Transaction Search - Company

UMB Bank, Statement Period 06/18/2019 to 07/15/2019

ADULT ED & LITERACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/10/2019	7/10/2019	Coabc	COABE Membership for AEL Teachers	185.00
			Debit Total USD	185.00
			Credit Total USD	0.00
			Total USD	185.00

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/17/2019	Menards St. Joseph Mo	140621 - Keatley	14.69
6/19/2019	6/18/2019	Lowes #00305	140621 - Keatley	9.56
6/20/2019	6/18/2019	The Home Depot #8984	140737 - Pickett	41.60
6/20/2019	6/18/2019	Menards St. Joseph Mo	140621 - Keatley	51.23
6/26/2019	6/24/2019	Menards St. Joseph Mo	140621 - Keatley	231.00
6/28/2019	6/26/2019	Menards St. Joseph Mo	140621 - Keatley	144.84
6/30/2019	6/27/2019	Menards St. Joseph Mo	140621 - Keatley	2.48
6/30/2019	6/27/2019	Menards St. Joseph Mo	140621 - Keatley	15.88
7/3/2019	7/1/2019	Menards St. Joseph Mo	141868 - Parkway	38.57
7/3/2019	7/1/2019	Menards St. Joseph Mo	140958 - Truman	120.60
7/4/2019	7/3/2019	J & L Drywall Supplies In	141868 - Parkway	190.08
7/5/2019	7/3/2019	Menards St. Joseph Mo	141868 - Parkway	127.40
7/9/2019	7/8/2019	Lowes #00305	140958 - Truman	32.56
			Debit Total USD	1,020.49
			Credit Total USD	0.00
			Total USD	1,020.49

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount

7/14/2019	7/12/2019	Walmart.Com 8009666546	Billiard Table	543.49
			Debit Total USD	543.49
			Credit Total USD	0.00
			Total USD	543.49

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/30/2019	6/28/2019	Comfort Inn	TSA National Trip DC	583.08
6/30/2019	6/28/2019	Comfort Inn	TSA National Trip DC	583.08
6/30/2019	6/28/2019	Comfort Inn	TSA National Trip DC	583.08
6/30/2019	6/28/2019	Comfort Inn	TSA National Trip DC	583.08
6/30/2019	6/28/2019	Comfort Inn	TSA National Trip DC	583.08
6/30/2019	6/28/2019	Comfort Inn	TSA National Trip DC	583.08
6/30/2019	6/28/2019	Comfort Inn	TSA National Trip DC	583.08
			Debit Total USD	4,081.56
			Credit Total USD	0.00
			Total USD	4,081.56

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/27/2019	6/26/2019	Hotelscom160288238352	welter, amber hotel for Outstanding District Direct	133.07
			Debit Total USD	133.07
			Credit Total USD	0.00
			Total USD	133.07

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Kk Insuranc	football insurance for camp held at benton	255.00
6/19/2019	6/18/2019	Sq *heartland Dista	dan benz registration for 2019 heartland distance s	125.00
6/25/2019	6/24/2019	Dollar Tree	registration file folders	3.00
6/26/2019	6/24/2019	Office Depot #610	staff equipment/supplies for office	285.20
7/2/2019	7/1/2019	Paypal	amber welter registration for Outstanding District	25.00
7/3/2019	7/2/2019	Missouri Football Coaches	football membership renewal	100.00

7/11/2019	7/10/2019	Simple Simons Pizza	wrestling team meal	76.24
7/12/2019	7/11/2019	Simple Simons Pizza	wrestling team meal	55.00
			Debit Total USD	924.44
			Credit Total USD	0.00
			Total USD	924.44

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/12/2019	7/11/2019	Amzn Mktp Us	curtain/rods for counseling office	59.97
7/14/2019	7/13/2019	Amzn Mktp Us	curtain/rods for counseling office	65.98
			Debit Total USD	125.95
			Credit Total USD	0.00
			Total USD	125.95

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/28/2019	6/26/2019	Kansas City Royals	orchestra tickets to royals game for performance	2,455.00
			Debit Total USD	2,455.00
			Credit Total USD	0.00
			Total USD	2,455.00

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	McFeelys	woods acct student supplies/materials	164.85
6/18/2019	6/17/2019	Sherwin Williams 707261	woods acct student supplies/materials	598.20
6/19/2019	6/17/2019	Menards St. Joseph Mo	woods acct student supplies/materials	232.21
6/19/2019	6/18/2019	Magna Visual	magnets for class schedules	55.92
6/19/2019	6/18/2019	Rockler	woods acct student supplies/materials	587.83
6/30/2019	6/29/2019	Arlington National Memori	TSA National Trip DC	4.00
7/2/2019	6/29/2019	Nh J Garage	TSA National Trip DC	14.00
7/2/2019	6/30/2019	Rrb/Itc Parking	TSA National Trip DC	17.00
7/2/2019	7/2/2019	Pmi 1325 G St.	TSA National Trip DC	17.00
7/3/2019	7/2/2019	Matheson-308	metals acct tank use	20.10

7/4/2019	7/1/2019	Nh J Garage	TSA National Trip DC	14.00
7/4/2019	7/2/2019	Exxonmobil 47827100	TSA National Trip DC	31.50
7/5/2019	7/2/2019	Nh J Garage	TSA National Trip DC	14.00
7/12/2019	7/11/2019	Samsclub #4920	new pictures for building frames	118.40
			Debit Total USD	1,889.01
			Credit Total USD	0.00
			Total USD	1,889.01

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2019	6/17/2019	The Home Depot #8984	139303 - District Office	26.04
			Debit Total USD	26.04
			Credit Total USD	0.00
			Total USD	26.04

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/27/2019	6/26/2019	Quill Corporation	Supplies - folders	99.12
			Debit Total USD	99.12
			Credit Total USD	0.00
			Total USD	99.12

Carter Sansone

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/21/2019	6/20/2019	Imperial Super Gas	Diesel for grounds equipment	44.89
			Debit Total USD	44.89
			Credit Total USD	0.00
			Total USD	44.89

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Hy Vee 1552	JROTC HQ - Cadre meeting breakfast	22.31

6/20/2019	6/19/2019	Lightinthebox.Com	JROTC HQ - Mil Ball lighting - trees, tables	143.51
			Debit Total USD	165.82
			Credit Total USD	0.00
			Total USD	165.82

Central Rotc

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/17/2019	Shell Oil 10007710014	FUEL FOR CYBER PATRIOT EVENT	24.27
			Debit Total USD	24.27
			Credit Total USD	0.00
			Total USD	24.27

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/18/2019	Ikea.Com 328198412	blinds for ad office	196.91
6/20/2019	6/19/2019	Varsity Spirit Fashions	CHEER UNIFORMS	2,064.44
6/20/2019	6/20/2019	Ikea.Com 328198412	Credit Voucher Ikea.Com 328198412	-14.96
7/10/2019	7/9/2019	Firehouse Designs Inc	shirts for poms	417.60
7/11/2019	7/10/2019	Sq *choice Printing	banners for gbkb	45.00
			Debit Total USD	2,723.95
			Credit Total USD	-14.96
			Total USD	2,708.99

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2019	6/19/2019	Amzn Mktp Us	security camera for sr parking lot	197.00
6/28/2019	6/27/2019	Samsclub #4920	supplies for Neal Hook retirement party	60.64
7/1/2019	6/30/2019	Hy Vee 1552	supplies for Neal Hook retirment	85.60
7/1/2019	6/30/2019	Hy Vee 1552	supplies for Neal Hook retirement	105.68
7/2/2019	7/1/2019	Amazon.Com*mh19g81v1 Amzn	arlo security cameras for sr parking lot	754.68
7/10/2019	7/9/2019	Hy Vee 1552	purchase for Neal Hook retirement party	80.98
7/10/2019	7/9/2019	Hy Vee 1552	Credit Voucher Hy Vee 1552 refund as tax was cha	-85.60
7/10/2019	7/9/2019	Hy Vee 1552	neal hook retirement party	99.98

7/10/2019	7/9/2019	Hy Vee 1552	Credit Voucher Hy Vee 1552. refund as tax was cha	-105.68
			Debit Total USD	1,384.56
			Credit Total USD	-191.28
			Total USD	1,193.28

Central High School 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/10/2019	7/9/2019	Vnn, Inc	invoice 45004 march	300.00
7/10/2019	7/9/2019	B&h Photo Moto	b&h supplies for musical	599.00
7/10/2019	7/9/2019	Vnn, Inc	vnn invoice 46444 for May	1,045.00
			Debit Total USD	1,944.00
			Credit Total USD	0.00
			Total USD	1,944.00

Central High School 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Phillips 66 - Bypass	fuel for AR g bkb camp	52.00
6/20/2019	6/18/2019	Slim Chicken 28274843	food for Gbkb AR trip	24.56
6/21/2019	6/19/2019	Holiday Inn Express	holiday inn express hotel for AR camp	539.22
6/21/2019	6/20/2019	Bp#6016216fastgas #5	fuel for fastgas AR trip g bkb	49.00
7/9/2019	7/8/2019	Vnn, Inc	vnn invoice 48026 for july	300.00
7/9/2019	7/8/2019	Hudl	hudl for gbkb program	800.00
7/9/2019	7/8/2019	Hudl	hudl subscription for football	1,500.00
7/9/2019	7/8/2019	Missouri State High Schoo	msha insurance for students 2019-2020	4,639.60
			Debit Total USD	7,904.38
			Credit Total USD	0.00
			Total USD	7,904.38

Central High School 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Northwest Missouri State	BBK shootout 1 day camp	175.00
6/27/2019	6/25/2019	Goin Postal - Saint Josep	going postal-postage to send TSA products to natic	264.18
6/28/2019	6/26/2019	Enterprise Car Tolls	toll road for deca event	4.65

6/30/2019	6/29/2019	Se Udvar Hazy Parking	parking for tsa national event	15.00
7/2/2019	7/2/2019	Pmi 1325 G St.	parking fees for tsa national	17.00
7/4/2019	7/2/2019	Exxonmobil 47827100	fuel for tsa national event	24.69
7/12/2019	7/11/2019	Sp * Socks Rock	stirrups for uniform socks	232.25
			Debit Total USD	732.77
			Credit Total USD	0.00
			Total USD	732.77

CENTRAL PROF DEV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/27/2019	6/25/2019	Swa*earlybrd	staff pd	20.00
6/27/2019	6/25/2019	Swa*earlybrd	staff pd	20.00
6/27/2019	6/25/2019	Southwes	staff travel	356.96
6/28/2019	6/26/2019	Sonesta Hotels	staff pd	935.58
			Debit Total USD	1,332.54
			Credit Total USD	0.00
			Total USD	1,332.54

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/17/2019	Menards St. Joseph Mo	141846 - Central	7.97
6/20/2019	6/18/2019	Westlake Hardware #016	141846 - Central	2.76
6/28/2019	6/27/2019	Lowes #00305	141846 - Central	9.68
7/4/2019	7/3/2019	Lowes #00305	141846 - Central	13.86
7/5/2019	7/3/2019	The Home Depot #8984	141846 - Central	37.40
7/10/2019	7/9/2019	Lowes #00305	141846 - Central	79.92
7/12/2019	7/11/2019	Lowes #00305	141846 - Central	18.76
7/12/2019	7/11/2019	Eckards Home Improvement	141846 - Central	72.00
			Debit Total USD	242.35
			Credit Total USD	0.00
			Total USD	242.35

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2019	6/18/2019	Embassy Suites St Luis	Teacher PDC	235.98
6/23/2019	6/20/2019	Embassy Suites St Luis	Teacher PDC	552.92
			Debit Total USD	788.90
			Credit Total USD	0.00
			Total USD	788.90

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/25/2019	6/25/2019	Payment - Payment	Payment Payment	-56,731.89
6/25/2019	6/25/2019	Payment - Payment	Payment Payment	-99,999.99
6/25/2019	6/25/2019	Payment - Payment	Payment Payment	-99,999.99
			Debit Total USD	0.00
			Credit Total USD	-256,731.87
			Total USD	-256,731.87

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Amzn Mktp Us	Amazon Fine Arts Institute Pants	31.98
6/18/2019	6/17/2019	Amzn Mktp Us	Amazon Fine Arts Institute mustaches and beards	37.98
6/19/2019	6/18/2019	Wm Supercenter #2994	Walmart Fine Arts Inst tee shirts and tanks.	31.26
6/20/2019	6/19/2019	Amzn Mktp Us	Amazon Fine Arts Institute Hats	14.99
6/21/2019	6/20/2019	Budget.Com Prepay Reserv	Rental car for TSA nationals Benton.	367.66
6/21/2019	6/20/2019	Budget.Com Prepay Reserv	Rental car for TSA nationals Lafayette.	367.66
6/21/2019	6/20/2019	Budget.Com Prepay Reserv	Rental car for TSA nationals Central	367.66
6/21/2019	6/20/2019	Budget.Com Prepay Reserv	Rental car for TSA Nationals Bode	367.66
6/30/2019	6/28/2019	Carnegie Mellon Bkstne	Robotic Academy for Deb Ballin purchased from Ca	599.00
6/30/2019	6/28/2019	Holiday Inn Express	Becky Slibowski hotel room for PLTW training.	689.98
7/9/2019	7/8/2019	Amazon.Com*mh9zw7gq2 Amzn	Math books for curriculum writing.	557.26
7/10/2019	7/9/2019	Amazon.Com*mh4m12v72 Amzn	Book for Marlie	15.94
7/10/2019	7/9/2019	Four Points Little Roc	Hotel for Colin Pettegrew for Pre-AP training.	409.44
7/14/2019	7/12/2019	Amazon.Com*mh1gg3gg0 Amzn	Supplies for July 23rd PD training.	15.88
7/14/2019	7/14/2019	Amazon.Com*mh1ai0vn0 Amzn	Supplies for July 23rd PD training.	28.63
			Debit Total USD	3,902.98
			Credit Total USD	0.00

		Total USD	3,902.98

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Sq *country Cookie Llc	NEE training at TMC	21.98
6/19/2019	6/18/2019	Dunkin #350944 Q35	NEE training at TMC	38.06
6/20/2019	6/19/2019	Sq *country Cookie Llc	NEE training at TMC	17.98
6/20/2019	6/19/2019	Dunkin #350944 Q35	NEE training at TMC	42.23
			Debit Total USD	120.25
			Credit Total USD	0.00
			Total USD	120.25

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Key Refrigeration Spy	142474 - Hillyard	28.98
6/18/2019	6/17/2019	Key Refrigeration Spy	142884 - Bessie Ellison	348.50
6/18/2019	6/17/2019	Key Refrigeration Spy	142713 - Eugene Field	865.00
6/18/2019	6/17/2019	Key Refrigeration Spy	142922 - Edison	1,131.00
6/19/2019	6/18/2019	Key Refrigeration Spy	142956 - Keatley	199.00
6/19/2019	6/18/2019	Key Refrigeration Spy	142937 - Pear Street Warehouse	263.64
6/20/2019	6/18/2019	Reeves -Wiedeman - St Jo	142955 - Central	3.88
6/20/2019	6/18/2019	Jamieson Machine	142955 - Central	32.98
6/20/2019	6/18/2019	Reeves -Wiedeman - St Jo	142913 - Lindbergh	34.95
6/21/2019	6/20/2019	Key Refrigeration Spy	142975 - 801 South 9th	161.56
6/21/2019	6/20/2019	Key Refrigeration Spy	142751 - TMC	270.00
6/25/2019	6/24/2019	Key Refrigeration Spy	142751 - TMC	23.32
6/25/2019	6/24/2019	Key Refrigeration Spy	143013 - Eugene Field	61.26
6/27/2019	6/25/2019	Menards St. Joseph Mo	142980 - Spring Garden	82.22
6/27/2019	6/26/2019	Key Refrigeration Spy	143059 - 801 South 9th	11.64
6/27/2019	6/26/2019	Key Refrigeration Spy	143153 - Hosea Trailer #1	27.90
6/27/2019	6/26/2019	Key Refrigeration Spy	143153 - Hosea Trailer #1	67.80
6/28/2019	6/27/2019	Jamieson Machine	138744 - Hillyard	655.87
7/2/2019	7/1/2019	Key Refrigeration Spy	143185 - Bode	34.06
7/2/2019	7/1/2019	Jamieson Machine	138744 - Hillyard	161.99
7/10/2019	7/9/2019	Baker Distributing #664	143059 - Maintenance building	62.11

7/11/2019	7/9/2019	8370 American	143238 - Hosea	68.98
7/11/2019	7/10/2019	Key Refrigeration Spy	143334 - Hillyard	10.29
7/11/2019	7/10/2019	Key Refrigeration Spy	143264 - Lafayette	76.12
7/11/2019	7/10/2019	Key Refrigeration Spy	143274 - Maintenance building	97.04
7/11/2019	7/10/2019	Key Refrigeration Spy	143274 - Maintenance building	345.00
7/11/2019	7/10/2019	Key Refrigeration Spy	143334 - Hillyard	997.92
7/12/2019	7/10/2019	The Home Depot 8984	Tool and supply for truck #882	350.98
7/12/2019	7/11/2019	Key Refrigeration Spy	142440 - Parkway	44.78
			Debit Total USD	6,518.77
			Credit Total USD	0.00
			Total USD	6,518.77

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Mei Total Elevator Soluti	Truman elevator repairs	362.00
6/27/2019	6/25/2019	Kenton Brothers Inc	Lock supplies stock replacement	668.00
6/30/2019	6/27/2019	Gage-It Inc	Backflow test kit for plumber	109.32
7/3/2019	7/2/2019	Pioneer Material Inc	142195 - Benton	175.00
7/4/2019	7/3/2019	Pioneer Material Inc	Supplies for Robidoux security entrance CIP #1920	175.00
7/9/2019	7/8/2019	Pioneer Material Inc	132649 - Lock supplies for stock replacement	60.00
7/9/2019	7/8/2019	Mei Total Elevator Soluti	District Office quarterly elevator maintenance	99.50
7/9/2019	7/8/2019	Mei Total Elevator Soluti	Quarterly elevator/stairlift maintenance various lo	814.09
7/10/2019	7/8/2019	Smallwood Lock Supply	132649 - Lock supplies for stock replacement	251.69
			Debit Total USD	2,714.60
			Credit Total USD	0.00
			Total USD	2,714.60

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Key Refrigeration Spy	140302 - Lafayette	28.20
6/20/2019	6/18/2019	Jamieson Machine	140302 - Lafayette	28.18
6/20/2019	6/19/2019	Key Refrigeration Spy	140302 - Lafayette - Credit for merchandise return	-28.20
6/26/2019	6/25/2019	Rock Ridge Steel Co	143000 - Pickett	57.00
6/27/2019	6/26/2019	Airgas Central	135929 - Welding shop supplies	120.63
7/10/2019	7/9/2019	Fastenal Company 01mostj	143245 - Hillyard	8.63

Debit Total USD	242.64
Credit Total USD	-28.20
Total USD	214.44

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Advance Auto Parts #1972	Oil, refrigerant, oil absorbent for use on all vehicle	260.14
7/11/2019	7/10/2019	Standard Battery 440	Batteries for vehicles 814, 849, 842 and 854	315.84
			Debit Total USD	575.98
			Credit Total USD	0.00
			Total USD	575.98

FIELD ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/18/2019	Amzn Mktp Us	afund 6th grade - classroom items	137.86
6/19/2019	6/18/2019	Amzn Mktp Us	afund 6th gr - folders for students	22.47
6/19/2019	6/18/2019	Lowes #00305	afund general - items for office windows	100.86
6/20/2019	6/19/2019	Wm Supercenter #560	afund general - items for office	63.49
6/20/2019	6/19/2019	Ok Trophy Award And Gifts	afund major saver - EOY items for awards	409.75
			Debit Total USD	734.43
			Credit Total USD	0.00
			Total USD	734.43

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Key Refrigeration Spy	Summer cleaning tool for all schools.	1.57
6/18/2019	6/17/2019	Key Refrigeration Spy	Freon for all schools.	104.00
6/21/2019	6/19/2019	Reeves -Wiedeman - St Jo	Repair kit for Truman dishwasher.	15.00
6/28/2019	6/26/2019	Reeves -Wiedeman - St Jo	Pressure gauge for Hosea dishwasher.	25.19
7/12/2019	7/10/2019	8370 American	Supplies for all schools.	133.80
7/14/2019	7/11/2019	Heritage Food Service Gro	Edison 3 door freezer condenser fan motor.Tax cha	266.35
			Debit Total USD	545.91
			Credit Total USD	0.00

		Total USD	545.91

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/25/2019	6/24/2019	Wm Supercenter #2994	Food supplies for Board Meeting.	46.51
			Debit Total USD	46.51
			Credit Total USD	0.00
			Total USD	46.51

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Day Translations	IEP translated in to Tigrinya for parents.	2,009.59
			Debit Total USD	2,009.59
			Credit Total USD	0.00
			Total USD	2,009.59

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2019	6/19/2019	Advance Auto Parts #1972	Wiper blades for vehicle #842	33.48
6/27/2019	6/25/2019	Heartland Paint	139219 - Eugene Field	38.34
6/28/2019	6/26/2019	Heartland Paint	142421 - Pickett	188.47
7/2/2019	7/1/2019	Lowes #00305	141129 - TMC	51.98
7/3/2019	7/1/2019	Heartland Paint	141129 - TMC	131.84
7/11/2019	7/10/2019	Ls *heartland Paint	141129 - TMC	56.67
7/11/2019	7/10/2019	Sherwin Williams 707261	141129 - TMC	86.11
7/11/2019	7/10/2019	Sherwin Williams 707261	141129 - TMC	274.86
			Debit Total USD	861.75
			Credit Total USD	0.00
			Total USD	861.75

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount

6/19/2019	6/17/2019	Heartland Paint	142724 - Keatley	525.11
6/19/2019	6/18/2019	Sherwin Williams 707261	Supplies for truck #824	83.86
6/20/2019	6/18/2019	The Home Depot #8984	Supplies for truck #824	28.94
6/20/2019	6/18/2019	Heartland Paint	139219 - Eugene Field	230.06
6/23/2019	6/20/2019	Heartland Paint	139219 - Eugene Field	77.88
6/26/2019	6/24/2019	Heartland Paint	139219 - Eugene Field	38.34
7/4/2019	7/2/2019	Menards St. Joseph Mo	141129 - TMC	15.98
7/9/2019	7/8/2019	J & L Drywall Supplies In	141129 - TMC	18.40
7/10/2019	7/9/2019	Ls *heartland Paint	141129 - TMC	123.47
			Debit Total USD	1,142.04
			Credit Total USD	0.00
			Total USD	1,142.04

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Amzn Mktp Us	Amazon.com - tool box for LHS trainer athletic sup	239.85
6/19/2019	6/19/2019	Amzn Mktp Us	Amazon bid order supplies athletic health	112.33
6/21/2019	6/20/2019	Arc*services/training	CPR AED certification class of June 16 2019	120.00
6/21/2019	6/20/2019	Arc*services/training	CPR AED certification class of May 31 2019	390.00
6/21/2019	6/20/2019	Arc*services/training	CPR AED certification class of May 29 2019	570.00
6/23/2019	6/22/2019	Amzn Mktp Us	Amazon bid order supplies	7.98
6/26/2019	6/25/2019	Wal-Mart #2994	Walmart - additional supplies for athletics/health	13.28
6/28/2019	6/27/2019	Clayton Paper & Distri	Clayton Paper exam gloves for Spec Programs	167.30
			Debit Total USD	1,620.74
			Credit Total USD	0.00
			Total USD	1,620.74

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/14/2019	7/11/2019	Holiday Inn And Suites J	training Linn State	414.09
7/14/2019	7/11/2019	Holiday Inn And Suites J	Graham training Linn state	414.09
			Debit Total USD	828.18
			Credit Total USD	0.00
			Total USD	828.18

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/19/2019	Patterson Dental Suppl	supplies dental clinic	387.38
6/20/2019	6/20/2019	F.A. Davis Company	Books LPN	3,720.17
6/21/2019	6/20/2019	Hy Vee 1552	cookies punch ST graduation	100.39
6/21/2019	6/20/2019	Jakes Steak House	graduation dinner Surg Tech	202.50
6/23/2019	6/20/2019	Officemax/Officedept#6874	color paper building	50.97
6/23/2019	6/20/2019	Officemax/Officedept#6874	color paper building	177.35
6/26/2019	6/24/2019	Fazolis_5934	ATI lunches LPN	20.86
6/26/2019	6/24/2019	Green-Tek Inc	supplies green house AG	104.08
6/26/2019	6/25/2019	Sams Club #4920	waterbottles for graduation LPN	10.32
6/27/2019	6/26/2019	Jimmy Johns - 1003	ATI lunch lPN	6.19
6/27/2019	6/26/2019	Sq *country Cookie Llc	cookies LPN grad	128.87
6/28/2019	6/26/2019	Party City 910	grad supplies LPN	7.99
6/28/2019	6/26/2019	Npg Newspapers Internet	lounge newspaper	91.73
6/28/2019	6/27/2019	Coe	COE 2020 membership/dues	3,075.00
7/3/2019	7/2/2019	Matheson-308	cyl rental Welding	716.62
7/4/2019	7/3/2019	Usps Po 2871340508	postage nursing	7.75
7/10/2019	7/9/2019	Acco Brands Direct	appointment books admin	55.48
7/12/2019	7/10/2019	Homedepot.Com	power strips dental	42.66
7/14/2019	7/11/2019	Homedepot.Com	Pledge office purchase instead of pay shipping	6.48
7/14/2019	7/13/2019	Marriott Salt Lake Cit	lodging A+ conf Utah Goldsmith	814.96
			Debit Total USD	9,727.75
			Credit Total USD	0.00
			Total USD	9,727.75

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Belt Rent-All	propane maintenance	27.60
6/23/2019	6/21/2019	Mes/Warren Fire/Lawmen	shipping billed separate MES perkins 2018-19	214.63
6/25/2019	6/24/2019	McDonalds F10311	student meal Nat'l skills KY	7.99
6/25/2019	6/24/2019	Smashburger #1580	student meal Nat'l skills KY	15.13
6/26/2019	6/24/2019	Arbys #6004 Evansville	student meal Nat'l skills contest KY	14.77
6/26/2019	6/24/2019	Hucks Food & Fuel Sto	fuel rental car Nat'l skill KY	31.60
6/26/2019	6/25/2019	Ky Expo Center Parking	Parking Nat'l skills KY	10.00

6/26/2019	6/25/2019	Burger King #3935	student meal Nat'l skills KY	10.26
6/26/2019	6/25/2019	Ruths Catering	student meal Nat'l skills KY	11.00
6/27/2019	6/25/2019	Taco Bell 034661	student meal Nat'l skills KY	16.20
6/27/2019	6/26/2019	Dunkin #353573	student meal Nat'l skills KY	13.43
6/27/2019	6/26/2019	Wal-Mart #5418	tools Nat'l contest KY	17.31
6/27/2019	6/26/2019	Chipotle 1965	student meal Nat'l skills KY	20.46
6/27/2019	6/26/2019	Tm	Nat'l concert KY	48.00
6/28/2019	6/26/2019	Muhammad Ali Center	Nat'l exp KY	32.00
6/28/2019	6/26/2019	Hard Rock Lousiville R	student meal Nat'l skills KY	55.80
6/28/2019	6/27/2019	Burger King #3935	student meal Nat'l skills KY	7.29
6/28/2019	6/27/2019	Impellizzaris Pizza Main	student meal Nat'l skills KY	25.51
6/30/2019	6/28/2019	McDonalds F3283	student meal Nat'l skills KY	13.55
6/30/2019	6/28/2019	Shell Oil 57443534805	gas Nat'l skills KY rental car	44.00
6/30/2019	6/29/2019	McDonalds F10878	student meal Nat'l skills KY	11.52
6/30/2019	6/29/2019	McDonalds F10311	student meal Nat'l skills KY	13.38
7/1/2019	6/29/2019	Speedys #7	skills gas rental Nat'l KY	14.91
7/1/2019	6/29/2019	Qt 661 06006613	gas Nat'l skills KY rental car	34.89
7/1/2019	6/29/2019	Hyatt Regency Louisville	Graham lodging Nat'l KY	145.00
7/2/2019	7/1/2019	Enterprise Rent-A-Car	rental car Nat'l skills KY	481.65
7/10/2019	7/8/2019	Enterprise Car Tolls	toll road Nat'l KY contest	7.03
7/10/2019	7/9/2019	Hy Vee Gas 5475	gas rental van FFA camp	45.11
7/14/2019	7/12/2019	Mo League Nrsing Hm Adm	CNA certification	20.00
			Debit Total USD	1,410.02
			Credit Total USD	0.00
			Total USD	1,410.02

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/12/2019	7/11/2019	Hf Acquisition Co Llc	adrenalin proair dental clinic	421.79
			Debit Total USD	421.79
			Credit Total USD	0.00
			Total USD	421.79

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount

6/23/2019	6/21/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
6/28/2019	6/27/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
6/28/2019	6/27/2019	Usps Po 2871340501	Postage for new hire packets	280.00
7/3/2019	7/2/2019	Usps Po 2871340501	Postage for new hire packets	116.20
7/4/2019	7/3/2019	Amzn Mktp Us	Wellness Program supplies	1,610.76
7/4/2019	7/3/2019	Amazon.Com*mh4x01g11	Wellness Program supplies	14,499.00
7/5/2019	7/4/2019	Amzn Mktp Us	Wellness Program supplies	72.15
7/7/2019	7/5/2019	Amzn Mktp Us	Wellness Program supplies	230.88
7/7/2019	7/5/2019	Amzn Mktp Us	Wellness Program supplies	662.49
7/7/2019	7/7/2019	Amzn Mktp Us	Wellness Program supplies	956.97
7/9/2019	7/8/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
7/9/2019	7/8/2019	Amzn Mktp Us	Wellness Program supplies	182.28
7/9/2019	7/8/2019	Smk	Survey Monkey annual subscription	384.00
7/10/2019	7/9/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
7/10/2019	7/9/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
7/10/2019	7/9/2019	Amzn Mktp Us	Wellness Program supplies	1,500.78
7/11/2019	7/10/2019	Id Wholesaler	ID card printer cleaning kit	79.55
			Debit Total USD	20,788.81
			Credit Total USD	0.00
			Total USD	20,788.81

HYDE ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/15/2019	7/13/2019	United	PD Charles Green	30.00
			Debit Total USD	30.00
			Credit Total USD	0.00
			Total USD	30.00

Hyde Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Fragrancenet Com	Fraud - reported 7/23	159.90
			Debit Total USD	159.90
			Credit Total USD	0.00
			Total USD	159.90

James Gaddie

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/5/2019	7/3/2019	Belt Rent-All	Credit for return of deposit from stump grinder rer	-15.00
7/5/2019	7/3/2019	Belt Rent-All	Rental of stump grinder for use at Pickett	93.84
			Debit Total USD	93.84
			Credit Total USD	-15.00
			Total USD	78.84

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/3/2019	7/2/2019	St. Joseph Winsupply	143179 - Benton	185.97
7/4/2019	7/3/2019	Border States Electric Su	143221 - Benton	58.45
			Debit Total USD	244.42
			Credit Total USD	0.00
			Total USD	244.42

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2019	6/19/2019	Winfield Solutions St Jo	Grass seed and chemicals for use on all sports field	583.45
			Debit Total USD	583.45
			Credit Total USD	0.00
			Total USD	583.45

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/7/2019	7/5/2019	Suddenlink Communictns	For Jerry Stephens to have access for after hour m	91.95
			Debit Total USD	91.95
			Credit Total USD	0.00
			Total USD	91.95

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Acte	Mccta Jill	215.00
6/21/2019	6/20/2019	Www.Studentrdh.Com	class for dental student	299.00
6/21/2019	6/20/2019	Www.Studentrdh.Com	class for dental student	299.00
6/21/2019	6/20/2019	Www.Studentrdh.Com	class for dental student	299.00
6/21/2019	6/20/2019	Www.Studentrdh.Com	class for dental student	299.00
6/28/2019	6/27/2019	Www.Studentrdh.Com	class for dental student	299.00
			Debit Total USD	1,710.00
			Credit Total USD	0.00
			Total USD	1,710.00

John McKay

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2019	6/19/2019	Winfield Solutions St Jo	Weed control for all schools	585.00
			Debit Total USD	585.00
			Credit Total USD	0.00
			Total USD	585.00

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Hillyard Inc Kansas City	T bar for gym crew and cleaner for Spring Garden f	148.96
6/19/2019	6/17/2019	Menards St. Joseph Mo	Kneepads for Central facilities staff	23.97
6/26/2019	6/25/2019	Hillyard Inc Kansas City	Vinyl gloves for facilities staff at various schools	77.20
6/30/2019	6/28/2019	Hillyard Inc Kansas City	Entry rug repair for Central	34.50
			Debit Total USD	284.63
			Credit Total USD	0.00
			Total USD	284.63

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/21/2019	6/20/2019	Imperial Super Gas	Diesel for tractor #755	15.00
7/4/2019	7/3/2019	Orscheln St Joseph 53	Chain for grounds crew use	20.36
			Debit Total USD	35.36

Credit Total USD	0.00
Total USD	35.36

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Todds Tire Service	Flat repair on grounds skid steer	25.00
6/18/2019	6/17/2019	Todds Tire Service	Flat repair on vehicle #861	40.00
6/19/2019	6/17/2019	Jackson Lawn Equipment	Pumps and motors for grounds equipment	2,000.00
6/20/2019	6/18/2019	Jackson Lawn Equipment	Oil for grounds equipment maintenance/repairs	180.00
6/20/2019	6/19/2019	Advance Auto Parts #1972	Belt for vehicle #776	15.74
6/26/2019	6/24/2019	Jackson Lawn Equipment	Drain hoses and filters for grounds equipment mai	571.62
6/26/2019	6/25/2019	Advance Auto Parts #1972	Expansion valve for vehicle #873	22.09
6/27/2019	6/26/2019	Advance Auto Parts #1972	Oil for use on all vehicle maintenance/repairs	31.24
6/27/2019	6/26/2019	Advance Auto Parts #1972	Credit for vendor error on purchase	-31.24
6/27/2019	6/26/2019	Advance Auto Parts #1972	Vendor error - accidentally ran twice	31.24
6/27/2019	6/26/2019	Advance Auto Parts #1972	Fuel pump and blower motor resistor for vehicle #8	176.08
6/28/2019	6/27/2019	Advance Auto Parts #1972	Bearings and oil seal for grounds trailer #004	51.52
7/2/2019	7/1/2019	Advance Auto Parts #1972	Bearings for grounds trailer #004	8.24
7/3/2019	7/2/2019	Advance Auto Parts #1972	Blower motor resistor for vehicle #879	14.59
7/3/2019	7/2/2019	Advance Auto Parts #1972	Ignition switch for vehicle #842	22.13
7/4/2019	7/3/2019	Tractor-Supply-Co #0345	Pressure regulators for grounds equipment	57.98
7/4/2019	7/3/2019	Advance Auto Parts #1972	Clutch safety switch for vehicle #842	65.59
7/4/2019	7/3/2019	Advance Auto Parts #1972	Blower motor and blower switch for vehicle #879	104.42
7/9/2019	7/8/2019	Advance Auto Parts #1972	Connector for vehicle #879	21.88
7/10/2019	7/9/2019	Advance Auto Parts #1972	Fuel hose for use on all vehicles	26.25
			Debit Total USD	3,465.61
			Credit Total USD	-31.24
			Total USD	3,434.37

Kevin Tracy Bus

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/17/2019	Jackson Lawn Equipment	Final payment for pumps and motors for use in grc	1,565.70
			Debit Total USD	1,565.70
			Credit Total USD	0.00
			Total USD	1,565.70

Kim Siela

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/4/2019	7/3/2019	Naehcy	NAEHCY conference Reg	570.00
7/14/2019	7/11/2019	Hilton Internationals	1 day charge of the 3 they will be staying for Confe	255.19
			Debit Total USD	825.19
			Credit Total USD	0.00
			Total USD	825.19

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2019	6/18/2019	Tms*midwest Office Sup	142981 - District Office	15.00
6/20/2019	6/19/2019	Lowes #00305	141720 - Edison	11.63
6/21/2019	6/20/2019	J & L Drywall Supplies In	141720 - Edison	13.76
6/27/2019	6/25/2019	Menards St. Joseph Mo	141721 - Edison	160.09
6/27/2019	6/26/2019	J & L Drywall Supplies In	141721 - Edison	848.60
6/30/2019	6/27/2019	Menards St. Joseph Mo	141721 - Edison	62.44
7/4/2019	7/2/2019	Tms*midwest Office Sup	142981 - District Office	14.50
7/5/2019	7/3/2019	The Home Depot #8984	141721 - Edison	73.75
7/10/2019	7/8/2019	Menards St. Joseph Mo	133683 - Edison	12.25
7/14/2019	7/11/2019	Menards St. Joseph Mo	143290 - Edison	59.40
			Debit Total USD	1,271.42
			Credit Total USD	0.00
			Total USD	1,271.42

Lafayette High Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/16/2019	Towne Park Ltd # 0352	parking Speech/Debate FD Natl's SHeard	7.00
6/18/2019	6/17/2019	Corner Bakery 0201	meal Speech/Debate FD Natl's SHeard	22.81
6/18/2019	6/17/2019	Glorias #13	meal Speech/Debate FD Natl's SHeard	50.35
6/19/2019	6/17/2019	Towne Park Ltd # 0352	parking Speech/Debate FD Natl's SHeard	7.00
6/19/2019	6/17/2019	Sheraton Dallas Dining	meal Speech/Debate FD Natl's SHeard	12.23
6/19/2019	6/17/2019	Sheraton Dallas Dining	meal Speech/Debate FD Natl's SHeard	21.32

