Credit Total USD	0.00
		Total USD	328.01
<b>Jacob Henman</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/31/2022	Harbor Freight Tools 624	Supplies for grounds crew use	73.97
6/6/2022	Orscheln St Joseph 53	Weed trimmer for grounds crew use	199.99
6/8/2022	The Home Depot #8984	Sprayer for grounds crew use	23.94
		Debit Total USD	297.90
		Credit Total USD	0.00
		Total USD	297.90
<b>James Worth</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Key Refrigeration Spy	168169 - Oak Grove	47.50
5/16/2022	Key Refrigeration Spy	168169 - Oak Grove	1,803.60
5/17/2022	Jamieson Machine	168392 - Central	20.69
5/17/2022	Key Refrigeration Spy	168392 - Central	30.60
5/18/2022	Key Refrigeration Spy	168169 - Oak Grove	130.00
5/18/2022	Key Refrigeration Spy	168262 - Coleman	795.40
5/19/2022	Key Refrigeration Spy	168262 - Coleman	75.10
5/19/2022	Key Refrigeration Spy	168657 - Window units for all schools	3,184.00
5/20/2022	Key Refrigeration Spy	168262 - Coleman - Credit for merchandise return	(75.60)
5/20/2022	Key Refrigeration Spy	168510 - Noyes	130.65
5/23/2022	Key Refrigeration Spy	168510 - Noyes - Credit for merchandise return	(16.07)
5/23/2022	Echo Electric Supply - St	168591 - Lake	29.08
5/24/2022	Key Refrigeration Spy	168510 - Noyes	31.25
5/24/2022	Echo Electric Supply - St	168510 - Noyes	39.20
5/24/2022	8370 American	168262 - Noyes	220.89
5/25/2022	Key Refrigeration Spy	168262 - Coleman	99.84
5/25/2022	8370 American	162351 - Tool for HVAC repairs	125.28
5/25/2022	8370 American	168262 - Coleman	136.10
5/26/2022	Key Refrigeration Spy	168262 - Coleman	559.80
5/26/2022	8370 American	168510 - Noyes - Credit for merchandise return	(100.25)
5/27/2022	Key Refrigeration Spy	168262 - Coleman	273.92
5/27/2022	Key Refrigeration Spy	168262 - Coleman	3,675.00
6/6/2022	Key Refrigeration Spy	168262 - Coleman	898.00
6/7/2022	Key Refrigeration Spy	169178 - Eugene Field	26.44
6/7/2022	Echo Electric Supply - St	168262 - Coleman	135.24
6/8/2022	Key Refrigeration Spy	169178 - Eugene Field	35.50
6/8/2022	Key Refrigeration Spy	169178 - Eugene Field	72.90
6/9/2022	Key Refrigeration Spy	169178 - Eugene Field	67.70
6/10/2022	Key Refrigeration Spy	168262 - Coleman	12.48
6/10/2022	Key Refrigeration Spy	169178 - Eugene Field	96.56

6/10/2022	8370 American	168262 - Coleman	90.00
6/13/2022	Echo Electric Supply - St	168262 - Coleman	41.76
6/13/2022	8370 American	168262 - Coleman	320.00
6/14/2022	Key Refrigeration Spy	169017 - Carden Park	294.62
		Debit Total USD	13,499.10
		Credit Total USD	(191.92)
		Total USD	13,307.18
<b>Jason Stubbs</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/24/2022	4te*city Of St Joseph, Mo	Landfill fees	280.68
		Debit Total USD	280.68
		Credit Total USD	0.00
		Total USD	280.68
<b>Jason Wood</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/6/2022	Westlake Hardware #016	Hoses and battery charger for boiler maintenance	297.96
		Debit Total USD	297.96
		Credit Total USD	0.00
		Total USD	297.96
<b>Jeffrey Buttz</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/27/2022	Tractor-Supply-Co #0345	Supplies for grounds crew	87.97
6/1/2022	Winfield Solutions St Jo	Headway for all sports fields	1,219.30
		Debit Total USD	1,307.27
		Credit Total USD	0.00
		Total USD	1,307.27
<b>Jerry Stephens</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/26/2022	Msft * E0500iswwn	Microsoft basedservices used by network team in back-ups	0.29
6/7/2022	Suddenlink 7704	For Jerry Stephens to hae access for after hour monitoring of network	102.40
		Debit Total USD	102.69
		Credit Total USD	0.00
		Total USD	102.69
<b>Jill Huntsman</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/25/2022	Wal-Mart #0560	supplies for kitchen	68.96
6/15/2022	Monster Displays	shipping	32.00
		Debit Total USD	100.96
		Credit Total USD	0.00



		Total USD	100.96
<b>Jon Recob</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/19/2022	4te*city Of St Joseph, Mo	Landfill fees	34.27
5/19/2022	Menards St. Joseph Mo	Shovels for grounds crew use	75.98
5/19/2022	Moffet Nurseries	Plants for Hillyard	92.90
		Debit Total USD	203.15
		Credit Total USD	0.00
		Total USD	203.15
<b>Justin Hager</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/6/2022	Golden Corral 2562	Meal for tech attending conference in Nashville - June 6-9, 2022 JH	17.48
6/8/2022	Bobs Steak And Chop Nsh	Meal for tech attending conference in Nashville - June 6-9, 2022 JH	70.00
6/9/2022	Omni Nashville	Lodging for tech attending conference in Nashville - June 6-9, 2022 JH	1,209.14
		Debit Total USD	1,296.62
		Credit Total USD	0.00
		Total USD	1,296.62
<b>KALEB SARGENT</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/20/2022	Caseys #2470	Warehouse staff lunch	72.05
5/25/2022	Hillyard Inc Kansas City	Towels for Central	407.25
5/25/2022	Mid-Continent Micrographi	District shredding services	87.50
6/2/2022	Amzn Mktp Us	Chair mats for District Office	126.30
6/2/2022	Hy-Vee Saint Joseph 1552	Drinks for DESE workshop	77.48
6/7/2022	Wal-Mart #0560	Supplies for Maintenance and Pear street warehouse	88.29
6/7/2022	Menards St. Joseph Mo	Towels for Hyde for stripping floors	8.96
6/7/2022	The Home Depot 8984	Magic erasers for Oak Grove and mop bucket for Bode facilities staff	81.94
6/8/2022	Lowes #00305	Floor scrapers for Truman and Early Learning Center	65.92
6/9/2022	Interstate All Battery	Battery for Benton CC17 machine	80.42
6/14/2022	Lowes #00305	Floor scrapers for Hyde	49.96
		Debit Total USD	1,146.07
		Credit Total USD	0.00
		Total USD	1,146.07
<b>Kenneth Stock</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/24/2022	The Home Depot #8984	Supplies for truck #863	14.94
6/3/2022	Menards St. Joseph Mo	168307 - Benton - CIP #212257BE	7.99
		Debit Total USD	22.93
		Credit Total USD	0.00
		Total USD	22.93

<b>Kevin Hamilton</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/8/2022	Menards St. Joseph Mo	Hardware for district installations	27.35
		Debit Total USD	27.35
		Credit Total USD	0.00
		Total USD	27.35
<b>Kyle Consolver</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Roderick Sign Co	168466 - Lafayette	67.00
5/18/2022	Smallwood Lock Supply	166721 - Lock shop stock replacement	87.00
5/24/2022	Pioneer Material Inc	167454 - Noyes	850.00
5/24/2022	Pioneer Material Inc	168307 - Benton - CIP #212257BE	997.00
5/25/2022	Bay Insulation Of Kansas	Insulation stock replacement for steam pipes	831.24
5/25/2022	In *ferris Kimball Co. LI	168157 - All schools for boiler repairs	2,433.60
5/26/2022	Pioneer Material Inc	167454 - Noyes	90.00
5/26/2022	Pioneer Material Inc	166721 - Lock shop stock replacement	155.00
6/8/2022	Roderick Sign Co	168622 - Skaith	312.00
6/8/2022	Office Depot #610	Laptop case for supervisor	101.49
6/14/2022	Bts*interface Americas	169143 - Noyes District Office	3,422.04
6/14/2022	Bts*interface Americas	168307 - Benton - CIP #212257BE - tax charged - credit next month	3,548.59
		Debit Total USD	12,894.96
		Credit Total USD	0.00
		Total USD	12,894.96
<b>LAFAYETTE FACs</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/19/2022	Hy-Vee Saint Joseph 1552	Cake for retirees/recognition gathering	43.98
5/23/2022	Dominos 1572	Attendance Incentive for students	143.76
5/27/2022	Tst* First Ward House	EOY Staff appreciation gathering	218.00
		Debit Total USD	405.74
		Credit Total USD	0.00
		Total USD	405.74
<b>LAFAYETTE HIGH SCH</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Amazon.Com*1f3o12160 Amzn	Flag for the family of Elsie Smith	135.23
5/17/2022	Hy-Vee Aisles Online 4017	Groceries for class	198.35
5/17/2022	Riddell All American	Helmet restoration	1,100.00
5/18/2022	Amzn Mktp Us	Updating ACT Wall-picture frames	56.98
5/19/2022	East Hills Cleaners	Band uniforms laundered.	444.00
5/21/2022	Amzn Mktp Us	Champion Balls	98.50
5/22/2022	Amzn Mktp Us	Retirement greeting cards	8.95
5/24/2022	Amzn Mktp Us	Mobile whiteboard	409.16
5/26/2022	Amzn Mktp Us	Office stamp for bookkeeper	11.99