6/19/2019	6/18/2019	Smoothie King #0595	meals Speech/Debate FD Natl's SHeard	13.44
6/20/2019	6/18/2019	Sheraton Dallas Dining	drink Speech/Debate FD Natl's SHeard	5.41
6/20/2019	6/18/2019	Towne Park Ltd # 0352	parking Speech/Debate FD Natl's SHeard	7.00
6/20/2019	6/18/2019	Fulll	drinks Speech/Debate FD Natl's SHeard	8.10
6/20/2019	6/18/2019	Ci Ci S Pizza # 795	meal Speech/Debate FD Natl's SHeard	8.96
6/20/2019	6/19/2019	Sheraton Dallas Banquet	meal Speech/Debate FD Natl's SHeard	12.00
6/20/2019	6/19/2019	Smoothie King #0595	drinks Speech/Debate FD Natl's SHeard	15.82
6/20/2019	6/19/2019	8 Cloves	meal Speech/Debate FD Natl's SHeard	19.49
6/20/2019	6/19/2019	Sheraton Dallas Banquet	meal Speech/Debate FD Natl's SHeard	20.00
6/21/2019	6/19/2019	Towne Park Ltd # 0352	parking Speech/Debate FD Natl's SHeard	7.00
6/21/2019	6/19/2019	Sheraton Dallas Dining	drinks Speech/Debate FD Natl's SHeard	11.96
6/21/2019	6/20/2019	La Ventana-Farmers Mkt	meal Speech/Debate FD Natl's SHeard	6.44
6/23/2019	6/20/2019	Towne Park Ltd # 0352	parking Speech/Debate FD Natl's SHeard	7.00
6/23/2019	6/20/2019	Premier Parking-Old Dalla	parking Speech/Debate FD Natl's SHeard	7.00
6/23/2019	6/21/2019	In N Out Burger 341	drinks Speech/Debate FD Natl's SHeard	5.30
6/23/2019	6/21/2019	Star Dallas Lot 30a	parking Speech/Debate FD Natl's SHeard	10.00
6/23/2019	6/21/2019	Charco Broiler Steak Hous	meal Speech/Debate FD Natl's SHeard	12.52
6/23/2019	6/21/2019	In N Out Burger 341	meals Speech/Debate FD Natl's SHeard	13.53
6/23/2019	6/21/2019	Starbucks Store 10575	meals Speech/Debate FD Natl's SHeard	19.97
6/23/2019	6/21/2019	The Dallas World Aquarium	aquarium admissions Speech/Debate FD Natl's SHe	68.04
6/23/2019	6/22/2019	Lorenzo Hotel	lodging Speech/Debate FD Natl's SHeard	843.72
6/23/2019	6/22/2019	Lorenzo Hotel	lodging Speech/Debate FD Natl's SHeard	843.72
6/24/2019	6/22/2019	Kci Airport	parking Speech/Debate FD Natl's SHeard	52.50
6/24/2019	6/22/2019	Enterprise Rent-A-Car	car rental Speech/Debate FD Natl's SHeard	498.78
6/25/2019	6/24/2019	Amzn Mktp Us	memorial stone Girls Soccer FD PShuman	39.95
6/26/2019	6/25/2019	Lowes #00305	sheathing TSA FD BGirard	22.23
6/26/2019	6/25/2019	Walmart.Com	FRAUD - Coke Commissions FD ARiggs	123.36
6/28/2019	6/26/2019	Goin Postal - Saint Josep	shipping TSA FD BGirard	315.23
6/28/2019	6/27/2019	Wm Supercenter #560	ice Ftball FD EMcDowell	8.00
6/28/2019	6/27/2019	Fredrick Inn	meals Irish Strong FD CGilpin	72.00
6/28/2019	6/27/2019	Dairy Queen #11296	dilly bars Irish Strong FD CGilpin	76.90
6/28/2019	6/27/2019	Wm Supercenter #560	Games, student gift cards Ftball FD EMcDowell	189.84
6/30/2019	6/28/2019	Apl* Itunes.Com/bill	FRAUD - Coke Commissions FD ARiggs	102.00
7/7/2019	7/6/2019	Arduino Ag	FRAUD - Coke Commissions FD ARiggs	1.00
7/7/2019	7/6/2019	Paypal	music rights Spotify Irish Strong FD SDavis	9.99
7/9/2019	7/8/2019	Walmart.Com 8009666546	FRAUD - Coke Commissions FD ARiggs	76.08
7/9/2019	7/8/2019	Walmart.Com	FRAUD - Coke Commissions FD ARiggs	76.80

7/10/2019	7/9/2019	Arduino Ag	FRAUD - Coke Commissions FD ARiggs Credit Voucl	-1.00
7/10/2019	7/9/2019	Iul*rodgers&hammerstei	orchestration, royalty, rehearsal set Musical SD SH	2,270.00
7/11/2019	7/10/2019	Amazon.Com*mh6iq4mk2 Amzn	utility cart Bttrment FD ARiggs	129.99
7/12/2019	7/11/2019	Walmart.Com 8009666546	FRAUD - Coke Commissions FD ARiggs Credit Voucl	-76.08
7/12/2019	7/12/2019	Boombah, Inc.	practice attire Girls Soccer SD PShuman	1,159.42
			Debit Total USD	7,311.20
			Credit Total USD	-77.08
			Total USD	7,234.12

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Sq *williamson Enterprise	camp registration FtballFD EMcDowell	2,040.00
6/21/2019	6/19/2019	St Joseph Pizza Ranch Llc	team dinner Cheer FD ESumner	279.80
6/27/2019	6/26/2019	Lowes #00305	cable ties Track SD CGilpin	39.42
6/30/2019	6/28/2019	Gaylord Ntl Cvps Pkg	parking TSA Nationals BGirard	24.00
6/30/2019	6/29/2019	Colonial Parking #256	parking TSA Nationals BGirard	18.00
7/1/2019	6/30/2019	Sq *e Group - Tsa	honor cords, pencil sharpeners TSA FD BGirard	20.00
7/2/2019	7/1/2019	Se Udvar Hazy Parking	parking TSA Nationals BGirard	15.00
7/3/2019	6/30/2019	72602 - Nh P Garage	parking TSA Nationals BGirard	14.00
7/3/2019	7/2/2019	Pmi 1425 New York Ave.	parking TSA Nationals BGirard	11.00
7/4/2019	7/1/2019	72602 - Nh P Garage	parking TSA Nationals BGirard	5.00
7/4/2019	7/2/2019	Royal Farms #278	fuel TSA Nationals BGirard	41.70
7/5/2019	7/2/2019	72602 - Nh P Garage	parking TSA Nationals BGirard	14.00
			Debit Total USD	2,521.92
			Credit Total USD	0.00
			Total USD	2,521.92

Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/3/2019	7/2/2019	Naehcy	Naehcy conf reg	570.00
7/14/2019	7/11/2019	Hilton Internationals	1 day charge of the 3 they will be staying for Confe	255.19
			Debit Total USD	825.19
			Credit Total USD	0.00
			Total USD	825.19

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/21/2019	6/20/2019	Amzn Mktp Us	Kadaon Numeric Keypad,USB Numeric Keypad, US	260.29
			Debit Total USD	260.29
			Credit Total USD	0.00
			Total USD	260.29

Maintenance I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/14/2019	7/11/2019	8370 American	143209 - Pershing	19.50
			Debit Total USD	19.50
			Credit Total USD	0.00
			Total USD	19.50

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/27/2019	6/25/2019	Missouri Glass	142596 - Mark Twain	166.26
6/27/2019	6/26/2019	Sherwin Williams 707261	142873 - Hosea	53.79
6/28/2019	6/26/2019	Heartland Paint	142873 - Hosea	47.19
7/3/2019	7/1/2019	Missouri Glass	142844 - Oak Grove	151.00
7/3/2019	7/1/2019	Missouri Glass	142852 - Hosea	2,092.50
7/4/2019	7/2/2019	Menards St. Joseph Mo	142873 - Hosea	68.98
7/4/2019	7/2/2019	Heartland Paint	139683 - Paint shop supplies	178.40
7/10/2019	7/9/2019	Ls *heartland Paint	139683 - Paint shop supplies	76.69
7/11/2019	7/9/2019	Westlake Hardware #016	139683 - Paint shop supplies	22.15
7/11/2019	7/10/2019	Sherwin Williams 707261	143167 - Pickett	183.62
			Debit Total USD	3,040.58
			Credit Total USD	0.00
			Total USD	3,040.58

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount

6/20/2019	6/19/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-295.26
6/21/2019	6/20/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-274.68
			Debit Total USD	0.00
			Credit Total USD	-569.94
			Total USD	-569.94

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2019	6/18/2019	Demco Inc	Library books	481.57
6/20/2019	6/18/2019	Demco Inc	Credit Voucher Demco Inc - library books	-523.49
			Debit Total USD	481.57
			Credit Total USD	-523.49
			Total USD	-41.92

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/3/2019	7/2/2019	Parentsasteachers	REGSITRATIONS FOR PARENTS AS TEACHERS - STAI	1,120.00
			Debit Total USD	1,120.00
			Credit Total USD	0.00
			Total USD	1,120.00

Michael Padgett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/10/2019	7/9/2019	Orscheln St Joseph 53	Trimmer line for grounds equipment	29.99
			Debit Total USD	29.99
			Credit Total USD	0.00
			Total USD	29.99

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/21/2019	6/20/2019	Dunkin #350944 Q35	Donuts for DESE workshop	155.88
6/23/2019	6/21/2019	Dunkin #350944 Q35	Donuts for DESE workshop	124.70

6/27/2019	6/26/2019	Walmart.Com 8009666546	Moisture absorber barrier for Crayons to Compute	66.00
7/3/2019	7/2/2019	Sq *mcm Inc	Shredding services	144.00
7/11/2019	7/10/2019	Mo Dmv	License fee for vehicles #874, 846 and 847	128.28
			Debit Total USD	618.86
			Credit Total USD	0.00
			Total USD	618.86

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Orscheln St Joseph 53	Trimmers and trimmer heads for grounds crew use	349.96
7/10/2019	7/9/2019	Orscheln St Joseph 53	Trimmer line for grounds equipment	49.98
			Debit Total USD	399.94
			Credit Total USD	0.00
			Total USD	399.94

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Vistapr*vistaprint.Com	sped office supplies	44.53
			Debit Total USD	44.53
			Credit Total USD	0.00
			Total USD	44.53

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Lowes #00305	139030 - Central	40.86
6/18/2019	6/17/2019	Lowes #00305	139030 - Central	67.44
6/18/2019	6/17/2019	8370 American	139030 - Central	537.65
6/19/2019	6/17/2019	Menards St. Joseph Mo	139030 - Central	9.84
6/19/2019	6/18/2019	Border States Electric Su	142246 - Hillyard	271.30
6/20/2019	6/19/2019	Border States Electric Su	142246 - Hillyard	437.53
6/26/2019	6/24/2019	Menards St. Joseph Mo	142246 - Hillyard	5.29
6/26/2019	6/25/2019	Lowes #00305	139349 - Lafayette	44.45
6/30/2019	6/24/2019	Border States Electric Su	139030 - Hillyard - Credit for product return	-65.45

7/3/2019	7/2/2019	Border States Electric Su	142246 - Hillyard	22.30
7/5/2019	7/3/2019	Menards St. Joseph Mo	143198 - Benton - CIP #192035BE	7.20
7/10/2019	7/9/2019	Border States Electric Su	143198 - Truman - CIP #192035TR	55.65
7/10/2019	7/9/2019	Border States Electric Su	142246 - Hillyard	140.46
7/11/2019	7/9/2019	Menards St. Joseph Mo	143198 - Truman - CIP #192035TR	41.97
7/14/2019	7/11/2019	Menards St. Joseph Mo	143343 - Hyde	3.79
			Debit Total USD	1,685.73
			Credit Total USD	-65.45
			Total USD	1,620.28

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Lowes #00305	142891 - Edison	3.38
			Debit Total USD	3.38
			Credit Total USD	0.00
			Total USD	3.38

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/26/2019	6/25/2019	Samsclub #4920	Fridge for the office/nurse	179.98
			Debit Total USD	179.98
			Credit Total USD	0.00
			Total USD	179.98

PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/27/2019	6/26/2019	Amazon.Com*m62109y92 Amzn	SUPPLIES - FOLDERS	7.85
6/30/2019	6/29/2019	B2b Prime*mh2jb1t21	Amazon Business Prime membership	1,299.00
7/1/2019	6/30/2019	Amazon.Com*mh66c9lr2 Amzn	Supplies-folders	13.34
			Debit Total USD	1,320.19
			Credit Total USD	0.00
			Total USD	1,320.19

RANDALL LYNCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/28/2019	6/27/2019	Conoco - St Joe Petroleum	Maintenance fuel	2,909.78
			Debit Total USD	2,909.78
			Credit Total USD	0.00
			Total USD	2,909.78

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/12/2019	7/11/2019	Imperial Super Gas	Diesel for tractor #755	20.60
			Debit Total USD	20.60
			Credit Total USD	0.00
			Total USD	20.60

Rex Deshon Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/21/2019	6/19/2019	Menards St. Joseph Mo	Supplies for truck #885	8.99
6/26/2019	6/25/2019	Lowes #00305	141846 - Central	18.22
6/26/2019	6/25/2019	Eckards Home Improvement	141846 - Central	72.00
6/27/2019	6/26/2019	Lowes #00305	141846 - Central	18.24
7/12/2019	7/10/2019	Menards St. Joseph Mo	141846 - Central	21.98
			Debit Total USD	139.43
			Credit Total USD	0.00
			Total USD	139.43

ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/23/2019	6/21/2019	Courtyard By Marriott	PD/Bohannon	363.04
6/30/2019	6/27/2019	Office Depot #610	athletic calendars	104.94
			Debit Total USD	467.98
			Credit Total USD	0.00
			Total USD	467.98

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Lowes #00305	142724 - Keatley	35.96
6/20/2019	6/18/2019	Heartland Paint	142724 - Keatley	376.93
6/23/2019	6/20/2019	Heartland Paint	142724 - Keatley	38.34
6/27/2019	6/25/2019	Heartland Paint	142724 - Keatley	76.69
6/30/2019	6/27/2019	Heartland Paint	139683 - Shop supplies	125.57
7/2/2019	7/1/2019	Sherwin Williams 707261	139607 - Library	29.00
7/3/2019	7/1/2019	Heartland Paint	142382 - Parkway	188.47
7/4/2019	7/2/2019	Heartland Paint	142872 - Hosea	54.97
7/5/2019	7/3/2019	Heartland Paint	141129 - TMC	6.49
7/10/2019	7/9/2019	Ls *heartland Paint	143284 - Central	149.47
7/11/2019	7/10/2019	Ls *heartland Paint	143284 - Central	50.14
7/12/2019	7/11/2019	Ls *heartland Paint	143284 - Central	10.99
			Debit Total USD	1,143.02
			Credit Total USD	0.00
			Total USD	1,143.02

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/17/2019	Menards St. Joseph Mo	142752 - Hosea	7.98
6/23/2019	6/20/2019	Menards St. Joseph Mo	141899 - Lake trailer	22.19
6/27/2019	6/26/2019	Norris Quarries Breit	139888 - Hyde	318.42
6/28/2019	6/26/2019	Menards St. Joseph Mo	139888 - Hyde	139.18
7/3/2019	7/1/2019	Menards St. Joseph Mo	139888 - Hyde	5.39
7/3/2019	7/1/2019	Menards St. Joseph Mo	141899 - Lake trailer	26.38
7/3/2019	7/2/2019	Builders Choice Of Missou	139888 - Hyde	796.25
7/11/2019	7/9/2019	Menards St. Joseph Mo	134062 - Hyde	4.98
7/11/2019	7/9/2019	Menards St. Joseph Mo	134062 - Hyde	44.50
7/12/2019	7/11/2019	Midway Wholesale St. Jos	142752 - Hosea	15.72
7/14/2019	7/11/2019	Menards St. Joseph Mo	143288 - Lindbergh	49.88
			Debit Total USD	1,430.87
			Credit Total USD	0.00
			Total USD	1,430.87

S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Mo School Board Associati	MSBA Conference - Dr. Edgars	250.00
6/18/2019	6/17/2019	Mo School Board Associati	MSBA Conference - Holmes & Baker	300.00
6/18/2019	6/17/2019	Mo School Board Associati	MSBA Conference - Dr. Van Zyl & Board	1,750.00
6/19/2019	6/17/2019	Margaritaville Resort	Credit Voucher Margaritaville Resort	-198.00
6/19/2019	6/18/2019	Samsclub #4920	Office/building supplies	99.94
6/19/2019	6/18/2019	Custom Mtg Planners Cus	Credit Voucher Custom Mtg Planners Cus	-225.00
6/20/2019	6/18/2019	Margaritaville Resort	Hotel-MSBA Conference Holmes & Baker	244.84
6/20/2019	6/18/2019	Margaritaville Resort	Hotel - MSBA Conference Lute Atieh & Bryan Gree	612.10
6/20/2019	6/18/2019	Margaritaville Resort	Hotel - MSBA Conference Gabe Edgar	612.10
6/20/2019	6/18/2019	Margaritaville Resort	Hotel-MSBA Conference - Seth Wright & Tami Pasl	979.36
6/21/2019	6/19/2019	Margaritaville Resort	hotel - MSBA Conference - Dr. Van Zyl	367.26
7/2/2019	7/1/2019	Vistapr*vistaprint.Com	Business cards - Dr. Edgar (tax of $3.19 to be refun	39.87
7/2/2019	7/1/2019	Notary Public	Notary supplies - tax of .47 to be refunded	47.47
7/2/2019	7/1/2019	Notary Public	Notary License renewal - tax of $1.13 to be refund	87.13
7/3/2019	7/2/2019	Vistapr*vistaprint.Com	Credit Voucher Vistapr*vistaprint.Com	-3.45
7/4/2019	7/3/2019	Eig	Constant Contact Renewal	346.50
7/7/2019	7/5/2019	Notary Public	Credit Voucher Notary Public-shipping and sales ta	-8.60
7/10/2019	7/9/2019	St Joseph Area Chamber	Chamber of Commerce Breakfast - Lute Atieh	25.00
7/10/2019	7/9/2019	Amazon.Com*mh98z38k1 Amzn	Office supply	34.99
7/12/2019	7/11/2019	Walgreens #4466	Photos for Board Room	115.15
7/14/2019	7/12/2019	Amzn Mktp Us	Office supplies	18.77
7/14/2019	7/12/2019	Amazon.Com*mh2qs6bj2 Amzn	Frames for photos for board room	232.72
			Debit Total USD	6,163.20
			Credit Total USD	-435.05
			Total USD	5,728.15

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2019	6/18/2019	Reeves -Wiedeman - St Jo	142908 - Spring Garden	40.08
6/20/2019	6/19/2019	Sq *bud Sewer Servi	Pumped grease trap at Carden Park	295.00
6/20/2019	6/19/2019	Sq *bud Sewer Servi	Pumped grease trap at Oak Grove	295.00
6/20/2019	6/19/2019	Sq *bud Sewer Servi	142564 - Edison	425.00

6/21/2019	6/19/2019	Reeves -Wiedeman - St Jo	141724 - Edison	18.10
6/21/2019	6/19/2019	Reeves -Wiedeman - St Jo	142926 - Bessie Ellison	37.79
6/21/2019	6/19/2019	Reeves -Wiedeman - St Jo	141724 - Central	118.27
6/23/2019	6/20/2019	Reeves -Wiedeman - St Jo	142954 - Carden Park	51.85
6/23/2019	6/20/2019	Reeves -Wiedeman - St Jo	142785 - Bessie Ellison	59.75
6/23/2019	6/20/2019	Reeves -Wiedeman - St Jo	142966 - Bessie Ellison	69.83
6/26/2019	6/24/2019	Reeves -Wiedeman - St Jo	142983 - Lafayette	73.84
6/27/2019	6/25/2019	Westlake Hardware #016	142966 - Bessie Ellison	20.35
6/27/2019	6/25/2019	Reeves -Wiedeman - St Jo	142966 - Bessie Ellison	27.51
6/27/2019	6/25/2019	Reeves -Wiedeman - St Jo	141724 - Edison	39.25
6/28/2019	6/26/2019	Reeves -Wiedeman - St Jo	141755 - Central	31.38
6/28/2019	6/26/2019	Reeves -Wiedeman - St Jo	143056 - Bode	45.78
6/30/2019	6/27/2019	Reeves -Wiedeman - St Jo	141755 - Central	7.00
6/30/2019	6/27/2019	Reeves -Wiedeman - St Jo	141755 - Central	19.18
7/2/2019	7/1/2019	Sq *bud Sewer Servi	Pumped small grease traps at 23 different schools	2,195.00
7/3/2019	7/1/2019	Reeves -Wiedeman - St Jo	143170 - Bode	22.95
7/3/2019	7/1/2019	Reeves -Wiedeman - St Jo	142994 - Central	44.85
7/3/2019	7/1/2019	Reeves -Wiedeman - St Jo	143186 - Hosea	82.99
7/3/2019	7/1/2019	Reeves -Wiedeman - St Jo	143187 - Central	119.85
7/4/2019	7/2/2019	Reeves -Wiedeman - St Jo	143211 - Central - CIP #192043	75.00
7/9/2019	7/8/2019	Lowes #00305	143137 - Sewer cleaning at Edison and Skaith	12.96
7/10/2019	7/8/2019	Reeves -Wiedeman - St Jo	143211 - Central - CIP #192043	147.30
7/10/2019	7/9/2019	Lowes #00305	142200 - Lafayette	33.96
7/12/2019	7/10/2019	Reeves -Wiedeman - St Jo	142200 - Lafayette	17.95
			Debit Total USD	4,427.77
			Credit Total USD	0.00
			Total USD	4,427.77

Special Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Sq *mokaska Coffee	professional development with principals	30.59
6/21/2019	6/20/2019	The Mark-It	SHIRTS FOR STAFF	623.70
6/23/2019	6/20/2019	Sci Columbia	EARLY CHILDHOOD SPECIAL ED AND TITLE 1 PROFE	299.25
6/23/2019	6/20/2019	Sci Columbia	EARLY CHILDHOOD SPECIAL ED AND TITLE 1 PROFE	299.25
6/23/2019	6/20/2019	Sci Columbia	EARLY CHILDHOOD SPECIAL ED AND TITLE 1 PROFE	299.25
7/9/2019	7/8/2019	Usps Po 2871340501	SPED POSTAGE	9.45

7/9/2019	7/8/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR PARKWAY SPED	29.94
7/11/2019	7/10/2019	Awl*pearson Education	TESTING SOFTWARE FOR STAFF - Q GLOBAL SCORI	330.00
7/11/2019	7/10/2019	Awl*pearson Education	TESTING SOFTWARE FOR STAFF - Q GLOBAL SCORI	760.00
			Debit Total USD	2,681.43
			Credit Total USD	0.00
			Total USD	2,681.43

Special Services Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Usps Po 2871340501	POSTAGE	29.95
6/20/2019	6/18/2019	Summit Prof Ed Auth Net	CONFERENCE FOR OT/PT	879.96
			Debit Total USD	909.91
			Credit Total USD	0.00
			Total USD	909.91

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/18/2019	Amzn Mktp Us	Mapping tape for hallways for students	159.80
6/30/2019	6/28/2019	Amzn Mktp Us	Christopher Knight Home 213821 Waldon Brown L	388.44
7/2/2019	7/1/2019	Amzn Mktp Us	Vinyl Aisle Marking Conformable Tape, 4" x 108', S	220.95
			Debit Total USD	769.19
			Credit Total USD	0.00
			Total USD	769.19

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	J & L Drywall Supplies In	142843 - Oak Grove	52.48
6/18/2019	6/17/2019	J & L Drywall Supplies In	142809 - Oak Grove	104.96
6/23/2019	6/20/2019	Reeves -Wiedeman - St Jo	142862 - Central	232.45
7/10/2019	7/9/2019	J & L Drywall Supplies In	143227 - Hillyard	230.40
			Debit Total USD	620.29
			Credit Total USD	0.00
			Total USD	620.29

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/28/2019	6/26/2019	Margaritaville Resort	MO Law conference 6-23-19-6-26-19- Tan Tar A Co	305.46
7/12/2019	7/10/2019	Oasis Hotel And Conv C	MoASBO-Safety and Security Conference in Spring	344.19
			Debit Total USD	649.65
			Credit Total USD	0.00
			Total USD	649.65

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/17/2019	Usa Clean	142895 - Spring Garden	87.80
6/19/2019	6/18/2019	Amazon.Com*m616b1682 Amzn	Tool room stock replacement	15.14
6/19/2019	6/18/2019	Amazon.Com*m63ju3uo1 Amzn	Tool room stock replacement	80.24
6/20/2019	6/18/2019	Usa Clean	Squeegee blades for wet vac repairs	133.34
6/20/2019	6/18/2019	Usa Clean	Credit for vendor overcharge from last month	-206.65
6/21/2019	6/19/2019	Kleen-Rite Corporation	Shurflo pumps for C3 machine repairs	418.05
6/23/2019	6/21/2019	Usa Clean	Shipping charges from ordering cover gaskets and	31.82
6/26/2019	6/24/2019	Usa Clean	Parts for C3 machine repairs	24.82
6/26/2019	6/25/2019	Amzn Mktp Us	Ear plugs for grounds crew use	8.99
6/26/2019	6/25/2019	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	52.24
6/26/2019	6/25/2019	Hillyard Inc Kansas City	Parts for wet vac repairs	331.29
6/27/2019	6/25/2019	Kleen-Rite Corporation	Credit for tax charged	-31.44
6/28/2019	6/27/2019	Hillyard Inc Kansas City	Squeegee retainers for wet vac repairs	59.11
7/3/2019	7/2/2019	Amzn Mktp Us	Work gloves for Tool room stock replacement	31.50
7/3/2019	7/2/2019	Amzn Mktp Us	Leak detector kits for HVAC technicians	805.70
7/4/2019	7/3/2019	Amzn Mktp Us	Plugs for Tool room stock replacement	25.20
7/4/2019	7/3/2019	Interstate All Battery	143184 - Oak Grove scrubber	302.90
7/5/2019	7/3/2019	Menards St. Joseph Mo	Supplies for Tool room stock replacement	67.88
7/7/2019	7/5/2019	Amazon.Com*mh3z24my1	Gatorade powder for Tool room stock replacemen	91.08
7/7/2019	7/6/2019	Amzn Mktp Us	Trimmer heads for grounds equipment	45.92
7/7/2019	7/6/2019	Amazon.Com*mh4go1eg2 Amzn	Gatorade powder for Tool room stock replacemen	182.16
7/8/2019	7/7/2019	Amzn Mktp Us	CIP #192035PI - Pickett	65.00
7/8/2019	7/7/2019	Amzn Mktp Us	Band saw kit for use on van #807	317.00
7/10/2019	7/9/2019	Amzn Mktp Us	Safety glasses and misc for Tool room stock replac	54.95

7/11/2019	7/10/2019	Hillyard Inc Kansas City	Pads for gym refinishing crew	54.99
7/12/2019	7/11/2019	Lowes #00305	Items for Tool room stock replacement	156.06
7/14/2019	7/11/2019	Menards St. Joseph Mo	Shovels, scrapers, hoses, nozzels, misc for Tool roo	155.09
7/14/2019	7/12/2019	Hillyard Inc Kansas City	C3 spray gun replacements for stock replacement	216.16
			Debit Total USD	3,814.43
			Credit Total USD	-238.09
			Total USD	3,576.34

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/28/2019	6/26/2019	Menards St. Joseph Mo	Cleaning erasers for use by facilities staff at Oak Gr	15.54
7/3/2019	7/1/2019	Menards St. Joseph Mo	Cleaning erasers for use by facilities staff at Carder	15.54
			Debit Total USD	31.08
			Credit Total USD	0.00
			Total USD	31.08

Tmc Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Lanham Music	XLR audio cables for Fine Arts summer plays	134.29
6/19/2019	6/18/2019	Dnh*godaddy.Com	Standard Wildcard SSL - renewal of needed service	591.98
6/20/2019	6/18/2019	The Home Depot #8984	Mounting pads for attaching phone tags in district	43.50
6/20/2019	6/18/2019	Southwes	Air fare for TMC tech to attend conference in Dece	319.96
6/20/2019	6/18/2019	Southwes	Airfare for TMC tech to attend conference in Novm	453.96
6/20/2019	6/19/2019	Pc Parts Plus Dba Chromeb	Repair parts for district technology	1,299.63
6/21/2019	6/20/2019	Quill Corporation	Office supplies	32.24
6/23/2019	6/20/2019	Mavericklabel.Com	Fixed asset tags for new district items	846.67
6/24/2019	6/22/2019	Quill Corporation	Office Supplies	56.97
6/25/2019	6/24/2019	Amazon.Com*mh6db34f1 Amzn	External hard drive & logitech vertical mouse	177.98
6/26/2019	6/25/2019	In *monkeyshines Consulti	Consultant for Power School	4,250.00
7/3/2019	7/3/2019	Dmi* Dell K-12 Rel	Order was placed with incorrect shipping address -	2,153.48
7/3/2019	7/3/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	-2,153.48
			Debit Total USD	10,360.66
			Credit Total USD	-2,153.48
			Total USD	8,207.18

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/4/2019	7/3/2019	Debit Adjustment - Dmi* Dell K-12 Rel	Debit Adjustment Dmi* Dell K-12 RelItem had to b	2,153.48
7/9/2019	6/4/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal - card was compromise	-0.34
7/11/2019	7/10/2019	Amzn Mktp Us	Adapter converters for PC Laptops	239.70
7/11/2019	7/10/2019	Amzn Mktp Us	Display port cables	811.00
7/12/2019	7/11/2019	Pc Parts Plus Dba Chromeb	Repair parts for district technology - Sales Receipt	1,014.69
			Debit Total USD	4,218.87
			Credit Total USD	-0.34
			Total USD	4,218.53

TMC TRAVEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/23/2019	6/20/2019	Enterprise Car Tolls	Toll charges while TMC tech was in Denver for trai	17.20
6/23/2019	6/20/2019	Enterprise Car Tolls	Disputed as duplicate charge	17.20
6/23/2019	6/20/2019	Enterprise Car Tolls	Disputed as duplicate charge	17.20
6/23/2019	6/20/2019	Enterprise Car Tolls	Toll charges while TMC tech was in Denver for trai	17.20
7/1/2019	7/1/2019	Dmi* Dell K-12 Rel	Precision 3630 Tower CTO Base for use at TMC	1,056.63
7/3/2019	7/2/2019	Interfaceoptics	HP Fiber Cable	280.00
7/4/2019	7/3/2019	Pizza Hut #033695	Working lunch - Susan Anderson / Holly Messick	13.99
7/9/2019	7/8/2019	Amazon Web Services	Amazon web services	4.04
7/10/2019	7/8/2019	Office Depot #610	USB Cable	32.89
7/10/2019	7/9/2019	Hy Vee 1552	Ice for TMC workers in warehouse	20.71
7/11/2019	7/9/2019	U-Haul Moving & Storage O	Shrink wrap for wrapping pallets of computers in w	82.80
			Debit Total USD	1,559.86
			Credit Total USD	0.00
			Total USD	1,559.86

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/19/2019	6/17/2019	Menards St. Joseph Mo	142788 - Robidoux	12.94
7/3/2019	7/1/2019	Reeves -Wiedeman - St Jo	143188 - Central	7.15
7/4/2019	7/2/2019	Reeves -Wiedeman - St Jo	143213 - Benton - CIP #192044	10.20

7/4/2019	7/2/2019	Reeves -Wiedeman - St Jo	141473 - Central - CIP #192043	1,356.06
7/10/2019	7/8/2019	Reeves -Wiedeman - St Jo	142210 - Lafayette	344.48
7/10/2019	7/8/2019	Reeves -Wiedeman - St Jo	143214 - Pershing - CIP #192045	755.18
7/10/2019	7/8/2019	St. Joseph Winsupply	143216 - Lindbergh - CIP #192048	2,109.52
7/10/2019	7/9/2019	St. Joseph Winsupply	141477 - Coleman - CIP #192046	422.37
7/11/2019	7/9/2019	Reeves -Wiedeman - St Jo	142200 - Lafayette	8.35
7/14/2019	7/11/2019	Reeves -Wiedeman - St Jo	69074 - Lafayette	9.95
			Debit Total USD	5,036.20
			Credit Total USD	0.00
			Total USD	5,036.20

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/18/2019	6/17/2019	Amzn Mktp Us	Command strips for expectation posters, etc.	56.00
6/19/2019	6/18/2019	Amazon.Com*m68kb1761 Amzn	Red triple net storage rack for VB.	184.49
			Debit Total USD	240.49
			Credit Total USD	0.00
			Total USD	240.49

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/20/2019	6/18/2019	Menards St. Joseph Mo	142921 - 1000 South 9th	22.63
6/20/2019	6/19/2019	Hillyard Inc Kansas City	141610 - Pershing auto scrubber repairs	275.72
6/27/2019	6/26/2019	Key Refrigeration Spy	143050 - Credit for backordered filters	-56.64
6/27/2019	6/26/2019	Key Refrigeration Spy	143050 - Filters for all schools HVAC	989.12
6/28/2019	6/27/2019	Hillyard Inc Kansas City	141610 - Pershing	189.50
7/4/2019	7/3/2019	Key Refrigeration Spy	143050 - Filters for all schools HVAC	102.00
			Debit Total USD	1,578.97
			Credit Total USD	-56.64
			Total USD	1,522.33

Zakry Schneeflock

Posting Date	Tran Date	Supplier	Narrative Details	Amount

6/20/2019	6/18/2019	Menards St. Joseph Mo	Hardware needed for district installations	72.95
6/25/2019	6/25/2019	Cable Wholesale.Com	Stereo cables and power extension cords for distri	650.50
6/28/2019	6/26/2019	The Home Depot #8984	Speaker wire, safety glass and wallboard saw blade	176.01
7/5/2019	7/3/2019	Menards St. Joseph Mo	Supplies for district installations	139.99
7/11/2019	7/9/2019	Menards St. Joseph Mo	Cable molding and screws for district installation p	239.93
			Debit Total USD	1,279.38
			Credit Total USD	0.00
			Total USD	1,279.38

Transaction Search - Company

UMB Bank, Statement Period 07/16/2019 to 08/15/2019

Admin Office

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/11/2019	8/8/2019	Margaritaville Resort	Lodging for PD	$99.90
			Debit Total USD	$99.90
			Credit Total USD	$0.00
			Total USD	$99.90

Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	New Readers Press	Books and online subscription for AEL	$348.98
7/18/2019	7/17/2019	Win Publishing Inc	Advertising for classes	$359.85
7/19/2019	7/18/2019	Ergodebooks	Reading Strategies Books	$37.95
7/21/2019	7/19/2019	New Readers Press	Books for math	$188.77
7/26/2019	7/24/2019	Office Depot #610	Ink for Trenton program, calendars	$80.96
7/31/2019	7/30/2019	Mhe*mcgraw-Hill Ecomm	Math books for m McGraw Hill	$181.18
7/31/2019	7/30/2019	Mhe*mcgraw-Hill Ecomm	Workforce books	$513.07
			Debit Total USD	$1,710.76
			Credit Total USD	$0.00
			Total USD	$1,710.76

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/15/2019	Menards St. Joseph Mo	143291 - Hyde - CIP #192051HY	$67.78

7/18/2019	7/16/2019	Menards St. Joseph Mo	143289 - Robidoux - CIP #192051RO	$35.92
7/19/2019	7/17/2019	The Home Depot #8984	143290 - Edison - CIP #192051ED	$8.58
7/19/2019	7/17/2019	Lowes #00305	143289 - Robidoux - CIP #192051RO	$38.44
7/24/2019	7/23/2019	J & L Drywall Supplies In	143289 - Robidoux - CIP #192051RO	$53.58
8/4/2019	8/2/2019	The Home Depot #8984	143289 - Robidoux - CIP #192051RO	$37.04
8/9/2019	8/7/2019	Menards St. Joseph Mo	Supplies for truck #883	$69.61
8/14/2019	8/12/2019	Menards St. Joseph Mo	143892 - Humboldt	$41.45
			Debit Total USD	$352.40
			Credit Total USD	$0.00
			Total USD	$352.40

Alt Resource Center

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	Lodge Of Four Seasons	PD in July for John Schlange in the Ozarks	$288.18
7/17/2019	7/16/2019	Lodge Of Four Seasons	PD in July for Principal Salanky in the Ozarks	$397.08
7/24/2019	7/23/2019	Wm Supercenter #560	Pool table purchased for the new rec room for the	$499.99
7/25/2019	7/24/2019	Dickssportinggoods.Com	ASPIRE rec room purchases	$594.13
7/25/2019	7/24/2019	Dickssportinggoods.Com	ASPIRE purchases for the new rec area for student	$1,158.88
7/25/2019	7/24/2019	Dickssportinggoods.Com	ASPIRE rec room purchases	$1,230.76
7/28/2019	7/23/2019	Wal-Mart #0560	Credit Voucher Wal-Mart #0560	($543.49)
8/8/2019	8/7/2019	Sams Club #4920	Food for Webster Staff PD	$58.36
8/8/2019	8/7/2019	Starr Global Learning Net	Books for the school counselor	$104.31
8/11/2019	8/8/2019	Chick-Fil-A #02309	Breakfast for Webster Staff PD	$102.00
8/13/2019	8/12/2019	Dicks Sporting Goods1029	Rec Room supplies for ASPIRE room	$1,578.93
8/13/2019	8/12/2019	Eckards Home Improvement	New indoor/outdoor carpet for the ASPIRE progra	$3,499.00
8/14/2019	8/12/2019	Dicks Sporting Goods1029	Credit Voucher Dicks Sporting Goods1029	($2,282.65)
8/14/2019	8/13/2019	Amzn Mktp Us	Supplies for the new rec room for ASPiRE	$43.00
8/14/2019	8/13/2019	Amazon.Com*ma97a9ru1 Amzn	New Calculator's for Secondary Math class	$247.04
8/15/2019	8/14/2019	Amzn Mktp Us	Supplies bought for the REC room for the ASPIRE p	$16.99
8/15/2019	8/14/2019	Amazon.Com*ma76e16a0 Amzn	Curriculum that the school counselor needs	$48.85
8/15/2019	8/14/2019	Dicks Sporting Goods1029	REC room supplies for the ASPIRE program	$69.98

8/15/2019	8/14/2019	Samsclub #4920	Rec Room supplies bought for ASPIRE program	$199.88
8/15/2019	8/14/2019	Amzn Mktp Us	Calculators bought for Webster Secondary Math cl	$245.90
			Debit Total USD	$10,383.26
			Credit Total USD	($2,826.14)
			Total USD	$7,557.12

ASSESSMENT OFFICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/25/2019	7/24/2019	Addisons	Dr. Lau meals for academic services project	$22.61
7/26/2019	7/24/2019	Main Squeeze	Dr. Lau meals for academic services project	$18.45
7/28/2019	7/25/2019	Main Squeeze	Dr. Lau meals for academic services project	$10.58
7/28/2019	7/26/2019	Doubletree Hotel Columbi	Dr. Lau hotel room for academic services project	$196.77
			Debit Total USD	$248.41
			Credit Total USD	$0.00
			Total USD	$248.41

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/11/2019	8/9/2019	Joe Town Mini Golf Llc	admin fund staff outing, pd back by staff	$151.20
			Debit Total USD	$151.20
			Credit Total USD	$0.00
			Total USD	$151.20

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/8/2019	8/7/2019	Wal-Mart #2994	instructional supplies for pd day training	$33.58
8/11/2019	8/9/2019	Sight Reading Factory	sight reading material for students	$34.99
8/11/2019	8/9/2019	Wal-Mart #0560	choir supplies for students and classroom	$92.50
8/11/2019	8/9/2019	Acda St Internet	mcda memberships for sight reading dist choir	$125.00

8/11/2019	8/9/2019	J.W. Pepper	choir music and instructional resources	$192.12
8/11/2019	8/9/2019	J.W. Pepper	choir music and instructional resources	$193.93
8/11/2019	8/10/2019	Amzn Mktp Us	choir supplies for classroom and students	$200.74
8/13/2019	8/12/2019	Amzn Mktp Us	choir supplies for classroom and students	$33.03
8/14/2019	8/12/2019	1st Street Graphics	stuco student shirts	$420.00
8/14/2019	8/13/2019	Dri*printing Services	stickers for teacher identifiers	$141.92
8/15/2019	8/14/2019	Golden Corral 2631	instructional meal during pd day	$625.50
			Debit Total USD	$2,093.31
			Credit Total USD	$0.00
			Total USD	$2,093.31

Benton High Sch Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Moassp	lynn davis membership renewal	$279.00
7/17/2019	7/15/2019	Moassp	lynn davis registration to fall conf	$289.00
7/18/2019	7/17/2019	Mo Cheer Coaches	cheer coach registration/membership	$25.00
7/18/2019	7/17/2019	Mo Cheer Coaches	cheer coach registration/membership	$25.00
7/18/2019	7/17/2019	Mo Cheer Coaches	cheer coach registration for competition	$25.00
7/18/2019	7/17/2019	Cheersoundsexpress	cheer music for competitions	$242.00
7/25/2019	7/23/2019	The Graphic Edge Inc	wrestling shorts/singlets	$2,910.20
7/25/2019	7/24/2019	Venmo	athletic trainer trainer angels tools for helmets	$33.89
7/28/2019	7/26/2019	Chicken N Pickle	office/counseling team building event	$41.60
7/30/2019	7/29/2019	Chicken N Pickle	office/counseling team building event	$124.25
7/30/2019	7/29/2019	Cheer Orders Warehouse	cheer shoes/bows order	$850.10
8/1/2019	7/31/2019	Samsclub #4920	registration and building pd supplies	$153.40
			Debit Total USD	$4,998.44
			Credit Total USD	$0.00
			Total USD	$4,998.44

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/22/2019	7/21/2019	Amzn Mktp Us	football ipad replacements and camera	$740.48
8/11/2019	8/9/2019	Moacac	meleah atha membership	$25.00
8/11/2019	8/9/2019	Missouri State High Schoo	mshsaa yearly payment for student athletics/activi	$3,761.44
8/14/2019	8/13/2019	Amzn Mktp Us	theresa boldridge medicaid purchases for classroo	$7.99
8/14/2019	8/14/2019	Amzn Mktp Us	theresa boldridge medicaid purchases for classroo	$109.82
8/15/2019	8/14/2019	Amzn Mktp Us	mike rucker fund teens in need drawstring bags fo	$159.95
			Debit Total USD	$4,804.68
			Credit Total USD	$0.00
			Total USD	$4,804.68

Benton High Sch Vi

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/2/2019	8/2/2019	Credit Adjustment - Cheer Orders Warehouse	Credit Adjustment Cheer Orders Warehouse credit	($487.02)
8/7/2019	8/6/2019	Wm Supercenter #2994	teacher pd supplies/materials	$25.00
8/9/2019	8/8/2019	Nata Online	safe schools registration	$150.00
8/11/2019	8/9/2019	Mo Cheer Coaches	cheer registration for competition	$300.00
8/11/2019	8/9/2019	Healy Awards, Inc.	football helmet decals	$820.19
8/12/2019	8/11/2019	Dickssportinggoods.Com	g tennis equipment bags	$151.09
			Debit Total USD	$1,446.28
			Credit Total USD	($487.02)
			Total USD	$959.26

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/25/2019	7/24/2019	Green Hills South	football meal supplies	$80.87
8/2/2019	8/1/2019	Hudl	football film viewing registration	$1,200.00
8/2/2019	8/1/2019	Hudl	hudl yearly subscription/renewal for sports	$3,399.00
8/4/2019	8/2/2019	Matheson-308	metals tank usage/rental	$20.77
8/4/2019	8/2/2019	Office Depot #610	supplies for pd day and office	$60.43

8/7/2019	8/5/2019	St Joseph Pizza Ranch Llc	reg meal for workers mc bee photography will rein	$222.85
8/7/2019	8/6/2019	Sq *marek Catering	reg meal for workers	$400.50
			Debit Total USD	$5,384.42
			Credit Total USD	$0.00
			Total USD	$5,384.42

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	Imperial Super Gas	Diesel for truck #888	$70.01
7/18/2019	7/16/2019	The Home Depot #8984	143220 - Robidoux - CIP #192051RO	$38.65
7/24/2019	7/22/2019	The Home Depot #8984	142725 - Benton - CIP #192052BE	$29.80
8/1/2019	7/30/2019	The Home Depot #8984	143528 - Eugene Field	$14.97
8/2/2019	8/1/2019	Jack Horner Machinery	143768 - Wet saw and dust guard	$910.00
			Debit Total USD	$1,063.43
			Credit Total USD	$0.00
			Total USD	$1,063.43

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/24/2019	7/23/2019	Wal-Mart #0560	Office of Principals - supplies for new teachers	$53.84
7/28/2019	7/26/2019	Sq *kagan Publishin	Instructional fund-supplies from Kagan conference	$14.00
7/28/2019	7/26/2019	Sq *kagan Publishin	Instructional fund-supplies from Kagan conference	$123.00
7/31/2019	7/31/2019	Amazon.Com*ma9aj2ll0 Amzn	Bode Admin- books for classrooms	$565.25
8/5/2019	8/5/2019	Amzn Mktp Us	Instructional fund-boxing gloves for N Adkins	$26.97
8/11/2019	8/9/2019	Moassp	Bode Admin PD-registration fees for T Goeglein - M	$309.00
8/12/2019	8/11/2019	Amazon.Com*ma0r89b10	Downtown library acct-books for library	$241.99
8/13/2019	8/12/2019	Amazon.Com*ma21j18p0	Downtown library acct-books for library	$5.09
8/14/2019	8/13/2019	Amzn Mktp Us	Instructional fund-magnet push pins for Dillavou	$10.31
8/14/2019	8/13/2019	Sams Club #4920	Bode Admin PD-supplies for mtg	$108.28
8/15/2019	8/15/2019	Target.Com	Library Fund-curtains for library	$79.98

Debit Total USD	$1,537.71
Credit Total USD	$0.00
Total USD	$1,537.71

CARDEN PARK ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/8/2019	8/6/2019	Hobby-Lobby #0024	Hobby Lobby - The "HUB" Materials - Lacey Adams	$44.55
8/8/2019	8/7/2019	Hy-Vee Saint Joseph 1552	HyVee - Back to School Supplies - Lacey Adams	$138.83
8/14/2019	8/12/2019	Hobby-Lobby #0024	Hobby Lobby - Back to School Supplies	$107.22
			Debit Total USD	$290.60
			Credit Total USD	$0.00
			Total USD	$290.60

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/2/2019	8/1/2019	Quill Corporation	Quill - Office Supplies Desk Calendars/Trays - Lacey	$51.03
8/4/2019	8/2/2019	1st Street Graphics	1st Street Graphics - Staff T-Shirts - Lacey Adams	$655.75
8/4/2019	8/3/2019	Amzn Mktp Us	Amazon - Sand Timer for a Comfy Corner - Lacey A	$9.09
8/6/2019	8/5/2019	Rei*greenwoodheinemann	Heinemann -Staff Development Comp Tool Kit - Jol	$49.00
8/9/2019	8/8/2019	Missouri Association Of E	Missouri Association of Education - MAESP/NAESP	$480.00
8/9/2019	8/8/2019	Missouri Association Of E	Missouri Association of Education - MAESP/NAESP	$520.00
8/11/2019	8/9/2019	Hobby-Lobby #0024	Hobby Lobby - Supplies for Bulletin Board Supplies	$30.70
8/11/2019	8/9/2019	Amzn Mktp Us	Amazon - Art Supplies - Maggie Reil	$39.98
8/11/2019	8/10/2019	Amzn Mktp Us	Amazon - Art Supplies - Maggie Reil	$47.97
8/11/2019	8/11/2019	Amzn Mktp Us	Amazon - Art Supplies - Maggie Reil	$28.94
8/12/2019	8/12/2019	Amzn Mktp Us	Amazon - Art Supplies - Maggie Reil	$775.14
8/13/2019	8/12/2019	Amzn Mktp Us	Amazon - Art Supplies - Maggie Reil	$236.30
8/14/2019	8/13/2019	Sq *club Fun	Fun Run - Field Trip for Patrols - Kelly Robb	$50.00
8/15/2019	8/13/2019	1st Street Graphics	1st Street Graphics - Staff TShirts - Lacey Adams	$115.50
8/15/2019	8/14/2019	Michaels Stores 5741	Michaels - Money out of teachers $150 supplies - S	$27.90

Debit Total USD	$3,117.30
Credit Total USD	$0.00
Total USD	$3,117.30

Carroll Bennett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/13/2019	8/12/2019	Lowes #00305	Mulch for Coleman	$73.20
			Debit Total USD	$73.20
			Credit Total USD	$0.00
			Total USD	$73.20

Carter Sansone

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	Imperial Super Gas	Unleaded gas	$50.29
7/19/2019	7/18/2019	Imperial Super Gas	Off road diesel for grounds equipment	$52.59
7/31/2019	7/30/2019	Imperial Super Gas	Off road diesel for grounds equipment	$68.70
8/2/2019	7/31/2019	Menards St. Joseph Mo	Mulch for Lindbergh	$210.00
8/2/2019	8/1/2019	Lowes #00305	Tool for use by grounds crew	$27.96
8/11/2019	8/9/2019	Lowes #00305	Mulch for Coleman	$183.00
			Debit Total USD	$592.54
			Credit Total USD	$0.00
			Total USD	$592.54

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/4/2019	8/2/2019	Amzn Mktp Us	JROTC CHS Dual Monitor Stands (2)	$537.90
8/8/2019	8/6/2019	Officemax/Officedept#6874	JROTC CHS Office Depot adjustable CPU Stand	$39.89
8/9/2019	8/8/2019	Wm Supercenter #560	JROTC CHS Walmart air freshners	$39.68
8/9/2019	8/8/2019	Amzn Mktp Us	JROTC CHS Amazon CPU stands (2)	$39.98

Debit Total USD	$657.45
Credit Total USD	$0.00
Total USD	$657.45

Central Rotc

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2019	7/22/2019	Wm Supercenter #560	ROTC SUPPLIES	$59.00
7/24/2019	7/22/2019	The Home Depot #8984	supplies for rotc	$104.76
			Debit Total USD	$163.76
			Credit Total USD	$0.00
			Total USD	$163.76

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/15/2019	Goin Postal - Saint Josep	return of Colorado timing system per Dave Lau thr	$72.87
7/18/2019	7/17/2019	Eurmax Canopy Inc	tent for xc team	$1,425.00
7/19/2019	7/18/2019	Applied Practice, Ltd	book for AP teachers ordered thru Terri Godfrey	$32.50
7/22/2019	7/21/2019	Hudl	HUDL FOOTBALL	$1,000.00
7/23/2019	7/22/2019	The Mark-It	SHIRTS FOR GIRLS SOFTBALL	$447.50
7/31/2019	7/30/2019	In *team Fitz Graphics, L	TEAM FITZ GRAPHICS	$1,100.00
8/1/2019	7/30/2019	Office Depot #610	OFFICE DEPOT PRINTER FOR MUSICAL	$219.98
8/1/2019	7/31/2019	Bsn Sports Llc	base plugs and nylon twine for softball	$84.98
8/1/2019	7/31/2019	Bsn Sports Llc	soft toss screens	$339.28
8/4/2019	8/2/2019	In *kaylee Enterprises	KSA events. G bkb tourn	$9,700.00
8/8/2019	8/7/2019	In *fire House Designs, I	FIREHOUSE -POMS TEES, TANKS AND JACKETS	$1,349.14
			Debit Total USD	$15,771.25
			Credit Total USD	$0.00
			Total USD	$15,771.25

CENTRAL HIGH SCHOOL 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2019	7/22/2019	Sq *williamson Ente	mwsu football camp	$4,560.00
7/24/2019	7/23/2019	Paypal	bands for gbkb	$200.00
8/9/2019	8/8/2019	Project Lead The Way, Inc	SUPPLIES FOR PLTW	$250.00
8/9/2019	8/8/2019	Project Lead The Way, Inc	PLTW BIO MED/PBS SUPPLIES	$369.50
8/9/2019	8/8/2019	Project Lead The Way, Inc	SUPPLIES FOR PLTW	$395.75
8/9/2019	8/8/2019	Project Lead The Way, Inc	PLTW BIO MED/MI SUPPLIES	$1,609.50
8/14/2019	8/13/2019	Wm Supercenter #234	supplies for science	$145.67
8/15/2019	8/13/2019	J.W. Pepper	JW PEPPER SHEET MUSIC FOR FALL CONCERT	$307.99
			Debit Total USD	$7,838.41
			Credit Total USD	$0.00
			Total USD	$7,838.41

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2019	7/19/2019	Amazon.Com*ma1zx0ow2 Amzn	ap inst book	$31.88
7/21/2019	7/19/2019	Amazon.Com*mh3vc6dw0	air pump, spots-markers for volleyball	$124.60
7/25/2019	7/24/2019	Amazon.Com*ma8uj0tk2 Amzn	hard floor chair mats	$155.28
7/28/2019	7/27/2019	Amzn Mktp Us	girls tennis balls	$255.16
7/29/2019	7/28/2019	Amazon.Com*ma0ll9pi2 Amzn	Admin office cleaning supplies	$43.45
8/4/2019	8/2/2019	Amzn Mktp Us	desk chair for principal	$159.99
8/9/2019	8/8/2019	Amzn Mktp Us	GIRLS TENNS, JUMP ROPES AND AGILITY CONES	$33.92
8/13/2019	8/12/2019	Varsity Spirit Fashions	two uniforms tops	$248.90
8/14/2019	8/13/2019	Abebooks G36drb	inst books for pe	$24.00
8/14/2019	8/13/2019	Nfhs Learn.Com Course	nfhs learn.com soccer coach	$75.00
8/14/2019	8/13/2019	Weissman Designs For Dan	tops for poms	$534.72
8/14/2019	8/14/2019	Amazon.Com*ma4cy3ra1 Amzn	ion block rocker plus portable speaker	$159.99
8/14/2019	8/14/2019	Abebooks G36dr9	pe inst books from abe	$361.99
8/15/2019	8/14/2019	Abebooks G36dra	pe books for inst	$66.85
8/15/2019	8/14/2019	Amzn Mktp Us	TEACHER PE BOOK. GLENCOE WRAPAROUND	$73.88

8/15/2019	8/15/2019	Amzn Mktp Us	GLENCOE HEALTH UNIT 1 FAST FILE	$32.99
8/15/2019	8/15/2019	Amazon.Com*ma81d9d60 Amzn	MATH SUPPLIES. GILLIAND	$90.40
			Debit Total USD	$2,473.00
			Credit Total USD	$0.00
			Total USD	$2,473.00

Central High School 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/25/2019	7/24/2019	Wal-Mart #2994	WALMART, BAND CAMP SUPPLIES	$72.64
7/26/2019	7/24/2019	Guardclosetcom	flags for season	$365.67
8/6/2019	8/6/2019	Revdance/Tenth House	flags uniforms	$683.30
8/9/2019	8/8/2019	Bsn Sports Llc	BSN KNEE PAD, TACKLE WHEEL ARM SHIELD	$199.70
8/9/2019	8/8/2019	Bsn Sports Llc	BNS KNEE PADS, TACKLE WHEEL AND ARM SHIELD	$820.97
8/14/2019	8/13/2019	Party City 910	table clothes for pd on 8.13.19	$25.00
8/15/2019	8/14/2019	Lowes #00305	SUPPLIES FOR SCIENCE CLASS. BEAUCHAMP	$22.97
			Debit Total USD	$2,190.25
			Credit Total USD	$0.00
			Total USD	$2,190.25

Central High School 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/17/2019	Online Labels	PURCHASE ONLINE STICKERS FOR ACTIVITY TICKET	$104.90
7/26/2019	7/25/2019	Bsn Sports Llc	bsn softball plates, anchors.	$161.44
7/26/2019	7/25/2019	Hy-Vee Liberty 1384	meal for football players at hyvee, camp at William	$245.30
8/1/2019	7/31/2019	Herff Jones Schol 3900	HERFF JONES DANIEL RAMMING	$425.00
8/4/2019	8/1/2019	Goin Postal - Saint Josep	goin postal. return of headsest for repair.	$118.17
8/4/2019	8/1/2019	Colorado Time Systems	colorado timing system repair. split with boys/girls	$655.00
8/6/2019	8/4/2019	Shakespeares Pizza- Dist	food for Dave Lau at AD conference	$16.05
8/7/2019	8/5/2019	Main Squeeze	FOOD FOR DAVE LAU AT CONFERENCE	$10.80
8/7/2019	8/5/2019	Holiday Inn Express	HOLIDAY DAY INN CONFERENCE FOR DAVE LAU	$113.72

8/9/2019	8/8/2019	Varsity Spirit Fashions	VARISTY POMS UNIFORM ROTATION	$2,514.24
8/13/2019	8/12/2019	Hy-Vee Saint Joseph 1552	donuts for pd meeting 8.12.19	$194.38
8/15/2019	8/13/2019	Dnh*godaddy.Com	GO DADDY .COM WEBSITE DOMAIN RENEWAL	$44.34
			Debit Total USD	$4,603.34
			Credit Total USD	$0.00
			Total USD	$4,603.34

Central High School 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2019	7/22/2019	Sq *conquer Athleti	T-SHIRTS FOR FOOTBALL	$1,550.00
7/26/2019	7/26/2019	Ikea.Com 330607331	ikea blinds for admin office	$383.83
7/30/2019	7/30/2019	Ikea.Com 330607331	Credit Voucher Ikea.Com 330607331. tax charged i	($29.92)
8/1/2019	7/30/2019	Office Depot #610	PAPER HOLDER FOR COUNSELING CENTER	$13.42
8/2/2019	8/1/2019	Best Buy 00006130	supplies for musical	$449.97
8/4/2019	8/1/2019	The Home Depot #8984	home depot musical supplies	$162.98
8/4/2019	8/2/2019	Best Buy 00006130	Credit Voucher Best Buy 00006130. RETURN OF MI	($449.97)
8/9/2019	8/7/2019	Dollar General #20299	snacks for pd	$62.85
8/11/2019	8/9/2019	Chick-Fil-A #02309	food for ad meeting on	$407.40
8/14/2019	8/13/2019	Cheerleading Company	pom poms for cheer	$233.76
			Debit Total USD	$3,264.21
			Credit Total USD	($479.89)
			Total USD	$2,784.32

CENTRAL PROF DEV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2019	7/19/2019	Residence Inn Olathe	staff pd	$500.00
			Debit Total USD	$500.00
			Credit Total USD	$0.00
			Total USD	$500.00

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Lowes #00305	141846 - Central	$3.98
7/17/2019	7/16/2019	Lowes #00305	142195 - Benton - CIP #192052BE	$102.82
7/24/2019	7/23/2019	Lowes #00305	142195 - Benton - CIP #192052BE	$18.24
7/24/2019	7/23/2019	Lowes #00305	142195 - Benton - CIP #192052BE	$66.62
7/25/2019	7/24/2019	Lowes #00305	142195 - Benton - CIP #192052BE	$34.84
7/26/2019	7/25/2019	J & L Drywall Supplies In	142195 - Benton - CIP #192052BE	$84.48
7/28/2019	7/25/2019	Menards St. Joseph Mo	142195 - Benton - CIP #192052BE	$2.29
7/31/2019	7/30/2019	J & L Drywall Supplies In	142195 - Benton - CIP #192052BE	$35.64
7/31/2019	7/30/2019	Lowes #00305	142195 - Benton - CIP #192052BE	$45.65
8/1/2019	7/31/2019	Lowes #00305	142195 - Benton - CIP #192052BE	$37.97
8/4/2019	8/2/2019	Lowes #00305	142195 - Benton - CIP #192052BE	$42.98
8/8/2019	8/7/2019	Lowes #00305	142196 - Lafayette - CIP #192052LA	$7.16
8/11/2019	8/9/2019	J & L Drywall Supplies In	144035 - Carpenter shop stock replacement	$186.48
8/13/2019	8/12/2019	J & L Drywall Supplies In	142195 - Benton - CIP #192052BE	$37.12
8/13/2019	8/12/2019	Lowes #00305	142195 - Benton - CIP #192052BE	$55.06
8/14/2019	8/13/2019	Lowes #00305	142195 - Benton - CIP #192052BE	$42.96
8/14/2019	8/13/2019	Lowes #00305	142195 - Benton - CIP #192052BE	$78.84
8/15/2019	8/14/2019	Lowes #00305	143496 - Central	$38.12
			Debit Total USD	$921.25
			Credit Total USD	$0.00
			Total USD	$921.25

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/4/2019	8/2/2019	The Mark-It	Mark-It Staff Spiritwear	$547.46
8/11/2019	8/8/2019	Office Depot #610	Teacher notebook/calendars	$154.76
8/11/2019	8/10/2019	Rochester 100, Inc	Nicky Folders for teacher communication	$675.00
8/13/2019	8/12/2019	Ok Trophy Award And Gifts	Retirement Plaque for building	$4.80

8/13/2019	8/12/2019	Hy-Vee Saint Joseph 1552	teacher breakfast	$116.71
8/15/2019	8/15/2019	Amazon.Com*mo8y094p2	Books for library and classroom teachers	$8.85
			Debit Total USD	$1,507.58
			Credit Total USD	$0.00
			Total USD	$1,507.58

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/14/2019	8/13/2019	Michaels Stores 5741	Amber Wilson-vinyl iron on-150$	$38.22
			Debit Total USD	$38.22
			Credit Total USD	$0.00
			Total USD	$38.22

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2019	7/23/2019	Payment - Payment	Payment Payment	($59,846.49)
7/23/2019	7/23/2019	Payment - Payment	Payment Payment	($99,999.99)
			Debit Total USD	$0.00
			Credit Total USD	($159,846.48)
			Total USD	($159,846.48)

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/19/2019	7/18/2019	Amzn Mktp Us	Books for Dr Norman.	$77.79
7/21/2019	7/19/2019	La Quinta Inn & Suite	Hotel stay for Cynthia Hovenga and Stephanie Lyle	$495.96
7/21/2019	7/19/2019	La Quinta Inn & Suite	Hotel stay for Lauren Gaudette Pre-AP training in J	$495.96
7/21/2019	7/21/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	($77.79)
7/26/2019	7/26/2019	Amzn Mktp Us	Book for Dr Norman	$25.92
7/26/2019	7/26/2019	Amzn Mktp Us	Book for Dr Norman	$25.94

7/28/2019	7/26/2019	Holiday Inn Express	Hotel stay for Alison Ashlock CHS PLTW training fo	$548.00
7/29/2019	7/28/2019	Amazon.Com*ma3bx71m2 Amzn	Math books for Curriculum Advisors.	$79.00
7/29/2019	7/29/2019	Amzn Mktp Us	Book for Dr Norman.	$25.92
7/31/2019	7/30/2019	Chipotle 0669	Lunch for Admin Retreat. Day 1	$630.00
8/1/2019	8/1/2019	McAlisters 1348 Mm	Lunch for Admin Retreat. Day 2	$742.47
8/4/2019	8/2/2019	Holiday Inn Express	Hotel for PLTW training for Alison Ashlock	$548.00
8/4/2019	8/2/2019	Rei*greenwoodheinemann	Math in Practice books per curriculum advisors.	$1,207.80
8/13/2019	8/12/2019	Amzn Mktp Us	Gate supplies for curriculum.	$75.86
8/14/2019	8/13/2019	Amazon.Com*ma80s1870 Amzn	Gate curriculum books for Darbie at Carden Park.	$65.35
			Debit Total USD	$5,043.97
			Credit Total USD	($77.79)
			Total USD	$4,966.18

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2019	7/21/2019	Camden On The Lake Resort	Hotel for Gail Adkins for Educational Office Profess	$279.30
7/23/2019	7/21/2019	Camden On The Lake Resort	Hotel for Danielle Silvey for Educational Office Prof	$279.30
7/30/2019	7/29/2019	Price Chopper #416	Bottled water and soft drinks for admin retreat	$26.97
7/30/2019	7/30/2019	Amazon.Com*ma2c794i0 Amzn	Books from Amazon for Christie Jackson	$42.46
8/7/2019	8/7/2019	Mu Assessment Res Ctr	Dr Norman NEE user conference registration	$160.00
8/8/2019	8/6/2019	Plank Road Publishing In	MusicK8 subscription renewal	$2,029.30
			Debit Total USD	$2,817.33
			Credit Total USD	$0.00
			Total USD	$2,817.33

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Key Refrigeration Spy	143378 - Hillyard	$1,214.67
7/17/2019	7/16/2019	Key Refrigeration Spy	139807 - Skaith	$52.35
7/18/2019	7/16/2019	Menards St. Joseph Mo	139807 - Skaith	$25.63

7/19/2019	7/18/2019	St. Joseph Winsupply	142751 - TMC	$9.71
7/19/2019	7/18/2019	Tmi Aftermarket Solutions	143422 - Pickett	$162.26
7/19/2019	7/18/2019	Key Refrigeration Spy	143422 - Pickett	$652.66
7/24/2019	7/23/2019	Key Refrigeration Spy	143423 - Hillyard	$21.70
7/24/2019	7/23/2019	Key Refrigeration Spy	143423 - Hillyard	$740.44
7/25/2019	7/24/2019	Key Refrigeration Spy	143436 - District Office	$26.10
7/25/2019	7/24/2019	St. Joseph Winsupply	143436 - District Office	$120.79
7/25/2019	7/24/2019	Baker Distributing #664	143436 - District Office - refund for 50 lb bottle	($124.99)
7/25/2019	7/24/2019	Baker Distributing #664	143436 - District Office	$158.32
7/26/2019	7/25/2019	Key Refrigeration Spy	143422 - Pickett	$516.00
			Debit Total USD	$3,700.63
			Credit Total USD	($124.99)
			Total USD	$3,575.64

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Mei Total Elevator Soluti	Central elevator repairs	$285.00
7/25/2019	7/24/2019	Pioneer Material Inc	CIP #192052BE - Benton & CIP #192052LA - Lafaye	$300.00
7/25/2019	7/24/2019	Pioneer Material Inc	CIP #192051HY - Hyde, CIP #192051ED - Edison, CI	$28,955.00
7/31/2019	7/30/2019	Pioneer Material Inc	142195 - Benton - CIP #192052BE	$179.00
7/31/2019	7/30/2019	Pioneer Material Inc	143289 - Robidoux - CIP #192051RO	$179.00
8/2/2019	7/31/2019	Dormakaba Usa, Inc	CIP #192051RO - Robidoux, CIP #192051LI - Lindbe	$9,715.85
8/7/2019	8/5/2019	Smallwood Lock Supply	143810 - Hillyard	$63.74
8/8/2019	8/7/2019	Mei Total Elevator Soluti	Hillyard - Trouble shoot emergency light and bell o	$828.00
8/8/2019	8/7/2019	Mei Total Elevator Soluti	Repairs to Central elevator	$842.00
8/9/2019	8/7/2019	Elevator Safety Services	Hillyard elevator reinspection fee	$75.00
8/11/2019	8/8/2019	Dormakaba Usa, Inc	CIP #192051LI	$150.00
8/11/2019	8/8/2019	Elevator Safety Services	Elevator/lift inspections at Bode, Truman, Central,	$1,585.00
8/14/2019	8/12/2019	Smallwood Lock Supply	Lock shop stock replacement	$145.66
8/14/2019	8/13/2019	In *ferris Kimball Co. Ll	Plistix for boilers	$2,647.59
			Debit Total USD	$45,950.84

Credit Total USD	$0.00
Total USD	$45,950.84

DARYL HUGHES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/15/2019	Ubiquiti Networks, Inc.	Supplies needed for Maintenance cameras	$1,123.28
7/19/2019	7/18/2019	Interstate All Battery	Batteries for fire alarms	$228.50
7/19/2019	7/18/2019	Border States Electric Su	Items for CHS Door #1 project and TMC supplies	$312.46
8/1/2019	7/31/2019	Border States Electric Su	Hillyards Aiphone #2	$39.40
8/7/2019	8/5/2019	Office Depot #610	Adhesive mounting squares & strips	$22.76
8/9/2019	8/7/2019	Menards St. Joseph Mo	Cord cover and reclosable moulding for district ins	$41.95
8/11/2019	8/9/2019	Bay State Alarm Sec	Schlage Electronic Rem-Ceiling Item	$244.34
			Debit Total USD	$2,012.69
			Credit Total USD	$0.00
			Total USD	$2,012.69

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Seaman And Schuske Metal	142735 - Hyde	$115.00
7/18/2019	7/17/2019	Airgas Central	135929 - Welding shop stock replacement	$84.13
7/21/2019	7/18/2019	Menards St. Joseph Mo	142861 - All schools gym phones	$11.99
7/21/2019	7/18/2019	Menards St. Joseph Mo	142861 - All schools gym phones	$16.15
7/21/2019	7/18/2019	Menards St. Joseph Mo	142861 - All schools gym phone protection cages	$308.31
7/23/2019	7/22/2019	Rock Ridge Steel Co	140878 - Vehicle #799 replated truck bed	$370.00
7/25/2019	7/23/2019	Airgas Central	135929 - Welding shop stock replacement	$66.93
7/26/2019	7/24/2019	Menards St. Joseph Mo	142861 - All schools gym phone protection cages	$19.90
7/26/2019	7/24/2019	Menards St. Joseph Mo	142861 - All schools gym phone protection cages	$79.53
7/30/2019	7/29/2019	Airgas Central	135929 - Welding shop stock replacement	$126.19
8/2/2019	7/31/2019	Menards St. Joseph Mo	135929 - Welding shop stock replacement	$33.69
8/8/2019	8/6/2019	Menards St. Joseph Mo	135929 - Welding shop stock replacement	$49.66

8/9/2019	8/7/2019	Menards St. Joseph Mo	135929 - Welding shop stock replacement	$25.88
8/13/2019	8/12/2019	Airgas Central	135929 - Welding shop supplies	$70.53
8/15/2019	8/13/2019	Menards St. Joseph Mo	143471 - Central	$17.92
			Debit Total USD	$1,395.81
			Credit Total USD	$0.00
			Total USD	$1,395.81

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/9/2019	8/8/2019	Resouces For Educators	TI PI Home and School Newsletters	$358.00
8/11/2019	8/9/2019	Custom Meeting Planners	Registration for Federal Programs conference	$675.00
			Debit Total USD	$1,033.00
			Credit Total USD	$0.00
			Total USD	$1,033.00

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Advance Auto Parts #1972	Brake cleaner, engine brite, wiper blades gojo for a	$186.95
7/18/2019	7/17/2019	Advance Auto Parts #1972	Blower motor for vehicle #873	$13.52
7/18/2019	7/17/2019	Advance Auto Parts #1972	Credit for return from repairs to vehicle #873	($14.70)
7/23/2019	7/22/2019	Todds Tire Service	Tire disposal fee	$21.00
7/24/2019	7/23/2019	Advance Auto Parts #1972	Impact socket for use on all vehicle repairs	$36.87
7/24/2019	7/23/2019	Advance Auto Parts #1972	Drive shaft for grounds equipment repair	$111.60
7/25/2019	7/24/2019	Harbor Freight Tools 624	Tools for use on all vehicle repairs	$20.90
7/25/2019	7/24/2019	Harbor Freight Tools 624	Sockets and ratchets for use on all vehicle repairs	$194.87
7/26/2019	7/25/2019	Summit Truck Group	Repairs to vehicle #861	$1,040.57
8/4/2019	8/2/2019	Advance Auto Parts #1972	Oil filters for use on all vehicle maintenance	$54.80
8/6/2019	8/5/2019	Anderson Ford St Joe	Tested electrical system on vehicle #842	$115.00
8/7/2019	8/6/2019	Advance Auto Parts #1972	Radiator cap for TMC generator	$4.72
8/11/2019	8/9/2019	Advance Auto Parts #1972	Door knob for vehicle #863	$13.23

8/11/2019	8/9/2019	Advance Auto Parts #1972	Turn cam for vehicle #852	$27.58
8/11/2019	8/9/2019	Advance Auto Parts #1972	Brake pad, calipers, rotors and hoses for vehicle #8	$298.99
8/15/2019	8/14/2019	Advance Auto Parts #1972	Sway bar link kit for vehicle #871	$39.82
			Debit Total USD	$2,180.42
			Credit Total USD	($14.70)
			Total USD	$2,165.72

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/9/2019	8/8/2019	Wm Supercenter #560	Items for opening staff meeting	$303.59
8/14/2019	8/13/2019	Transwest	signs for the school	$455.40
			Debit Total USD	$758.99
			Credit Total USD	$0.00
			Total USD	$758.99

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/9/2019	8/9/2019	Party City 1002	cups for kdg bags	$79.99
8/15/2019	8/14/2019	Amzn Mktp Us	supplies for the art teacher	$6.51
8/15/2019	8/14/2019	Amazon.Com*ma7rw1wd1 Amzn	supplies for the art teacher	$7.40
8/15/2019	8/14/2019	Wal-Mart #0560	Items for family involvement kdg gathering	$10.95
8/15/2019	8/14/2019	Amazon.Com*ma9rz5wv1 Amzn	supplies for the art teacher	$65.03
8/15/2019	8/14/2019	Samsclub #4920	PBIS posters	$221.71
8/15/2019	8/15/2019	Amzn Mktp Us	supplies for the art teacher	$28.28
8/15/2019	8/15/2019	Amzn Mktp Us	supplies for the art teacher	$84.13
			Debit Total USD	$504.00
			Credit Total USD	$0.00
			Total USD	$504.00

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/28/2019	7/26/2019	Discountsch 8006272829	rolls of color paper	$217.99
7/28/2019	7/27/2019	Rochester 100, Inc	stu take home folders	$510.00
8/1/2019	7/31/2019	Amazon.Com*ma3z27pn1 Amzn	bul borders	$4.99
8/1/2019	7/31/2019	Amzn Mktp Us	party border	$7.78
8/4/2019	8/2/2019	Amazon.Com*ma9uf58n2 Amzn	heavy steel lab stool	$517.60
8/4/2019	8/3/2019	Amazon.Com*ma9wl6t00 Amzn	walkie talkies for staff	$51.24
8/4/2019	8/4/2019	Amazon.Com*ma16d8qm2 Amzn	ele math	$613.76
8/12/2019	8/11/2019	Amazon.Com*ma1w87rm2	poster frame	$17.53
8/14/2019	8/13/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill. wron	($103.52)
8/14/2019	8/13/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill wron	($103.52)
8/15/2019	8/15/2019	Amzn Mktp Us	vests	$22.78
			Debit Total USD	$1,963.67
			Credit Total USD	($207.04)
			Total USD	$1,756.63

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/11/2019	8/9/2019	U-Haul Moving & Storage O	boxes to return prod to amazon	$47.75
8/11/2019	8/9/2019	Sp * Themes And Variat	musicplay on-line 1 yr	$149.95
8/11/2019	8/9/2019	1st Street Graphics	staff shirts	$306.25
8/11/2019	8/10/2019	Really Good	1ms storage bins	$95.81
8/14/2019	8/13/2019	Amazon.Com*ma3g46ii1 Amzn	magnetic letters	$8.99
			Debit Total USD	$608.75
			Credit Total USD	$0.00
			Total USD	$608.75

FIELD ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount

8/8/2019	8/6/2019	Hobby-Lobby #0024	Field admin services - new teacher items	$27.42
8/8/2019	8/7/2019	Panera Bread #202381	instructional - food items	$44.97
8/9/2019	8/7/2019	Dollar-General #4158	instructional - food items	$43.25
8/13/2019	8/12/2019	Scholastic Education	instructional - birthday books	$163.50
			Debit Total USD	$279.14
			Credit Total USD	$0.00
			Total USD	$279.14

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/6/2019	8/5/2019	Michaels Stores 5741	office of admin services - bulletin boards for buildi	$30.35
8/8/2019	8/7/2019	Really Good	afund 6th gr - classroom items	$72.57
8/9/2019	8/9/2019	Teacherspayteachers.Com	Field admin services - Gratitude journal bundle	$6.00
8/11/2019	8/9/2019	Office Depot #610	afund 6th grade - items for classroom	$43.05
8/13/2019	8/12/2019	Amzn Mktp Us	Field art account - supplies	$44.01
8/13/2019	8/13/2019	Amazon.Com*ma4ok5qw0	Field art fund - supplies	$51.49
8/14/2019	8/13/2019	Samsclub #4920	Field admin services - items for bulletin boards	$8.74
			Debit Total USD	$256.21
			Credit Total USD	$0.00
			Total USD	$256.21

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	Key Refrigeration Spy	Carden Park walk-in freezer door heater.	$120.40
7/18/2019	7/17/2019	Key Refrigeration Spy	Freon - all schools.	$345.00
7/19/2019	7/17/2019	Reeves -Wiedeman - St Jo	Sawzall blades - all schools.	$19.05
7/19/2019	7/18/2019	Key Refrigeration Spy	Duct tape - all schools.	$16.42
7/22/2019	7/19/2019	Heritage Food Service Gro	Credit Voucher Heritage Food Service Gro	($21.31)
7/23/2019	7/22/2019	Key Refrigeration Spy	Fan motor for Lafayette walk-in freezer.	$94.40
7/24/2019	7/22/2019	Menards St. Joseph Mo	Wheels for table at Ellison.	$25.16

7/24/2019	7/23/2019	Key Refrigeration Spy	Benton 3 door freezer	$21.58
7/25/2019	7/24/2019	The Webstaurant Store	Spring Garden exhaust hood filters.	$107.76
7/26/2019	7/24/2019	Westlake Hardware #016	Hose for hot box repair at Benton.	$0.79
7/26/2019	7/25/2019	The Drain Strainer	Strainers to replace garbage disposals.	$7,800.00
7/28/2019	7/26/2019	General Parts, Llc	Drain assembly for Truman milk cooler.	$94.68
7/28/2019	7/26/2019	American Panel Corporati	Walk-in freezer controller for Carden Park.	$344.94
7/31/2019	7/30/2019	Key Refrigeration Spy	Exhaust fan contactor for Central.	$30.50
8/1/2019	7/30/2019	Menards St. Joseph Mo	Propane for Pear St. freezer.	$43.82
8/1/2019	7/31/2019	8370 American	Fuse for Central dishwasher.	$82.50
8/2/2019	8/1/2019	Key Refrigeration Spy	Defrost gas for Pear Street evaporator.	$34.76
8/6/2019	8/5/2019	Key Refrigeration Spy	Fittings and alarm for Bode walk-in freezer.	$67.81
8/7/2019	8/5/2019	Westlake Hardware #016	Caulk gun for van #835.	$9.99
8/7/2019	8/5/2019	Reeves -Wiedeman - St Jo	Strainer install at Central.	$23.53
8/8/2019	8/7/2019	Key Refrigeration Spy	Zip ties for all schools.	$3.06
8/8/2019	8/7/2019	Key Refrigeration Spy	Gauges for van #835.	$214.10
8/9/2019	8/7/2019	Reeves -Wiedeman - St Jo	Pipe fitting for gas line at Central dishwasher.	$16.49
8/12/2019	8/10/2019	The Webstaurant Store	Bode exhaust hood filters.	$107.76
8/14/2019	8/13/2019	Key Refrigeration Spy	Pear St. defrost heater elements.	$1,359.32
8/15/2019	8/14/2019	Key Refrigeration Spy	1000 9th st walk-in freezer sealer.	$8.60
8/15/2019	8/14/2019	Key Refrigeration Spy	Edison 2 door freezer condenser fan motor. Tape f	$81.90
8/15/2019	8/14/2019	General Parts, Llc	Skaith 3 door freezer control module.	$310.12
			Debit Total USD	$11,384.44
			Credit Total USD	($21.31)
			Total USD	$11,363.13