5/26/2022	Amazon.Com*1r4bp82k2 Amzn	Keurig for the west office.	109.99
5/27/2022	Vernier Software & Techno	EKG Electrodes	36.50
5/27/2022	Project Lead The Way, Inc	Credit Voucher Project Lead The Way, Inc	(2,400.00)
6/2/2022	Amzn Mktp Us	Chairs (2) for conference room	229.96
6/2/2022	Amzn Mktp Us	White Board for the Guidance Center	60.90
6/3/2022	Amzn Mktp Us	replacement for old chair for Principal's office	269.98
		Debit Total USD	3,170.49
		Credit Total USD	(2,400.00)
		Total USD	770.49
<b>LAFAYETTE HIGH SCH 3</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Wm Supercenter #219	Items needed while away at state comp.	8.26
5/16/2022	Murphy5783atwalmart	Fuel for district van to trancel to state comp	38.87
5/16/2022	El Espolon	Meals while away at State Comp.	104.44
5/16/2022	Sedalia Country Club	Meals while away at State Comp.	16.25
5/16/2022	Sedalia Country Club	Meals while away at State Comp.	18.75
5/17/2022	Sedalia Country Club	Meals while away at State Comp.	12.00
5/17/2022	Sedalia Country Club	Meals while away at State Comp.	15.50
5/17/2022	Caseys #2471	Fuel for district van to travel to state comp	30.68
5/17/2022	Holiday Inn Express	Hotel while at State Comp.	309.58
5/17/2022	Holiday Inn Express	Hotel room while away at State Comp.	320.08
5/18/2022	Animoto Inc	Animoto-program to create Senior videos	264.00
5/20/2022	Fsp*moassp	Admission to new principal conference for C. Prussman6/22-6/23	249.00
		Debit Total USD	1,387.41
		Credit Total USD	0.00
		Total USD	1,387.41
<b>LAFAYETTE HIGH SCH 4</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/19/2022	Performance Health Sup	Closed cell foam rolls, adhesive for Sports Trainer	23.62
5/21/2022	Fitters	Meals while away at Sectional Comp.	30.00
5/21/2022	Chick-Fil-A #02309	Meals while traveling to away comp.	82.10
5/22/2022	Phillips 66 - Fastgas #7	Fuel for district van to travel to Track Sectionals	64.01
5/26/2022	Firehouse Subs 1211 Qsr	Meals while away at State Track.	22.96
5/27/2022	Central Dairy	Meals while away at State Track.	6.50
5/27/2022	Central Dairy	Meals while away at State Track.	7.00
5/27/2022	Tst* Huhot Mongolian Gril	Meals while away at State Track.	31.98
5/27/2022	El Oso Mexican Grill	Meals while away at State Track.	44.59
5/28/2022	Sq *sweet Smoke Bbq-Downt	Meals while away at State Track.	83.82
5/28/2022	Hampton Inn	Hotel for State Track	394.80
5/28/2022	Hampton Inn	Hotel for State Track	394.80
5/28/2022	Hampton Inn	Hotel for State Track	405.30
6/3/2022	Project Lead The Way, Inc	Principles of Biomedical Science registration	2,400.00
6/8/2022	Phillips 66 - Fastgas #7	Fuel for district van to travel to comp.	50.00
		Debit Total USD	4,041.48
		Credit Total USD	0.00

		Total USD	4,041.48
<b>LAFAYETTE HIGH SCH II</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Michaels Stores 5741	Helium tanks for balloon release.	40.00
5/17/2022	Eai Education	10 TI Calculators 30XS Multiview EZ Spot	148.60
5/19/2022	Powerplay Entertainmen	Admissions into Power Play to show appreciation to students with exc	500.00
5/27/2022	Pp*communityma	PD workday after the last day of school	600.00
5/31/2022	Nassp Product & Service	NASSP-STUCO National Student Council Affiliation -Sumner order #900	95.00
5/31/2022	Nassp Product & Service	NASSP-National Honor Society Affiliation 7/1/22-6/30-23 order #90015	385.00
6/8/2022	Kwik Shop #0739	Fuel for district van for Poms to travel to camp	61.01
6/10/2022	Phillips 66 - Fastgas #7	Fuel for district van for Poms to travel to camp.	64.51
6/14/2022	Phillips 66 - Fastgas #7	Fuel for district van to travel to comp	20.16
		Debit Total USD	1,914.28
		Credit Total USD	0.00
		Total USD	1,914.28
<b>LAKE PRESCHOOL CENTER</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Wal-Mart #0560	ECSE ESY	46.78
5/16/2022	Wal-Mart #0560	ECSE ESY	72.77
5/22/2022	Amzn Mktp Us	diaper pail and hooks	76.21
5/25/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us diaper pail refund	(61.31)
5/26/2022	Amzn Mktp Us	ECSE ESY	68.95
5/26/2022	Heartland Play Therapy	ECSE PD	700.00
5/27/2022	Amazon.Com*1r3f39k50 Amzn	paint	23.05
5/28/2022	Amzn Mktp Us	Tables for PE room	199.98
5/29/2022	Amazon.Com*1x0dh3cg2 Amzn	paint	74.56
6/9/2022	Wal-Mart #0560	ECSE reinforcements	55.54
		Debit Total USD	1,317.84
		Credit Total USD	(61.31)
		Total USD	1,256.53
<b>Lindbergh Admin</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Amazon.Com*1r7x44h91 Amzn	Amazon 5/15/22 Plastic bins. EW	170.10
5/20/2022	American Floor Mats	American Floor mats 4/12/22 Rugs for Lindbergh. Eric White	1,472.82
5/26/2022	Amazon.Com*1r7qj1602 Amzn	Amazon 5/25/22 Energy Bus books. EWhite	159.92
5/26/2022	Amzn Mktp Us	Amazon 5/25/22 16x Chairs. EWhite	1,919.84
5/27/2022	Amzn Mktp Us	Amazon 5/25/22 Office Chair. EWhite	86.99
6/1/2022	Sage Publications	Corwin 5/31/22 Books. EWhite	441.61
6/2/2022	Margaritaville Resort	Margaritaville Resort. 6/2/22 Hotel for Conference. Eric White.	265.74
6/7/2022	Sage Publications	Credit Voucher Sage Publications 6/8/22 Tax refund. EWhite	(37.21)
6/15/2022	Amzn Mktp Us	Amazon 5/25/22 Shelf for principal. EWhite	169.99
		Debit Total USD	4,687.01
		Credit Total USD	(37.21)