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/30/2019	7/29/2019	Hy-Vee Saint Joseph 1552	Food supplies for board meeting.	$33.00
8/4/2019	8/1/2019	Menards St. Joseph Mo	Propane tank for Pear St. warehouse.	$15.82
8/6/2019	8/5/2019	Aramark Services Co Misso	Breakfast for 1st Manager's meeting of 19-20.	$334.70
8/13/2019	8/12/2019	Wm Supercenter #2994	Office supplies	$7.84

Debit Total USD	$391.36
Credit Total USD	$0.00
Total USD	$391.36

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/31/2019	7/30/2019	Npg Newspapers Inc	newspaper	$119.89
8/2/2019	8/1/2019	Wm Supercenter #2994	school supplies for LEP students	$231.18
8/5/2019	8/4/2019	Amzn Mktp Us	headphones for testing ESOL students	$49.98
8/5/2019	8/4/2019	Amazon.Com*ma2sf3561 Amzn	Teaching materials for high school	$459.75
8/6/2019	8/5/2019	Wm Supercenter #2994	office supplies	$80.32
8/7/2019	8/5/2019	1st Street Graphics	shirts for staff	$420.00
8/7/2019	8/6/2019	Amzn Mktp Us	teaching material for elementary students	$399.75
8/8/2019	8/7/2019	Midwest Office Supply	ink for stamp for office	$1.99
8/8/2019	8/7/2019	Midwest Office Supply	office supplies	$36.99
			Debit Total USD	$1,799.85
			Credit Total USD	$0.00
			Total USD	$1,799.85

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/17/2019	Sherwin Williams 707261	142421 - Pickett	$9.40
7/18/2019	7/17/2019	Sherwin Williams 707261	142421 - Pickett	$114.74
7/28/2019	7/25/2019	The Home Depot #8984	143207 - Pershing	$29.64
7/31/2019	7/29/2019	The Home Depot #8984	143207 - Pickett	$40.41
8/4/2019	8/1/2019	Heartland Paint	141717 - Edison	$123.51
8/8/2019	8/6/2019	Heartland Paint	141717 - Edison	$40.29
8/9/2019	8/7/2019	Heartland Paint	141717 - Edison	$188.47
8/9/2019	8/8/2019	Sherwin Williams 707261	141717 - Edison	$71.74
8/14/2019	8/12/2019	Heartland Paint	142339 - Mark Twain	$215.82

Debit Total USD	$834.02
Credit Total USD	$0.00
Total USD	$834.02

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/17/2019	Sherwin Williams 707261	142421 - Lafayette - CIP #192052LA	$57.37
7/24/2019	7/23/2019	Ls *heartland Paint	134725 - Coleman	$164.36
7/28/2019	7/25/2019	The Home Depot #8984	142727 - Pershing	$69.41
7/31/2019	7/29/2019	Menards St. Joseph Mo	142727 - Pershing	$28.98
8/7/2019	8/5/2019	Heartland Paint	134725 - Coleman	$153.37
			Debit Total USD	$473.49
			Credit Total USD	$0.00
			Total USD	$473.49

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/28/2019	7/26/2019	Amzn Mktp Us	Amazon Emesis bags for nurses clinics	$216.00
7/28/2019	7/26/2019	Amzn Mktp Us	Amazon - Zoll replacement batteries for the AED's	$286.76
7/29/2019	7/26/2019	Smilemakers Inc	Smile makers tooth savers and stickers for nurses c	$376.15
8/4/2019	8/4/2019	Amzn Mktp Us	Amazon pen lights for nurses clinics	$143.92
			Debit Total USD	$1,022.83
			Credit Total USD	$0.00
			Total USD	$1,022.83

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	Amazon.Com*mh8sa3hw0 Amzn	file folders financial aid	$69.90
7/19/2019	7/17/2019	The Home Depot #8984	adapters/cement Ag	$37.73

7/25/2019	7/24/2019	Asrt	membership Radiology	$840.00
7/26/2019	7/25/2019	Conoco - Rapid Roberts #1	gas school van MOACTE	$35.38
7/28/2019	7/24/2019	Drury Springfield Mo	Keefer PD conf from Fy19 didn't get paid lodging	$455.00
7/30/2019	7/24/2019	Drury Springfield Mo	Credit Voucher Drury Springfield Mo tax refund Ke	($32.40)
7/30/2019	7/29/2019	Careersafe Online	osha training online Rad tech	$250.00
7/31/2019	7/29/2019	Oasis Hotel And Conv C	Credit Voucher Oasis Hotel And Conv C room not u	($312.63)
8/1/2019	7/30/2019	Officemax/Officedept#6874	glue sticks building	$16.00
8/1/2019	7/30/2019	Officemax/Officedept#6874	sanitizer organizer supp building	$149.84
8/2/2019	8/1/2019	Sp2	online safety subscription Auto shops	$299.00
8/4/2019	8/1/2019	Office Depot #610	outlet strip charger	$73.29
8/4/2019	8/2/2019	Matheson-308	cyl rental welding	$739.84
8/4/2019	8/2/2019	Amzn Mktp Us	books radiology	$950.18
8/4/2019	8/2/2019	Elsevier Inc.	books LPN program	$2,803.50
8/4/2019	8/2/2019	Elsevier Inc.	books radiology program	$3,801.03
8/4/2019	8/2/2019	Elsevier Inc.	LPN books partial invoices	$4,723.70
8/8/2019	8/7/2019	Walmart.Com 8009666546	shirts AG	$12.78
8/9/2019	8/8/2019	Pocket Nurse Enterprises	totes LPN	$1,730.19
8/9/2019	8/9/2019	Patterson Dental Suppl	Eagles software renewal Dental	$1,260.00
8/11/2019	8/9/2019	Bestbuycom805637234510	surface for EMS item returned	$1,499.00
8/11/2019	8/9/2019	Redding Medical Inc.	stethoscopes LPN	$1,722.00
8/14/2019	8/13/2019	Best Buy 00006130	Credit Voucher Best Buy 00006130 surface EMS re	($1,499.00)
8/15/2019	8/14/2019	Pocket Nurse Enterprises	LPN demo dose bundle	$60.75
8/15/2019	8/15/2019	Patterson Dental Suppl	gloves amoxicillin dental clinic	$669.01
			Debit Total USD	$22,198.12
			Credit Total USD	($1,844.03)
			Total USD	$20,354.09

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/16/2019	The Home Depot #8984	supplies for landscape front lawn weed and insect	$109.50
7/18/2019	7/17/2019	Acme Music & Vending	coffee teacher lounge	$106.00

7/18/2019	7/17/2019	Myldr Com	radiation badge reading radiology	$610.25
7/21/2019	7/20/2019	Wolters Kluwer Health	books ultrasound	$1,896.81
7/31/2019	7/30/2019	Myldr Com	radiology badge reading for radiation	$220.90
7/31/2019	7/30/2019	Myldr Com	radiology badge reading	$322.45
8/4/2019	8/2/2019	Family Ctr Farm And Home	welding dip pail	$47.88
8/4/2019	8/2/2019	Harbor Freight Tools 624	30" tech drawer welding	$109.99
8/5/2019	8/4/2019	Walmart.Com 8009666546	totes binders misc dental clinic partial chg	$26.22
8/5/2019	8/4/2019	Walmart.Com 8009666546	binders totes misc dental clinic	$162.37
8/7/2019	8/6/2019	Walmart.Com 8009666546	binders totes dental misc partial chg	$13.99
8/15/2019	8/14/2019	Amazon.Com*ma8rf4wp1	books EMS	$1,773.20
			Debit Total USD	$5,399.56
			Credit Total USD	$0.00
			Total USD	$5,399.56

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/9/2019	8/8/2019	Sq *cardinal Countr	Donuts for staff training on 8/8/2019 with SGMS	$70.00
			Debit Total USD	$70.00
			Credit Total USD	$0.00
			Total USD	$70.00

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/4/2019	8/3/2019	Amazon.Com*ma4nk9qd2 Amzn	Nicky Folders for student use	$336.42
8/6/2019	8/5/2019	Amazon.Com*ma5hf6st2 Amzn	Nicky folders for student use	$149.52
			Debit Total USD	$485.94
			Credit Total USD	$0.00
			Total USD	$485.94

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/9/2019	8/8/2019	Concentra	physicals US and LPN	$317.04
8/9/2019	8/8/2019	Concentra	physicals Surg Tech and Rad Tech	$1,307.44
8/9/2019	8/8/2019	Concentra	LPN physicals	$2,007.92
8/9/2019	8/8/2019	Concentra	Radiology physicals & TB test	$3,109.48
			Debit Total USD	$6,741.88
			Credit Total USD	$0.00
			Total USD	$6,741.88

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Identisys	Door access ID cards	$1,367.67
7/17/2019	7/16/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
7/17/2019	7/16/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
7/17/2019	7/16/2019	Id Wholesaler	ID card ribbon and cleaning rollers	$383.00
7/18/2019	7/17/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
7/19/2019	7/18/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
7/19/2019	7/18/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
7/24/2019	7/23/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
7/28/2019	7/26/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
7/28/2019	7/26/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
7/28/2019	7/26/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
7/30/2019	7/29/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
7/31/2019	7/30/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/1/2019	7/31/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/1/2019	7/31/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/1/2019	7/31/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/2/2019	8/1/2019	4imprint	ID badge clips	$1,952.63
8/4/2019	8/2/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/4/2019	8/2/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75

8/4/2019	8/2/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/4/2019	8/2/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/4/2019	8/2/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/6/2019	8/5/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/6/2019	8/5/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/6/2019	8/5/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/6/2019	8/5/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/6/2019	8/5/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/7/2019	8/6/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/7/2019	8/6/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/7/2019	8/6/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/8/2019	8/7/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/8/2019	8/7/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/8/2019	8/7/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/9/2019	8/8/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/11/2019	8/9/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/11/2019	8/9/2019	Dunkin #350944 Q35	Secretary meeting breakfast	$59.94
8/14/2019	8/13/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/14/2019	8/13/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/15/2019	8/14/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
			Debit Total USD	$5,259.49
			Credit Total USD	$0.00
			Total USD	$5,259.49

HYDE ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/19/2019	7/17/2019	Omni San Antonio Front	Lodging for Chuck Green's training	$514.20
7/23/2019	7/21/2019	American Air	PD Charles Green	$30.00
			Debit Total USD	$544.20
			Credit Total USD	$0.00
			Total USD	$544.20

Hyde Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/30/2019	6/19/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal for fraud 0604 reporte	($159.90)
7/31/2019	7/31/2019	Rochester 100, Inc	communicator folders for students	$472.50
8/1/2019	7/31/2019	Bike Bandit	Fraud reported 8/22 to BO	$94.98
8/1/2019	7/31/2019	Accurate Label	labels for Visitor trac	$111.95
8/2/2019	8/1/2019	Amazon.Com*ma4fq9pg1 Amzn	notebooks for PD	$113.00
8/2/2019	8/2/2019	Amzn Mktp Us	Birthday cards	$42.00
8/4/2019	8/2/2019	Amzn Mktp Us	Birthday pencils for students	$82.95
8/5/2019	8/4/2019	Amazon.Com*ma5194am0	Office supplies	$8.19
8/9/2019	8/8/2019	Panera Bread #202381	staff meeting supplies	$59.96
8/11/2019	8/9/2019	Amzn Mktp Us	teacher supplies	$54.00
8/11/2019	8/10/2019	Amzn Mktp Us	teacher supplies	$13.63
8/12/2019	8/12/2019	Amzn Mktp Us	teacher supplies	$53.96
8/15/2019	8/14/2019	Amazon.Com*ma7053wm1 Amzn	teacher supplies	$27.45
			Debit Total USD	$1,134.57
			Credit Total USD	($159.90)
			Total USD	$974.67

James Gaddie

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	Imperial Super Gas	Off road diesel for lawn equipment	$24.60
7/17/2019	7/16/2019	Imperial Super Gas	Unleaded gas for lawn mowers	$47.45
7/18/2019	7/17/2019	Orscheln St Joseph 53	Trimmer line for grounds equipment	$29.99
7/24/2019	7/23/2019	Imperial Super Gas	Off road diesel for grounds equipment	$27.64
7/31/2019	7/30/2019	Imperial Super Gas	Unleaded gas for grounds equipment	$40.00
8/6/2019	8/5/2019	Orscheln St Joseph 53	Trimmer line for grounds equipment	$29.99
			Debit Total USD	$199.67
			Credit Total USD	$0.00

		Total USD	$199.67

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/19/2019	7/18/2019	St. Joseph Winsupply	143179 - Benton - CIP #192052BE	$138.02
7/23/2019	7/22/2019	Echo Electric Supply - St	143463 - Hillyard	$282.40
7/25/2019	7/24/2019	Echo Electric Supply - St	143344 - Spring Garden	$196.48
			Debit Total USD	$616.90
			Credit Total USD	$0.00
			Total USD	$616.90

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/17/2019	Winfield Solutions St Jo	Cornerstone for use on all sports fields	$585.00
7/24/2019	7/23/2019	Imperial Super Gas	Diesel for tractor	$56.01
7/31/2019	7/29/2019	Reeves -Wiedeman - St Jo	Parts for Benton's football field	$20.47
			Debit Total USD	$661.48
			Credit Total USD	$0.00
			Total USD	$661.48

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/4/2019	8/2/2019	Suddenlink Communictns	For Jerry Stephens to have access for after hour m	$91.95
			Debit Total USD	$91.95
			Credit Total USD	$0.00
			Total USD	$91.95

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/28/2019	7/25/2019	Doubletree Hotel Sgf	moacte lodging Huntsman	$612.72
7/31/2019	7/29/2019	1st Street Graphics	sign asst director	$20.00
8/11/2019	8/5/2019	Doubletree Hotel Sgf	Credit Voucher Doubletree Hotel Sgf refund tax m	($48.87)
			Debit Total USD	$632.72
			Credit Total USD	($48.87)
			Total USD	$583.85

John McKay

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	Orscheln St Joseph 53	Part for 55 gallon sprayer	$3.68
8/13/2019	8/12/2019	Winfield Solutions St Jo	Grass seed for use on all sports fields	$875.00
			Debit Total USD	$878.68
			Credit Total USD	$0.00
			Total USD	$878.68

Joseph Callaway

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/24/2019	7/23/2019	Lowes #00305	Cable tie mounts	$92.82
7/26/2019	7/24/2019	Menards St. Joseph Mo	Fed thru cat 6 plugs	$63.96
7/28/2019	7/25/2019	Menards St. Joseph Mo	Zip ties and deep nail on PVC boxes	$5.26
7/28/2019	7/25/2019	Westlake Hardware #016	cable ties	$5.99
7/31/2019	7/29/2019	Menards St. Joseph Mo	Ratchet tool & zip ties	$83.80
7/31/2019	7/29/2019	8370 American	Supplies for TMC tech use on district projects	$202.00
8/1/2019	7/30/2019	The Home Depot #8984	PVC floor cord protector	$149.82
8/1/2019	7/30/2019	Menards St. Joseph Mo	Tools for TMC techs use on district projects	$312.76
			Debit Total USD	$916.41
			Credit Total USD	$0.00
			Total USD	$916.41

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/25/2019	7/24/2019	Wm Supercenter #560	Supplies for Maintenance Department	$26.90
7/26/2019	7/25/2019	Wm Supercenter #2994	Supplies for Maintenance Department	$19.97
7/26/2019	7/25/2019	St Joseph - Bandanas	For Maintenance Department	$223.92
7/28/2019	7/26/2019	Hillyard Inc Kansas City	Sanding screens for gym refinishing crew	$258.48
7/28/2019	7/26/2019	Hillyard Inc Kansas City	Walk off mats for Truman	$428.79
7/28/2019	7/26/2019	Hillyard Inc Kansas City	Entry mat for Truman	$436.25
8/1/2019	7/31/2019	Hillyard Inc Kansas City	Gym and wood floor dust mops for various schools	$121.56
8/4/2019	8/2/2019	Hillyard Inc Kansas City	Cleaner for Spring Garden facilities staff	$45.84
8/4/2019	8/2/2019	Lowes #00305	Extension handle and window cleaning tool for Cer	$54.44
8/11/2019	8/8/2019	The Home Depot #8984	Carpet cleaner for Maintenance building	$168.00
			Debit Total USD	$1,784.15
			Credit Total USD	$0.00
			Total USD	$1,784.15

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Imperial Super Gas	Diesel for tractor	$47.65
7/17/2019	7/16/2019	Imperial Super Gas	Diesel for tractor	$48.93
7/19/2019	7/18/2019	Orscheln St Joseph 53	Eye bolts for Bode	$29.98
7/24/2019	7/23/2019	Imperial Super Gas	Diesel for tractor	$41.22
7/25/2019	7/24/2019	Imperial Super Gas	Diesel for tractor	$23.49
7/31/2019	7/30/2019	Imperial Super Gas	Diesel for tractor	$11.96
			Debit Total USD	$203.23
			Credit Total USD	$0.00
			Total USD	$203.23

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/21/2019	7/18/2019	Horizon Outdoor	Billing error - charged twice for weedeater heads	$167.94
7/21/2019	7/18/2019	Horizon Outdoor	Weedeater heads for grounds equipment repairs	$167.94
7/23/2019	7/22/2019	Seeburg Muffler Co	Muffler replacement on vehicle #827	$69.95
7/24/2019	7/23/2019	Advance Auto Parts #1972	Sensors for vehicle #880 repairs	$215.12
7/25/2019	7/24/2019	Harbor Freight Tools 624	Tools for use on all vehicle repairs	$156.93
7/30/2019	7/29/2019	Advance Auto Parts #1972	Supplies for use on all vehicle maintenance/repairs	$8.26
7/31/2019	7/29/2019	Jackson Lawn Equipment	Parts for grounds equipment repairs	$824.20
7/31/2019	7/30/2019	Tractor-Supply-Co #0345	Parts for grounds equipment maintenance/repairs	$39.60
8/8/2019	8/7/2019	Orscheln St Joseph 53	Trimmer heads for grounds equipment maintenan	$74.97
8/11/2019	8/9/2019	Horizon Outdoor	Credit for billing error	($167.94)
8/12/2019	8/9/2019	Jackson Lawn Equipment	Pumps and motors for grounds equipment mainte	$3,160.00
			Debit Total USD	$4,884.91
			Credit Total USD	($167.94)
			Total USD	$4,716.97

Kim Siela

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/13/2019	8/12/2019	Old Navy US 3781	KS - Clothing	$301.10
8/14/2019	8/13/2019	Homegoods 0053	LC - TLC Bags	$85.69
			Debit Total USD	$386.79
			Credit Total USD	$0.00
			Total USD	$386.79

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2019	7/22/2019	Lowes #00305	133683 - Edison	$39.48
7/25/2019	7/24/2019	Lowes #00305	133683 - Edison	$39.48
7/26/2019	7/25/2019	Lowes #00305	Supplies for vehicle #881	$8.98

7/31/2019	7/30/2019	Eckards Home Improvement	133683 - Edison	$162.00
8/1/2019	7/30/2019	Menards St. Joseph Mo	133683 - Edison	$5.96
8/1/2019	7/30/2019	Lowes #00305	143709 - Humboldt	$13.17
8/7/2019	8/5/2019	Menards St. Joseph Mo	Supplies for truck #881	$9.68
8/7/2019	8/6/2019	Lowes #00305	Tool for truck #881	$329.00
8/8/2019	8/7/2019	Lowes #00305	Supplies for truck #881	$45.92
			Debit Total USD	$653.67
			Credit Total USD	$0.00
			Total USD	$653.67

LAFAYETTE FACS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/24/2019	7/23/2019	Wm Supercenter #560	dust pans, wipes, hooks, chocolate Raid misc. Irish	$96.87
7/28/2019	7/26/2019	Wal-Mart #0560	composition notebooks Science DT NShiflett	$400.00
7/30/2019	7/29/2019	Wm Supercenter #560	footballs Ftball FD EMcDowell	$106.31
7/30/2019	7/29/2019	Mixed Bag Designs	fundraiser items DECA FD TPaolillo	$682.00
7/31/2019	7/30/2019	Walgreens #10725	dance choreographer gift cards Poms FD MWinn	$311.90
			Debit Total USD	$1,597.08
			Credit Total USD	$0.00
			Total USD	$1,597.08

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/17/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal FRAUD - Coke Commiss	($45.17)
7/25/2019	6/26/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal FRAUD - Coke Commiss	($123.36)
7/25/2019	6/30/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal FRAUD - Coke Commiss	($102.00)
7/25/2019	7/7/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal FRAUD - Coke Commiss	($1.00)
7/25/2019	7/9/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal FRAUD - Coke Commiss	($76.08)
7/25/2019	7/9/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal FRAUD - Coke Commiss	($76.80)
7/25/2019	7/25/2019	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa) FRAUD	$1.00

7/25/2019	7/25/2019	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa) FRAUD	$76.08
7/31/2019	7/30/2019	Wm Supercenter #560	hose, budget saver Ftball FD EMcDowell	$29.05
8/4/2019	8/2/2019	Nfhs Learn.Com Course	Fundamentals of Coaching Admin PD CGilpin	$75.00
8/4/2019	8/2/2019	Mansker	MES AD renewal Admin PD CGilpin	$149.00
8/4/2019	8/3/2019	Amazon.Com*ma42d9qu2	tape Science DT NShiflett	$60.76
8/5/2019	8/5/2019	Amzn Mktp Us	markers Science Dept NShiflett	$101.94
8/5/2019	8/5/2019	Amazon.Com*ma6mz0h11	tech wipes, glue sticks Science DT & Bttrment FD N	$109.03
8/5/2019	8/5/2019	Amzn Mktp Us	card stock, key caps, address labels, books Office P	$206.92
8/7/2019	8/6/2019	Jaegers Llc	paintball facility rental Ftball FD EMcDowell	$508.00
8/11/2019	8/9/2019	Paypal	note cards Office of Prin. Svcs. ARiggs	$9.99
8/11/2019	8/9/2019	Elearning American Heart	CPR registration Ftball FD EMcDowll	$30.00
8/11/2019	8/9/2019	Grainger	class stools Ind Arts Capital TToalson	$1,131.40
8/11/2019	8/10/2019	Amazon.Com*ma9e35i92 Amzn	hobby horses Coke FD BZuptich	$51.96
8/13/2019	8/12/2019	Midwest Office Supply	stamp Princ. Office Svcs BLotito	$20.99
8/13/2019	8/12/2019	Elearning American Heart	CPR registration Ftball FD EMcDowell	$30.00
8/15/2019	8/14/2019	Wal-Mart #0560	student clothing SWorker FD AMcClintick	$60.90
			Debit Total USD	$2,652.02
			Credit Total USD	($424.41)
			Total USD	$2,227.61

Lafayette High Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	Southwes	Credit Voucher Southwes History Day FD DFrieling	($0.01)
7/17/2019	7/17/2019	Walmart.Com 8009666546	FRAUD - Coke Commissions FD ARiggs	$45.17
			Debit Total USD	$45.17
			Credit Total USD	($0.01)
			Total USD	$45.16

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount

7/25/2019	7/24/2019	Amzn Mktp Us	thank you cards Irish Strong FD ARiggs	$9.99
7/25/2019	7/24/2019	Amzn Mktp Us	Irish logo cards Office of Princ Svcs ARiggs	$15.70
7/25/2019	7/24/2019	Amazon.Com*ma21z9zr1	easel pad Office of Princ. Svcs Ariggs	$40.71
7/28/2019	7/26/2019	Quill Corporation	paper, coffee Office of Princ Svcs BZuptich	$197.47
7/30/2019	7/29/2019	Online River Llc	LHS card punch Office of Princ. Svs. Bzuptich	$186.11
7/31/2019	7/30/2019	Nfhsnetwork.Com	videos B & G Soccer SD PShuman	$69.99
8/2/2019	7/31/2019	Hilton Garden Inn	lodging(DJones) PD SDavis	$316.59
8/7/2019	8/6/2019	Online River, Llc	LHS hole punch extension Office of Princ Svs BZupt	$33.25
8/8/2019	8/7/2019	Sams Club #4920	staff brkfst PD ARiggs	$113.76
8/11/2019	8/9/2019	Price Chopper #416	staff lunch PD SDavis	$267.29
8/15/2019	8/14/2019	Golf Team Products	pants, polo's Girls Golf SD MKorell	$437.00
			Debit Total USD	$1,687.86
			Credit Total USD	$0.00
			Total USD	$1,687.86

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/16/2019	Gordmans #6039	Plaque for display in building	$8.98
7/28/2019	7/25/2019	Bed Bath & Beyond #1041	Bed, Bath and Beyond. 7/25/19 Rod for curtians. L	$5.79
7/31/2019	7/30/2019	Wm Supercenter #560	Walmart 7/30/19 command strips, notebooks, jou	$31.01
7/31/2019	7/30/2019	Wm Supercenter #560	Walmart 7/30/19 Juice, Cookies, Muffins, Lemon, F	$97.99
8/8/2019	8/8/2019	Amzn Mktp Us	Amazon 8/7/19 Pens, Memo. LR	$33.36
8/9/2019	8/8/2019	Amzn Mktp Us	Amazon 8/7/19 memo pads LR	$17.98
8/9/2019	8/8/2019	Amzn Mktp Us	Amazon 8/7/19 Pens, Memo pads, motivational nc	$190.08
8/11/2019	8/9/2019	Wm Supercenter #560	Walmart 8-9-19 Candy, Creamer, Mint Choc, Ranch	$43.86
8/12/2019	8/11/2019	Amzn Mktp Us	Amazon 8/10/19 40 plastic egg shakers. LR for Alys	$18.99
8/12/2019	8/11/2019	Amzn Mktp Us	Amazon 8/10/19 Drumsticks. LR for Music	$31.49
8/12/2019	8/11/2019	Amzn Mktp Us	Amazon 8/10/19 Glue, Paper, Crayons. LR	$99.45
8/13/2019	8/11/2019	Office Depot #610	Office Depot 8/11/19 Pencil Sharpener,, Port, poly	$58.18
8/13/2019	8/12/2019	Amzn Mktp Us	Amaozn 8/10/19 Posters. LR	$14.90
8/13/2019	8/12/2019	Amzn Mktp Us	Amazon 8/10/19 Drumsticks for music. LR	$19.95

8/13/2019	8/12/2019	Amzn Mktp Us	Amazon 8/10/19 Poster. LR	$23.95
8/13/2019	8/12/2019	Sams Club #4920	Sams 8/12/19 Packing Tape. LR	$24.96
8/13/2019	8/12/2019	Samsclub #4920	Sams 8/12/19 Flare 20c, BIC pens, LR	$45.92
8/13/2019	8/12/2019	Sams Club #4920	Sams 8/12/19 ground beef, taco seasoning, sour cr	$208.00
8/13/2019	8/13/2019	Amzn Mktp Us	Amazon 8/10/19 Juggling Scarves. LR for music	$13.99
8/13/2019	8/13/2019	Amazon.Com*ma6tu88d0	Amazon 8/11/19 Mialbox (Danner), Markers. LR	$99.98
			Debit Total USD	$1,088.81
			Credit Total USD	$0.00
			Total USD	$1,088.81

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/31/2019	7/31/2019	Rochester 100, Inc	Richester 7/30/19 Nicky Folders for Teachers. JD	$742.50
8/14/2019	8/13/2019	Best Buy 00006130	Best Buy 8/13/19 Hard Drive for Heather Emmend	$99.99
			Debit Total USD	$842.49
			Credit Total USD	$0.00
			Total USD	$842.49

MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/19/2019	7/18/2019	Ihp Industrial Inc	143208 - District Office	$3,505.64
7/30/2019	7/29/2019	Lowes #00305	143576 - Central	$469.00
7/31/2019	7/29/2019	Menards St. Joseph Mo	143576 - Central	$199.99
8/4/2019	8/2/2019	Key Refrigeration Spy	143758 - Bessie Ellison	$199.00
8/4/2019	8/2/2019	Key Refrigeration Spy	143396 - Central	$3,125.00
8/6/2019	8/5/2019	Key Refrigeration Spy	143861 - Hosea	$27.90
8/7/2019	8/5/2019	The Home Depot 8984	143639 - Lafayette	$868.51
8/9/2019	8/7/2019	Menards St. Joseph Mo	143852 - Hyde	$5.36
8/13/2019	8/12/2019	Key Refrigeration Spy	144127 - Central and stock replacement	$29.02
8/13/2019	8/12/2019	Key Refrigeration Spy	144066 - Central	$43.53

8/13/2019	8/12/2019	Key Refrigeration Spy	144125 - Central	$197.59
8/13/2019	8/12/2019	Key Refrigeration Spy	143809 - Parkway	$735.40
8/14/2019	8/13/2019	Jamieson Machine	143905 - Lafayette	$29.74
8/15/2019	8/14/2019	Key Refrigeration Spy	144018 - Lindbergh	$5.52
8/15/2019	8/14/2019	Key Refrigeration Spy	144158 - Bessie Ellison	$84.08
8/15/2019	8/14/2019	Key Refrigeration Spy	143576 - Central	$303.70
			Debit Total USD	$9,828.98
			Credit Total USD	$0.00
			Total USD	$9,828.98

Maintenance Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/9/2019	8/8/2019	Hillyard Inc Kansas City	Supplies for facilities staff use in all schools	$368.28
8/11/2019	8/10/2019	Gih*globalindustrialeq	Pallet jack for warehouse use	$5,545.71
			Debit Total USD	$5,913.99
			Credit Total USD	$0.00
			Total USD	$5,913.99

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/17/2019	Single Source 9092	139683 - Shop supplies	$16.73
7/18/2019	7/17/2019	Sherwin Williams 707261	143286 - Security entrances - 192051RO - Robidou	$241.53
7/21/2019	7/18/2019	Westlake Hardware #016	143430 - Pickett	$19.18
7/26/2019	7/24/2019	Menards St. Joseph Mo	139683 - Shop supplies	$100.94
7/26/2019	7/24/2019	Missouri Glass	143538 - Central	$157.50
			Debit Total USD	$535.88
			Credit Total USD	$0.00
			Total USD	$535.88

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/6/2019	8/5/2019	K-Log, Inc.	Teacher/Classroom Supplies	$1,527.80
8/7/2019	8/6/2019	Amzn Mktp Us	Art Instructional Supplies	$30.88
8/7/2019	8/6/2019	Price Chopper #416	Teacher PD	$36.95
8/7/2019	8/6/2019	Amzn Mktp Us	Art Instructional Supplies	$42.84
8/7/2019	8/6/2019	Amzn Mktp Us	Art Instructional Supplies	$44.48
8/7/2019	8/7/2019	Amazon.Com*ma5lg9qg1 Amzn	Art Instructional Supplies	$64.99
8/8/2019	8/7/2019	Sams Club #4920	Teacher PD	$11.92
8/8/2019	8/7/2019	Amzn Mktp Us	Art Instructional Supplies	$20.82
8/8/2019	8/7/2019	Amzn Mktp Us	Art Instructional Supplies	$29.31
8/11/2019	8/10/2019	Sams Club #4920	Classroom/Teacher Instructional Supplies	$125.80
8/11/2019	8/10/2019	Amzn Mktp Us	Art Instructional Supplies	$810.18
8/12/2019	8/11/2019	Ikea Merriam	Teacher/Classroom Supplies	$46.54
8/12/2019	8/11/2019	Lakeshore Learning #69	Teacher/Classroom Supplies	$106.61
8/12/2019	8/11/2019	Samsclub #4920	Staff PD	$131.56
8/13/2019	8/12/2019	Target 00019778	Teacher/Classroom Supplies	$44.00
8/13/2019	8/12/2019	Amzn Mktp Us	Art Instructional Supplies	$59.66
8/14/2019	8/13/2019	Samsclub #4920	Teacher/Classroom Supplies	$5.78
8/15/2019	8/14/2019	Michaels #9490	Library Instructional Supplies	$49.24
8/15/2019	8/15/2019	Rochester 100, Inc	Classroom/Student Supplies	$438.75
			Debit Total USD	$3,628.11
			Credit Total USD	$0.00
			Total USD	$3,628.11

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/4/2019	8/2/2019	Amzn Mktp Us	Flexible Seating Classroom Supplies	$514.95
8/5/2019	8/4/2019	Amzn Mktp Us	Teacher/Classroom Supplies	$369.88
			Debit Total USD	$884.83
			Credit Total USD	$0.00

		Total USD	$884.83

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/17/2019	Parentsasteachers	FLYERS AND MATERIALS FOR PAT	$92.61
7/18/2019	7/17/2019	Parentsasteachers	CONFERENCE REGISTRATION FOR PAT STAFF	$1,120.00
8/8/2019	8/7/2019	Price Chopper #416	PARENTS AS TEACHERS MONTHLY MEETING	$33.97
8/14/2019	8/13/2019	Panera Bread #202381	MORNING BACK TO SCHOOL MEETING BREAKFAST	$59.96
			Debit Total USD	$1,306.54
			Credit Total USD	$0.00
			Total USD	$1,306.54

Michael Padgett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/7/2019	8/5/2019	Earl May 122	Mulch for Spring Garden	$97.20
8/7/2019	8/5/2019	Earl May 122	Mulch for Spring Garden	$122.40
8/14/2019	8/13/2019	Orscheln St Joseph 53	Trimmer line for grounds equipment	$29.99
			Debit Total USD	$249.59
			Credit Total USD	$0.00
			Total USD	$249.59

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Imperial Super Gas	Diesel for grounds equipment	$27.73
7/21/2019	7/18/2019	Reeves -Wiedeman - St Jo	Parts for sports fields maintenance	$6.57
7/26/2019	7/24/2019	Menards St. Joseph Mo	Cleanout plug for Central football field	$2.79
7/26/2019	7/25/2019	Imperial Super Gas	Diesel for tractor #769	$18.02
8/13/2019	8/12/2019	Winfield Solutions St Jo	Grass seed for use on all sports fields	$875.00
			Debit Total USD	$930.11

Credit Total USD	$0.00
Total USD	$930.11

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/23/2019	7/22/2019	J & L Drywall Supplies In	134062 - Hyde	$438.48
7/26/2019	7/25/2019	Lowes #00305	142970 - Eugene Field	$10.48
7/26/2019	7/25/2019	Lowes #00305	143549 - Robidoux	$16.44
7/31/2019	7/30/2019	Lowes #00305	143290 - Edison - CIP #192051ED	$5.47
8/15/2019	8/14/2019	Lowes #00305	143892 - Humboldt	$13.30
			Debit Total USD	$484.17
			Credit Total USD	$0.00
			Total USD	$484.17

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/19/2019	7/18/2019	Wal-Mart #2994	Water for the warehouse staff	$24.80
7/24/2019	7/23/2019	8370 American	CIP #192035BE - Benton, CE - Central, EL - Bessie E	$17,900.00
7/25/2019	7/24/2019	Thermal Mechanics	Eugene Field HVAC repairs	$460.00
7/25/2019	7/24/2019	Thermal Mechanics	Pickett HVAC repairs	$688.27
7/25/2019	7/24/2019	Thermal Mechanics	Pickett HVAC repairs	$1,238.46
7/25/2019	7/24/2019	Thermal Mechanics	Edison HVAC repairs	$1,350.00
7/25/2019	7/24/2019	Thermal Mechanics	Eugene Field HVAC repairs	$1,350.00
7/25/2019	7/24/2019	Thermal Mechanics	Eugene Field HVAC repairs	$1,550.96
7/30/2019	7/29/2019	Action Electric Corp	Remove old compressor, supply and install new co	$5,362.00
			Debit Total USD	$29,924.49
			Credit Total USD	$0.00
			Total USD	$29,924.49

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	Imperial Super Gas	Diesel for mower #208	$23.21
8/13/2019	8/12/2019	Orscheln St Joseph 53	Trimmer line for grounds equipment	$19.99
			Debit Total USD	$43.20
			Credit Total USD	$0.00
			Total USD	$43.20

Oak Grove Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/5/2019	8/4/2019	Amazon.Com*ma1xo9622 Amzn	Supplies	$83.46
8/7/2019	8/6/2019	Amzn Mktp Us	Supplies	$36.95
8/9/2019	8/8/2019	Panera Bread #202381	Staff Breakfast	$104.95
8/13/2019	8/12/2019	Wal-Mart #0801	Supplies	$4.37
8/13/2019	8/12/2019	Wm Supercenter #801	Staff incentives and supplies	$25.96
8/15/2019	8/14/2019	Amzn Mktp Us	Supplies	$29.75
			Debit Total USD	$285.44
			Credit Total USD	$0.00
			Total USD	$285.44

OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/15/2019	8/14/2019	Highscope Educational Res	CLASSROOM REFERENCE AND MATERIAL ORDER -	$29.95
			Debit Total USD	$29.95
			Credit Total USD	$0.00
			Total USD	$29.95

OAK GROVE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount

8/15/2019	8/14/2019	Wal-Mart #0560	Supplies	$30.12
8/15/2019	8/14/2019	Walmart.Com 8009666546	Supplies	$40.34
			Debit Total USD	$70.46
			Credit Total USD	$0.00
			Total USD	$70.46