		Total USD	4,649.80
<b>LINDBERGH ELEM SCH</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/2/2022	Margaritaville Resort	Margaritaville Resort 6/2/22 Hotel for Training. SHaddix	1,157.72
		Debit Total USD	1,157.72
		Credit Total USD	0.00
		Total USD	1,157.72
<b>Maintenance I</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/25/2022	Pp*heartland Foundation	Mosaic donation	50.00
6/1/2022	Winfield Solutions St Jo	Chemicals for all sports fields	2,847.74
6/10/2022	4te*city Of St Joseph, Mo	168307 - Benton - CIP #212257BE	50.27
6/10/2022	Westlake Hardware #016	169011 - Noyes	54.97
		Debit Total USD	3,002.98
		Credit Total USD	0.00
		Total USD	3,002.98
<b>Maintenance li</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/26/2022	Hy-Vee Saint Joseph 1552	Employee retirement	32.94
5/26/2022	Ok Trophy Award And Gifts	Employee retirement	65.25
5/31/2022	Hy-Vee Saint Joseph 1552	Employee retirement	48.38
		Debit Total USD	146.57
		Credit Total USD	0.00
		Total USD	146.57
<b>Mark Huff</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Sherwin Williams 707261	165730 - Paint shop stock replacement	52.69
5/17/2022	Missouri Glass	168156 - Hillyard	68.73
5/17/2022	Missouri Glass	168135 - Hosea	305.75
5/24/2022	Spectrum Paint #86	165730 - Paint shop stock replacement	133.50
6/2/2022	Spectrum Paint #86	165730 - Paint shop stock replacement	179.38
6/2/2022	Missouri Glass	168469 - Central	345.38
6/9/2022	Spectrum Paint #86	165730 - Paint shop stock replacement	157.75
6/9/2022	Missouri Glass	168615 - Hosea	243.50
6/9/2022	Missouri Glass	168677 - Pershing	456.52
		Debit Total USD	1,943.20
		Credit Total USD	0.00
		Total USD	1,943.20
<b>Mark Twain Admin</b>			

Tran Date	Supplier	Narrative Details	Amount
5/25/2022	Target 00019778	Student/Classroom Needs/Staff	462.27
5/31/2022	Office Depot #610	Student/Classroom Needs/Staff	32.99
5/31/2022	Office Depot #610	Student/Classroom Needs/Staff	107.03
6/2/2022	Amzn Mktp Us	Student/Classroom Needs/Staff	16.41
6/2/2022	Amzn Mktp Us	Student/Classroom Needs/Staff	22.95
6/3/2022	Amzn Mktp Us	Student/Classroom Needs/Staff	9.99
6/4/2022	Amzn Mktp Us	Student/Classroom Needs/Staff	834.74
		Debit Total USD	1,486.38
		Credit Total USD	0.00
		Total USD	1,486.38

**MARK TWAIN ELEM SCH**

Tran Date	Supplier	Narrative Details	Amount
5/23/2022	Sky Zone - Kansas City 1	3-5 Field Trip SkyZone	1,368.62
5/28/2022	Sage Publications	Clarity Books 2022/2023 Book Study PD	431.40
5/29/2022	Amzn Mktp Us	Classsroom/Student/Staff Needs	9.99
5/29/2022	Amzn Mktp Us	Classsroom/Student/Staff Needs	17.68
5/30/2022	Amzn Mktp Us	Classsroom/Student/Staff Needs	9.99
5/31/2022	Amzn Mktp Us	Classsroom/Student/Staff Needs	14.57
5/31/2022	Amzn Mktp Us	Classsroom/Student/Staff Needs	15.48
6/1/2022	Amzn Mktp Us	Classsroom/Student/Staff Needs	10.47
6/1/2022	Amzn Mktp Us	Classsroom/Student/Staff Needs	743.96
6/1/2022	Amzn Mktp Us	Student/Classroom Needs/Staff	23.99
6/1/2022	Amzn Mktp Us	Student/Classroom Needs/Staff	34.94
6/13/2022	Hilton Garden Inn	Leadership PD	96.00
		Debit Total USD	2,777.09
		Credit Total USD	0.00
		Total USD	2,777.09

**MERLE GRIMM**

Tran Date	Supplier	Narrative Details	Amount
5/16/2022	Border States Industries	168167 - Skaith	1.09
5/16/2022	Key Refrigeration Spy	168167 - Skaith	222.86
5/16/2022	Key Refrigeration Spy	168167 - Skaith	1,358.16
5/17/2022	Key Refrigeration Spy	168167 - Skaith	9.94
5/17/2022	Key Refrigeration Spy	168207 - Lake	439.00
5/17/2022	Key Refrigeration Spy	168167 - Skaith	1,796.00
5/18/2022	Key Refrigeration Spy	168167 - Skaith	60.30
5/24/2022	Daikin Tmi Llc-Sap	168480 - Pickett	588.74
5/24/2022	Ihp Industrial Inc	154382 - Benton	5,648.00
5/25/2022	A-1 Appliance Parts, Inc	168281 - Hyde	123.01
5/26/2022	Key Refrigeration Spy	166654 - Pershing	65.40
5/27/2022	Key Refrigeration Spy	166654 - Pershing	19.20
5/31/2022	Key Refrigeration Spy	166654 - Pershing	21.10
5/31/2022	Daikin Tmi Llc-Sap	168480 - Pickett	336.00
6/2/2022	Key Refrigeration Spy	167616 - Lake	13.68

6/2/2022	Key Refrigeration Spy	166654 - Pershing	51.00
6/3/2022	8370 American	168888 - Central	453.19
6/7/2022	Rs Electric Motor Serv	168888 - Central	613.04
6/8/2022	Key Refrigeration Spy	166654 - Pershing	176.60
6/8/2022	Daikin Tmi Llc-Sap	168480 - Pickett	5,589.14
6/9/2022	Supplyhouse.Com	168480 - Pickett	560.16
6/10/2022	Key Refrigeration Spy	166654 - Pershing	65.40
6/10/2022	8370 American	166185 - Hosea	117.59
6/10/2022	Ibt Inc Saint Joseph	168888 - Central	167.92
6/13/2022	Key Refrigeration Spy	166654 - Pershing	30.60
6/13/2022	Key Refrigeration Spy	169017 - Carden Park	152.44
6/13/2022	Key Refrigeration Spy	169017 - Carden Park	1,651.30
		Debit Total USD	20,330.86
		Credit Total USD	0.00
		Total USD	20,330.86
<b>Michael Padgett</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/19/2022	4te*city Of St Joseph, Mo	Landfill fees	21.95
5/31/2022	Orscheln St Joseph 53	Supplies for grounds crew use	29.95
		Debit Total USD	51.90
		Credit Total USD	0.00
		Total USD	51.90
<b>Michael Ty Glascock</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Menards St. Joseph Mo	159861 - Lindbergh	51.78
5/23/2022	Lowe's #00305	168508 - Eugene Field	4.98
5/26/2022	Robt J Brown Lumber Co	Sharpened saw blades for carpenter	73.78
5/26/2022	Menards St. Joseph Mo	159861 - Lindbergh	37.98
5/27/2022	The Home Depot #8984	159861 - Lindbergh	3.48
6/2/2022	Lowe's #00305	166023 - Eugene Field	420.50
6/7/2022	Lowe's #00305	166023 - Eugene Field	49.98
6/9/2022	Harbor Freight Tools 624	Saw stand for carpenter's use	59.99
		Debit Total USD	702.47
		Credit Total USD	0.00
		Total USD	702.47
<b>Oak Grove Admin</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/23/2022	Target 00019778	Supplies	116.93
5/24/2022	Wm Supercenter #560	Supplies	222.30
5/27/2022	Paypal	Supplies	160.00
		Debit Total USD	499.23
		Credit Total USD	0.00
		Total USD	499.23

<b>OAK GROVE ELEM SCHOOL</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/19/2022	Amzn Mktp Us	Supplies	149.99
5/23/2022	Scholastic Education	Supplies	212.55
5/23/2022	Little Caesars 0597-0003	PBIS Incentive celebration	23.64
5/26/2022	Little Caesars 0597-0003	Student Incentive	33.30
5/31/2022	Target 00019778	Supplies	77.94
5/31/2022	Brackers Good Earth C	Supplies	347.55
5/31/2022	Wal-Mart #0560	Supplies	347.84
6/1/2022	Raptor Technologies	Supplies	110.00
6/1/2022	Scholastic Education	Supplies	119.98
6/1/2022	Amzn Mktp Us	Supplies	266.85
6/2/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(149.99)
		Debit Total USD	1,689.64
		Credit Total USD	(149.99)
		Total USD	1,539.65
<b>Parents As Teachers</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/21/2022	Amzn Mktp Us	canopy	143.99
5/22/2022	Amazon.Com*1x0is3j61 Amzn	books	101.49
5/24/2022	Amzn Mktp Us	PAT supplies	37.23
		Debit Total USD	282.71
		Credit Total USD	0.00
		Total USD	282.71
<b>Parkway Administrator</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Harcourt Industries Inc	Harcourt Pencils 5/16/2022	762.86
5/25/2022	Amzn Mktp Us	B Catherall Amazon Headphones for teachers	123.98
		Debit Total USD	886.84
		Credit Total USD	0.00
		Total USD	886.84
<b>PARKWAY ELEM SCH</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Amzn Mktp Us	N Furgison New Teacher Supplies	135.45
5/17/2022	Amzn Mktp Us	Supplies storage for room Amazon 5/16/2022	111.29
5/18/2022	Amzn Mktp Us	Containers for AMazon 5/16/2022	61.11
5/18/2022	Amzn Mktp Us	E Cueni Smith Amazon Shelves for Music Room	185.61
5/18/2022	Amzn Mktp Us	N Furgison New Teacher Supplies	3.99
5/18/2022	Amazon.Com*1I9jk36b2	Amazon Stools for Strings room for students	224.31
5/18/2022	Amzn Mktp Us	Amazon S Haynes Supplies for Classes	449.99
5/18/2022	Amzn Mktp Us	Supplies for classrooms Amazon S Haynes	926.57



5/19/2022	Amzn Mktp Us	S Haynes Classroom Supplies	143.00
5/19/2022	Amzn Mktp Us	S Haynes Classroom Supplies	374.61
5/19/2022	Amzn Mktp Us	H Chambers Amazon SUPplies	124.99
5/20/2022	Amazon.Com*1r3202yd1	G Bishop Amazon Stools	59.99
5/20/2022	Amzn Mktp Us	H Chambers Supplies Amazon	154.65
5/20/2022	Hy-Vee Saint Joseph 1552	E Garr Hyvee Snow Cone Ice	23.96
5/20/2022	Dollar Tree	E Garr DOLLar Tree for Character Kid Party	52.50
5/20/2022	Amzn Mktp Us	J Romeiser AMazon Supplies	67.99
5/20/2022	Belt Rent-All	Belt Rent All Snow Cone Machine E Garr	110.43
5/21/2022	Amzn Mktp Us	Amazon Chairs for Staff 5/20/2022	427.99
5/21/2022	Amazon.Com*1l1d77il0	Amazon Chairs for Staff 5/20/2022	890.20
5/22/2022	Amzn Mktp Us	C CLaycomb Supplies	181.22
5/22/2022	Amzn Mktp Us	Amazon E Garr totes	72.75
5/22/2022	Amazon.Com*1x96873j1 Amzn	J Romeiser Amazon Supplies	152.70
5/22/2022	Amzn Mktp Us	L Cueni-SMith Music Supplies Amazon	180.78
5/22/2022	Amzn Mktp Us	J Weaver Supplies Amazon	278.26
5/20/2022	Belt Rent-All	Credit Voucher Belt Rent-All	(17.33)
5/23/2022	Amzn Mktp Us	amazon e garr amazon totes	26.90
5/23/2022	Amzn Mktp Us	A Miljavac Amazon SUPplies	107.90
5/23/2022	Amzn Mktp Us	C Claycomb Amazon Supplies for reading	149.99
5/23/2022	Amzn Mktp Us	A Miljavac Supplies amazon	199.60
5/23/2022	Amzn Mktp Us	A Miljavac Reading SUPplies	1,139.96
5/24/2022	Amzn Mktp Us	J Romeiser Supplies Amazon	102.24
5/24/2022	Amzn Mktp Us	B Catherall Amazon Office Supplies	139.26
5/24/2022	Amzn Mktp Us	r rICH Amazon Supplies for REsource Room	157.79
5/23/2022	Westlake Hardware #016	H Stagner Paint for Paws on sidewalk Westlake	0.72
5/23/2022	Westlake Hardware #016	H Stagner Paint for Paws on sidewalk Westlake	40.35
5/23/2022	Pizza Hut 033695	E Garr Pizza Hut for Career on Wheels volunteers	45.25
5/24/2022	Amzn Mktp Us	L Garza Amazon Supplies	15.99
5/24/2022	Amazon.Com*1r4fa9v72	S Timmons Amazon Shelf for room	151.49
5/24/2022	Amazon.Com*2g2hp0n03 Amzn	D Declue Amazon band stands	279.93
5/25/2022	Amzn Mktp Us	Amazon E Garr Totes	75.24
5/25/2022	Amazon.Com*1r53q8m40	B Catherall Supplies for Teachers AMazon 5/25/2022	29.12
5/25/2022	Hy-Vee Saint Joseph 1552	Hyvee H Stagner FOod for staff picnic last day 5/26/2022	83.84
5/25/2022	Amzn Mktp Us	B Catherall Supplies for Teachers AMazon 5/25/2022	107.86
5/25/2022	Amzn Mktp Us	Amazon 5/23/2022 SUPplies	263.34
5/25/2022	Amzn Mktp Us	B Catherall Amazon supplies for teachers headphones	639.80
5/26/2022	Amzn Mktp Us	B Catherall Supplies for Teachers AMazon 5/25/2022	39.99
5/26/2022	Amzn Mktp Us	B Catherall Supplies for Teachers AMazon 5/25/2022 Ponchos	50.97
5/26/2022	Amzn Mktp Us	B Catherall Supplies for Teachers AMazon 5/25/2022 Ponchos	50.97
5/26/2022	Amzn Mktp Us	B Catherall Supplies for Teachers AMazon 5/25/2022	68.96
5/26/2022	Amzn Mktp Us	B Catherall Amazon supplies	76.45
5/26/2022	Amzn Mktp Us	B Catherall Supplies for Teachers AMazon 5/25/2022	89.95
5/26/2022	Amzn Mktp Us	B Catherall Supplies for Teachers AMazon 5/25/2022	148.25
5/26/2022	Amzn Mktp Us	B Catherall Supplies for Teachers AMazon 5/25/2022	151.95
5/26/2022	Amazon.Com*1r3qs8662 Amzn	B Catherall Supplies for Teachers AMazon 5/25/2022	271.15
5/26/2022	Amazon.Com*1r8706h40 Amzn	B Catherall Amazon Supplies for Teachers	293.13
5/25/2022	Yellow Frog Graphics	Yellow Frog Graphics Window Graphics for Extra Security in school S H	515.37
5/25/2022	Yellow Frog Graphics	Yellow Frog Graphics Window Graphics for Extra Security in school S H	812.50

5/26/2022	Amzn Mktp Us	B Catherall Amazon5/27/2022	122.12
5/26/2022	Amzn Mktp Us	B Catherall Amazon Class/Office SUpplies 5/27/2022	455.38
5/27/2022	Amzn Mktp Us	B Catherall Amazon Class/Office SUpplies 5/27/2022	9.20
5/27/2022	Amzn Mktp Us	B Catherall Amazon Class/Office SUpplies 5/27/2022	39.99
5/27/2022	Amzn Mktp Us	B Catherall Amazon Supplies for Classes/Office 5/27/2022	89.26
5/27/2022	Amazon.Com*1r9ty6kb2	B Catherall Amazon5/27/2022	286.00
5/27/2022	Amzn Mktp Us	B Catherall Amazon Supplies for Classes/Office 5/27/2022	33.70
5/28/2022	Gopher Sport	J Ueligger Gopher PE Supplies	946.23
5/31/2022	Belt Rent-All	Belt Rent All E Garr Axe Throwing/T. Ball for end of year celebration	108.00
6/5/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp UsAmazon Ref Umbrella	(21.84)
		Debit Total USD	13,810.43
		Credit Total USD	(39.17)
		Total USD	13,771.26
<b>Paul Balsley</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Jack Horner Machinery	168327 - Maintenance building	319.00
5/17/2022	Echo Electric Supply - St	168361 - Pershing	98.91
5/17/2022	Menards St. Joseph Mo	168369 - Keatley	34.29
5/19/2022	Echo Electric Supply - St	140507 - 801 south 9th	2,552.32
5/20/2022	Menards St. Joseph Mo	140507 - 801 South 9th	69.97
5/20/2022	Echo Electric Supply - St	140507 - 801 South 9th	81.99
5/20/2022	Echo Electric Supply - St	140507 - 801 South 9th	115.91
5/24/2022	Echo Electric Supply - St	140507 - 801 South 9th	280.84
5/24/2022	Menards St. Joseph Mo	140507 - 801 south 9th	71.96
5/26/2022	Echo Electric Supply - St	168678 - TMC	34.88
5/26/2022	Echo Electric Supply - St	168249 - Robidoux	154.30
5/26/2022	Echo Electric Supply - St	168262 - Coleman	649.00
6/3/2022	The Home Depot #8984	168289 - Lafayette	28.89
6/6/2022	Echo Electric Supply - St	168599 - Hillyard	44.64
6/9/2022	Echo Electric Supply - St	168599 - Hillyard	43.00
6/10/2022	Echo Electric Supply - St	168599 - Hillyard	480.00
6/14/2022	Echo Electric Supply - St	168647 - Hillyard	55.74
6/14/2022	Echo Electric Supply - St	168647 - Hillyard	61.51
		Debit Total USD	5,177.15
		Credit Total USD	0.00
		Total USD	5,177.15
<b>Paul Sample</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/6/2022	Menards St. Joseph Mo	160912 - Benton	14.79
6/7/2022	St. Joseph Winsupply	167225 - Eugene Field	40.40
6/13/2022	Echo Electric Supply - St	169004 - TMC	43.00
		Debit Total USD	98.19
		Credit Total USD	0.00
		Total USD	98.19