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/2/2019	8/2/2019	Rochester 100, Inc	Rochester INC Friday Folders B Catherall 8/1/19	$540.00
8/8/2019	8/7/2019	Hy-Vee Saint Joseph 1552	Hyvee S Haynes Drinks/Snacks for PD Training on 8	$61.21
8/8/2019	8/7/2019	Hy-Vee Saint Joseph 1552	Hyvee S Haynes Pop/Chips for Staff Lunch 8/13	$63.79
8/8/2019	8/7/2019	Goodcents Subs - 1023 - S	Mr Goodcents S Haynes Staff Lunch	$148.48
8/11/2019	8/11/2019	Amzn Mktp Us	Amazon R Rich Amount shld be $6.99, but amazon	$6.57
8/12/2019	8/11/2019	Amzn Mktp Us	Amazon J Romeiser Supplies for Classroom	$132.99
8/12/2019	8/11/2019	Amzn Mktp Us	Amazon R Rich Classroom Supplies Showing Refun	$142.31
8/12/2019	8/12/2019	Amzn Mktp Us	Amazon J Romeiser Building Blocks	$13.67
8/13/2019	8/12/2019	Amazon.Com*ma3zh7u91 Amzn	Amazon G Deshon Pack of 10 Headphones	$99.24
8/14/2019	8/13/2019	Sq *country Cookie Llc	Country Cookies S Haynes Staff Lunch 8/13	$43.96
8/14/2019	8/13/2019	Really Good	Really Good Stuff M Nelson Games for Class	$102.35
8/14/2019	8/14/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp UsAmazon R Rich Class	($142.31)
8/15/2019	8/14/2019	Amzn Mktp Us	Amazon J Winder Pack of 25 Headphones	$79.00
8/15/2019	8/14/2019	Firehouse Designs Inc	Firehouse Designs S Haynes Staff Shirts	$618.36
			Debit Total USD	$2,051.93
			Credit Total USD	($142.31)
			Total USD	$1,909.62

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Border States Electric Su	143203 - Bessie Ellison - CIP #192035EL	$45.54
7/17/2019	7/16/2019	Border States Electric Su	143367 - Maintenance building	$9.96

7/18/2019	7/16/2019	Menards St. Joseph Mo	143367 - Maintenance building	$0.98
7/18/2019	7/17/2019	Border States Electric Su	142420 - Central	$124.37
7/18/2019	7/17/2019	Border States Electric Su	142420 - Central	$259.18
7/28/2019	7/25/2019	Menards St. Joseph Mo	143340 - Edison	$10.91
7/28/2019	7/25/2019	Menards St. Joseph Mo	143507 - Hillyard	$33.70
7/31/2019	7/29/2019	Westlake Hardware #016	143507 - Hillyard	$4.75
8/2/2019	8/1/2019	Border States Electric Su	143181 - Lafayette	$57.42
8/7/2019	8/6/2019	Border States Electric Su	143845 - Maintenance building	$8.64
8/7/2019	8/6/2019	Border States Electric Su	143845 - Maintenance building	$12.07
8/8/2019	8/7/2019	Border States Electric Su	143551 - Oak Grove	$101.20
8/9/2019	8/8/2019	Border States Electric Su	143551 - Oak Grove	$50.60
8/15/2019	8/14/2019	Border States Electric Su	143978 - Lafayette	$3.50
8/15/2019	8/14/2019	Border States Electric Su	143978 - Lafayette	$40.72
8/15/2019	8/14/2019	Border States Electric Su	144146 - Robidoux	$192.30
			Debit Total USD	$955.84
			Credit Total USD	$0.00
			Total USD	$955.84

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/31/2019	7/30/2019	Lowes #00305	143620 - Lafayette	$469.00
8/4/2019	8/2/2019	The Home Depot #8984	143331 - TMC	$24.97
8/8/2019	8/7/2019	8370 American	CIP #192035SG - Spring Garden	$1,055.01
8/13/2019	8/12/2019	Echo Electric Supply - St	143982 - Keatley	$10.59
			Debit Total USD	$1,559.57
			Credit Total USD	$0.00
			Total USD	$1,559.57

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount

8/7/2019	8/6/2019	Amazon.Com*ma8r14p90 Amzn	Borders	$14.97
8/7/2019	8/6/2019	Amazon.Com*ma7vv70a0 Amzn	Borders for the bulletins	$29.98
8/7/2019	8/6/2019	The Mark-It	Staff Shirts	$527.00
8/9/2019	8/8/2019	Wal-Mart #0560	School supplies	$28.83
8/11/2019	8/9/2019	Target 00019778	snacks	$66.12
8/13/2019	8/12/2019	Rei*greenwoodheinemann	Tool Kits	$2,145.00
			Debit Total USD	$2,811.90
			Credit Total USD	$0.00
			Total USD	$2,811.90

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/4/2019	8/2/2019	1st Street Graphics	Front Door Signs	$40.00
8/7/2019	8/7/2019	Mu Assessment Res Ctr	NEE Conference	$80.00
8/11/2019	8/9/2019	Hobby-Lobby #0024	Classroom supplies-KS	$8.98
8/11/2019	8/9/2019	Wal-Mart #2994	Classroom supplies-KS	$17.88
8/11/2019	8/9/2019	Menards St. Joseph Mo	Shelf Brackets/batteries	$26.40
8/11/2019	8/9/2019	Wal-Mart #2994	Classroom supplies-BB	$138.49
8/11/2019	8/9/2019	Missouri Association Of E	MAESP & NAESP	$520.00
8/12/2019	8/10/2019	Best Buy 00006130	Bluetooth speakers	$39.99
8/13/2019	8/11/2019	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph Mo	($26.40)
8/14/2019	8/13/2019	Sq *gold N Glaze	Staff Meeting	$31.05
			Debit Total USD	$902.79
			Credit Total USD	($26.40)
			Total USD	$876.39

PICKETT ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/2/2019	8/1/2019	Wal-Mart #2994	Classroom Supplies-MR	$33.74
8/5/2019	8/4/2019	Amzn Mktp Us	Classroom Supplies-AC	$13.99

8/6/2019	8/5/2019	Wm Supercenter #2994	Classroom Supplies-JE	$53.95
8/6/2019	8/5/2019	Amzn Mktp Us	Classroom materials-AC	$61.94
8/7/2019	8/6/2019	Planbook.Com	Classroom supplies-JE	$15.00
8/7/2019	8/6/2019	Amzn Mktp Us	Classroom supplies-GB	$26.49
8/7/2019	8/6/2019	Planbook.Com	Classroom supplies-MR	$36.00
8/7/2019	8/7/2019	Amzn Mktp Us	Classroom materials-JM	$5.99
8/7/2019	8/7/2019	Amzn Mktp Us	Classroom materials-JM	$43.04
8/8/2019	8/6/2019	Menards St. Joseph Mo	Classroom supplies-MS	$73.36
8/8/2019	8/7/2019	Amazon.Com*ma3qo6gu0 Amzn	Classroom supplies-JM	$40.39
8/8/2019	8/7/2019	Amzn Mktp Us	Classroom materials-GB	$101.84
8/8/2019	8/7/2019	Amzn Mktp Us	Classroom materials-JM	$109.84
8/8/2019	8/8/2019	Amzn Mktp Us	Classroom supplies-JM	$6.79
8/8/2019	8/8/2019	Amzn Mktp Us	Classroom supplies-JM	$20.98
8/9/2019	8/7/2019	Dream Weaver Graphics	Staff Shirts	$366.80
8/9/2019	8/8/2019	Amzn Mktp Us	Classroom supplies-GB	$21.48
8/9/2019	8/9/2019	Amzn Mktp Us	Classroom supplies-DM	$37.97
8/9/2019	8/9/2019	Amazon.Com*ma66d9sv1 Amzn	Classroom supplies-GB	$40.93
8/11/2019	8/9/2019	Wm Supercenter #2994	Classroom supplies-AB	$15.75
8/11/2019	8/9/2019	Wal-Mart #2994	Classroom materials-MS	$23.28
8/11/2019	8/9/2019	Amzn Mktp Us	Classroom materials-GB	$33.65
8/11/2019	8/9/2019	Hobby-Lobby #0024	Classroom supplies-AB	$44.04
8/11/2019	8/9/2019	Wal-Mart #2994	Classroom supplies-MP	$73.37
8/11/2019	8/9/2019	Hobby-Lobby #0024	Classroom supplies-MS	$96.09
8/11/2019	8/10/2019	Amzn Mktp Us	Classroom supplies-BW	$8.85
8/11/2019	8/10/2019	Amzn Mktp Us	Classroom supplies-BW	$26.18
8/11/2019	8/10/2019	Amzn Mktp Us	Classroom supplies-BW	$30.97
8/11/2019	8/11/2019	Amzn Mktp Us	Classroom materials-KS	$47.98
8/11/2019	8/11/2019	Amzn Mktp Us	Classroom supplies-BW	$122.82
8/12/2019	8/11/2019	Amzn Mktp Us	Classroom supplies-BW	$32.95
8/12/2019	8/11/2019	Amzn Mktp Us	Classroom supplies-DM	$64.43
8/13/2019	8/13/2019	Amzn Mktp Us	Classroom supplies-DM	$34.51
8/14/2019	8/13/2019	Amzn Mktp Us	Classroom supplies-DMajors	$10.99

8/14/2019	8/13/2019	Amazon.Com*ma29f46i0 Amzn	Classroom supplies-MM	$11.48
8/14/2019	8/13/2019	Amzn Mktp Us	Classroom supplies-DMajors	$20.99
8/14/2019	8/13/2019	Amzn Mktp Us	Classroom supplies-MM	$46.54
8/15/2019	8/14/2019	Walmart.Com 8009666546	Classroom supplies-DR	$72.54
			Debit Total USD	$1,927.93
			Credit Total USD	$0.00
			Total USD	$1,927.93

PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	Amazon.Com*mh7us89k2 Amzn	School supplies for warehouse	$1,518.24
7/17/2019	7/16/2019	Quill Corporation	School supplies for warehouse	$8,430.00
7/21/2019	7/19/2019	Quill Corporation	19-20 Supplies for warehouse	$6.60
7/21/2019	7/19/2019	Quill Corporation	19-20 Supplies for warehouse	$61.04
7/21/2019	7/19/2019	Quill Corporation	19-20 Supplies for warehouse	$62.70
7/21/2019	7/19/2019	Quill Corporation	19-20 Supplies for warehouse	$82.50
7/21/2019	7/19/2019	Quill Corporation	19-20 Supplies for warehouse	$287.10
7/21/2019	7/19/2019	Quill Corporation	19-20 Supplies for warehouse	$15,082.52
7/22/2019	7/20/2019	Quill Corporation	19-20 warehouse supplies	$9.90
7/22/2019	7/20/2019	Quill Corporation	19-20 warehouse supplies	$16.35
7/22/2019	7/20/2019	Quill Corporation	19-20 warehouse supplies	$37.95
7/22/2019	7/20/2019	Quill Corporation	19-20 warehouse supplies	$108.33
7/22/2019	7/20/2019	Quill Corporation	19-20 warehouse supplies	$199.00
7/22/2019	7/20/2019	Quill Corporation	19-20 warehouse supplies	$323.42
7/22/2019	7/20/2019	Quill Corporation	19-20 warehouse supplies	$339.90
7/24/2019	7/23/2019	Quill Corporation	19-20 Warehouse supplies	$13.20
7/24/2019	7/23/2019	Quill Corporation	19-20 Warehouse supplies	$20.41
7/24/2019	7/23/2019	Usps Po 2871340501	Postage	$37.90
7/24/2019	7/23/2019	Quill Corporation	19-20 Warehouse supplies	$99.00
7/31/2019	7/30/2019	Moasbo	MoASBO Membership (3)	$300.00
8/1/2019	8/1/2019	McAlisters 1348 Mm	BO PD lunch	$607.04

8/4/2019	8/2/2019	Checksforless.Com	Deposit bags	$154.45
8/8/2019	8/7/2019	Staples	Warehouse supplies - envelopes	$314.00
8/9/2019	8/8/2019	Quill Corporation	Warehouse supplies missing from order	$322.29
8/11/2019	8/9/2019	Staples	warehouse paper	$2,799.20
8/14/2019	8/13/2019	Staples	Warehouse supplies - paper	$1,175.70
			Debit Total USD	$32,408.74
			Credit Total USD	$0.00
			Total USD	$32,408.74

RANDALL LYNCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/16/2019	Conoco - St Joe Petroleum	Maintenance fuel	$2,536.75
7/24/2019	7/22/2019	Conoco - St Joe Petroleum	Maintenance fuel	$2,795.95
8/8/2019	8/7/2019	Conoco - St Joe Petroleum	Maintenance fuel	$3,316.35
8/13/2019	8/12/2019	Family Ctr Farm And Home	Chain saws and carry cases for grounds crew use	$483.96
8/14/2019	8/13/2019	Roderick Sign Co	Parking and directional signs for Bode	$140.00
8/15/2019	8/14/2019	Roderick Sign Co	Parking signs for Bode	$70.00
			Debit Total USD	$9,343.01
			Credit Total USD	$0.00
			Total USD	$9,343.01

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Imperial Super Gas	Diesel for tractor	$12.02
7/17/2019	7/16/2019	Imperial Super Gas	Diesel for tractor	$11.60
7/18/2019	7/17/2019	Imperial Super Gas	Diesel for tractor	$15.00
7/19/2019	7/18/2019	Imperial Super Gas	Diesel for tractor	$10.25
7/24/2019	7/23/2019	Imperial Super Gas	Diesel for tractor	$12.00
7/25/2019	7/24/2019	Imperial Super Gas	Diesel for tractor	$15.00
7/26/2019	7/25/2019	Imperial Super Gas	Diesel for tractor	$16.00

7/31/2019	7/30/2019	Belt Rent-All	Stump grinder rental for Lindbergh	$144.72
			Debit Total USD	$236.59
			Credit Total USD	$0.00
			Total USD	$236.59

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/17/2019	Lowes #00305	142196 - Lafayette - CIP #192052LA	$82.92
7/19/2019	7/18/2019	J & L Drywall Supplies In	142198 - Lafayette - CIP #192052LA	$57.60
7/21/2019	7/18/2019	The Home Depot #8984	142198 - Lafayette - CIP #192052LA	$11.79
7/31/2019	7/29/2019	Menards St. Joseph Mo	142195 - Benton - CIP #192052BE	$2.89
7/31/2019	7/29/2019	Menards St. Joseph Mo	142195 - Benton - CIP #192052BE	$7.19
8/6/2019	8/5/2019	Lowes #00305	142195 - Benton - CIP #192052BE	$42.98
8/11/2019	8/8/2019	Menards St. Joseph Mo	142195 - Benton - CIP #192052BE	$2.19
8/11/2019	8/9/2019	Menards St. Joseph Mo	143496 - Central	$10.25
			Debit Total USD	$217.81
			Credit Total USD	$0.00
			Total USD	$217.81

Robidoux Middle Sch 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/8/2019	8/7/2019	Wal-Mart #0560	student school supplies/students	$161.51
8/8/2019	8/7/2019	Sams Club #4920	school supplies/students	$248.06
8/8/2019	8/7/2019	Samsclub #4920	badger den	$328.50
			Debit Total USD	$738.07
			Credit Total USD	$0.00
			Total USD	$738.07

Robidoux Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/24/2019	7/23/2019	Amzn Mktp Us	library book	$5.99
7/25/2019	7/24/2019	Amzn Mktp Us	poster/students	$12.95
7/26/2019	7/25/2019	Amazon.Com*ma5vl93j1 Amzn	certificates	$9.39
7/26/2019	7/25/2019	Amzn Mktp Us	nurse items	$98.58
7/28/2019	7/27/2019	Amzn Mktp Us	certificates	$7.02
7/28/2019	7/27/2019	Amzn Mktp Us	certificates for students	$8.99
7/28/2019	7/27/2019	Amzn Mktp Us	certificates	$9.86
7/28/2019	7/27/2019	Amzn Mktp Us	nurse items	$24.99
8/6/2019	8/5/2019	Pizza Hut #033695	registration lunch	$94.48
8/7/2019	8/6/2019	Quill Corporation	binders/student	$27.93
8/7/2019	8/6/2019	Goodcents Subs - 1023 - S	registration lunch/goodcents	$116.00
8/9/2019	8/8/2019	Wof/Ooff Web Music Fest	WOF band registration festival	$50.00
8/12/2019	8/10/2019	Quill Corporation	binders	$43.22
8/15/2019	8/14/2019	Quill Corporation	binders	$43.03
8/15/2019	8/15/2019	Amzn Mktp Us	certificates	$6.63
8/15/2019	8/15/2019	Amzn Mktp Us	nurse supplies	$102.82
			Debit Total USD	$661.88
			Credit Total USD	$0.00
			Total USD	$661.88

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Ls *heartland Paint	143284 - Central	$85.30
7/17/2019	7/16/2019	Ls *heartland Paint	142382 - Parkway	$195.06
7/24/2019	7/22/2019	Sherwin Williams 707261	141752 - Hosea	$55.54
7/24/2019	7/23/2019	Ls *heartland Paint	142382 - Parkway	$38.34
7/25/2019	7/24/2019	Sherwin Williams 707261	143459 - Spring Garden	$46.49
7/26/2019	7/25/2019	Ls *heartland Paint	143488 - All schools parking lot striping	$181.93
7/31/2019	7/29/2019	Heartland Paint	142382 - Parkway	$15.21
7/31/2019	7/30/2019	Sherwin Williams 707261	142861 - All schools gym phones	$4.99

7/31/2019	7/30/2019	Sherwin Williams 707261	139683 - Painting shop supplies	$176.50
8/1/2019	7/30/2019	Menards St. Joseph Mo	142861 - All schools gym phones	$31.08
8/1/2019	7/30/2019	Heartland Paint	136416 - Hosea	$46.38
8/2/2019	7/31/2019	Heartland Paint	143708 - Hyde	$76.69
8/4/2019	8/2/2019	Heartland Paint	143708 - Hyde	$38.34
8/4/2019	8/2/2019	Sherwin Williams 707261	143492 - Keatley	$122.81
8/6/2019	8/5/2019	Sherwin Williams 707261	143492 - Keatley	$101.61
8/8/2019	8/7/2019	Sherwin Williams 707261	143828 - Hyde - CIP #192051HY	$40.36
8/15/2019	8/13/2019	Heartland Paint	144198 - Benton - CIP #192052BE	$76.69
8/15/2019	8/13/2019	Heartland Paint	143437 - Parkway	$196.46
8/15/2019	8/13/2019	Heartland Paint	140902 - Striping paint for use at all schools sports	$299.96
			Debit Total USD	$1,829.74
			Credit Total USD	$0.00
			Total USD	$1,829.74

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/30/2019	7/29/2019	J & L Drywall Supplies In	143291 - Hyde - CIP #192051HY	$21.12
8/2/2019	7/31/2019	Menards St. Joseph Mo	134062 - Hyde	$3.92
8/2/2019	8/1/2019	J & L Drywall Supplies In	143291 - Hyde - CIP #192051HY	$9.20
8/8/2019	8/6/2019	Menards St. Joseph Mo	134062 - Hyde	$19.84
8/9/2019	8/7/2019	Menards St. Joseph Mo	143869 - Lake	$24.87
8/11/2019	8/9/2019	Menards St. Joseph Mo	143992 - Carden Park	$10.23
8/11/2019	8/9/2019	Menards St. Joseph Mo	143256 - Hyde	$11.98
8/15/2019	8/13/2019	Menards St. Joseph Mo	143934 - Hyde	$5.83
8/15/2019	8/13/2019	Menards St. Joseph Mo	142216 - Spring Garden	$75.96
8/15/2019	8/13/2019	Menards St. Joseph Mo	143410 - Spring Garden	$88.95
			Debit Total USD	$271.90
			Credit Total USD	$0.00
			Total USD	$271.90

S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Moasbo	MOASBO memberships Dr. Van Zyl & Williams	$200.00
7/16/2019	7/15/2019	American Assoc Of School	AASA Natl Conf.registration - Dr. Van Zyl	$690.00
7/18/2019	7/16/2019	Omni Shoreham	Hotel-NSPRA Seminar - Bridget Blevins	$274.73
7/19/2019	7/18/2019	St Joseph Area Chamber	Chamber Breakfast - Dr. Bryan and Marta GreenW	$50.00
7/25/2019	7/23/2019	Camden On The Lake Resort	MAESP Conf - Holmes	$279.30
7/25/2019	7/23/2019	Camden On The Lake Resort	MAESP Conf - Baker	$279.30
7/25/2019	7/23/2019	Camden On The Lake Resort	MAESP Conf - Wyrick	$279.30
7/26/2019	7/25/2019	St Joseph Area Chamber	Credit Voucher St Joseph Area Chamber	($50.00)
7/26/2019	7/25/2019	Custom Mtg Planners Cus	DESE Conf. - Gabe Edgar	$250.00
7/26/2019	7/25/2019	Amazon.Com*ma0gh2ax2 Amzn	Professional Development Books	$973.00
8/2/2019	7/31/2019	Usps Po 2871340501	Express Delivery - Business Office	$25.50
8/7/2019	8/6/2019	Sams Club #4920	Facilities Focus Group Supplies	$39.96
8/8/2019	8/7/2019	Amazon.Com*ma25g76h1 Amzn	Professional Development Books	$79.08
8/11/2019	8/10/2019	St Joseph Area Chamber	Chamber Economic Summitt - Blevins, Sigrist, Edga	$75.00
8/13/2019	8/13/2019	Amazon.Com*mo7vt1c22 Amzn	Amazon - Professional Development Books	$79.08
8/15/2019	8/13/2019	Piktochartco	subscription - Bridget Blevins	$39.99
8/15/2019	8/13/2019	Missouri School Public Re	MOSPRA Membership dues - Bridget Blevins	$100.00
			Debit Total USD	$3,714.24
			Credit Total USD	($50.00)
			Total USD	$3,664.24

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/15/2019	Reeves -Wiedeman - St Jo	142200 - Lafayette	$83.63
7/18/2019	7/16/2019	Reeves -Wiedeman - St Jo	143025 - Benton	$285.33
7/18/2019	7/16/2019	Reeves -Wiedeman - St Jo	143213 - Benton - CIP #192044	$3,497.37
7/19/2019	7/17/2019	Menards St. Joseph Mo	143412 - Supplies for truck #880	$49.97
7/25/2019	7/23/2019	Tractor-Supply-Co #0345	143285 - Hosea	$62.98

7/25/2019	7/24/2019	Rent-All Equipment Inc.	143025 - Benton	$180.32
7/26/2019	7/24/2019	Reeves -Wiedeman - St Jo	143025 - Benton	$34.49
7/26/2019	7/24/2019	Reeves -Wiedeman - St Jo	143025 - Benton	$52.30
7/28/2019	7/25/2019	Reeves -Wiedeman - St Jo	143025 - Benton	$39.15
7/31/2019	7/29/2019	Reeves -Wiedeman - St Jo	143025 - Benton	$41.31
8/1/2019	7/31/2019	Fastenal Company 01mostj	143214 - Pershing - CIP #192045	$21.80
8/4/2019	8/1/2019	Reeves -Wiedeman - St Jo	142199 - Benton	$591.28
8/4/2019	8/2/2019	Reeves -Wiedeman - St Jo	143214 - Pershing - CIP #192045	$40.83
8/4/2019	8/2/2019	Fastenal Company 01mostj	143214 - Pershing - CIP #192045	$48.68
8/7/2019	8/5/2019	Reeves -Wiedeman - St Jo	143773 - Central	$39.95
8/7/2019	8/5/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	$56.85
8/7/2019	8/5/2019	Reeves -Wiedeman - St Jo	143773 - Central	$151.49
8/8/2019	8/6/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	$1,402.68
8/9/2019	8/7/2019	Reeves -Wiedeman - St Jo	143754 - Benton	$14.75
8/9/2019	8/7/2019	Reeves -Wiedeman - St Jo	142606 - Parkway	$27.73
8/9/2019	8/7/2019	Reeves -Wiedeman - St Jo	143814 - Benton	$44.85
8/11/2019	8/8/2019	Reeves -Wiedeman - St Jo	143908 - Parkway	$9.52
			Debit Total USD	$6,777.26
			Credit Total USD	$0.00
			Total USD	$6,777.26

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/4/2019	8/2/2019	Amzn Mktp Us	kindness decals	$29.98
8/4/2019	8/2/2019	Amzn Mktp Us	kindness decals	$48.00
8/4/2019	8/2/2019	Amazon.Com*ma13q7gy1 Amzn	bulletin paper	$67.37
8/4/2019	8/3/2019	Amzn Mktp Us	decal	$16.48
8/4/2019	8/3/2019	Amzn Mktp Us	bulletin board paper	$90.81
8/11/2019	8/9/2019	Planbook.Com	subscription to playbook.com	$15.00
8/11/2019	8/9/2019	Assoc Superv And Curr	ASCD membership	$89.00
8/11/2019	8/9/2019	Missouri Association Of E	maps conference reg	$299.00

8/11/2019	8/9/2019	Missouri Association Of E	maps/naesp membership	$545.00
8/11/2019	8/10/2019	Rochester 100, Inc	Nicky's Folders	$202.50
8/13/2019	8/12/2019	Wm Supercenter #2994	snacks for PD	$78.82
			Debit Total USD	$1,481.96
			Credit Total USD	$0.00
			Total USD	$1,481.96

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/4/2019	8/2/2019	Teacherspayteachers.Com	1st grade math bundle	$40.00
8/6/2019	8/5/2019	Michaels Stores 5741	ribbon/border	$2.90
8/6/2019	8/6/2019	Amzn Mktp Us	dry erase pockets 6th	$67.96
8/7/2019	8/6/2019	Amzn Mktp Us	K- classroom supplies, playset play dough	$43.96
8/7/2019	8/6/2019	Wm Supercenter #2994	4th grade paper/books	$53.56
8/7/2019	8/6/2019	Officeanyth	Delivery charge/carry boxes from truck/pallet to o	$150.00
8/7/2019	8/6/2019	Amzn Mktp Us	class room playlet items- Kindergarten	$175.20
8/7/2019	8/6/2019	Officeanyth	Office Desk for Skaith Elementary	$1,240.99
8/7/2019	8/7/2019	Amzn Mktp Us	Blakely room items	$29.78
8/8/2019	8/7/2019	Really Good	6th caddies for room	$88.79
8/8/2019	8/8/2019	Amzn Mktp Us	chart	$6.57
8/11/2019	8/9/2019	Wm Supercenter #2994	6th folders/notebooks	$14.25
8/11/2019	8/9/2019	Michaels Stores 5741	4th class storage	$19.52
8/11/2019	8/9/2019	Five Below 823	4th seating	$40.00
8/11/2019	8/9/2019	Wal-Mart #2994	Walmart office/building supplies	$60.20
8/11/2019	8/10/2019	Amazon.Com*ma35w0hv0 Amzn	Scott, classroom items	$71.92
8/12/2019	8/11/2019	Amazon.Com*ma0lk9yu2 Amzn	amazon- seating	$19.98
8/12/2019	8/11/2019	Amazon.Com*ma0om7771 Amzn	6th file folders	$45.68
8/12/2019	8/11/2019	Amzn Mktp Us	dry erase 3rd	$58.99
8/12/2019	8/11/2019	Amzn Mktp Us	3rd seating/ clipboards	$87.25
8/12/2019	8/12/2019	Amazon.Com*ma40z7hx0 Amzn	wobble disc seat	$19.99
8/12/2019	8/12/2019	Amzn Mktp Us	incentives for students NEWELL/MORGAN	$35.70

8/13/2019	8/12/2019	Amzn Mktp Us	100 pack headphones for building use	$179.00
8/13/2019	8/12/2019	The Mark-It	staff t-shirts	$648.00
8/14/2019	8/13/2019	The Mark-It	staff T-shirts/reprint	$15.00
8/14/2019	8/13/2019	Wal-Mart #0560	nurse office items	$47.36
8/14/2019	8/13/2019	Teacherspayteachers.Com	2nd math bundle/group lessons	$125.00
			Debit Total USD	$3,387.55
			Credit Total USD	$0.00
			Total USD	$3,387.55

Special Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/25/2019	7/23/2019	Camden On The Lake Resort	PROFESSIONAL DEVLOPMENT ACCOMADATIONS F	$279.30
7/25/2019	7/23/2019	Camden On The Lake Resort	PROFESSIONAL DEVLOPMENT ACCOMADATIONS F	$279.30
7/30/2019	7/29/2019	Hy-Vee Saint Joseph 1552	BACK TO SCHOOL PROFESSIONAL DEVLOPMENT AI	$156.10
7/31/2019	7/29/2019	Office Depot #610	CHAIR MATTS FOR THE FLOOR - SPED DEPARTMEN	$109.98
8/2/2019	7/31/2019	Usps Po 2871340501	SPED POSTAGE	$4.80
8/2/2019	8/1/2019	Geneos Pizza And Pub	STAFF WORKING LUNCH FOR PROFESSIONAL DEVL	$44.99
8/4/2019	8/2/2019	Hy-Vee Saint Joseph 1552	SNACKS AND SUPPLIES FOR BACK TO SCHOOL PRO	$75.93
8/7/2019	8/6/2019	Planner Pads Co	STAFF PLANNER	$53.95
8/9/2019	8/8/2019	Hy-Vee Saint Joseph 1552	BACK TO SCHOOL MEETINGS SNACKS AND SUPPLIE	$216.74
8/11/2019	8/7/2019	Multi-Health Systems	TESTING MATERIALS FOR THE SPED DEPARTMENT	$88.50
8/13/2019	8/12/2019	St Joseph Nature Center	RENTAL FEE FOR VENUE FOR PARA PROFESSIONAL	$140.00
8/14/2019	8/13/2019	Usps Po 2871340501	SPED POSTAGE	$115.25
			Debit Total USD	$1,564.84
			Credit Total USD	$0.00
			Total USD	$1,564.84

Special Services Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/19/2019	7/19/2019	Amzn Mktp Us	RESOURCE BOOKS FOR EARLY CHILDHOOD PROGR.	$16.46

7/21/2019	7/20/2019	Amzn Mktp Us	EARLY CHILDHOOD BOOK STUDY AND REFERENCE	$32.88
7/21/2019	7/21/2019	Amazon.Com*ma51x4of1	RESOURCE BOOKS FOR EARLY CHILDHOOD PROGR	$851.60
7/23/2019	7/22/2019	Amzn Mktp Us	EARLY CHILDHOOD BOOK STUDY AND REFERENCE	$32.88
7/25/2019	7/23/2019	Camden On The Lake Resort	CONFRENCE ACCOMADATIONS FOR SPED STAFF- C	$279.30
7/26/2019	7/24/2019	Baymont Inn And Suites	CONFRENCE ACCOMADATIONS FOR SPED STAFF- C	$83.46
7/26/2019	7/25/2019	Wm Supercenter #560	SUPPLIES AND SNACKS FOR PROFESSIONAL DEVEL	$50.88
8/1/2019	7/31/2019	Amzn Mktp Us	SPED OFFICE SUPPLIES	$13.99
8/1/2019	7/31/2019	Amzn Mktp Us	SPED OFFICE SUPPLIES	$84.76
8/9/2019	8/7/2019	Park Air Express	PROFESSIONAL DEVELOPMENT TRIP PARKING FOR	$27.00
8/9/2019	8/7/2019	Park Air Express	PROFESSIONAL DEVELOPMENT TRIP PARKING FOR	$27.00
8/9/2019	8/7/2019	Park Air Express	PROFESSIONAL DEVELOPMENT TRIP PARKING FOR	$27.00
8/11/2019	8/9/2019	Amzn Mktp Us	TRAFFIC CONES - FOR KEATLEY CENTER PARKING A	$159.66
8/15/2019	8/14/2019	Amzn Mktp Us	cabinet child locks for preschool programs	$50.18
8/15/2019	8/14/2019	Amzn Mktp Us	SPECIAL SERVICES OFFICE SUPPLIES	$61.45
			Debit Total USD	$1,798.50
			Credit Total USD	$0.00
			Total USD	$1,798.50

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/26/2019	7/24/2019	Nasco Fort Atkinson	6 Soccer balls for Physical Education classes	$55.76
			Debit Total USD	$55.76
			Credit Total USD	$0.00
			Total USD	$55.76

SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/16/2019	Callaway Detailing Co	Signage for hallway, cafeteria, classrooms, behavic	$249.50
7/19/2019	7/18/2019	Transwest Summit	Graphics for hallways and gym	$1,872.21
7/24/2019	7/23/2019	Lowes #00305	Hanging file folder brackets for front office	$66.00

7/25/2019	7/23/2019	Office Depot #610	Hanging file folders for Front Office	$15.64
8/6/2019	8/5/2019	Sams Club #4920	Red Zone - School Store supplies for retail sales	$489.38
8/7/2019	8/5/2019	Hobby-Lobby #0024	Signage for Main Hallway	$8.92
8/9/2019	8/8/2019	Panera Bread #202381	Staff Breakfast/PD with Hosea Elementary School	$87.45
8/12/2019	8/11/2019	Wal-Mart #0560	Staff Resources/Professional Developement	$43.48
8/13/2019	8/12/2019	Wm Supercenter #560	Staff Resources/Professional Development	$73.69
			Debit Total USD	$2,906.27
			Credit Total USD	$0.00
			Total USD	$2,906.27

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	J & L Drywall Supplies In	139955 - Webster	$230.40
7/19/2019	7/18/2019	Sq *roberts Roofing	142990 - Coleman	$126.62
7/23/2019	7/22/2019	J & L Drywall Supplies In	141605 - Spring Garden	$172.80
7/24/2019	7/22/2019	Midway Wholesale St. Jos	139460 - Lindbergh	$85.84
7/30/2019	7/29/2019	J & L Drywall Supplies In	143431 - Lafayette & 143486 - Oak Grove	$196.48
8/6/2019	8/5/2019	J & L Drywall Supplies In	142243 - Spring Garden	$230.40
8/14/2019	8/13/2019	J & L Drywall Supplies In	143722 - Eugene Field	$230.40
			Debit Total USD	$1,272.94
			Credit Total USD	$0.00
			Total USD	$1,272.94

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/16/2019	Menards St. Joseph Mo	For Coleman, Skaith and Tool room	$274.97
7/18/2019	7/17/2019	Hillyard Inc Kansas City	Isolator repair kits for gym refinishing crew	$288.86
7/22/2019	7/21/2019	Amzn Mktp Us	Gloves for Tool Room stock replacement	$44.85
7/22/2019	7/21/2019	Amzn Mktp Us	Respirators, safety masks and zip ties for Tool Roo	$57.71
7/23/2019	7/22/2019	Amazon.Com*ma98m3fi1 Amzn	143419 - Leaf blower for Parkway	$94.99

7/24/2019	7/23/2019	Interstate All Battery	Batteries for grounds crew equipment	$110.10
7/26/2019	7/25/2019	Amzn Mktp Us	Vacuum motors and gloves for Tool Room stock re	$139.90
7/26/2019	7/25/2019	Hillyard Inc Kansas City	Credit for returning wrong size items	($331.29)
7/28/2019	7/26/2019	Amzn Mktp Us	Agitator brush rolls for Tool Room stock replaceme	$65.25
7/28/2019	7/28/2019	Amzn Mktp Us	Work gloves for Tool Room stock replacement	$23.20
7/30/2019	7/29/2019	Amzn Mktp Us	Battery terminal connector ends for equipment re	$19.99
7/30/2019	7/29/2019	Amzn Mktp Us	Chain saw chain replacements in Tool Room	$79.95
7/30/2019	7/29/2019	Amzn Mktp Us	Vacuum motor fans for Tool Room stock replacem	$90.00
8/1/2019	7/30/2019	Menards St. Joseph Mo	Tool Room stock replacement and spark plug set fo	$60.75
8/1/2019	7/31/2019	Hillyard Inc Kansas City	Pads for gym refinishing crew	$45.50
8/1/2019	7/31/2019	Kraft Tool Company	Tool for bricklayer	$92.13
8/2/2019	7/31/2019	Menards St. Joseph Mo	Shelving clips for warehouse use	$53.80
8/4/2019	8/2/2019	Amzn Mktp Us	Respirator mask filters for Tool Room	$12.96
8/4/2019	8/2/2019	Amzn Mktp Us	CIP #192051RO - Robidoux, 192051ED - Edison, 19	$63.99
8/4/2019	8/2/2019	Hillyard Inc Kansas City	Blade kit for Spring Garden	$71.60
8/4/2019	8/2/2019	Hillyard Inc Kansas City	C3 spray gun replacements for equipment repairs	$197.66
8/4/2019	8/3/2019	Amzn Mktp Us	Trimmer heads for grounds equipment repairs	$53.97
8/5/2019	8/4/2019	Amazon.Com*ma26g5581	Talpirid for Tool Room stock replacement	$176.79
8/6/2019	8/5/2019	Amzn Mktp Us	Metal hole saw kit for Tool Room stock replaceme	$40.99
8/6/2019	8/5/2019	Amzn Mktp Us	Trimmer heads for Tool Room stock replacement	$69.09
8/6/2019	8/5/2019	Amzn Mktp Us	Chainsaw chains for Tool Room stock replacement	$89.95
8/7/2019	8/6/2019	Amzn Mktp Us	Pallet fork extensions for forklift	$174.95
8/7/2019	8/7/2019	Amzn Mktp Us	Vacuum bags for Tool Room stock replacement	$61.58
8/8/2019	8/6/2019	The Home Depot 8984	Carpet cleaner for Parkway and replacement hoses	$208.96
8/8/2019	8/7/2019	Amzn Mktp Us	Weathermatic turbo sprinkler rotors for Tool Roon	$248.44
8/8/2019	8/7/2019	Amzn Mktp Us	Cordless hammer drill for HVAC technician	$339.95
8/8/2019	8/8/2019	Amzn Mktp Us	Weathermatic pop up rotors for Tool Room stock r	$77.92
8/9/2019	8/8/2019	Amzn Mktp Us	Chainsaw guide bars and chains for Tool Room sto	$39.95
8/9/2019	8/8/2019	Amzn Mktp Us	Chainsaw chains and door holder tip for Tool Roon	$59.97
8/9/2019	8/8/2019	Amzn Mktp Us	Chainsaw chains and door holder tips for Tool Roo	$83.77
8/11/2019	8/9/2019	Amzn Mktp Us	Door stops for Tool Room stock replacement	$95.28
8/13/2019	8/12/2019	Amzn Mktp Us	Chain link fence hook ties for Tool Room stock repl	$28.95

8/14/2019	8/12/2019	The Home Depot 8984	Leaf blower for Mark Twain facilities staff	$99.00
8/14/2019	8/13/2019	Amzn Mktp Us	Tow straps, lift sling straps and insect repellent for	$160.86
8/15/2019	8/14/2019	Amzn Mktp Us	Cork bulletin board tiles for CIP #192051LI - Lindbe	$364.41
8/15/2019	8/14/2019	Family Ctr Farm And Home	Parts for Tool Room stock replacement	$375.77
			Debit Total USD	$4,738.71
			Credit Total USD	($331.29)
			Total USD	$4,407.42

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/25/2019	7/24/2019	Sams Club #4920	Maintenance Dept. use	$145.30
7/25/2019	7/24/2019	Samsclub #4920	Maintenance Dept. use	$197.78
8/2/2019	7/31/2019	Menards St. Joseph Mo	Tool set for Tool Room	$54.98
8/2/2019	8/1/2019	Key Refrigeration Spy	HVAC filters for Oak Grove and Central	$245.40
8/4/2019	8/1/2019	Reeves -Wiedeman - St Jo	For Mark Twain HVAC	$0.75
8/9/2019	8/8/2019	Wm Supercenter #2994	DVD player for Conference Room	$34.97
			Debit Total USD	$679.18
			Credit Total USD	$0.00
			Total USD	$679.18