<b>PERSHING ELEM SCH</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Teacherspayteachers.Com	Math Games	29.00
5/18/2022	Amazon.Com*1r8i15k51	books	48.44
5/18/2022	Walmart.Com Aa	Treats for 4th, water for field day and calenders for offices	68.28
5/20/2022	Amazon.Com*1l66l0k50 Amzn	Art Supplies	45.23
5/23/2022	Wal-Mart #0560	Panther Pride soda	21.52
5/24/2022	Wm Supercenter #560	shaving cream	4.68
5/24/2022	Wm Supercenter #560	treats	10.24
5/24/2022	Dollar Tree	contact paper and brown sacks for popcorn machine	15.00
5/24/2022	Amzn Mktp Us	wall sign holders and affirmation chips	377.48
5/25/2022	Dominos 9576	Pizza for Panther Paws	171.76
5/25/2022	Sq *kool Kats	snow cones for students	320.00
5/26/2022	Jakes Steakhouse & Sports	Jake's - last day of school treats	46.73
5/27/2022	Sq *marcena Carter	Ice Cream Truck for teacher work day	83.32
5/31/2022	Yellow Frog Graphics	window/Library graphics	2,035.12
5/31/2022	Yellow Frog Graphics	Window Graphics	4,528.39
6/8/2022	Chick-Fil-A #02309	Lunch for KDG screening	75.66
		Debit Total USD	7,880.85
		Credit Total USD	0.00
		Total USD	7,880.85
<b>Pickett Administrator</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/19/2022	Wal-Mart #2994	Walmart: No write up incentive reward - Addington	239.46
5/24/2022	B & J Skate Center	B&J skate: attendance reward: Addington	568.00
6/6/2022	Ascd	ASCD: dues - Addington	239.00
6/7/2022	Amzn Mktp Us	Amazon: Building improvement - Addington	222.74
		Debit Total USD	1,269.20
		Credit Total USD	0.00
		Total USD	1,269.20
<b>PICKETT ELEM SCH</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Amzn Mktp Us	Amazon: SPED classroom supplies -Combs	49.90
5/18/2022	Amzn Mktp Us	Amazon - classroom supplies: Combs	146.62
5/19/2022	Wal-Mart #2994	Walmart: school store: Boyer	107.45
5/23/2022	Wm Supercenter #2994	Walmart: Field Day treats - Goss	35.98
5/31/2022	West Music - Accounting	West Music: Recorders - Jones	125.25
5/31/2022	Maesp	MAESP: Miller	129.00
6/3/2022	Inter State Studio And Pu	Interstate: Yearbooks - Arambula	120.00
6/3/2022	Kc Chiefs	KC chiefs: field trip- Arambula	160.00
6/6/2022	Maesp	MAESP: Membership - Addington	888.00
6/7/2022	Amzn Mktp Us	Amazon: Supplies- First grade	8.98
6/7/2022	Amazon.Com*042ok3v13 Amzn	Amazon: Supplies - 1st grade	30.15
6/7/2022	Amzn Mktp Us	Amazon: Supplies- 1st grade	34.36

6/8/2022	Amzn Mktp Us	Amazon: Science supplies	110.09
6/9/2022	Amzn Mktp Us	Amazon: 1st grade science supplies	15.98
6/9/2022	Target 00019778	Target: supplies- Addington	51.98
6/12/2022	Amazon.Com*8l7zf52p3 Amzn	Amazon: Book - Addington	2,345.88
6/13/2022	Ventris Learning	Ventris: Manuel for Reading Resources - Addington	300.00
		Debit Total USD	4,659.62
		Credit Total USD	0.00
		Total USD	4,659.62
<b>PURCHASING ACCOUNT</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/27/2022	Amzn Mktp Us	PD BOOKS	29.90
5/27/2022	Amazon.Com*1r2n56uq2 Amzn	PD BOOKS	146.61
6/1/2022	Vrbo Ha0nvpmb	G EDGAR MASA JUNE 6	225.27
		Debit Total USD	401.78
		Credit Total USD	0.00
		Total USD	401.78
<b>Randy Bougher</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/18/2022	Imperial Super Gas	Fuel for truck #899 and mowing equipment	200.72
		Debit Total USD	200.72
		Credit Total USD	0.00
		Total USD	200.72
<b>Robidoux Middle Sch 2</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/19/2022	Dicks Sporting Goods1029	Dicks Sporting Goods MNorcross Student Supplies	29.99
5/19/2022	Price Chopper #416	Price Chopper Chicken for Science Experiments Stohr	58.03
5/31/2022	Acme Music & Vending	Acme Coffee MWeis Coffee for Office	28.49
		Debit Total USD	116.51
		Credit Total USD	0.00
		Total USD	116.51
<b>ROBIDOUX MIDDLE SCH</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	In *wyatt Violin Shop, L.	Wyatt Violin Instrument Repairs Hile	120.00
5/19/2022	Palen Music Center Libert	Palen Music Instrument Repairs Hile	254.00
5/20/2022	Wm Supercenter #560	Walmart Shoes for a Student Tsharp	19.98
5/20/2022	Belt Entertainment Llc	Belt Entertainment MSansone 7th Grade Field Trip	2,250.00
5/24/2022	Amazon.Com*1x42r1xo1	Amazon MWeis Books for staff	215.70
5/25/2022	Amazon.Com*1r1lx6qn2 Amzn	Amazon MCorey Book order from April	91.14
5/25/2022	Sq *training R Savvy Do	250.00 Savvy Dogs Max Training DWing	250.00
5/26/2022	Amazon.Com	Credit Voucher Amazon.Com -215.70 Amazon credit for books MWeis	(215.70)
5/31/2022	Bsn Sports Llc	BSN Sports Wrestling Uniforms TSharp	3,275.00

5/31/2022	Bsn Sports Llc	BSN Quarter Zip Athletic Jackets for all Athletes TSharp	3,495.00
		Debit Total USD	9,970.82
		Credit Total USD	(215.70)
		Total USD	9,755.12
<b>Robin Wheeler</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/23/2022	Spectrum Paint #86	165730 - Paint shop supplies	31.94
5/31/2022	Spectrum Paint #86	166759 - Benton	410.05
6/3/2022	Spectrum Paint #86	165730 - Paint shop supplies	45.06
6/7/2022	Harbor Freight Tools 624	168835 - Hillyard	22.99
6/7/2022	Spectrum Paint #86	168835 - Hillyard	16.97
6/7/2022	Spectrum Paint #86	168835 - Hillyard	62.95
6/9/2022	Spectrum Paint #86	168835 - Hillyard	62.75
		Debit Total USD	652.71
		Credit Total USD	0.00
		Total USD	652.71
<b>RON SHUBERT</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Menards St. Joseph Mo	167454 - Noyes	6.98
5/20/2022	Menards St. Joseph Mo	Supplies for truck #870	10.66
5/20/2022	The Home Depot #8984	167480 - Noyes	17.95
5/20/2022	Menards St. Joseph Mo	167480 - Noyes	32.12
5/25/2022	Lowes #00305	167480 - Noyes	16.48
6/14/2022	Lowes #00305	168978 - Noyes	207.32
		Debit Total USD	291.51
		Credit Total USD	0.00
		Total USD	291.51
<b>Ron Wood</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Wal-Mart #0560	Vehicle floor mats	66.72
5/18/2022	Amazon.Com*1r06o6s31 Amzn	2 gallon sprayers for grounds crew use	83.02
5/18/2022	Amzn Mktp Us	Garden hose, sprayer and plastic cart for Central facilities staff	230.15
5/18/2022	Hillyard Inc Kansas City	Carpet scrubber repairs	832.28
5/19/2022	Amzn Mktp Us	Cut proof gloves for painters/glass repair	91.74
5/19/2022	Amzn Mktp Us	Silicone sealant for Tool room stock replacement	53.48
5/23/2022	Interstate All Battery	Grounds mower battery	140.50
5/23/2022	Interstate All Battery	Central auto scrubber batteries	534.60
5/24/2022	Amzn Mktp Us	Credit for merchandise not received	(532.11)
5/25/2022	Ups (800) 811-1648	Mailing fee for gauge calibration for plumber	18.10
5/25/2022	Mark Snap On Tools	Tools for mechanic shop	634.50
5/26/2022	Decker Equipment	Door stops for Tool room stock replacement	315.39
5/27/2022	Amazon.Com*1r8no89p2	Gas edger for grounds crew use	399.00
6/1/2022	Amazon.Com*dt7ho7cy3 Amzn	Mole bait for grounds	295.62

6/1/2022	Jackson Lawn Equipment	Parts for grounds lawn mower repairs	578.61
6/1/2022	Jackson Lawn Equipment	Parts for grounds lawn mower repairs	949.02
6/2/2022	Mark Snap On Tools	Tools for mechanic shop	751.75
6/3/2022	Amzn Mktp Us	Wheels for trash cans for Lake	45.96
6/3/2022	Interstate All Battery	Battery for Webster C3 machine	53.98
6/3/2022	Amzn Mktp Us	Lock nuts for Tool room stock replacement	120.36
6/3/2022	The Home Depot 8984	Tools for mechanic shop and flat free wheels for Eugene Field dolly	252.82
6/6/2022	Harbor Freight Tools 624	Parts for facilities equipment repairs	27.97
6/6/2022	Family Ctr Farm And Home	Tools for mechanic shop	139.05
6/7/2022	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	79.98
6/8/2022	Harbor Freight Tools 624	Tools for mechanic shop	84.37
6/8/2022	Amzn Mktp Us	Drill kit for HVAC technician	179.00
6/10/2022	Amazon.Com*d142g5913 Amzn	Flashlights for Tool room stock replacement	94.15
6/10/2022	Amazon.Com*w92ze4wc3	Nuts and washers for Tool room stock replacement	142.26
6/10/2022	Amzn Mktp Us	Trimmer line for grounds crew	174.85
6/13/2022	8370 American	Twist lock plugs for Carden Park	108.00
6/14/2022	Amzn Mktp Us	Key tags for mechanic shop	25.98
6/14/2022	Amzn Mktp Us	Dust bags for masonry	207.46
6/15/2022	Amzn Mktp Us	Liquid aerator for grounds crew use	34.95
6/15/2022	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	106.02
6/15/2022	Amazon.Com*kp6df1vt3	Tools for mechanic shop	317.92
		Debit Total USD	8,169.56
		Credit Total USD	(532.11)
		Total USD	7,637.45
<b>S Account</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Amazon.Com*1l83k5xn2 Amzn	name tags	4.71
5/16/2022	Butchartflowers	flowers for Donna's family loss	40.00
5/26/2022	Samsclub.Com	kitchen supplies for Noyes building	278.96
6/6/2022	Amzn Mktp Us	supplies for Doug's farewell reception on 6/7/22	235.60
6/6/2022	Hy-Vee Saint Joseph 1552	supplies for Doug's Farewell Reception on 6/7/22	52.51
6/7/2022	Party City 910	supplies for Doug's farewell reception 6/7/22	62.20
		Debit Total USD	673.98
		Credit Total USD	0.00
		Total USD	673.98
<b>SCOTT HAMM</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Rwco-St. Joseph-Br09	168388 - Benton	23.95
5/17/2022	Rwco-St. Joseph-Br09	167690 - Benton	42.98
5/17/2022	Rwco-St. Joseph-Br09	168378 - Central	324.58
5/20/2022	Sq *bud Sewer Service Inc	168496 - Spring Garden	245.00
5/31/2022	Rwco-St. Joseph-Br09	168520 - Edison	39.65
6/1/2022	Sq *bud Sewer Service Inc	168606 - Maintenance building	135.00
6/2/2022	St. Joseph Winsupply	167922 - Benton	214.80
6/3/2022	Rwco-St. Joseph-Br09	168881 - Hillyard	50.11

6/6/2022	Rwco-St. Joseph-Br09	168881 - Hillyard	14.50
6/6/2022	Sq *bud Sewer Service Inc	168653 - Oak Grove	295.00
6/6/2022	Sq *bud Sewer Service Inc	168653 - Carden Park	295.00
6/6/2022	Rwco-St. Joseph-Br09	168881 - Hillyard	4.13
6/6/2022	Rwco-St. Joseph-Br09	168881 - Parkway	81.60
6/8/2022	St. Joseph Winsupply	167805 - Oak Grove	1,204.10
6/9/2022	Rwco-St. Joseph-Br09	168881 - Hillyard	20.43
6/9/2022	Menards St. Joseph Mo	168977 - TMC	24.98
6/9/2022	Rwco-St. Joseph-Br09	168958 - Spring Garden	101.12
6/13/2022	St. Joseph Winsupply	168812 - Oak Grove	250.00
6/13/2022	Rwco-St. Joseph-Br09	169022 - Lindbergh	120.12
		Debit Total USD	3,487.05
		Credit Total USD	0.00
		Total USD	3,487.05
<b>SKAITH ADMINISTRATOR</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Simonemadeit Parties	pbis stuff	4.50
5/17/2022	Madebyteachers	pbis decorations	6.50
5/17/2022	Teacherspayteachers.Com	PBIS	18.50
5/17/2022	Etsy.Com - Multiple Shop	pbis items	79.24
5/18/2022	Amzn Mktp Us	decor	14.39
5/18/2022	Michaels #9490	pbis stuff	94.78
5/18/2022	Amzn Mktp Us	decor	206.90
5/19/2022	Amzn Mktp Us	seating and such	38.79
5/19/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(50.52)
5/19/2022	Amzn Mktp Us	hanging stuff	241.90
5/19/2022	Amzn Mktp Us	chairs	36.90
5/19/2022	Amzn Mktp Us	decor	44.90
5/19/2022	Amzn Mktp Us	hanging stuff	565.03
5/20/2022	Amzn Mktp Us	seating and such	15.00
5/19/2022	Otc Brands Inc	personalized banner, PBIS	29.99
5/20/2022	Otc Brands Inc	PBIS materials	78.46
5/23/2022	Amzn Mktp Us	hallway items PBIS	419.71
5/24/2022	Amzn Mktp Us	Pbis stuff	16.99
5/24/2022	Yellow Frog Graphics	posters PBIS	919.52
5/27/2022	4imprint, Inc	student waterbotls	594.00
5/29/2022	Amazon.Com*1r27w6yi0	fabric	113.76
5/31/2022	Ribbons Galore	ribbons	643.60
6/1/2022	Jones School Supply Co.,	jones ribbons and awards	712.43
		Debit Total USD	4,895.79
		Credit Total USD	(50.52)
		Total USD	4,845.27
<b>SKAITH ELEM SCHOOL</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/13/2022	West Music Catalog	classroom items	707.59