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Paypal	Batteries for Apple MacBook Airs	$158.10
7/16/2019	7/15/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$1,249.70
7/17/2019	7/15/2019	Menards St. Joseph Mo	Cable ties	$70.13
7/18/2019	7/17/2019	Amazon.Com*mh8r68if1 Amzn	Chair for TMC use	$109.98
7/18/2019	7/17/2019	Amazon.Com*mh1i44i21 Amzn	channel desk cable organizer raceway & fiber patcl	$224.53
7/19/2019	7/18/2019	Lowes #00305	fluke pro tone/probe	$72.17
7/19/2019	7/18/2019	Amazon.Com*mh1c84ww1 Amzn	4 monitors	$259.96
7/19/2019	7/18/2019	Pc Parts Plus Dba Chromeb	Credit Voucher Pc Parts Plus Dba Chromeb	($550.00)

7/19/2019	7/18/2019	In *stormwind Llc	3 ultimate access subscriptions for network dept u	$5,970.00
7/21/2019	7/18/2019	The Home Depot 8984	pass thru modular crimper, cable ties and mountin	$99.10
7/22/2019	7/21/2019	Amazon.Com*ma41r6442 Amzn	Vertical wireless mice for Powerschool techs	$439.95
7/23/2019	7/22/2019	Pc Parts Plus Dba Chromeb	Credit Voucher Pc Parts Plus Dba ChromebPrice ch	($200.00)
7/24/2019	7/9/2019	Debit Adjustment - The Webstaurant Store	Debit Adjustment The Webstaurant Store	$11,378.60
7/25/2019	7/24/2019	Amzn Mktp Us	Memory foam mouse pad and wrist rest	$11.99
7/25/2019	7/24/2019	Amzn Mktp Us	Mouse pads and wrist rests	$21.38
7/25/2019	7/24/2019	Amzn Mktp Us	cable and adapters	$91.98
7/25/2019	7/24/2019	Amzn Mktp Us	zip ties, adhesive backed mounts and pass through	$440.17
7/26/2019	7/25/2019	Amzn Mktp Us	mousepad with gel wrist rest	$6.32
7/26/2019	7/25/2019	Amzn Mktp Us	Wrist rests and mouse pads	$37.84
7/26/2019	7/26/2019	Dmi* Dell K-12 Rel	Networking transceivers	$1,150.00
7/28/2019	7/26/2019	Amzn Mktp Us	2 chairs for TMC use	$267.18
7/29/2019	7/28/2019	Amzn Mktp Us	keyboard rest and mouse pad	$18.99
7/29/2019	7/28/2019	Amazon.Com*ma8ju61o2 Amzn	Monitor	$149.99
7/30/2019	7/29/2019	Amzn Mktp Us	Collapsible measuring wheel to be used by TMC te	$39.99
7/30/2019	7/30/2019	Amzn Mktp Us	Headphone extension cables, noise canceling head	$35.66
7/30/2019	7/30/2019	Amzn Mktp Us	Bar code scanners	$329.90
7/31/2019	7/29/2019	Westlake Hardware #016	Sealant and scissors to be used for district installat	$15.98
7/31/2019	7/30/2019	Amzn Mktp Us	Laser barcode scanners for librarians	$902.50
7/31/2019	7/31/2019	Amzn Mktp Us	Apple Thunderbolt cable	$29.00
7/31/2019	7/31/2019	Amzn Mktp Us	60 plantronics adapters (to be used with new phor	$2,639.40
8/1/2019	7/30/2019	The Home Depot 8984	Pass thru modular crimper & 12' splinter guard fish	$80.94
8/1/2019	7/31/2019	Amzn Mktp Us	Dell battery	$45.99
8/1/2019	7/31/2019	Amzn Mktp Us	Two chairs for TMC use	$240.94
8/2/2019	8/1/2019	Amzn Mktp Us	Dell AC power adapters	$76.74
8/2/2019	8/1/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - barcode scanners	($329.90)
8/4/2019	8/2/2019	Westlake Hardware #016	utility knives & caulking	$14.58
8/4/2019	8/3/2019	Dmi* Dell K-12 Rel	Dell Latitude 3500	$595.00
8/6/2019	8/5/2019	Wm Supercenter #2994	Supplies for PDC - Curriculum Advisors	$46.84
8/6/2019	8/6/2019	Amzn Mktp Us	Power supply adapters	$29.96
8/8/2019	8/7/2019	Amazon.Com*ma7j68gh0 Amzn	Apple pencil	$94.88

8/8/2019	8/7/2019	Pc Parts Plus Dba Chromeb	Chromebook AC power adapters & AC adapter cor	$899.70
8/8/2019	8/8/2019	Amzn Mktp Us	Noise canceling headset	$14.99
8/9/2019	8/8/2019	The Webstaurant Store	Chromebook charging cart	$303.89
8/9/2019	8/8/2019	Lastpass.Com	1 year subscription - Last Pass Enterprise - assists v	$367.20
8/9/2019	8/8/2019	Pc Parts Plus Dba Chromeb	Chromebook AC power adapters	$7,896.00
8/11/2019	8/11/2019	Amazon.Com*ma7dc8hb0 Amzn	AC to DC power supply	$143.96
8/12/2019	8/11/2019	Amazon.Com*ma2eu6r22 Amzn	5 chairs for TMC use	$676.00
8/13/2019	8/12/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$996.73
8/14/2019	8/13/2019	Sq *gold N Glaze	Donuts for staff meeting - August 13, 2019	$20.70
8/15/2019	8/14/2019	Amzn Mktp Us	Flash drive & mini display port	$66.64
			Debit Total USD	$38,832.17
			Credit Total USD	($1,079.90)
			Total USD	$37,752.27

TMC TRAVEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/16/2019	7/15/2019	Harbor Freight Tools 624	USB cables	$92.91
7/18/2019	7/16/2019	Office Depot #610	Cable ties, batteries, power strips	$139.85
8/4/2019	8/3/2019	Amazon Web Services	Amazon web services	$4.04
			Debit Total USD	$236.80
			Credit Total USD	$0.00
			Total USD	$236.80

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/17/2019	7/15/2019	Reeves -Wiedeman - St Jo	142200 - Lafayette	$10.84
7/17/2019	7/15/2019	Reeves -Wiedeman - St Jo	143298 - Robidoux	$169.00
7/18/2019	7/16/2019	Reeves -Wiedeman - St Jo	143298 - Robidoux	$25.19
7/18/2019	7/17/2019	St. Joseph Winsupply	143424 - Humboldt	$40.63
7/18/2019	7/17/2019	Ferguson Ent #217	143214 - Pershing - CIP #192045	$1,042.28

7/19/2019	7/17/2019	Reeves -Wiedeman - St Jo	143386 - Robidoux	$23.94
7/19/2019	7/17/2019	Reeves -Wiedeman - St Jo	143386 - Robidoux	$48.03
7/19/2019	7/17/2019	Menards St. Joseph Mo	143386 - Robidoux	$88.99
7/21/2019	7/18/2019	Reeves -Wiedeman - St Jo	143025 - Benton - CIP #192044	$1,642.00
7/25/2019	7/23/2019	Reeves -Wiedeman - St Jo	143420 - Parkway	$69.90
7/25/2019	7/23/2019	Reeves -Wiedeman - St Jo	143285 - Hosea	$360.67
7/26/2019	7/24/2019	Reeves -Wiedeman - St Jo	143411 - District Office	$56.25
7/26/2019	7/25/2019	Ferguson Ent #217	143621 - Lindbergh	$14.92
7/31/2019	7/30/2019	Ferguson Ent #217	143212 - Pershing - CIP #192045	$401.70
8/1/2019	7/30/2019	Reeves -Wiedeman - St Jo	143214 - Pershing - CIP #192045	$23.18
8/1/2019	7/30/2019	Reeves -Wiedeman - St Jo	Aerator for plumber's use	$47.96
8/1/2019	7/30/2019	Reeves -Wiedeman - St Jo	143212 - Pershing - CIP #192045	$449.68
8/1/2019	7/31/2019	Ferguson Ent #217	143214 - Pershing - CIP #192045	$155.74
8/2/2019	7/31/2019	Menards St. Joseph Mo	143214 - Pershing - CIP #192045	$23.97
8/2/2019	7/31/2019	Reeves -Wiedeman - St Jo	143214 - Pershing - CIP #192045	$121.06
8/4/2019	8/1/2019	Reeves -Wiedeman - St Jo	143420 - Parkway	$95.40
8/4/2019	8/1/2019	Reeves -Wiedeman - St Jo	141473 - Central - CIP #192043	$1,096.91
8/7/2019	8/5/2019	Reeves -Wiedeman - St Jo	141473 - Central - CIP #192043	$198.53
8/7/2019	8/6/2019	Ferguson Ent #217	143865 - Robidoux	$58.80
8/7/2019	8/6/2019	St. Joseph Winsupply	143865 - Robidoux	$114.84
8/8/2019	8/6/2019	Reeves -Wiedeman - St Jo	143816 - Pershing	$31.14
8/9/2019	8/7/2019	Menards St. Joseph Mo	143914 - Coleman	$61.51
8/9/2019	8/7/2019	Reeves -Wiedeman - St Jo	143914 - Coleman	$115.73
8/11/2019	8/8/2019	Reeves -Wiedeman - St Jo	143914 - Coleman	$32.28
8/11/2019	8/8/2019	Reeves -Wiedeman - St Jo	143922 - Truman	$65.33
8/11/2019	8/8/2019	Reeves -Wiedeman - St Jo	143952 - Eugene Field	$104.87
8/11/2019	8/9/2019	Reeves -Wiedeman - St Jo	143025 - Benton - Credit for product return from p	($851.00)
8/14/2019	8/12/2019	Menards St. Joseph Mo	143975 - Robidoux	$51.63
8/14/2019	8/12/2019	Reeves -Wiedeman - St Jo	144015 - Robidoux	$89.70
8/14/2019	8/12/2019	Reeves -Wiedeman - St Jo	143975 - Robidoux	$275.16
8/14/2019	8/12/2019	Reeves -Wiedeman - St Jo	143975 - Robidoux	$4,649.00
			Debit Total USD	$11,856.76

Credit Total USD	($851.00)
Total USD	$11,005.76

Truman Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/28/2019	7/26/2019	Holiday Inn Express	J. Campbell PLTW hotel stay 7/21/19-7/26/19	$548.00
8/1/2019	7/31/2019	Michaels Stores 5741	Letters for entry way, welcoming.	$95.08
8/4/2019	8/3/2019	Samsclub #4920	Items for the school store.	$642.28
8/13/2019	8/12/2019	Project Lead The Way, Inc	PLTW kits, pliers, wire strippers, stitch/seam rippe	$3,402.50
8/14/2019	8/13/2019	Sq *gold N Glaze	Donuts for PD.	$31.05
			Debit Total USD	$4,718.91
			Credit Total USD	$0.00
			Total USD	$4,718.91

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/26/2019	7/25/2019	Amazon.Com*ma7a63391 Amzn	Scorebook for Boy's BB and one for Girl's.	$30.88
7/26/2019	7/25/2019	Amzn Mktp Us	PIVOT (web) items for training, Lemonheads, sticke	$32.97
7/26/2019	7/25/2019	Amazon.Com*ma1wz2j81 Amzn	3 new boy's basketballs, 6 volleyballs	$430.05
7/28/2019	7/27/2019	Amzn Mktp Us	PIVOT (web) items for training, Lemonheads, sticke	$37.38
8/1/2019	7/31/2019	Amzn Mktp Us	Gold crowns for bulletin board, theme.	$9.99
8/2/2019	8/1/2019	Amzn Mktp Us	Bulletin board background paper, theme.	$14.16
8/2/2019	8/1/2019	Amzn Mktp Us	New basketballs-Spalding TF-1000	$194.97
8/11/2019	8/8/2019	Chick-Fil-A #02309	Breakfast for PD. LQ	$142.45
8/11/2019	8/9/2019	Wal-Mart #2994	Supplies for the classroom, pencils, erasers, etc.-Ch	$42.64
8/13/2019	8/12/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-One of the balls we	($64.99)
8/13/2019	8/12/2019	Amazon.Com*ma3qi48q0	Paint supplies needed to paint ceiling tiles. LQ	$481.04
8/13/2019	8/13/2019	Amzn Mktp Us	Paint supplies for ceiling tiles.	$207.97
8/14/2019	8/13/2019	Amzn Mktp Us	Leaf blower for custodians, memo box for counselo	$112.83
			Debit Total USD	$1,737.33

Credit Total USD	($64.99)
Total USD	$1,672.34

Truman Middle Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/9/2019	8/8/2019	Hy-Vee Saint Joseph 1552	Iced coffee, OJ, candy, water for PD.	$66.13
8/11/2019	8/8/2019	Big Sky Donuts	Donuts for PD	$37.93
8/13/2019	8/12/2019	Hy-Vee Saint Joseph 1552	Iced coffee for PD.	$7.98
8/13/2019	8/12/2019	Wal-Mart #2994	Bulletin board background fabric.	$13.87
8/13/2019	8/12/2019	Sams Club #4920	Items to make breakfast casserole for PD. CG	$92.12
			Debit Total USD	$218.03
			Credit Total USD	$0.00
			Total USD	$218.03

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/26/2019	7/24/2019	Menards St. Joseph Mo	143846 - Webster	$43.84
8/11/2019	8/9/2019	Border States Electric Su	143845 - Maintenance building	$17.76
			Debit Total USD	$61.60
			Credit Total USD	$0.00
			Total USD	$61.60

Zakry Schneeflock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
7/18/2019	7/17/2019	B&h Photo 800-606-6969	Apple thunderbolt gigabit ethernet adapters	$699.75
7/25/2019	7/23/2019	Menards St. Joseph Mo	Wrench and supplies used by TMC tech	$237.81
7/26/2019	7/25/2019	B&h Photo 800-606-6969	Apple mini displayport to VGA adapters	$870.00
8/2/2019	7/31/2019	Menards St. Joseph Mo	Entertainment cord converter kit	$64.94
8/4/2019	8/1/2019	Menards St. Joseph Mo	Supplies used by TMC tech for district project	$67.96

Debit Total USD	$1,940.46
Credit Total USD	$0.00
Total USD	$1,940.46

Transaction Search - Company

UMB Bank, Statement Period 08/16/2019 to 09/16/2019

Admin Office

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/29/2019	8/28/2019	Moasbo	MoASBO Fall Support Staff Conference	$350.00
8/31/2019	8/29/2019	Homedepot.Com	Safe - Hosea	$199.00
8/31/2019	8/29/2019	Homedepot.Com	Safe - Pershing	$199.00
9/8/2019	9/5/2019	Homedepot.Com	Credit Voucher Homedepot.Com	($40.00)
9/8/2019	9/5/2019	Homedepot.Com	Credit Voucher Homedepot.Com	($40.00)
			Debit Total USD	$748.00
			Credit Total USD	($80.00)
			Total USD	$668.00

Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/29/2019	8/27/2019	Office Depot #610	Office depot for supplies for all sites	$799.82
8/29/2019	8/28/2019	Ets	HiSET test	$42.50
9/5/2019	9/4/2019	Ets	HiSET	$17.75
9/8/2019	9/5/2019	Office Depot #610	Office Depot items	$278.65
9/12/2019	9/11/2019	Amazon.Com*ya6ds7dk3 Amzn	Amazon supplies for sites	$199.75
9/13/2019	9/12/2019	Amazon.Com*ut9zx0bd3 Amzn	Amazon supplies	$19.63
9/13/2019	9/12/2019	Amzn Mktp Us	Amazon supplies	$79.15
9/15/2019	9/15/2019	Amzn Mktp Us	Amazon supplies	$124.84
			Debit Total USD	$1,562.09
			Credit Total USD	$0.00
			Total USD	$1,562.09

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/15/2019	Westlake Hardware #016	144363 - Truman	$11.99
8/18/2019	8/16/2019	Lowes #00305	140621 - Keatley	$174.50
8/21/2019	8/20/2019	Lowes #00305	144466 - Coleman	$7.56
8/25/2019	8/22/2019	The Home Depot #8984	140621 - Keatley	$18.40
8/31/2019	8/30/2019	Lowes #00305	144056 - Coleman	$19.44
8/31/2019	8/30/2019	Lowes #00305	142959 - Webster	$22.10
9/13/2019	9/12/2019	Lowes #00305	Carpenter shop supplies	$31.96
			Debit Total USD	$285.95
			Credit Total USD	$0.00
			Total USD	$285.95

Alt Resource Center

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Sams Club #4920	Supplies bought for elementary day school classroom	$72.38
8/16/2019	8/14/2019	Office Depot #610	Supplies bought for Day School Secondary Classroom	$203.40
8/21/2019	8/20/2019	Amzn Mktp Us	Supplies for classroom	$98.00
8/21/2019	8/20/2019	Amzn Mktp Us	ASPIRE program supplies	$129.99
8/21/2019	8/21/2019	Amzn Mktp Us	Supplies for Art Class	$217.14
8/22/2019	8/22/2019	Amzn Mktp Us	Art Supplies	$19.19
8/23/2019	8/22/2019	Samsclub #4920	CTP classroom supplies	$75.47
8/25/2019	8/24/2019	Amazon.Com*mo54b0gc2 Amzn	ART Supplies	$4.47
8/26/2019	8/25/2019	Wal-Mart #0560	FACS class supplies	$37.08
8/26/2019	8/25/2019	Samsclub #4920	FACS class supplies	$136.86
8/27/2019	8/23/2019	Samsclub #4920	Credit Voucher Samsclub #4920	($24.47)
8/28/2019	8/27/2019	Super Teacher Worksheets	Super Teacher Worksheets subscription for PDS teacher (sped)	$24.95
8/29/2019	8/28/2019	Amazon.Com*mo9vw5hd1 Amzn	books for Nook and class library	$7.31
8/29/2019	8/28/2019	Amzn Mktp Us	Book for Nook Library	$7.99
8/29/2019	8/28/2019	Samsclub #4920	CTP class supplies	$74.22
8/29/2019	8/28/2019	Amzn Mktp Us	Books for the Library Nook	$507.12

8/30/2019	8/30/2019	Amzn Mktp Us	Books for the Nook	$27.88
9/2/2019	8/30/2019	Office Depot #610	CTP class supplies	$19.98
9/2/2019	8/30/2019	Demco Inc	Supplies to take good care of the books	$65.79
9/2/2019	9/2/2019	Amazon.Com*3t0kc6be3 Amzn	Books for the Nook and Library classroom	$101.85
9/4/2019	9/3/2019	Amzn Mktp Us	Books for the Nook	$10.33
9/4/2019	9/3/2019	Rogers Green Hills	FACS class supplies	$17.02
9/8/2019	9/7/2019	Wm Supercenter #560	FACS class supplies	$15.36
9/8/2019	9/7/2019	Amzn Mktp Us	Books for the Nook	$40.82
9/10/2019	9/9/2019	Rogers Green Hills	FACS class supplies	$7.68
9/11/2019	9/10/2019	Amzn Mktp Us	Classroom Supplies	$82.99
9/12/2019	9/11/2019	Amazon.Com*pw2c61xy3 Amzn	CTP class supplies	$25.14
9/12/2019	9/11/2019	Amzn Mktp Us	Classroom supplies	$47.98
9/13/2019	9/11/2019	Aldi 46016	CTP class supplies	$62.45
9/15/2019	9/13/2019	Shatto Milk Company	PDS (sped) students are going on a Field Trip to the Shatto Dairy Farm. Dc	$48.00
			Debit Total USD	$2,188.84
			Credit Total USD	($24.47)
			Total USD	$2,164.37

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/11/2019	9/10/2019	Sq *cardinal Countr	donuts for teacher training	$17.00
			Debit Total USD	$17.00
			Credit Total USD	$0.00
			Total USD	$17.00

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Amzn Mktp Us	choir 2 cellos dvd for class	$20.16
8/23/2019	8/22/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us credit for previous order	($74.99)
8/23/2019	8/22/2019	J.W. Pepper	orchestra music and scores	$536.00
8/23/2019	8/22/2019	Customink Llc	orchestra tshirts for royals game	$895.27

8/23/2019	8/23/2019	Customink Llc	Credit Voucher Customink Llcorchestra credit for tax	($69.32)
8/25/2019	8/23/2019	Sq *cardinal Countr	stuco donuts for pep assembly	$10.00
8/25/2019	8/23/2019	Teacherspayteachers.Com	foreign lang material for student use	$40.00
8/25/2019	8/23/2019	Senor Wooly Llc	foreign lang material for student use	$85.00
8/27/2019	8/26/2019	J.W. Pepper	choir music and instructional resources	$79.90
9/8/2019	9/5/2019	The Home Depot 8984	metal supplies	$240.75
9/8/2019	9/6/2019	Paxton Patterson Llc	woods supplies	$433.55
9/11/2019	9/10/2019	Sq *country Cookie	cookies for teacher training	$18.88
9/12/2019	9/10/2019	Goin Postal - Saint Josep	football headphone replacement shipping	$135.26
9/13/2019	9/12/2019	Study.Com 877-264-4033	facs trial period of lesson plans	$29.99
9/13/2019	9/12/2019	Wal-Mart #2994	stuco pep assembly supplies	$36.63
			Debit Total USD	$2,561.39
			Credit Total USD	($144.31)
			Total USD	$2,417.08

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/4/2019	9/3/2019	Wal-Mart #0560	facs groceries for class	$59.05
9/5/2019	9/4/2019	Joann Stores #1495	items for fashions/child dev student assignments	$147.08
9/6/2019	9/5/2019	Better Basketball	boys basketball magnetic coaches board	$39.00
9/6/2019	9/5/2019	Diamond T Promotional Gea	boys basketball goal posters for players	$188.95
9/6/2019	9/5/2019	Better Basketball	boys basketball magnetic coaches board	$269.00
9/8/2019	9/6/2019	Trex Mart #10	girls golf fuel	$13.18
9/8/2019	9/6/2019	Avis Rent-A-Car 1	bhs girls golf van rental	$114.60
9/8/2019	9/7/2019	Pacific Quick Stop	bhs volleyball fuel	$23.97
9/8/2019	9/7/2019	Pacific Quick Stop	bhs volleyball fuel	$49.26
9/9/2019	9/7/2019	Avis Rent-A-Car 1	bhs girls golf van rental	$114.60
9/9/2019	9/7/2019	Avis Rent-A-Car 1	bhs volleyball van rental	$114.60
9/10/2019	9/9/2019	Trex Mart #10	girls golf fuel	$17.36
9/11/2019	9/10/2019	Avis Rent-A-Car 1	bhs volleyball van rental	$114.07
9/12/2019	9/11/2019	Hk Quality Sheet Metal H	metals sheet metal	$288.40
9/13/2019	9/11/2019	Menards St. Joseph Mo	metals box welding electrodes	$46.54

9/15/2019	9/14/2019	Amzn Mktp Us	printer for new student id cards	$1,590.00
9/16/2019	9/15/2019	Amzn Mktp Us	printing cartridge for student ids	$51.90
			Debit Total USD	$3,241.56
			Credit Total USD	$0.00
			Total USD	$3,241.56

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/21/2019	8/21/2019	Amzn Mktp Us	mouse/keyboard to accommodate raptor system	$74.74
8/25/2019	8/23/2019	Amazon.Com*mo0xc2ew1 Amzn	medicaid money boldridge, thereasa	$29.31
8/27/2019	8/26/2019	Amzn Mktp Us	medicaid purchase thereasa boldridge	$91.27
8/28/2019	8/27/2019	In	boys soccer shirts	$665.50
8/29/2019	8/28/2019	Amzn Mktp Us	bhs library books/supplies	$11.74
8/30/2019	8/29/2019	Amzn Mktp Us	bhs library books/supplies	$8.64
8/30/2019	8/29/2019	Amzn Mktp Us	bhs library books/supplies	$22.85
8/30/2019	8/29/2019	Amzn Mktp Us	library materials/books for bhs	$184.31
8/30/2019	8/29/2019	Amzn Mktp Us	library materials/books for bhs	$224.83
8/31/2019	8/30/2019	Greatlife Moila Country C	moila rental for prom location	$1,000.00
9/4/2019	9/4/2019	Amzn Mktp Us	choir ren fest costumes	$107.26
9/9/2019	9/7/2019	Caseys Gen Store 2470	drama fund pizza for workers	$39.96
9/10/2019	9/9/2019	Amazon.Com*mo5mh0d70 Amzn	medicaid purchase boldridge, thereasa	$14.99
9/10/2019	9/9/2019	Wm Supercenter #2994	supplies for musical	$79.48
9/10/2019	9/9/2019	Amzn Mktp Us	stuco supplies for pep assembly	$176.92
9/10/2019	9/10/2019	Amzn Mktp Us	stuco supplies for pep assembly	$54.88
9/11/2019	9/8/2019	Musiciansfriendweb	musical kazoos for props	$32.28
9/13/2019	9/12/2019	Amazon.Com*ux7ds6kw3 Amzn	badge labels and file folders for counseling	$159.39
9/13/2019	9/13/2019	Amzn Mktp Us	activities sign holders for field house	$32.79
9/15/2019	9/12/2019	Playscripts Inc	transposition for musical songs	$150.00
			Debit Total USD	$3,161.14
			Credit Total USD	$0.00
			Total USD	$3,161.14

Benton High Sch Vi

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Dicks Sporting Goods1029	Credit Voucher Dicks Sporting Goods1029credit for overcharge last billing	($12.09)
8/18/2019	8/16/2019	Tennis Warehouse, Racque	tennis equipment/supplies for season	$65.90
8/18/2019	8/16/2019	Tennis Warehouse, Racque	tennis equipment/supplies for season	$69.95
8/18/2019	8/17/2019	Amzn Mktp Us	music theory textbook for AP	$119.85
8/19/2019	8/18/2019	Gfb*golfballs.Com	13 dozen golf balls for season	$298.35
8/20/2019	8/19/2019	Sullivan Global	wind screens	$1,466.59
8/21/2019	8/20/2019	Samsclub #4920	supplies for pep assembly	$17.06
8/21/2019	8/20/2019	Wm Supercenter #2994	614111050170031	$40.55
8/21/2019	8/20/2019	Moassp	luke mccoy MOASSP registration dues	$279.00
8/21/2019	8/20/2019	Moassp	luke mccoy MOASSP membership	$289.00
8/21/2019	8/20/2019	Sn *missouri Basketball C	girls/boys basketball missouri basketball coaches association membership	$413.00
8/22/2019	8/21/2019	Amzn Mktp Us	dehumidifier for room--returning. not big enough for room	$169.99
8/22/2019	8/21/2019	Lowes #00305	replacement frig	$1,148.00
8/23/2019	8/22/2019	Wm Supercenter #560	groceries for class	$128.48
8/25/2019	8/23/2019	Oncourt Offcourt	g tennis ball hopper	$92.50
8/25/2019	8/23/2019	Hoparazzi	g tennis basket	$98.93
8/27/2019	8/26/2019	Team Connection Inc	g tennis tanks and skorts	$742.00
8/28/2019	8/26/2019	Kansas City Royals	ticket purchase for orchestra trip/performance	$168.00
9/11/2019	9/10/2019	Wal-Mart #0560	groceries for class	$199.97
			Debit Total USD	$5,807.12
			Credit Total USD	($12.09)
			Total USD	$5,795.03

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/2/2019	8/30/2019	Kansas City Royals	deca tickets for field trip	$468.00
9/5/2019	9/4/2019	Matheson-308	metals tank usage/rental	$20.77
9/5/2019	9/4/2019	Metro Sportswear Llc	girls golf clothing/accessories	$2,748.45
9/6/2019	9/4/2019	Kansas City Royals	extra tickets for deca field trip	$78.00

9/6/2019	9/5/2019	Act Programs	c matthews act fee payment	$52.00
9/8/2019	9/6/2019	Green Hills South	rotc pre game tail gate supplies	$43.49
9/8/2019	9/6/2019	Little Caesars 0597 0001	rotc pregame tail gate supplies	$50.00
9/15/2019	9/12/2019	Little Caesars 0597 0001	rotc pregame tail gate supplies	$45.00
			Debit Total USD	$3,505.71
			Credit Total USD	$0.00
			Total USD	$3,505.71

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/21/2019	8/20/2019	Robt J Brown Lumber Co	144032 - Pershing	$61.52
8/21/2019	8/20/2019	Imperial Super Gas	Diesel for boom truck	$73.01
8/25/2019	8/23/2019	The Home Depot #8984	144643 - Hosea	$14.90
8/27/2019	8/26/2019	Tractor-Supply-Co #0345	144648 - Parkway	$63.38
8/31/2019	8/30/2019	Robt J Brown Lumber Co	144643 - Hosea	$39.75
9/5/2019	9/4/2019	Robt J Brown Lumber Co	144643 - Hosea	$15.38
9/5/2019	9/4/2019	Sup. Surface Sol-E	140922 - Central	$232.26
9/10/2019	9/9/2019	Lowes #00305	144983 - Keatley	$9.32
			Debit Total USD	$509.52
			Credit Total USD	$0.00
			Total USD	$509.52

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2019	8/18/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$365.01
8/22/2019	8/22/2019	American Library Assn	Downtown Library Acct- bookmarks and library decor	$56.00
8/23/2019	8/21/2019	Demco Inc	Downtown Library Acct-bookmarks, book processing supplies	$231.47
8/23/2019	8/22/2019	Wm Supercenter #560	Instructional fund-supplies for classrooms	$65.52
8/25/2019	8/22/2019	Office Depot #610	Instructional fund-supplies for classrooms	$84.33
8/25/2019	8/24/2019	Amazon.Com*mo7o97xc2	Bode Office of Principal Services-desk for nurse	$79.00
8/26/2019	8/25/2019	Amazon.Com*mo6lu8mj2 Amzn	Downtown Library Acct-books for library	$12.59

8/26/2019	8/25/2019	Amazon.Com*mo0mf4mw2 Amzn	Downtown Library Acct-books for library	$308.76
8/26/2019	8/26/2019	Amazon.Com*mo2lq3gw1 Amzn	Downtown Library Acct-books for library	$3.85
8/26/2019	8/26/2019	Amazon.Com*mo3ry6480	Downtown Library acct-books for library	$59.01
8/28/2019	8/27/2019	Amazon.Com*mo1ad8m61 Amzn	Downtown Library Acct-books for library	$30.64
8/29/2019	8/28/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$2.07
8/30/2019	8/29/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$9.99
8/30/2019	8/29/2019	Amazon.Com*mo6y56az0 Amzn	Downtown Library fund-books for library	$33.17
8/31/2019	8/30/2019	Samsclub #4920	Student Incentive Program-incentive supplies	$178.42
9/2/2019	8/31/2019	Amazon.Com*mo2em0sk2	Downtown Library Acct-books for library	$45.72
9/2/2019	9/1/2019	Amazon.Com*wj2hx58b3 Amzn	Downtown Library Fund-books for library	$11.89
9/6/2019	9/5/2019	Amzn Mktp Us	Medicaid- stool for nurse desk	$52.00
9/8/2019	9/7/2019	Amazon.Com*7c2y80cn3 Amzn	Volleyball SD- 2 scorebooksBBBall SD - scorebookGBBall SD - scorebook	$69.08
9/9/2019	9/8/2019	Amazon.Com*mo8sg1qk0 Amzn	Downtown Library acct-books for library	$12.15
9/9/2019	9/8/2019	Wm Supercenter #560	Concessions fund-candy for concessions	$31.38
9/9/2019	9/8/2019	Sams Club #4920	Concessions-candy for concession stand	$374.34
9/9/2019	9/9/2019	Amazon.Com*um71t8lj3	Downtown Library acct-books for library	$12.99
9/10/2019	9/9/2019	Amzn Mktp Us	Yearbook Acct-calendar for yrbk schedule	$14.95
9/10/2019	9/9/2019	Amazon.Com*5y9fc2tj3 Amzn	Bode ELA-books for Alkier	$187.20
9/10/2019	9/9/2019	Lowes #00305	Science fund-supplies for science	$230.52
9/10/2019	9/9/2019	Wal-Mart #0560	Bode Science-supplies for experiments	$377.55
9/11/2019	9/10/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-credit for cancelled book	($7.18)
9/11/2019	9/10/2019	Wal-Mart #0560	Science fund-supplies for experiments	$135.86
9/12/2019	9/11/2019	Amazon.Com	Credit Voucher Amazon.Com-credit from Amazon for book	($1.40)
9/13/2019	9/12/2019	Amazon.Com*9d45o9bm3	Downtown Library Acct-books for library	$28.86
9/13/2019	9/12/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$101.32
9/15/2019	9/15/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$10.98
9/15/2019	9/15/2019	Amazon.Com*jo9ca3523	Downtown Library Acct-books for library	$12.95
9/15/2019	9/15/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$59.07
9/16/2019	9/16/2019	Amazon.Com*6g8u53t93	Downtown Library Acct-books for library	$7.83
			Debit Total USD	$3,296.47
			Credit Total USD	($8.58)
			Total USD	$3,287.89

CARDEN PARK ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/5/2019	9/4/2019	Big Lots Stores - #1066	Big Lots - Attendance Assembly - Lacey Adams	$23.00
			Debit Total USD	$23.00
			Credit Total USD	$0.00
			Total USD	$23.00

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2019	8/19/2019	Hy-Vee Saint Joseph 1552	HyVee - Juice for Community Breakfast - Lacey Adams	$17.22
8/20/2019	8/19/2019	Amazon.Com*ma8gd6uj0 Amzn	Amazon - Morgan Skaith/Levi Evans classroom budget -	$167.79
8/22/2019	8/21/2019	Amzn Mktp Us	Amazon - Deb Wehr - Classroom Budget $150	$35.96
8/22/2019	8/22/2019	Amzn Mktp Us	Amazon - Office Supplies - Lacey Adams	$130.20
8/22/2019	8/22/2019	Amzn Mktp Us	Amazon - Susan Harp - Classroom Budget	$150.14
8/23/2019	8/22/2019	Amzn Mktp Us	Amazon- 3rd Grade Classroom Budget - Levi Evans	$32.95
8/23/2019	8/22/2019	Amzn Mktp Us	Amazon - 3rd Grade Classroom Budget - Morgan Skaith	$98.85
8/25/2019	8/23/2019	Wal-Mart #2994	Walmart - Office/Building Supplies - Amy Adkins	$49.59
8/25/2019	8/24/2019	Scholastic Education	Scholastic Education - Karri Chaldek Classroom Budget	$147.70
8/30/2019	8/29/2019	Amzn Mktp Us	Amazon - Deb Wehr Classroom Budget	$105.03
8/31/2019	8/30/2019	Amzn Mktp Us	Amazon - Deb Wehr Book Classroom Budget	$13.17
9/2/2019	9/1/2019	Amzn Mktp Us	Amazon - Deb Wehr Classroom Budget	$36.62
9/4/2019	9/4/2019	Amzn Mktp Us	Amazon - Nicole Pelton - Classroom Budget	$111.01
9/5/2019	9/4/2019	Amzn Mktp Us	Amazon - Nicole Pelton - Classroom Budgets	$36.23
9/6/2019	9/5/2019	Amzn Mktp Us	Amazon - Becky Carter - Classroom Budget	$146.82
9/8/2019	9/6/2019	The Reading Warehouse In	The Reading Warehouse - April Payne - Resources for the Library	$2,996.65
9/13/2019	9/13/2019	Amzn Mktp Us	Amazon - Kristen Parmer - Classroom Budget	$78.64
9/15/2019	9/14/2019	Amazon.Com*zt5al9k63 Amzn	Amazon - Kristen Parmer - Classroom Budget	$3.95
9/15/2019	9/14/2019	Amazon.Com*8u9eo6bz3 Amzn	Amazon - Kristen Parmer - Classroom Budget	$17.49
9/16/2019	9/15/2019	Amzn Mktp Us	Amazon - Kristen Parmer - Classroom Budget	$52.00
			Debit Total USD	$4,428.01
			Credit Total USD	$0.00

			Total USD	$4,428.01

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/15/2019	Officemax/Officedept#6874	Credit Voucher Officemax/Officedept#6874JROTC CHS CPU Stand out of s	($39.89)
8/23/2019	8/22/2019	Bulkapparel	JROTC LHS White T-shirts for cadet uniforms	$173.39
8/25/2019	8/23/2019	Hm.Com	JROTC LHS Socks for cadet issue	$176.00
8/25/2019	8/25/2019	Amazon.Com*mo4bv61w1 Amzn	JROTC CHS Amazon.com Dodge Balls for Cadet PT[6sets]	$115.20
8/26/2019	8/25/2019	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552wrong card used. amount refun	($124.36)
8/26/2019	8/25/2019	Hy-Vee Saint Joseph 1552	JROTC HQ Hyvee - wrong card used - $$ amount credited	$124.36
9/6/2019	9/5/2019	Wholesale In Motion	JROTC BHS LHS HQ Black Gloves for cadets cold weather / uniform	$185.99
9/8/2019	9/6/2019	Kkgrouprotector	JROTC BHS CHS LHS HQ Cadet Accident Insurance Policy	$540.80
9/13/2019	9/12/2019	Weisers Family Cleane	JROTC HQ Poly wrap for schools for cadet uniforms	$126.00
			Debit Total USD	$1,441.74
			Credit Total USD	($164.25)
			Total USD	$1,277.49

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2019	8/19/2019	Hy-Vee Saint Joseph 1552	HYVEE FOOD FOR FACS CLASS	$165.90
9/2/2019	8/31/2019	Musicnotes.Com	subscription that should not have been renewed	$14.99
9/4/2019	9/3/2019	Hy-Vee Saint Joseph 1552	supplies for admin dept chair breakfast	$25.81
9/4/2019	9/3/2019	Brackers Good Earth C	GASKET FOR ERIC SIMMONS ART CLASS	$25.93
9/5/2019	9/4/2019	Musicnotes.Com	Credit Voucher Musicnotes.Com	($14.99)
9/8/2019	9/7/2019	Brackers Good Earth C	clay and art supplies for eric s	$421.20
9/11/2019	9/9/2019	Hobby-Lobby #0024	homecoming supplies	$90.14
9/11/2019	9/9/2019	Hobby-Lobby #0024	homecoming supplies	$104.20
9/11/2019	9/9/2019	Hobby-Lobby #0024	homecoming supplies	$117.79
9/11/2019	9/9/2019	Hobby-Lobby #0024	homecoming supplies	$154.15
			Debit Total USD	$1,120.11
			Credit Total USD	($14.99)

		Total USD	$1,105.12

CENTRAL HIGH SCHOOL 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	Lowes #00305	cable ties for sports	$41.56
8/20/2019	8/19/2019	The Mark-It	STUCO GOVNT JERSEY	$1,947.00
8/21/2019	8/19/2019	Clockworks	CLOCKS FOR INST ARTS CLASS	$795.00
8/21/2019	8/20/2019	J.W. Pepper	sheet music for vocal music	$449.99
8/23/2019	8/22/2019	J.W. Pepper	sheet music for choir	$59.00
8/27/2019	8/27/2019	Revdance/Tenth House	color guard uniform	$53.95
8/28/2019	8/27/2019	Wm Supercenter #560	supplies for coffee shop	$7.69
8/28/2019	8/27/2019	Wal-Mart #2994	walmart coffee shop supplies	$41.40
8/30/2019	8/29/2019	Next Wave Automation	cable and fuses for machine in inst arts class	$45.28
9/2/2019	8/30/2019	Kansas City Royals	tickets for deca/flba to attend Royals day	$1,131.00
9/5/2019	9/4/2019	Moassp	moassp membership for Dr. Larson	$279.00
9/5/2019	9/4/2019	Moassp	moassp Jason SImpson	$309.00
9/5/2019	9/4/2019	Moassp	moassp Dr. Godfrey	$309.00
9/5/2019	9/4/2019	Moassp	moassp Jason Tolen	$309.00
9/9/2019	9/8/2019	Paypal	paypal spotify charged in error. will get refund	$9.99
9/12/2019	9/11/2019	Hy-Vee Saint Joseph 1552	cupcakes for nfl project	$25.00
9/15/2019	9/13/2019	National Speech Debate A	hs team resource package for speech & debate	$199.00
9/15/2019	9/13/2019	Jimmy Johns - 964	post game meal for team	$639.50
			Debit Total USD	$6,651.36
			Credit Total USD	$0.00
			Total USD	$6,651.36

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	The Home Depot #8984	fridge for facs classes	$1,167.30
8/16/2019	8/15/2019	Amazon.Com*mo3wu8cd1 Amzn	table tennis for pe sports classes	$399.99
8/20/2019	8/19/2019	Amazon.Com*ma4es39h0 Amzn	science supplies	$81.79

8/22/2019	8/21/2019	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	($13.97)
8/23/2019	8/22/2019	Amzn Mktp Us	student health book	$21.98
8/23/2019	8/22/2019	Weissman Designs For Dan	Credit Voucher Weissman Designs For Dan. tax charged in error	($46.05)
8/23/2019	8/22/2019	Amazon.Com*mo7bj1pa2 Amzn	books for rich fox social studies	$65.89
8/25/2019	8/23/2019	Amzn Mktp Us	pe health book	$13.32
8/25/2019	8/23/2019	Amzn Mktp Us	student health book	$30.00
8/25/2019	8/23/2019	Amazon.Com*mo7li4gc2 Amzn	coreldraw program for pltw	$129.99
8/25/2019	8/24/2019	Amzn Mktp Us	fusible fleece	$125.06
8/25/2019	8/24/2019	Amazon.Com*mo3475141	vb carts boosters will reimb	$278.97
8/25/2019	8/25/2019	Amzn Mktp Us	sewing supplies	$133.28
8/26/2019	8/25/2019	Amazon.Com*mo8sy01p1 Amzn	Books for Mr. Fox class	$71.40
8/28/2019	8/27/2019	Bts*quill	quill supplies for admin/office	$171.84
8/28/2019	8/27/2019	Amzn Mktp Us	plazma cutter for metals	$1,980.00
8/29/2019	8/29/2019	Amzn Mktp Us	supplies for AJ group behavior plan	$499.52
8/30/2019	8/29/2019	Amazon.Com*mo72w3812 Amzn	2nd table tennis for pe.	$399.99
8/31/2019	8/30/2019	Wm Supercenter #2994	group,relaxation and therapy supplies for teens in need	$39.60
8/31/2019	8/30/2019	Amzn Mktp Us	pe health books	$99.97
9/5/2019	9/4/2019	Amzn Mktp Us	amazon.com book for library	$8.04
9/5/2019	9/4/2019	Amzn Mktp Us	book for library	$13.71
9/5/2019	9/4/2019	Amzn Mktp Us	lighted marquee for library	$59.99
9/6/2019	9/5/2019	Amzn Mktp Us	tariford desktop starter set for admin	$251.96
9/8/2019	9/6/2019	Amzn Mktp Us	3m safety glasses for pltw class	$18.22
9/8/2019	9/6/2019	Amzn Mktp Us	wrench for pltw class	$46.91
9/8/2019	9/6/2019	B&h Photo 800-606-6969	ink and printer supplies for pltw	$502.61
9/8/2019	9/8/2019	Amzn Mktp Us	pltw safety supplies for class	$407.36
9/9/2019	9/8/2019	Hy-Vee Saint Joseph 1552	hyvee facs order was entered twice. will fix. hyvee issue	$135.20
9/9/2019	9/8/2019	Hy-Vee Aisles Online 4017	hyvee facs food for class	$135.20
9/12/2019	9/11/2019	Amazon.Com*5d8932d93 Amzn	captains bands for soccer	$24.00
9/12/2019	9/11/2019	Amzn Mktp Us	safe for coffee shop	$25.99
9/13/2019	9/12/2019	Amzn Mktp Us	supplies for homecoming	$48.16
9/13/2019	9/13/2019	Amzn Mktp Us	vb banquet supplies	$35.94
9/15/2019	9/13/2019	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	($135.20)
9/15/2019	9/14/2019	Amzn Mktp Us	supplies for homecoming week	$27.96

9/15/2019	9/14/2019	Amzn Mktp Us	artists journals and sketchbooks for Mindy C class. art budget	$30.95
9/15/2019	9/15/2019	Amzn Mktp Us	supplies for vb banquet	$7.99
9/15/2019	9/15/2019	Amzn Mktp Us	supplies for vb banquet	$37.96
			Debit Total USD	$7,528.04
			Credit Total USD	($195.22)
			Total USD	$7,332.82

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/21/2019	8/20/2019	Sp * Swimquik	SWIM CAPS FOR BOYS SWIM	$425.00
8/25/2019	8/24/2019	Sherwin Williams 707261	paint for sr parking lot	$263.79
8/28/2019	8/27/2019	Sherwin Williams 707261	senior parking lot paint	$426.00
9/4/2019	9/3/2019	Wm Supercenter #560	ecology club supplies	$37.19
9/6/2019	9/5/2019	The Mark-It	mark it chs softball coaches hats	$45.00
			Debit Total USD	$1,196.98
			Credit Total USD	$0.00
			Total USD	$1,196.98

Central High School 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/21/2019	8/19/2019	Dream Weaver Graphics	football caps, visors reimbursed by boosters	$435.76
8/22/2019	8/19/2019	Eastbay Inc	lineman gloves	$489.15
8/27/2019	8/26/2019	Teacherspayteachers.Com	teachers pay teachers musical film studies course	$79.99
8/28/2019	8/27/2019	Protrainings, Llc	Jay Oswald pro first aid cpr training for c-team coach job	$17.95
8/28/2019	8/27/2019	Realityworks Inc	reality works babies for child dev class	$1,364.95
8/29/2019	8/28/2019	Iul*rodgers&hammerstei	musical rights	$400.00
8/29/2019	8/28/2019	Drama Teacher Academy	DRAMA TEACHER ACADEMY SUBSCRIPTION	$444.00
9/4/2019	9/3/2019	Hy-Vee Floral St Jo 3552	flowers for homecoming	$98.00
9/4/2019	9/3/2019	Hy-Vee Floral St Jo 3552	flowers for homecoming	$353.00
9/6/2019	9/5/2019	Www.Ticketprinting.Com	ticket printing for homecoming dance	$34.18
9/6/2019	9/5/2019	Pappys Grill & Pub	meal for judges of musical parts	$78.70

9/9/2019	9/7/2019	The Home Depot 8984	lightstrips for musical	$309.76
9/10/2019	9/9/2019	Protrainings, Llc	profirst aid basic certificate	$17.95
9/16/2019	9/15/2019	Sams Club #4920	supplies for festivus from fccla	$133.48
9/16/2019	9/15/2019	Hy-Vee Saint Joseph 1552	hyvee food for class	$227.96
9/16/2019	9/15/2019	Hy-Vee Aisles Online 4017	facs food order	$231.14
			Debit Total USD	$4,715.97
			Credit Total USD	$0.00
			Total USD	$4,715.97

Central High School 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/15/2019	Menards St. Joseph Mo	items to help with zip ties for softball	$9.30
8/18/2019	8/15/2019	Menards St. Joseph Mo	zip ties for soffball	$39.40
8/25/2019	8/23/2019	Tct	stuco fall crowns	$184.74
8/27/2019	8/26/2019	Nfhs Learn.Com Course	coaches clinic required for Malkaam Muhammad	$75.00
8/28/2019	8/27/2019	Sn *missouri Basketball C	g bkb clinic for 4 coaches	$310.00
8/30/2019	8/28/2019	Westlake Hardware #016	straps for banners at chs	$20.94
8/30/2019	8/29/2019	Hy-Vee Saint Joseph 1552	hyvee soda and water for ftb officials	$22.55
8/30/2019	8/29/2019	Hy-Vee Saint Joseph 1552	pop-water for officials at fb game. charged tax in error	$23.84
8/30/2019	8/29/2019	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552. refund due to charged tax	($23.84)
9/3/2019	9/2/2019	Hy-Vee Saint Joseph 1552	FOOD FOR FACS CLASS	$62.05
9/3/2019	9/2/2019	Hy-Vee Saint Joseph 1552	FOOD FOR FACS CLASS	$232.80
9/5/2019	9/4/2019	Moassp	moassp membership for Dr. Larson, northwest div	$30.00
9/6/2019	9/4/2019	Otc Brands, Inc.	items for festivas from nfl	$285.86
9/8/2019	9/6/2019	1604 Dominos Pizza	football meal for team on game 9.6.19	$318.14
9/13/2019	9/11/2019	The Home Depot #8984	set supplies	$108.50
9/15/2019	9/13/2019	Tct	Credit Voucher Tct	($14.79)
9/15/2019	9/13/2019	Lowes #00305	set supplies for musical	$386.45
9/16/2019	9/15/2019	Michaels Stores 5741	cricut supplies for musical	$117.50
9/16/2019	9/15/2019	Best Buy 00006130	Credit Voucher Best Buy 00006130 musical return	($291.98)
9/16/2019	9/15/2019	Best Buy 00006130	musical supplies shutterfly books	$304.97
			Debit Total USD	$2,532.04

Credit Total USD		($330.61)
Total USD		$2,201.43

CENTRAL PROF DEV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/12/2019	9/11/2019	Paypal	Foreign Language Conference	$495.00
9/13/2019	9/11/2019	Missouri Assoc Of Sch Lib	Conference fee for Kristy Johnson	$317.00
9/13/2019	9/11/2019	Margaritaville Resort	Teacher Hotel for a conference.	$357.99
			Debit Total USD	$1,169.99
			Credit Total USD	$0.00
			Total USD	$1,169.99

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/15/2019	Menards St. Joseph Mo	143968 - Lafayette	$29.96
8/18/2019	8/16/2019	Lowes #00305	143968 - Lafayette	$25.72
8/20/2019	8/19/2019	Lowes #00305	142632 - Lafayette	$8.12
8/21/2019	8/20/2019	Lowes #00305	142989 - Lafayette	$26.48
8/22/2019	8/20/2019	Menards St. Joseph Mo	142632 - Lafayette	$15.84
8/22/2019	8/21/2019	Lowes #00305	142632 - Lafayette	$57.48
8/23/2019	8/22/2019	Lowes #00305	142800 - Benton	$270.48
8/25/2019	8/23/2019	The Home Depot #8984	142800 - Benton	$38.65
8/27/2019	8/26/2019	Lowes #00305	142800 - Benton	$29.86
8/28/2019	8/27/2019	Lowes #00305	142800 - Benton	$16.60
9/5/2019	9/4/2019	Lowes #00305	144617 - Lafayette	$287.12
9/6/2019	9/5/2019	Lowes #00305	144617 - Lafayette	$4.23
9/6/2019	9/5/2019	Lowes #00305	144617 - Lafayette - Credit for tax charged	($13.96)
9/6/2019	9/5/2019	Lowes #00305	144617 - Lafayette - tax charged	$174.46
9/8/2019	9/6/2019	Lowes #00305	145007 - Shop	$32.98
			Debit Total USD	$1,017.98
			Credit Total USD	($13.96)

			Total USD	$1,004.02

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Amazon.Com*ma8na0yg1	book for library and class room teachers	$7.36
8/16/2019	8/15/2019	Amazon.Com*mo14y2fh2	Books for library and classroom teachers	$9.90
8/18/2019	8/16/2019	Think Social Publishing,	Social thinking products	$34.09
8/18/2019	8/17/2019	Amazon.Com*mo2bw7f11	Books for library and classroom teachers	$14.27
8/19/2019	8/18/2019	Amazon.Com*mo5437f11	Books for library and classroom teachers	$7.99
8/21/2019	8/20/2019	Amazon.Com*mo6b97a22	Books for library and classroom teachers	$9.98
9/5/2019	9/4/2019	Amzn Mktp Us	Exercise balance disk	$16.35
9/5/2019	9/4/2019	Amazon.Com*dg7xi50f3	Dry erase lap boards	$19.89
9/6/2019	9/5/2019	Amzn Mktp Us	indoor floor cushion seats	$19.98
9/6/2019	9/5/2019	Amzn Mktp Us	Shag floor rug	$28.99
9/6/2019	9/5/2019	Wal-Mart #0560	candy, bubble wrap, play mats, card games	$53.36
9/6/2019	9/5/2019	Amzn Mktp Us	flash cards, games, ball chairs, sofa lounge chairs, books	$405.53
9/8/2019	9/6/2019	Amzn Mktp Us	balance ball chairs	$46.74
9/8/2019	9/7/2019	Lakeshore Learning Mater	reading and Vocabulary games and flash cards.	$75.86
9/9/2019	9/9/2019	Amzn Mktp Us	100 Math Brain teasers	$10.99
9/9/2019	9/9/2019	Amzn Mktp Us	problem solving games, reusable notebook, sensory toys, pens	$192.53
9/10/2019	9/9/2019	Amzn Mktp Us	Children's balance ball	$16.99
9/15/2019	9/14/2019	Lakeshore Learning Mater	Vocabulary and reading actives and flash cards- Mrs Brooner	$162.09
			Debit Total USD	$1,132.89
			Credit Total USD	$0.00
			Total USD	$1,132.89

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/11/2019	9/9/2019	Office Depot #610	office depot 3 ring binder, stack-able desk file sorter	$10.14
9/12/2019	9/11/2019	Scholastic, Inc.	Books for reading night on Oct. 3, 2019	$376.00
			Debit Total USD	$386.14

Credit Total USD		$0.00
Total USD		$386.14

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/28/2019	8/28/2019	Payment - Payment	Payment Payment	($12,928.57)
8/28/2019	8/28/2019	Payment - Payment	Payment Payment	($99,999.99)
8/28/2019	8/28/2019	Payment - Payment	Payment Payment	($99,999.99)
8/28/2019	8/28/2019	Payment - Payment	Payment Payment	($99,999.99)
8/28/2019	8/28/2019	Payment - Payment	Payment Payment	($99,999.99)
			Debit Total USD	$0.00
			Credit Total USD	($412,928.53)
			Total USD	($412,928.53)

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Amazon.Com*mo0ml7l92 Amzn	Books for Gate Jennifer Kellog at Oak Grove.	$99.09
8/18/2019	8/16/2019	Amzn Mktp Us	Book for GATE Darbie at Carden Park.	$102.77
8/21/2019	8/19/2019	Dollar-General #4643	Pringles for team building project.	$18.00
8/23/2019	8/22/2019	Brackers Good Earth C	Bulk clay order for all schools.	$2,467.50
8/25/2019	8/23/2019	Amazon.Com*mo4yq3gz2 Amzn	GATE books for Darbie at Carden Park	$39.95
8/29/2019	8/28/2019	Unl Coll Of Ed Hum Sci	WEIC conference for Marlie Williams	$195.00
8/30/2019	8/29/2019	Amazon.Com*mo39s86l2 Amzn	TAG books for David George at CHS	$71.94
8/30/2019	8/29/2019	Prufrock Press, Inc.	Books for GATE Jennifer Kellog at Oak Grove.	$99.90
9/2/2019	8/30/2019	Papa Johns #1802	Pizza for sports marketing game on 08/30/19.	$93.45
9/5/2019	9/4/2019	Amazon.Com*mo76b7gr0 Amzn	Amazon 12 books for TAG Shane Heard at LHS	$119.88
9/8/2019	9/6/2019	Papa Johns #1802	Papa Johns Pizza for Sports marketing night 08/30/19	$70.95
9/8/2019	9/6/2019	Fairfield Inn & Suites	Hotel for Melanie Rick Focus 5 PD presenter.	$138.74
9/13/2019	9/13/2019	Amzn Mktp Us	Amazon supplies for leadership popcorn party.	$47.30
9/15/2019	9/13/2019	Wm Supercenter #560	Walmart snacks for popcorn mix ins for leadership meeting.	$58.00
9/15/2019	9/14/2019	Papa Johns #1802	Papa Johns Pizza for sports marketing night 09/13/19	$70.95

Debit Total USD		$3,693.42
Credit Total USD		$0.00
Total USD		$3,693.42

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2019	8/23/2019	Amzn Mktp Us	Fine arts books for curriculum writing	$51.80
8/28/2019	8/27/2019	Amzn Mktp Us	Fine arts books for curriculum writing	$15.44
8/29/2019	8/28/2019	Lanham Music	Orchestra supplies for Terry Brock	$204.98
8/31/2019	8/30/2019	Amzn Mktp Us	Fine arts books for curriculum writing	$126.28
9/15/2019	9/13/2019	The Mark-It	Jackets for sports marketing students	$2,400.00
			Debit Total USD	$2,798.50
			Credit Total USD	$0.00
			Total USD	$2,798.50

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/28/2019	8/27/2019	Key Refrigeration Spy	144663 - Mark Twain	$20.17
8/28/2019	8/27/2019	St. Joseph Winsupply	143436 - District Office	$111.12
8/28/2019	8/27/2019	St. Joseph Winsupply	143436 - District Office - Credit for sales tax charged	($120.79)
8/29/2019	8/27/2019	Reeves -Wiedeman - St Jo	144666 - Central	$1,048.95
8/29/2019	8/28/2019	Key Refrigeration Spy	144728 - Mark Twain	$38.35
8/29/2019	8/28/2019	Key Refrigeration Spy	144707 - Pickett	$102.40
8/29/2019	8/28/2019	Key Refrigeration Spy	144700 - Hillyard	$246.90
8/29/2019	8/28/2019	Key Refrigeration Spy	142974 - District Office	$445.00
8/29/2019	8/28/2019	Key Refrigeration Spy	144707 - Pickett	$778.33
8/31/2019	8/29/2019	The Home Depot 8984	143639 - Lafayette	$799.00
9/4/2019	9/3/2019	Key Refrigeration Spy	143436 - District Office	$30.24
9/4/2019	9/3/2019	8370 American	143359 - Central	$39.87
9/4/2019	9/3/2019	Key Refrigeration Spy	143436 - District Office	$59.96
9/4/2019	9/3/2019	Jamieson Machine	144806 - Lafayette	$64.90

9/5/2019	9/3/2019	Reeves -Wiedeman - St Jo	143359 - Central	$7.58
9/5/2019	9/3/2019	Reeves -Wiedeman - St Jo	143359 - Central	$25.68
9/5/2019	9/4/2019	Lowes #00305	144903 - Robidoux	$152.79
9/10/2019	9/9/2019	Key Refrigeration Spy	144480 - Edison	$81.67
9/10/2019	9/9/2019	Key Refrigeration Spy	143359 - Central and truck stock replacement	$185.85
9/10/2019	9/9/2019	Key Refrigeration Spy	145032 - Benton	$379.80
9/11/2019	9/10/2019	Key Refrigeration Spy	144728 - Mark Twain	$426.17
9/12/2019	9/11/2019	St. Joseph Winsupply	145192 - Hyde	$204.68
9/13/2019	9/12/2019	Key Refrigeration Spy	144791 - Truman	$463.50
9/13/2019	9/12/2019	Key Refrigeration Spy	145107 - Hosea	$662.22
9/15/2019	9/13/2019	Key Refrigeration Spy	145166 - Central	$42.54
9/15/2019	9/13/2019	Jamieson Machine	145139 - Central	$117.80
			Debit Total USD	$6,535.47
			Credit Total USD	($120.79)
			Total USD	$6,414.68

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/21/2019	8/19/2019	Elevator Safety Services	Annual elevator inspection at District Office	$155.00
8/22/2019	8/20/2019	Smallwood Lock Supply	132649 - Key shop stock replacement	$166.31
8/22/2019	8/21/2019	Roderick Sign Co	144572 - Eugene Field	$70.00
8/22/2019	8/21/2019	Roderick Sign Co	144364 - Keatley	$105.00
8/23/2019	8/21/2019	Smallwood Lock Supply	144620 - Central	$629.65
8/26/2019	8/23/2019	The Window Group Inc	141511 - Central	$662.49
8/31/2019	8/29/2019	Missouri Glass	143788 - Central	$1,700.00
9/10/2019	9/9/2019	Mei Total Elevator Soluti	Central elevator repairs	$3,069.00
9/15/2019	9/12/2019	Smallwood Lock Supply	Key and lock stock replacement	$86.62
			Debit Total USD	$6,644.07
			Credit Total USD	$0.00
			Total USD	$6,644.07

DARYL HUGHES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Office Depot #610	Sharpie Markers for marking cables	$35.85
8/23/2019	8/22/2019	8370 American	Supplies for district use	$429.30
8/25/2019	8/23/2019	Menards St. Joseph Mo	Materials used for district installation projects	$41.89
8/25/2019	8/23/2019	American Time	12" round black clocks for district rooms	$234.61
9/2/2019	8/30/2019	Menards St. Joseph Mo	Materials used for district installation projects	$24.90
			Debit Total USD	$766.55
			Credit Total USD	$0.00
			Total USD	$766.55

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Rock Ridge Steel Co	144089 - Hosea	$68.16
8/18/2019	8/16/2019	Fastenal Company 01mostj	142861 - All schools gym phones	$37.90
8/20/2019	8/19/2019	Key Refrigeration Spy	144398 - Skaith	$24.80
8/23/2019	8/21/2019	Menards St. Joseph Mo	142861 - All schools gym phones	$23.76
8/23/2019	8/22/2019	Fastenal Company 01mostj	142861 - All schools gym phones	$60.00
8/25/2019	8/23/2019	Menards St. Joseph Mo	144446 - Spring Garden	$12.98
8/25/2019	8/23/2019	Rock Ridge Steel Co	144446 - Spring Garden	$68.18
8/30/2019	8/28/2019	Menards St. Joseph Mo	135929 - Welding shop supplies	$51.76
8/30/2019	8/29/2019	Rock Ridge Steel Co	144655 - Bessie Ellison	$191.52
9/6/2019	9/5/2019	Rock Ridge Steel Co	133494 - Pershing	$114.58
9/8/2019	9/6/2019	Airgas Central	135929 - Welding shop supplies	$162.91
9/11/2019	9/10/2019	Airgas Central	135929 - Welding shop supplies - corrected price	$84.13
9/11/2019	9/10/2019	Airgas Central	135929 - Welding shop supplies - Credit for wrong price charged	($97.97)
			Debit Total USD	$900.68
			Credit Total USD	($97.97)
			Total USD	$802.71

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/8/2019	9/6/2019	Moassp	Bishop LeBlond-MoASSP Fall Conference September 29-October 1st	$289.00
			Debit Total USD	$289.00
			Credit Total USD	$0.00
			Total USD	$289.00

Doug Van Zyl

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/30/2019	8/28/2019	Chick-Fil-A #02935	MOASPA Conf. meal	$12.59
8/30/2019	8/28/2019	H. Toads Bar & Grill	MOASPA Conf. meal	$29.49
8/31/2019	8/29/2019	Pappos Pizzeria & Pub	MOASPA Conf. meal	$27.23
8/31/2019	8/30/2019	McDonalds F7125	MOASPA Conf. meal	$10.62
9/2/2019	8/30/2019	Camden On The Lake Resort	Dr. Van Zyl meal - MOASPA Conference	$41.38
			Debit Total USD	$121.31
			Credit Total USD	$0.00
			Total USD	$121.31

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2019	8/19/2019	Advance Auto Parts #1972	Water pump, thermostat and radiator hose for vehicle #859	$152.97
8/22/2019	8/21/2019	Advance Auto Parts #1972	Radiator, serpentine belts, idler pulley, tension belts and radiator hose fo	$327.73
8/25/2019	8/23/2019	Seeburg Muffler Co	New muffler for vehicle #834	$267.85
8/27/2019	8/26/2019	Advance Auto Parts #1972	Brake cleaner, heat shrink, gojo and connectors for use on all vehicle repa	$86.25
8/29/2019	8/28/2019	Todds Tire Service	New tires for vehicle #868	$593.64
8/30/2019	8/29/2019	Advance Auto Parts #1972	Hub and bearing assembly, brake pads, rotors and solenoid for vehicle 87	$413.70
8/31/2019	8/30/2019	Advance Auto Parts #1972	Combination switch for vehicle #852	$105.75
8/31/2019	8/30/2019	Advance Auto Parts #1972	Axles and tie rod ends for vehicle #872	$197.04
9/6/2019	9/5/2019	Advance Auto Parts #1972	Solenoid for vehicle #872	$23.39
9/10/2019	9/9/2019	4 State Trucks Web	Fuel tank for vehicle #843	$626.79
9/11/2019	9/10/2019	Todds Tire Service	Set toe for vehicle #872	$54.95
9/13/2019	9/12/2019	Advance Auto Parts #1972	Wiper blades for garage stock replacement	$84.33

Debit Total USD		$2,934.39
Credit Total USD		$0.00
Total USD		$2,934.39

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2019	8/19/2019	Hy-Vee Aisles Online 4017	Prek snacks- Vieth	$54.98
9/15/2019	9/13/2019	Hy-Vee Aisles Online 4017	ELC Vieth Snacks	$30.71
			Debit Total USD	$85.69
			Credit Total USD	$0.00
			Total USD	$85.69

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2019	8/24/2019	Decorators Gallery And Cr	2 chairs for Dlo's office	$60.00
			Debit Total USD	$60.00
			Credit Total USD	$0.00
			Total USD	$60.00

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Wm Supercenter #560	Parent involvement items for Kdg gathering	$27.83
8/16/2019	8/15/2019	Amzn Mktp Us	supplies for the art teacher	$12.39
8/16/2019	8/15/2019	Amazon.Com*mo0k77472 Amzn	supplies for the art teacher	$30.08
8/16/2019	8/16/2019	Amzn Mktp Us	supplies for the art teacher	$5.48
8/18/2019	8/14/2019	Samsclub #4920	Credit Voucher Samsclub #4920	($18.92)
8/18/2019	8/16/2019	Amzn Mktp Us	supplies for the art teacher	$3.66
8/18/2019	8/17/2019	Party City 1002	Credit Voucher Party City 1002	($6.41)
8/18/2019	8/17/2019	Amzn Mktp Us	supplies for the art teacher	$15.73
8/18/2019	8/17/2019	Amzn Mktp Us	supplies for the art teacher	$577.86

8/21/2019	8/21/2019	Dbc	Blick art materials Robertson	$394.05
8/28/2019	8/27/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us refund on items not being sent	($28.28)
8/30/2019	8/29/2019	Amzn Mktp Us	Schottel classroom items	$48.62
8/30/2019	8/29/2019	Amzn Mktp Us	Z/Holt classroom money flex seating	$63.63
9/2/2019	8/31/2019	Amazon.Com*mo2wl66q1	Holt/Z classroom money flexible seating	$114.82
9/2/2019	9/1/2019	Amzn Mktp Us	Schottel classroom items	$32.89
9/2/2019	9/1/2019	Amazon.Com*mo9bh41x0 Amzn	Schottel classroom items	$57.41
9/2/2019	9/1/2019	Amzn Mktp Us	Holt/Z classroom money flexible seating	$83.54
9/3/2019	9/3/2019	Amzn Mktp Us	Schottel classroom items	$3.46
9/10/2019	9/9/2019	Wal-Mart #0560	Title 1 Parent Involvement Family game night games	$349.74
9/13/2019	9/12/2019	Sp * Themes And Variat	Misic play online online resourse that provides materials written by pract	$149.95
			Debit Total USD	$1,971.14
			Credit Total USD	($53.61)
			Total USD	$1,917.53

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2019	8/19/2019	Amazon.Com*mo47h7te2	mail slots for teachers	$48.98
8/22/2019	8/22/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill. flex stools	($64.24)
8/22/2019	8/22/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill stools for cls	($64.24)
8/29/2019	8/27/2019	1st Street Graphics	staff shirt	$7.25
8/29/2019	8/28/2019	Amzn Mktp Us	4 pc metal chairs for teacher / stu	$474.95
8/29/2019	8/29/2019	Amzn Mktp Us	sys for strc lrn	$39.98
9/6/2019	9/5/2019	Amazon.Com*w89t14133 Amzn	music stand for stu	$52.85
9/8/2019	9/7/2019	Amazon.Com*nh3zl75g3 Amzn	music stand for class	$52.85
9/11/2019	9/10/2019	Missouri Association Of E	Dues for MAESP	$285.00
			Debit Total USD	$961.86
			Credit Total USD	($128.48)
			Total USD	$833.38

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	Amzn Mktp Us	rolling drawers for stu sys	$87.99
8/18/2019	8/17/2019	Amazon.Com*mo54q1nc2 Amzn	sys for class	$36.99
8/20/2019	8/19/2019	Teacherspayteachers.Com	sys for stu in music class	$13.00
8/20/2019	8/20/2019	Amzn Mktp Us	chairs for stu in class	$83.22
8/21/2019	8/20/2019	Amazon.Com*mo78r2nk1 Amzn	6cr sys for stu	$50.82
8/21/2019	8/20/2019	Generation Genius	edu strm video and less 3r	$120.00
8/21/2019	8/20/2019	Generation Genius	edu strm video lessions 5b	$120.00
8/21/2019	8/20/2019	Generation Genius	edu strm video and lesson 6 cr	$120.00
8/21/2019	8/20/2019	Generation Genius	edu streaming video lessons 40	$120.00
8/22/2019	8/21/2019	Amazon Mktpl	stools for stu	$49.99
8/23/2019	8/22/2019	Teacherspayteachers.Com	sys for the class	$23.00
8/28/2019	8/26/2019	West Music Catalog	sys for stu	$253.22
8/28/2019	8/27/2019	Amzn Mktp Us	music sys for class	$86.46
8/28/2019	8/28/2019	Amzn Mktp Us	music sys for class	$9.90
8/29/2019	8/28/2019	Amzn Mktp Us	sys for class	$7.87
8/29/2019	8/29/2019	Amzn Mktp Us	2S stools for stu	$99.98
8/31/2019	8/30/2019	Wal-Mart #2994	sys for stu	$256.71
9/3/2019	9/2/2019	Amzn Mktp Us	music sys for class	$36.95
9/10/2019	9/9/2019	Amazon.Com*mo3yc8dt0 Amzn	pencil sharpener	$26.41
9/12/2019	9/11/2019	Amzn Mktp Us	6 Cross sys for stu	$70.22
9/16/2019	9/15/2019	Amzn Mktp Us	sys for 6cr stu	$4.99
			Debit Total USD	$1,677.72
			Credit Total USD	$0.00
			Total USD	$1,677.72

FIELD ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Lowes #00305	afund 6th - items for class	$32.72
8/27/2019	8/26/2019	Missouri Association Of E	Admin PDC - MAESP dues	$285.00
			Debit Total USD	$317.72
			Credit Total USD	$0.00

			Total USD	$317.72

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	1st Street Graphics	afund general - BOY staff tshirts	$475.00
8/20/2019	8/19/2019	Nat Assn Of Elem Sc	Admin PDC - NAESP dues	$235.00
8/21/2019	8/20/2019	Quill Corporation	afund general - office items	$66.67
8/27/2019	8/25/2019	Menards St. Joseph Mo	instructional - $150 bramlage	$77.74
8/27/2019	8/26/2019	Amazon.Com*mo7uf5zc0 Amzn	Instructional 0 $150 3H	$63.08
8/27/2019	8/27/2019	Amzn Mktp Us	Instructional - $150 3H	$83.00
9/2/2019	8/31/2019	Amazon.Com*mo6u181e0 Amzn	afund general - batteries for doorbell for BA	$4.83
9/2/2019	8/31/2019	Target 00019778	Instructional - $150 3M	$38.99
9/2/2019	8/31/2019	Target 00019778	Instructional - $150 3M	$109.00
9/6/2019	9/5/2019	Paypal	instructional - dyslexia webinar	$29.95
9/8/2019	9/5/2019	Scripps Spelling Bee	afund major saver - spelling bee enrollment dues	$165.00
9/8/2019	9/6/2019	Pp*kansas City Zoo	afund 2nd gr.- field trip tickets to KC zoo	$400.00
9/8/2019	9/7/2019	Amzn Mktp Us	instructional - attendance incentives	$17.98
9/9/2019	9/8/2019	Dollar Tree	afund 6th gr.- grandparents day craft	$43.00
9/10/2019	9/9/2019	Teacherspayteachers.Com	afund 3rd gr.- items for PBL	$7.00
9/12/2019	9/11/2019	Scholastic, Inc.	afund 6th gr.- classroom books , milkweed	$61.00
9/16/2019	9/14/2019	Quill Corporation	afund general - office supplies	$63.99
			Debit Total USD	$1,941.23
			Credit Total USD	$0.00
			Total USD	$1,941.23

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Key Refrigeration Spy	Edison 2 door freezer fan blade.	$16.86
8/16/2019	8/15/2019	General Parts, Llc	Skaith hot box door gasket.Hyde convection oven casters.	$628.81
8/18/2019	8/15/2019	Reeves -Wiedeman - St Jo	Hosea dishwasher vacuum breaker repair kit.	$22.00
8/18/2019	8/16/2019	Menards St. Joseph Mo	Light bulbs for Lindbergh walk-in.	$19.88

8/18/2019	8/16/2019	General Parts, Llc	Robidoux booster heater and stock.	$246.17
8/18/2019	8/16/2019	Key Refrigeration Spy	Lafayette walk-in cooler repair.	$294.13
8/20/2019	8/19/2019	8370 American	Outlet lock box for Lindbergh cafeteria.	$16.90
8/20/2019	8/19/2019	General Parts, Llc	Robidoux booster heater.	$93.47
8/21/2019	8/20/2019	General Parts, Llc	Control panel for Bode convection oven.	$169.96
8/21/2019	8/20/2019	General Parts, Llc	Traulsen Sensors for all schools.	$194.05
8/21/2019	8/20/2019	General Parts, Llc	Repair parts for Bode convection oven and stock.	$1,283.63
8/22/2019	8/21/2019	Key Refrigeration Spy	Central top steamer capacitor and zip ties.	$4.33
8/22/2019	8/21/2019	General Parts, Llc	Cook stove repair at Oak Grove.	$110.43
8/23/2019	8/21/2019	Heritage Food Service Gro	Credit Voucher Heritage Food Service Gro	($245.04)
8/23/2019	8/22/2019	Key Refrigeration Spy	Pear Street freezer.	$398.40
8/25/2019	8/23/2019	Key Refrigeration Spy	Pear street freezer.	$160.20
8/25/2019	8/24/2019	Key Refrigeration Spy	Pear street freezer.	$220.00
8/27/2019	8/26/2019	Key Refrigeration Spy	Pear street freezer repair.	$1,074.14
8/28/2019	8/26/2019	Saverinos Safe And Lock	Lock for freezer at 1000 S. 9th	$34.35
8/29/2019	8/28/2019	Key Refrigeration Spy	Carden Park milk cooler repair.	$41.00
8/29/2019	8/28/2019	C And M Appliances	Lint trap for dryer at 1000 S. 9th	$59.48
8/30/2019	8/29/2019	The Webstaurant Store	Floor mats for all schools.	$296.80
9/10/2019	9/9/2019	Key Refrigeration Spy	Truck supplies.	$16.10
9/10/2019	9/9/2019	Key Refrigeration Spy	Pear Street freezer.	$100.10
9/11/2019	9/9/2019	Reeves -Wiedeman - St Jo	Sprayer heads for all schools and stock.	$69.84
9/11/2019	9/9/2019	Reeves -Wiedeman - St Jo	Robidoux dishwasher repair.	$110.29
9/11/2019	9/9/2019	Hobart Service Rm	Sensor for Lindbergh and stock.	$339.82
9/11/2019	9/10/2019	Key Refrigeration Spy	Pear street freezer evaporator fan motor.	$490.70
9/12/2019	9/10/2019	Menards St. Joseph Mo	Light bulbs for freezer at Carden Park.	$15.92
9/12/2019	9/11/2019	Key Refrigeration Spy	Pear Street freezer.	$556.00
			Debit Total USD	$7,083.76
			Credit Total USD	($245.04)
			Total USD	$6,838.72

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount

8/27/2019	8/26/2019	Wal-Mart #2994	Laundry supplies - $85.15Food supplies for board meeting - $33.90	$119.05
8/27/2019	8/27/2019	Ada_cdr Website	Dietetic Registration renewal.	$70.00
8/31/2019	8/29/2019	Aldi 46016	Gluten Free Food	$55.43
9/6/2019	9/4/2019	Ntlrest Servsafe	ServSafe Testing	$252.00
9/9/2019	9/8/2019	Amzn Mktp Us	Counterfeit pens for kitchens.	$35.54
			Debit Total USD	$532.02
			Credit Total USD	$0.00
			Total USD	$532.02

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	Tcd*cengage Learning	teaching materials	$3,366.75
8/20/2019	8/19/2019	Amazon.Com*mo8ob8z81 Amzn	Books for Professional developement	$227.70
8/21/2019	8/20/2019	Learning A-Z, Llc	teaching material	$299.84
8/27/2019	8/26/2019	Custom Meeting Planners	registration for the Federal Conference for Cora and Gena	$608.00
8/28/2019	8/27/2019	Custom Meeting Planners	registration for Federal Conferences for Megan, Kristin, Jena, Kim, Kellie,	$778.00
8/29/2019	8/28/2019	Custom Meeting Planners	registration for Federal Conference for Humaira	$79.00
8/31/2019	8/30/2019	Learning A-Z, Llc	teaching material	$149.92
9/4/2019	9/3/2019	Educationplus	registration for professional developement for Adrienne, Tracy and Georg	$885.00
9/5/2019	9/3/2019	Margaritaville Resort	professional developement	$199.80
9/5/2019	9/3/2019	Margaritaville Resort	professional developement	$199.80
9/5/2019	9/3/2019	Margaritaville Resort	professional development	$199.80
9/5/2019	9/3/2019	Margaritaville Resort	professional developement	$199.80
9/5/2019	9/3/2019	Southwes	to travel St. Louis for Professional developement for Adrienne. Our receip	$229.96
9/5/2019	9/3/2019	Southwes	to travel St. Louis for Professional developement for Tracy. Our receipt sh	$229.96
9/5/2019	9/3/2019	Southwes	to travel St. Louis for Professional developement for Georgia. Our receipt	$229.96
9/5/2019	9/3/2019	Margaritaville Resort	professional development	$299.70
9/5/2019	9/3/2019	Margaritaville Resort	professional development	$299.70
9/5/2019	9/4/2019	Southwes	to travel St. Louis for Professional developement for Oksana. Our receipt	$239.96
9/5/2019	9/4/2019	Southwes	to travel St. Louis for Professional developement for Kari. Our receipt sho	$239.96
9/5/2019	9/4/2019	Educationplus	registration for professional developement for Kari and Oksana in St Louis	$590.00
9/6/2019	9/5/2019	Custom Meeting Planners	registration for the Federal Conference for Barbara Lappin	$99.00