5/17/2022	Amzn Mktp Us	classroom items	19.90
5/17/2022	The Axe Factor	6th grade trip for PE	480.00
5/20/2022	Amazon.Com*1x0039c91	buckets/rugs for music room	474.99
5/24/2022	Amzn Mktp Us	hallway items for PBIS	410.00
5/27/2022	Joann Stores #1495	fabric	21.47
		Debit Total USD	2,113.95
		Credit Total USD	0.00
		Total USD	2,113.95
<b>Special Services</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/18/2022	Amzn Mktp Us	OFFICE SUPPLIES	97.48
5/18/2022	Lakeshore Learning Mater	T. HULL - APPLE SEED GRANT SUPPLIES FOR EARLY CHILDHOOD CLASSR	311.60
5/19/2022	Usps Po 2871340508	POSTAGE	27.48
5/19/2022	Hy-Vee Saint Joseph 1552	ESOL - RECEPTION FOR RETIREES AND STAFF	77.83
5/20/2022	Usps Po 2871340508	POSTAGE	15.68
5/24/2022	Usps Po 2871340508	SPED POSTAGE	38.88
5/25/2022	Usps Po 2871340508	ESOL - ECSE - SPED POSTAGE	22.72
5/25/2022	Custom Mtg Planners	PROFESSIONAL DEVELOPMENT REGISTRATION FOR TRANSITION INSTI	300.00
5/27/2022	Usps Po 2871340508	ESOL - ECSE - SPED POSTAGE	57.13
5/31/2022	Wal-Mart #0560	CLASSROOM AND OFFICE SUPPLIES - ESY ARNOLD	2.34
5/31/2022	Michaels Stores 5741	CLASSROOM AND OFFICE SUPPLIES - ESY J. JOHNSON	44.98
5/31/2022	Wm Supercenter #560	CLASSROOM AND OFFICE SUPPLIES - ESY - K. ARNOLD	149.80
5/31/2022	Wal-Mart #0560	CLASSROOM AND OFFICE SUPPLIES - ESY - J. JOHNSTON	154.34
5/31/2022	Everydayspeechslp	SLP MATERIALS AND LEICENSES FOR 22 STAFF MEMBERS I YEAR - M. L	5,988.19
6/1/2022	Amzn Mktp Us	CLASSROOM AND OFFICE SUPPLIES	49.89
6/2/2022	Amazon.Com*j80hm4my3	CLASSROOM AND OFFICE SUPPLIES	36.97
6/3/2022	Usps Po 2871340508	SPED AND ESOL POSTAGE	30.56
6/3/2022	Learning A-Z, Llc	LEARNING A-Z LICENSE - ESOL	4,602.26
6/6/2022	Www.Motaword.Com	TRANSLATION WORK FOR TMC	195.03
6/7/2022	Usps Po 2871340508	SPED POSTAGE	28.50
6/8/2022	Amazon.Com*3f6h28hf3 Amzn	SPED OFFICE SUPPLIES	50.36
6/9/2022	Amzn Mktp Us	ASSISTIVE TECH EQUIPMENT FOR OAK GROVE 22-23 N. ARNOLD	49.99
6/9/2022	Usps Po 2871340508	SPED POSTAGE	132.18
6/12/2022	Amzn Mktp Us	CLASSROOM SUPPLIES FOR OAK GROVE	79.99
6/12/2022	Amazon.Com*8h25g8ew3	CLASSROOM SUPPLIES FOR OAK GROVE STUDENT	272.18
6/13/2022	Us Toy Co	2 CLASSROOM OF FURNTURE FOR ECSE	15,781.01
6/14/2022	Usps Po 2871340508	POSTAGE	4.32
		Debit Total USD	28,601.69
		Credit Total USD	0.00
		Total USD	28,601.69
<b>SPECIAL SERVICES II</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Usps Po 2871340508	ECSE - ESOL - SPED POSTAGE	138.76
5/18/2022	Usps Po 2871340508	SPED/ESOL/VA POSTAGE	23.12
5/18/2022	Awl*pearson Education	SPED TESTING MATERIALS	1,857.66



5/19/2022	Www.Motaword.Com	TRANSLATION FOR TMC -T	31.02
5/19/2022	Scott Rice Office Work	OFFICE FURNITURE FOR ROOM 207 FOR SPED OFFICE AND ASSESSMEN	4,477.92
5/20/2022	Nexon America	FRAUD - CARD CANCELLED	29.99
5/20/2022	Nexon America	FRAUD - CARD CANCELLED	29.99
5/20/2022	Nexon America	FRAUD - CARD CANCELLED	29.99
5/20/2022	Nexon America	FRAUD - CARD CANCELLED	49.99
		Debit Total USD	6,668.44
		Credit Total USD	0.00
		Total USD	6,668.44
<b>Special Services li</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/22/2022	Other Credits - Sale Reversal	Other Credits Sale Reversal Other Credits Sale Reversal - FRAUD CHARG	(29.99)
5/22/2022	Other Credits - Sale Reversal	Other Credits Sale Reversal - FRAUD CHARGES CREDIT BACK	(29.99)
5/22/2022	Other Credits - Sale Reversal	Other Credits Sale Reversal `Other Credits Sale Reversal - FRAUD CHARG	(29.99)
5/22/2022	Other Credits - Sale Reversal	Other Credits Sale ReversalOther Credits Sale Reversal - FRAUD CHARG	(49.99)
6/3/2022	Scott Rice Office Work	SPED FURNTIURE FOR ROOM 207	1,604.64
6/9/2022	Continental Press	ELL MATERIALS FOR ESOL - 22-23 SCHOOL YEAR- D. DUVALL	2,522.82
		Debit Total USD	4,127.46
		Credit Total USD	(139.96)
		Total USD	3,987.50
<b>SPRING GARDEN MS</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/18/2022	Simple Simons Pizza	Pizza Party for Life skills class	28.98
5/24/2022	Wm Supercenter #2994	PBIS/STUCO EOY celebrations	102.04
5/25/2022	Dollartree	PBIS/STUCO EOY celebrations	7.50
5/25/2022	Hy-Vee Saint Joseph 1552	PBIS/STUCO EOY celebrations	43.75
6/8/2022	Gopher Sport	PE classroom supplies	381.80
		Debit Total USD	564.07
		Credit Total USD	0.00
		Total USD	564.07
<b>Spring Garden Ms li</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/18/2022	Amzn Mktp Us	Library Book	9.67
5/20/2022	Palen Music Center Libert	Instrument Repair and parts	686.99
5/23/2022	Palen Music Center	Instrument Repair and parts	263.00
5/23/2022	Office Depot #610	Cardstock for student awards	25.99
		Debit Total USD	985.65
		Credit Total USD	0.00
		Total USD	985.65
<b>Spring Garden Ms lii</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>

5/17/2022	Amazon.Com*1I55h5gd0 Amzn	Manila Envelopes for 8th grade certificates	30.68
5/26/2022	Wm Supercenter #560	EOY Staff/Student Appreciation	95.53
6/1/2022	Amzn Mktp Us	Office Resources	104.93
6/11/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - GOLD STARS	(104.93)
		Debit Total USD	231.14
		Credit Total USD	(104.93)
		Total USD	126.21
<b>Steven Orozco</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/9/2022	J & L Drywall Supplies In	168682 - Oak Grove	112.00
		Debit Total USD	112.00
		Credit Total USD	0.00
		Total USD	112.00
<b>Student Services</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/30/2022	Amazon.Com*8p0bk98h3	Metal Detector--Security wands for use at HS activity/events--	312.48
6/1/2022	Amazon.Com*1x0474pa2	Wet bulbs for MS football trainers__	777.65
		Debit Total USD	1,090.13
		Credit Total USD	0.00
		Total USD	1,090.13
<b>Timothy Cordry</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/2/2022	Dunkin #350944 Q35	MSPMA /DESE workshops	675.56
6/7/2022	Menards St. Joseph Mo	Magic erasers for Carden Park facilities staff	7.97
6/8/2022	Key Refrigeration Spy	Cleaning supplies for Truman facilities staff	54.80
6/14/2022	Direct Mop Sales Inc.	Mop handles and frames for all schools	385.28
		Debit Total USD	1,123.61
		Credit Total USD	0.00
		Total USD	1,123.61
<b>Tmc Account</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Amzn Mktp Us	BNC to HD cable	32.99
5/16/2022	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(40.09)
5/17/2022	Amzn Mktp Us	USB C Hub 9-in-1 adapters	311.92
5/19/2022	Amzn Mktp Us	Dell Thunderbolt Dock	285.97
5/19/2022	Amzn Mktp Us	Western Digital Internal Hard Drive	824.97
5/23/2022	Apple.Com/Bill	Apple app	2.99
5/23/2022	Apple.Com/Bill	Apple app	2.99
5/23/2022	Amzn Mktp Us	Wireless Barcode Scanner with Stand	48.99
5/24/2022	Amazon.Com*1r5ry2pz0 Amzn	Amazon Black & Deckercordless screwdriver with bits	55.95
5/26/2022	Amzn Mktp Us	Bluetooth number pad	19.99

5/27/2022	Amzn Mktp Us	Magnetic bit holder with c-ring and extensions	9.50
5/27/2022	Amzn Mktp Us	USB wall charger plug & lightning cables	252.74
5/26/2022	The Home Depot #8984	Drill driver kit to be used for district installations	119.00
5/29/2022	Amzn Mktp Us	Fiberglass fish tape cable rods for district tech installations	20.99
6/1/2022	Amzn Mktp Us	Clear vinyl label protectors for tagging district technology	24.29
6/1/2022	Amzn Mktp Us	Dymo mailing address labels for tagging district technology	66.39
6/3/2022	Amzn Mktp Us	ID Badge Card Printer for making entry/ID tags for SJSJ personnel	2,485.46
6/5/2022	Amzn Mktp Us	Large clear vinyl label protectors for tagging district technology	485.80
6/7/2022	Amzn Mktp Us	razor blade scraping tool for tech use	8.99
6/7/2022	Amazon.Com*u11jj2zu3	Service utility cart for tech installation work	166.67
6/7/2022	Amzn Mktp Us	Batteries	517.46
6/7/2022	Amzn Mktp Us	Batteries	763.04
6/8/2022	Amazon.Com*vf0nu8zq3	Black & Decker 4V max cordless screwdriver with picture hanging kit to	17.79
6/8/2022	Harbor Freight Tools 624	Desktop magnifying lamp to be used by techs	24.99
6/8/2022	Amzn Mktp Us	HD Projection screen	68.98
6/8/2022	Fastenal Company 01mostj	Flip toggles for district installations	69.40
6/8/2022	Amzn Mktp Us	cable	214.98
6/9/2022	Amzn Mktp Us	Pen loop holders for trial basis - for teacher devices	6.29
6/9/2022	Amzn Mktp Us	barcode scanner & USB tester to be used by bench techs	94.69
6/9/2022	Amzn Mktp Us	HDMI splitters	99.68
6/8/2022	Fastenal Company 01mostj	Credit Voucher Fastenal Company 01mostj	(10.00)
6/9/2022	Amzn Mktp Us	goo gone adhesive remover to be used by bench techs	20.00
6/9/2022	4te*city Of St Joseph, Mo	Discard service fee for district technology boxes	21.95
6/9/2022	Amzn Mktp Us	Surface slim pen for use with touchscreen tablet	129.99
6/10/2022	Amzn Mktp Us	volt tester to be used by bench techs	12.59
6/11/2022	Amazon.Com*r387t7023 Amzn	Logitech advanced wireless keyboard & mouse combo	54.99
6/11/2022	Amazon.Com*2c3zw36x3 Amzn	Office chair for TMC employee use	81.24
6/12/2022	Amzn Mktp Us	extension cord power adapters	955.00
6/12/2022	Amzn Mktp Us	Wild HD DC power extension cables	1,483.50
6/13/2022	Amzn Mktp Us	Dymo label writer printers	1,020.00
6/14/2022	Amzn Mktp Us	inline coupler	50.67
6/14/2022	Fastenal Company 01mostj	Hardware for district installations	59.40
		Debit Total USD	10,993.22
		Credit Total USD	(50.09)
		Total USD	10,943.13
<b>Tmc Travel</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/17/2022	Swa*earlybrd	Flight for tech attending conference in Boston - July 2022 RC	25.00
5/17/2022	Southwes	Flight for tech attending conference in Boston - July 2022 RC	289.98
5/17/2022	Southwes	Flight for tech attending conference in Boston - July 2022 RC	530.98
5/17/2022	Southwes	Flight for tech attending conference in Boston - July 2022 CC	1,061.96
6/3/2022	Amazon Web Services	Amazon based services used by network team	0.16
		Debit Total USD	1,908.08
		Credit Total USD	0.00
		Total USD	1,908.08
<b>Troy Head</b>			

<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/20/2022	Rwco-St. Joseph-Br09	168495 - Truman	22.69
5/20/2022	Rwco-St. Joseph-Br09	168484 - Eugene Field	122.64
5/20/2022	Rwco-St. Joseph-Br09	168429 - Oak Grove	159.00
5/23/2022	Rwco-St. Joseph-Br09	168484 - Eugene Field	37.98
5/25/2022	St. Joseph Winsupply	168527 - Oak Grove	749.00
5/25/2022	Rwco-St. Joseph-Br09	168402 - Webster	7,049.54
5/26/2022	Rwco-St. Joseph-Br09	168522 - Eugene Field	144.95
5/27/2022	Rwco-St. Joseph-Br09	168522 - Eugene Field	21.55
5/27/2022	Menards St. Joseph Mo	168522 - Eugene Field	28.97
		Debit Total USD	8,336.32
		Credit Total USD	0.00
		Total USD	8,336.32
<b>Truman Middle Sch</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
6/10/2022	Debit Adjustment - Tm Ticketmas	Debit Adjustment Tm Ticketmaster - Fraud	1,137.01
		Debit Total USD	1,137.01
		Credit Total USD	0.00
		Total USD	1,137.01
<b>Truman Middle Sch</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/18/2022	Ok Trophy Award And Gifts	medals and ribbons for Cross Country and Scholar Bowl	127.67
5/18/2022	Belt Rent-All	bungee basketball house and two inflatable games for Way to Grow party	400.40
5/25/2022	Wm Supercenter #560	items for end of year teacher gifts	258.25
5/25/2022	Jiffyshirts.Com US L.P.	various shirts for student dress code closet	266.00
5/25/2022	Wm Supercenter #2994	items for end of year teacher gifts	343.14
5/25/2022	Wm Supercenter #2994	items for end of year teacher gifts	519.18
5/26/2022	Axs.Com*the Midland	two tickets for teacher gift	168.48
5/26/2022	Hy-Vee Saint Joseph 1552	items for omelets and waffles for end of the year celebration breakfast	548.00
5/31/2022	Target 00019778	planners and calendars for teacher giveaways for 22/23 school year	122.69
5/31/2022	1st Street Graphics	new shirts for admin, jackets for custodians	1,006.00
6/3/2022	Gopher Sport	new softball bat for physical education classes	100.74
6/10/2022	Tm Ticketmaster	Fraud Ticketmaster June 2022.	1,137.01
6/12/2022	Other Credits - Sale Reversal	Other Credits Sale Reversal Ticket Master Fraud June 2022.	(1,137.01)
		Debit Total USD	4,997.56
		Credit Total USD	(1,137.01)
		Total USD	3,860.55
<b>TRUMAN MIDDLE SCH II</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Wm Supercenter #560	eggs for Way to Grow party	10.81
5/19/2022	Wal-Mart #2994	eggs for Way to Grow party	15.27
5/23/2022	Baskin #336916	cards for perfect attendance and principals honor roll	75.00

5/23/2022	Wm Supercenter #560	cookies for 8th grade celebration	76.34
5/25/2022	Baskin #336916	cards for principal's honor roll	50.00
5/26/2022	Dollar Tree	items for end of year teacher gifts	22.50
5/26/2022	Wal-Mart #2994	items for end of year teacher gifts	176.56
		Debit Total USD	426.48
		Credit Total USD	0.00
		Total USD	426.48
<b>TRUMAN MIDDLE SCH III</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/16/2022	Amazon.Com*1r9jt2md1 Amzn	various books for orchestra class	51.80
5/16/2022	Amazon.Com*1r6j62mm1 Amzn	various books for orchestra class	259.00
5/18/2022	Amazon.Com*1r2ic32b1 Amzn	15 packs of 2 high top tables, 10 copies of "Uglies" book and 6 copies of	2,250.94
5/21/2022	Amazon.Com*1x3rd1n91 Amzn	various books for orchestra class	11.90
5/22/2022	Amazon.Com*1r39q6fp0 Amzn	various books for orchestra class	116.55
5/22/2022	Amzn Mktp Us	4 Clarity for Learning books for summer reading study	127.88
5/25/2022	Amzn Mktp Us	footballs, basketballs, frisbees, volleyballs for teacher check in/out clo	582.86
5/28/2022	Amazon.Com*1r7tz8im0 Amzn	file folders for offices	48.35
		Debit Total USD	3,449.28
		Credit Total USD	0.00
		Total USD	3,449.28
<b>Tyler Saxton</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/18/2022	Echo Electric Supply - St	168347 - Parkway	98.05
5/27/2022	Echo Electric Supply - St	168340 - Eugene Field	30.94
5/27/2022	Echo Electric Supply - St	168563 - Central	112.40
		Debit Total USD	241.39
		Credit Total USD	0.00
		Total USD	241.39
<b>WAREHOUSE SJSD</b>			
<b>Tran Date</b>	<b>Supplier</b>	<b>Narrative Details</b>	<b>Amount</b>
5/26/2022	Bp#6039341fastgas #8	Maintenance fuel truck # 902 Fastgas # 2	125.00
5/27/2022	Trex Mart #10	Maintenance fuel truck # 861 Trex Mart 10	75.00
6/2/2022	Phillips 66 - Platte Vall	Maintenance fuel truck #861 Platte Valley Service	175.00
6/14/2022	Bp#6039341fastgas #8	Maintenance fuel Fastgas 8 truck #861	175.00
		Debit Total USD	550.00
		Credit Total USD	0.00
		Total USD	550.00