9/8/2019	9/6/2019	Super Teacher Worksheets	teaching material for Laura Silvey	$24.95
9/8/2019	9/6/2019	Super Teacher Worksheets	teaching material for Humaira	$24.95
9/8/2019	9/6/2019	Super Teacher Worksheets	teaching material for Kristi Landess	$24.95
9/8/2019	9/6/2019	Super Teacher Worksheets	teaching material for Melissa Mollus	$24.95
9/8/2019	9/6/2019	Super Teacher Worksheets	teaching material for Jamey Dugger	$24.95
9/8/2019	9/6/2019	Super Teacher Worksheets	teaching material for Ann Miller	$24.95
9/8/2019	9/6/2019	Super Teacher Worksheets	teaching material for Aimee Devooght	$24.95
9/8/2019	9/6/2019	Super Teacher Worksheets	teaching material for Megan Swan	$24.95
9/8/2019	9/6/2019	Super Teacher Worksheets	teaching material for Ebony Davis	$24.95
9/8/2019	9/6/2019	Super Teacher Worksheets	teaching material for Kellie Shelley	$24.95
9/8/2019	9/6/2019	Super Teacher Worksheets	teaching material for Adrienne	$24.95
9/9/2019	9/8/2019	Amazon.Com*5q0i12i13 Amzn	teaching material for Central	$76.45
9/10/2019	9/9/2019	Saddleback Educational	teaching material	$167.83
9/10/2019	9/9/2019	Off2class - Esl	teaching material	$510.00
9/13/2019	9/12/2019	Day Translations	Parent notification letter translated from English to Chuukese	$60.00
			Debit Total USD	$10,740.34
			Credit Total USD	$0.00
			Total USD	$10,740.34

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/15/2019	Heartland Paint	142339 - Mark Twain	$115.03
8/21/2019	8/19/2019	Heartland Paint	142339 - Mark Twain	$166.79
8/22/2019	8/21/2019	Sherwin Williams 707261	144586 - Edison	$224.69
8/25/2019	8/23/2019	Heartland Paint	142339 - Mark Twain	$154.66
8/28/2019	8/26/2019	Heartland Paint	142339 - Mark Twain	$11.29
8/29/2019	8/27/2019	Heartland Paint	142339 - Mark Twain	$155.29
8/30/2019	8/29/2019	Sherwin Williams 707261	144816 - All sports fields	$381.60
9/8/2019	9/5/2019	Heartland Paint	142339 - Mark Twain	$61.09
9/13/2019	9/11/2019	The Home Depot #8984	142339 - Mark Twain	$24.41
9/13/2019	9/11/2019	Heartland Paint	142339 - Mark Twain	$97.07
9/15/2019	9/12/2019	Heartland Paint	142339 - Mark Twain	$76.69

Debit Total USD		$1,468.61
Credit Total USD		$0.00
Total USD		$1,468.61

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2019	8/23/2019	Sherwin Williams 707261	134725 - Coleman	$27.48
9/12/2019	9/11/2019	Sherwin Williams 707261	144991 - Eugene Field	$41.89
9/15/2019	9/13/2019	Sherwin Williams 707261	139683 - Painting shop supplies	$13.78
			Debit Total USD	$83.15
			Credit Total USD	$0.00
			Total USD	$83.15

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Amazon.Com*mo1dd2ce1 Amzn	Amazon Tile pro trackers and batteries for ASA program McCullough	$194.24
8/22/2019	8/21/2019	In *marelly Aeds & First	Marelly Ped Padz for AED devices	$1,292.00
8/25/2019	8/23/2019	Rogers Pharmacy	Rogers Pharmacy - nebulizer hoses for machines in nurses clinics	$43.95
8/29/2019	8/28/2019	Amazon.Com*mo8wt0q02 Amzn	Amazon transport chair for SPED student	$110.77
8/30/2019	8/29/2019	Red*cross Trng & Prod	American Red Cross AED CPR class of 8/27/19	$390.00
8/30/2019	8/29/2019	Red*cross Trng & Prod	American Red Cross AED CPR class of 8/26/19	$510.00
9/6/2019	9/5/2019	Wm Supercenter #560	Walmart glucose tablets for nurses clinics	$6.00
9/6/2019	9/5/2019	Amzn Mktp Us	Amazon pediatric sticker dispenser	$38.32
9/8/2019	9/6/2019	School Nurse Supply Inc	School Nurse Supply HCP book for Carden nurses	$234.00
9/8/2019	9/8/2019	Amzn Mktp Us	Amazon stickers for nurses clinic	$17.47
9/12/2019	9/11/2019	Red*cross Trng & Prod	American Red Cross CPR AED class of 9/9/19	$30.00
			Debit Total USD	$2,866.75
			Credit Total USD	$0.00
			Total USD	$2,866.75

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/6/2019	9/5/2019	Oreilly Auto Parts 210	taxable parts auto mech	$17.63
			Debit Total USD	$17.63
			Credit Total USD	$0.00
			Total USD	$17.63

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/18/2019	Patterson Dental Suppl	floride misc dental clinic	$106.47
8/20/2019	8/19/2019	Esco	hvac testing students pay for	$250.00
8/21/2019	8/20/2019	Cezoom.Com	S chacey reg conference dental	$209.00
8/22/2019	8/20/2019	Office Depot #610	presentation pointer DMS	$39.99
8/22/2019	8/20/2019	Scrub Hub	radiology uniforms	$1,133.73
8/22/2019	8/21/2019	Medline Industries Inc	gloves diag sono	$156.80
8/22/2019	8/21/2019	Amzn Mktp Us	boots overhauls welding	$199.37
8/22/2019	8/21/2019	Testout Corporation	site license computer service A+	$2,650.00
8/23/2019	8/22/2019	Amzn Mktp Us	flash drives computer service	$124.08
8/23/2019	8/22/2019	Elsevier Inc.	books LPN program	$7,672.46
8/25/2019	8/23/2019	Dmi* Dell K-12 Rel	laptop cover dental	$41.25
8/25/2019	8/24/2019	Amzn Mktp Us	thermal paste thermal paste computer service	$78.97
8/27/2019	8/26/2019	Amazon.Com*mo3ft7v91 Amzn	safety glasses building	$114.95
8/28/2019	8/27/2019	Matheson-308	gases welding	$140.85
8/28/2019	8/27/2019	Matheson-308	repair welding	$288.03
8/29/2019	8/29/2019	Amzn Mktp Us	weather radio front office	$29.99
8/29/2019	8/29/2019	Patterson Dental Suppl	supplies dental clinic	$1,115.73
8/31/2019	8/27/2019	Wpsg- Inc	firescience gloves, boots hoods	$2,482.85
8/31/2019	8/29/2019	Officemax/Officedept#6874	labels dental office	$34.32
8/31/2019	8/30/2019	Amzn Mktp Us	desktop organizer asst princ	$60.75
9/3/2019	9/3/2019	Amzn Mktp Us	weather radio office	$62.70
9/4/2019	9/3/2019	Redding Medical Inc.	clipboards LPN students	$535.00
9/4/2019	9/3/2019	Pocket Nurse Enterprises	supplies LPN lab	$655.06

9/5/2019	9/4/2019	Matheson-308	cylinder rental welding	$727.80
9/5/2019	9/5/2019	Amzn Mktp Us	probe covers LPN	$9.68
9/6/2019	9/5/2019	Usps Po 2871340508	postage Radiology	$8.23
9/8/2019	9/6/2019	Goin Postal - Saint Josep	return power machine for repair dental	$17.33
9/9/2019	9/7/2019	Quill Corporation	binders med tran	$47.85
9/9/2019	9/8/2019	Amzn Mktp Us	sharpies fire science	$15.98
9/11/2019	9/10/2019	Ffa Org Online	registration convention & expo AG	$576.00
9/12/2019	9/11/2019	Tm	?? refunded below	$409.75
9/13/2019	9/12/2019	Mhe*mcgraw-Hill Ecomm	math subscription	$1,330.00
9/15/2019	9/13/2019	Officemax/Officedept#6874	calendar desk pad and labels	$49.95
9/15/2019	9/13/2019	Tm	Credit Voucher Tm ??	($409.75)
			Debit Total USD	$21,374.92
			Credit Total USD	($409.75)
			Total USD	$20,965.17

Hillyard Tech Ctr Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/30/2019	8/29/2019	Lowes #00305	lumber misc construction	$1,776.20
			Debit Total USD	$1,776.20
			Credit Total USD	$0.00
			Total USD	$1,776.20

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Cezoom.Com	Cannon conference registration	$199.00
8/16/2019	8/15/2019	Wolters Kluwer Health	ultrasound books	$609.50
8/18/2019	8/18/2019	Amazon.Com*mo1ji2fa1 Amzn	ems book	$177.32
8/19/2019	8/18/2019	Amazon.Com*ma2ya57v0 Amzn	EMS book	$177.32
8/21/2019	8/20/2019	Ewell Educational Servic	subscription AG	$325.00
8/28/2019	8/27/2019	Elsevier Inc.	books Radiology	$915.83
8/29/2019	8/27/2019	Goin Postal - Saint Josep	return books radiology	$37.03

8/31/2019	8/30/2019	The Lincoln Electric Co	welding rods Welding	$480.00
9/6/2019	9/5/2019	Wolters Kluwer Health	Credit Voucher Wolters Kluwer Health tax refund Ultra sound	($149.62)
9/10/2019	9/9/2019	Acme Music & Vending	coffee teacher lounge	$161.50
9/10/2019	9/10/2019	Amzn Mktp Us	supplies computer service	$76.97
9/13/2019	9/11/2019	The Home Depot #8984	misc sup hvac partial	$286.83
9/13/2019	9/12/2019	Sq *t-Shirts By Design	student EMS shirts	$630.00
9/15/2019	9/12/2019	Drury Inns	Gagnon lodging conference	$125.57
9/15/2019	9/12/2019	Bound Tree Medical Llc	Ems supplies alcohol tape airway nasopharyngeal misc	$589.51
9/15/2019	9/13/2019	Homedepot.Com	misc sup Hvac partial	$52.34
9/15/2019	9/13/2019	Homedepot.Com	misc sup HVAC partial chg	$102.00
			Debit Total USD	$4,945.72
			Credit Total USD	($149.62)
			Total USD	$4,796.10

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/27/2019	8/25/2019	Aldi 46077	Food for STUCO for Food Pantry	$100.70
9/11/2019	9/10/2019	Nat Assn Of Elem Sc	NAESP membership - McCarthy	$235.00
9/11/2019	9/10/2019	Missouri Association Of E	MAESP membership - McCarthy	$310.00
9/15/2019	9/13/2019	Vistapr*vistaprint.Com	Cards with Hosea Name and Logo - Gehring	$135.03
			Debit Total USD	$780.73
			Credit Total USD	$0.00
			Total USD	$780.73

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/22/2019	8/21/2019	Amzn Mktp Us	Book - Morgan	$14.26
8/25/2019	8/25/2019	Amazon.Com*mo5zm2410	Morgan - Books	$229.54
8/26/2019	8/25/2019	Amzn Mktp Us	Amazon - raincoats for Safety Patrols	$113.08
8/28/2019	8/28/2019	Amzn Mktp Us	5 GUAngqui colors sensory brush sets - Byergo	$25.98
8/29/2019	8/28/2019	Amzn Mktp Us	3 pcs Light Blue Frog Shape foot acupressure - Byergo	$43.96

8/29/2019	8/28/2019	Amzn Mktp Us	Real Wood Mini Tumble Tower Classic Game - Byergo	$154.84
8/29/2019	8/28/2019	Amzn Mktp Us	11" Stretchy Spachetti Ball, Sensory Toys and Autism Stress toys - Bygergc	$212.52
8/29/2019	8/28/2019	Amzn Mktp Us	Expandable ball fidget toy, expanding sphere, breathing flower balls,smile	$667.79
8/29/2019	8/29/2019	Amzn Mktp Us	OrangeBlue Kids Spiky Glove - Byergo	$33.22
8/29/2019	8/29/2019	Amzn Mktp Us	FGen 3 Pc Light Blue Frogs - Byergo	$192.62
8/31/2019	8/30/2019	Amzn Mktp Us	Fgen 3 pcs light blue frog shape four foot acupressure massage, acupunct	$33.47
9/3/2019	9/2/2019	Amzn Mktp Us	Renuvee Max Weighted Lap Pad for Kids, blanket, stuffed animals - Byerg	$1,258.60
9/5/2019	9/4/2019	Amzn Mktp Us	1 Wobble stool green, 8 Wooble Stools blue, 2 Wooble stool 2	$544.89
9/6/2019	9/5/2019	Amzn Mktp Us	12 Pack small digital kitchen timer magnetic back and on/off switch	$65.97
9/9/2019	9/8/2019	Amzn Mktp Us	3 x 2 Pack SueSport Air Inflated Stability Wobble Cushion, Twist Massage	$81.45
9/10/2019	9/10/2019	Amzn Mktp Us	Chairs - Byergo - company cancelled order	$727.09
9/13/2019	9/12/2019	Amzn Mktp Us	Party supplies favors for Kids, Hands are not for hitting (board book), Wo	$35.66
9/13/2019	9/12/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - order cancelled by Amazon - Byergo	($727.09)
9/15/2019	9/14/2019	Amzn Mktp Us	TRYLC one yard reversible sequin green and black fabric - Morgan	$18.99
9/15/2019	9/14/2019	Amzn Mktp Us	How do I feel book - Morgan	$25.47
9/15/2019	9/14/2019	Amzn Mktp Us	Chair Bands for Kids with Fidgety Feet - Morgan	$27.98
			Debit Total USD	$4,507.38
			Credit Total USD	($727.09)
			Total USD	$3,780.29

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/18/2019	8/16/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/18/2019	8/16/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
8/20/2019	8/19/2019	Usps Po 2871340501	Shipping for return of printer ribbon	$4.57
8/20/2019	8/19/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
8/21/2019	8/20/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
8/21/2019	8/20/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
8/21/2019	8/20/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
8/22/2019	8/20/2019	Ku Univ Career Ctr Web	KU Education and Public Service Career Fair	$175.00
8/22/2019	8/21/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75

8/23/2019	8/22/2019	Id Wholesaler	ID card ribbon	$220.00
8/25/2019	8/23/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
8/25/2019	8/23/2019	Midwest Card And Id Solut	ID card ribbon (for sub printer)	$428.40
8/27/2019	8/26/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
8/29/2019	8/28/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
8/31/2019	8/30/2019	Moasbo	MOASBO 2019-2020 membership	$100.00
8/31/2019	8/30/2019	Moasbo	MOASBO 2019-2020 membership	$500.00
9/2/2019	8/30/2019	Camden On The Lake Resort	BK hotel stay for MOASPA	$571.80
9/4/2019	9/3/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
9/4/2019	9/4/2019	Amzn Mktp Us	HR office supplies	$11.99
9/10/2019	9/9/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
9/10/2019	9/9/2019	Identisys	ID cards for door access	$2,723.31
			Debit Total USD	$5,290.82
			Credit Total USD	$0.00
			Total USD	$5,290.82

Hyde Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Amzn Mktp Us	Walkie talkies for office and classrooms	$112.49
8/22/2019	8/21/2019	Really Good	supplies for classroom	$145.20
8/22/2019	8/22/2019	Amzn Mktp Us	supplies	$43.92
8/22/2019	8/22/2019	Amazon Mktpl	supplies	$51.96
			Debit Total USD	$353.57
			Credit Total USD	$0.00
			Total USD	$353.57

Hyde Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/27/2019	8/1/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	($94.98)
8/31/2019	8/30/2019	Missouri Association Of E	Membership renewal	$310.00
9/2/2019	8/30/2019	Positive Promotions	attendance and awards	$718.94

9/4/2019	9/3/2019	Amzn Mktp Us	grandparent day supplies	$21.98
9/4/2019	9/3/2019	Amzn Mktp Us	classroom supplies	$49.99
9/4/2019	9/3/2019	Amzn Mktp Us	classroom supplies	$66.91
9/4/2019	9/3/2019	Amzn Mktp Us	Grandparent day supplies	$125.76
9/4/2019	9/4/2019	Amzn Mktp Us	classroom supplies	$299.48
9/5/2019	9/4/2019	Amzn Mktp Us	classroom supplies	$16.98
9/5/2019	9/4/2019	Amzn Mktp Us	ponchos for safety patrol	$59.99
9/5/2019	9/4/2019	Amazon.Com*mo5wu7mq0 Amzn	books for book study	$429.13
9/5/2019	9/5/2019	Amzn Mktp Us	classroom supplies	$17.89
9/5/2019	9/5/2019	Amazon.Com*8a7ju5pj3 Amzn	sensory supplies	$35.72
9/5/2019	9/5/2019	Amazon.Com*mo12x4my0	classroom supplies	$52.48
9/6/2019	9/5/2019	Amazon.Com*mo4ko55k0 Amzn	books for pd	$23.12
9/6/2019	9/5/2019	Amazon.Com*3w72i5jy3 Amzn	classroom supplies	$67.60
9/6/2019	9/5/2019	Amzn Mktp Us	classroom supplies	$79.30
9/8/2019	9/7/2019	Amazon.Com*744134tz3 Amzn	supplies for class room	$10.97
9/8/2019	9/7/2019	Amzn Mktp Us	supplies for grandparents day	$29.97
9/9/2019	9/6/2019	Missouri School Counselor	conference	$165.00
9/10/2019	9/9/2019	Nimco	supplies for Red Ribbon Week	$247.45
9/11/2019	9/9/2019	Positive Promotions Inc	awards and incentives for students	$105.95
9/11/2019	9/10/2019	Amzn Mktp Us	classroom supplies	$16.95
9/11/2019	9/10/2019	Amzn Mktp Us	Counselor supplies	$94.01
9/11/2019	9/10/2019	Epic Sports, Inc.	Staff shirts	$326.63
9/12/2019	9/11/2019	Ssi	art supplies	$240.16
9/13/2019	9/13/2019	Amazon.Com*tw13n6vk3 Amzn	classroom supplies	$30.07
9/15/2019	9/13/2019	Teacherspayteachers.Com	teacher supplies	$20.00
9/15/2019	9/13/2019	Scripps Spelling Bee	Spelling b Registration	$165.00
			Debit Total USD	$3,827.43
			Credit Total USD	($94.98)
			Total USD	$3,732.45

James Gaddie

Posting Date	Tran Date	Supplier	Narrative Details	Amount

9/4/2019	9/3/2019	Orscheln St Joseph 53	Trimmer line for grounds equipment	$59.98
			Debit Total USD	$59.98
			Credit Total USD	$0.00
			Total USD	$59.98

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2019	8/19/2019	Lowes #00305	142665 - Benton	$109.42
8/21/2019	8/20/2019	Lowes #00305	144507 - All schools	$4,890.00
8/27/2019	8/26/2019	Lowes #00305	144188 - Benton	$116.96
8/28/2019	8/27/2019	St. Joseph Winsupply	144243 - Bode	$231.10
8/31/2019	8/29/2019	Menards St. Joseph Mo	144539 - Benton	$13.98
9/12/2019	9/11/2019	Lowes #00305	145201 - Lindbergh	$99.00
9/12/2019	9/11/2019	Echo Electric Supply - St	144613 - Benton	$197.84
			Debit Total USD	$5,658.30
			Credit Total USD	$0.00
			Total USD	$5,658.30

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Menards St. Joseph Mo	Blinds for Coleman	$61.97
8/21/2019	8/19/2019	Menards St. Joseph Mo	Top soil for all fields	$129.50
			Debit Total USD	$191.47
			Credit Total USD	$0.00
			Total USD	$191.47

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/22/2019	8/22/2019	Apl*apple Online Store	Apple Developer Program - Membership for one year	$99.00
9/8/2019	9/8/2019	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network sy	$91.95

		Debit Total USD	$190.95
		Credit Total USD	$0.00
		Total USD	$190.95

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/13/2019	9/12/2019	Moassp	Huntsman registration	$289.00
			Debit Total USD	$289.00
			Credit Total USD	$0.00
			Total USD	$289.00

Joseph Callaway

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/21/2019	8/19/2019	Westlake Hardware #016	Ratcheting screwdriver for use in district installations	$18.50
8/23/2019	8/21/2019	Menards St. Joseph Mo	Supplies for district installation projects	$21.12
9/13/2019	9/11/2019	Office Depot #610	Keyboard for tech use at TMC	$62.38
			Debit Total USD	$102.00
			Credit Total USD	$0.00
			Total USD	$102.00

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/28/2019	8/27/2019	Hillyard Inc Kansas City	Facial tissue for District Office	$26.25
8/28/2019	8/27/2019	Sq *raenae Meers	Carpet cleaning at Oak Grove	$200.00
8/30/2019	8/29/2019	Hillyard Inc Kansas City	Towel dispensers for various buildings	$607.20
9/2/2019	8/30/2019	The Home Depot #8984	For use at Benton	$18.98
			Debit Total USD	$852.43
			Credit Total USD	$0.00
			Total USD	$852.43

Keatley Preschool I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2019	8/19/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL CENTER -K. TOLBERT	$31.02
8/25/2019	8/19/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL PROGRAM - M. CARROLL	$65.02
8/25/2019	8/19/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL CENTER - M. COBB	$89.84
8/25/2019	8/22/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL CENTER - M. COBB	$42.36
9/8/2019	9/6/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS - K. TOLBERT	$30.39
9/8/2019	9/6/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL CENTER SNACKS FOR M. COBB	$36.29
			Debit Total USD	$294.92
			Credit Total USD	$0.00
			Total USD	$294.92

Keatley Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/30/2019	8/30/2019	McAlisters 1348 Mm	PRESCHOOL SCREENING WORKING LUNCH	$254.70
9/15/2019	9/13/2019	Parentsasteachers	PARENT EDUCATORS ANNUAL RENEWAL FEE FOR CERTIFICATION	$225.00
9/15/2019	9/13/2019	Parentsasteachers	PARENT EDUCATORS ANNUAL RENEWAL FEE FOR CERTIFICATION	$225.00
9/15/2019	9/13/2019	Parentsasteachers	PARENT EDUCATORS ANNUAL RENEWAL FEE FOR CERTIFICATION	$225.00
			Debit Total USD	$929.70
			Credit Total USD	$0.00
			Total USD	$929.70

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	Menards St. Joseph Mo	Rebar for Edison	$31.74
8/22/2019	8/21/2019	Jack Horner Machinery	Silt fence for Benton	$30.00
			Debit Total USD	$61.74
			Credit Total USD	$0.00
			Total USD	$61.74

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Jackson Lawn Equipment	Hoses for grounds equipment repairs	$290.00
8/21/2019	8/20/2019	Advance Auto Parts #1972	Heater hose for vehicle #835	$30.68
8/23/2019	8/21/2019	Jackson Lawn Equipment	Fuel solenoid, wheel and tire assemblies, misc parts for grounds equipme	$1,665.60
9/11/2019	9/10/2019	Advance Auto Parts #1972	Wheel paint for use on all vehicle maintenance	$13.42
9/15/2019	9/13/2019	Orscheln St Joseph 53	Trimmer heads for grounds equipment repairs	$199.92
			Debit Total USD	$2,199.62
			Credit Total USD	$0.00
			Total USD	$2,199.62

Kim Siela

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	Wal-Mart #2994	KS - Walmart - clothing	$764.03
8/28/2019	8/26/2019	Southwes	NAEHCY airfaire KS	$295.97
9/3/2019	9/2/2019	Dollar Tree, Inc.	KS - Dollar Tree - Hygiene Supplies	$204.00
9/4/2019	9/3/2019	Wm Supercenter #2994	KS - Walmart - school supplies	$108.61
9/5/2019	9/4/2019	Amazon.Com*g343n63v3 Amzn	KS - Amazon -Books 2 charges of 113.82 & 67.95 add up to this total	$67.95
9/5/2019	9/4/2019	Amazon.Com*6n0040hr3 Amzn	KS - Amazon -Books 2 charges of 113.82 & 67.95 add up to this total	$113.82
9/5/2019	9/4/2019	Amazon.Com*b35xb2qp3 Amzn	KS - Amazon - Hygiene supplies	$176.40
9/8/2019	9/8/2019	Amzn Mktp Us	KS - Amazon -Books	$201.86
9/10/2019	9/9/2019	Dollar Tree, Inc.	KS - Dollar Tree - TLC Bags	$144.00
9/10/2019	9/9/2019	Dollar Tree, Inc.	KS - Dollar Tree - hygiene supplies	$192.00
9/10/2019	9/9/2019	Wal-Mart #2994	KS - Walmart - School supplies	$304.00
9/11/2019	9/10/2019	Walmart.Com	KS - Walmart - shoes	$296.04
9/12/2019	9/10/2019	The Childrens Place 4142	KS - Children's place - clothing	$363.50
9/12/2019	9/11/2019	Amazon.Com*3b8a98i93	KS - Amazon - Books	$30.78
9/12/2019	9/11/2019	Old Navy US 3781	KS - Old Navy - Clothing	$232.98
			Debit Total USD	$3,495.94
			Credit Total USD	$0.00
			Total USD	$3,495.94

Kimberly Hill

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/21/2019	8/19/2019	Missouri School Counselor	REGISTRATION FOR COUNSELING DEPARTMENT MEETING	$165.00
9/15/2019	9/12/2019	Southwes	COUNSELING DEPARTMENT - TRAVEL	$295.50
9/15/2019	9/12/2019	Southwes	COUNSELING DEPARTMENT TRAVEL	$295.50
9/15/2019	9/12/2019	Southwes	COUNSELING DEPARTMENT TRAVEL	$295.50
9/15/2019	9/12/2019	Southwes	COUNSELING DEPARTMENT TRAVEL	$295.50
			Debit Total USD	$1,347.00
			Credit Total USD	$0.00
			Total USD	$1,347.00

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/23/2019	8/21/2019	Menards St. Joseph Mo	144628 - Edison	$26.99
8/25/2019	8/23/2019	Lowes #00305	Supplies for truck #881	$5.56
9/2/2019	8/30/2019	Menards St. Joseph Mo	144844 - Pickett	$22.97
			Debit Total USD	$55.52
			Credit Total USD	$0.00
			Total USD	$55.52

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/21/2019	8/19/2019	Lowes #00305	stove, microwave FACS Capital GStone	$889.98
8/21/2019	8/20/2019	Wal-Mart #0560	groceries FACS GStone	$82.56
8/21/2019	8/20/2019	Wal-Mart #0560	groceries FACS GStone	$235.73
8/23/2019	8/22/2019	Rogers Green Hills	groceries FACS GStone	$229.82
8/23/2019	8/22/2019	Wm Supercenter #560	groceries FACS GStone	$355.03
8/27/2019	8/26/2019	Wal-Mart #0560	Student Clothing Social Worker FD AMcClintick	$134.50
8/30/2019	8/29/2019	Wal-Mart #0560	groceries, blender FACS GStone	$65.28

9/4/2019	9/3/2019	Wm Supercenter #560	aprons, bandages, groceries FCCLA FD GStone	$41.80
9/4/2019	9/3/2019	Rogers Green Hills	groceries FACS GStone	$153.84
9/8/2019	9/6/2019	Rogers Green Hills	groceries FACS GStone	$65.92
9/10/2019	9/9/2019	Joann Stores #1495	polyfil, patterns, FACS GStone	$47.92
9/10/2019	9/9/2019	Rogers Green Hills	groceries FACS GStone	$90.34
9/11/2019	9/10/2019	Wal-Mart #0560	groceries FACS GStone	$80.25
9/12/2019	9/11/2019	Rogers Green Hills	pizza pan, tomatoes FACS GStone	$20.00
9/12/2019	9/11/2019	Rogers Green Hills	groceries FACS GStone	$115.90
9/13/2019	9/12/2019	Wal-Mart #0560	groceries FACS GStone	$36.27
			Debit Total USD	$2,645.14
			Credit Total USD	$0.00
			Total USD	$2,645.14

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Amzn Mktp Us	bulletin board Office of Principal ARiggs	$59.59
8/16/2019	8/15/2019	Healy Awards, Inc.	helmet stickers Ftball SD RSchleisner	$1,428.14
8/20/2019	8/19/2019	Id Zone	key tag cards Activity Tickets SD ARiggs	$114.95
8/20/2019	8/19/2019	Sn *missouri Basketball C	MBCA coach clinic regist. B & G Bsktball SD Bristol	$413.00
8/21/2019	8/20/2019	Amazon.Com*mo2k163g1 Amzn	media paper pads Art DT MWells	$83.64
8/21/2019	8/20/2019	Dairy Queen #11296	dilly bars Irish Strong FD CGilpin	$120.00
8/21/2019	8/21/2019	Amzn Mktp Us	scrimmage vests/pinnies Boys Soccer SD JWalters	$98.87
8/21/2019	8/21/2019	Amzn Mktp Us	chair, ratchet lock Office of Principal ARiggs	$129.17
8/22/2019	8/21/2019	Amazon.Com*mo8nx8at2 Amzn	spray chalk Boys Soccer SD JWalters	$12.61
8/22/2019	8/21/2019	Amazon Mktpl	corner flags Soccer SD JWalters	$34.95
8/22/2019	8/21/2019	Amzn Mktp Us	goalkeeper gloves Boys Soccer SD JWalters	$100.00
8/22/2019	8/21/2019	Amazon Mktpl	scorebooks, agility pole set Boys Soccer SD	$122.04
8/22/2019	8/21/2019	Kk Insurance	student insurance Ftball & Social Worker FD CGilpin	$171.00
8/22/2019	8/21/2019	Amazon.Com*mo7ki60t2 Amzn	soccer balls Boys Soccer SD JWalters	$205.55
8/22/2019	8/21/2019	Sp * 4throws	javelin Track SD MSnow	$216.65
8/22/2019	8/21/2019	Amazon.Com*mo4nx50q2 Amzn	net, soccer balls Boys Soccer SD JWalters	$228.72
8/25/2019	8/22/2019	J.W. Pepper	sheet music choir SD MShields	$419.00

8/25/2019	8/23/2019	Grainger	classroom stools Industrial Arts Capital TToalson	$1,131.40
8/27/2019	8/21/2019	Grainger	returned stools Indust.Arts Capital Credit Voucher Grainger	($1,131.40)
8/27/2019	8/26/2019	Brooklyn Publ	script Speech/Debate SD SHeard	$16.75
8/27/2019	8/26/2019	Amazon.Com*mo9kl55l2 Amzn	script Speech/Debate SD SHeard	$25.81
8/27/2019	8/26/2019	Paypal	script Speech/Debate SD SHeard	$29.98
8/27/2019	8/26/2019	Wm Supercenter #560	candybars Coke Comm FD CGilpin	$38.30
8/27/2019	8/26/2019	Amzn Mktp Us	soprano/alto music Choir SD MShieldsiPhone tripod Volleyball SD CSmith	$45.66
8/27/2019	8/26/2019	Paypal	subscription Speech/Debate SD SHeard	$201.00
8/27/2019	8/26/2019	Champ-Debate-Resources	subscription Library SD MNewby	$279.99
8/27/2019	8/26/2019	National Speech Debate A	membership dues Speech/Debate SD SHeard	$376.00
8/27/2019	8/26/2019	Hudl	subscription Ftball SD EMcDowell	$500.00
8/27/2019	8/26/2019	Hudl	subscription Ftball SD EMcDowell	$1,099.00
8/27/2019	8/27/2019	Amzn Mktp Us	rain ponchos Cheer FD ESumner	$13.99
8/27/2019	8/27/2019	Amzn Mktp Us	rain ponchos Cheer FD ESumner	$20.99
8/27/2019	8/27/2019	Amzn Mktp Us	music solos Choir SD MShields	$36.99
8/28/2019	8/27/2019	Amazon.Com*mo4ct7mi1 Amzn	script Speech/Debate SD SHeard	$19.62
8/28/2019	8/27/2019	Amzn Mktp Us	back packs Volleyball SD CSmith	$85.98
8/28/2019	8/28/2019	Amzn Mktp Us	back packs Volleyball SD CSmith	$191.92
8/29/2019	8/28/2019	Amzn Mktp Us	phone charger, case Ftball SD EMcDowell	$41.57
8/29/2019	8/28/2019	Amazon.Com*mo29b3j70 Amzn	2 apple TV's Football SD EMcDowell	$338.00
8/29/2019	8/28/2019	Amzn Mktp Us	backpacks Volleyball SD CSmith	$1,031.76
8/30/2019	8/28/2019	Otc Brands, Inc.	band visuals Band DT JSchreimann	$35.87
8/30/2019	8/29/2019	Amzn Mktp Us	ipad cases Fball SD EMcDowell	$46.90
8/30/2019	8/29/2019	Eastbay Team Sales	shoes XCountry SD BSpinner	$76.09
8/30/2019	8/29/2019	Grainger	new stool replacements/for return of broken one Ind. Arts Capital BGirar	$169.71
8/31/2019	8/30/2019	Best Buy 00006130	USB adaptor Ftball SD EMcDowell	$49.00
8/31/2019	8/30/2019	Wm Supercenter #560	canopy, cords, surge protector FTBAll SD EMcDowell	$276.41
9/2/2019	8/30/2019	Lamberts Cafe Ii	team dinner Sftball FD JLeake	$137.88
9/2/2019	8/30/2019	Lamberts Cafe Ii	team dinner Softball FD JLeake	$206.80
9/2/2019	8/31/2019	On The Go	fuel Sftball SD JLeake	$19.50
9/2/2019	8/31/2019	On The Go	fuel Sftball SD JLeake	$20.81
9/2/2019	8/31/2019	Pilot_00385	fuel Sftball SD JLeake	$46.61
9/2/2019	8/31/2019	Pilot 00003855	fuel Stball SD JLeake	$50.00

9/2/2019	8/31/2019	Gates Bar B Q Store 1	team lunch Sftball FD JLeake	$111.94
9/2/2019	9/1/2019	Avis Rent-A-Car 1	van rental Sftball SD JLeake	$229.20
9/4/2019	9/3/2019	Amzn Mktp Us	stereo adaptor, extension cord Band SD JSchreimann	$76.98
9/5/2019	9/4/2019	Amzn Mktp Us	homecoming decorations Bttrment FD ESumner	$8.99
9/5/2019	9/4/2019	Amzn Mktp Us	homecoming décor Bttrmnt FD ESumner	$21.54
9/5/2019	9/4/2019	Amzn Mktp Us	homecoming hall décor Bttrment FD ESumner	$63.11
9/5/2019	9/4/2019	Amzn Mktp Us	power cord, cables Band SD JSchreimann	$146.98
9/5/2019	9/4/2019	Technology Student Assoc	advisor fee, curriculum TSA SD BGirard	$170.00
9/5/2019	9/4/2019	Samsclub #4920	concession supplies Sftball FD JLeake	$226.70
9/6/2019	9/5/2019	Online Labels	Activity Ticket labels ARiggs	$62.43
9/6/2019	9/5/2019	Jimmy Johns - 1003	student sandwiches FBLA FD CGilpin	$262.46
9/8/2019	9/6/2019	Paypal	music rights Class 2021 FD MNewby	$9.99
9/8/2019	9/6/2019	Phillips 66 - Fastgas #7	fuel XCountry SD BSpinner	$14.97
9/8/2019	9/6/2019	Wal-Mart #0560	team snacks Ftball FD EMcDowell	$134.28
9/8/2019	9/6/2019	In *wyatt Violin Shop, L.	bows, chair anchors Orchestra SD MHile	$281.91
9/10/2019	9/5/2019	Grainger	return broken stools Capital Industrial Arts Credit Voucher Grainger	($169.71)
9/10/2019	9/9/2019	Hy-Vee Saint Joseph 1552	teams snacks XCountry FD BSpinner	$25.54
9/11/2019	9/10/2019	Amazon.Com*j25rj2a43 Amzn	file boxes Speech/Debate SD SHeard	$47.94
9/11/2019	9/10/2019	Paypal	sewing machine foot pedals FACS GStone	$87.51
9/11/2019	9/10/2019	Amzn Mktp Us	stapler, staples, tape Speech/Debate SD SHeard	$93.12
9/11/2019	9/10/2019	National Council For The	NCSS membership/registration Social Studies DFrieling	$407.00
9/11/2019	9/11/2019	Amzn Mktp Us	homecoming tiara Bttrment FD ESumner	$15.99
9/12/2019	9/9/2019	Credit Adjustment - Mnu Elevate	Credit Adjustment Mnu Elevate	($270.00)
9/12/2019	9/9/2019	Credit Adjustment - Mnu Elevate	Credit Adjustment Mnu Elevate	($270.00)
9/12/2019	9/11/2019	St Joseph Transit	parent bus pass Social Worker FD AMcClintick	$10.00
9/12/2019	9/11/2019	Rogers Green Hills	student groceries Social Worker FD SDavis	$19.11
9/12/2019	9/12/2019	Amzn Mktp Us	camisole tanks Flags SD HAlbers	$276.25
9/13/2019	9/12/2019	Phillips 66 - Fastgas #7	fuel XCountry SD CGilpin	$38.23
			Debit Total USD	$13,460.34
			Credit Total USD	($1,841.11)
			Total USD	$11,619.23

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Hobby-Lobby #0024	paper/crafts Medicaid KBerry	$29.05
8/16/2019	8/15/2019	Wm Supercenter #560	disinfectant, kitchen supplies Office of Princ SD ARiggs	$92.77
8/18/2019	8/16/2019	Panera Bread #202381 P	staff sandwiches Coke Comm FD CGilpin	$77.39
8/18/2019	8/16/2019	Dairy Queen #11296	team icecream Softball FD JLeake	$115.56
8/21/2019	8/19/2019	Chick-Fil-A #02309	staff good attendance sandwiches Coke Comm. FD CGilpin	$65.70
8/25/2019	8/22/2019	Cabana Grill	student ice cream ROTC FD DJones	$32.01
8/25/2019	8/22/2019	Olsen Safety Equipment Co	safety glasses Industrial Arts SD BGirard	$250.39
8/25/2019	8/23/2019	Wm Supercenter #560	alka seltzer Science DT PShuman	$34.74
8/28/2019	8/27/2019	Pennstateindustries	tools Industrial Arts SD BGirard	$87.30
8/30/2019	8/29/2019	Neil A Kjos Music Co	sheet music Orchestra DT MHile	$204.10
8/31/2019	8/30/2019	Wm Supercenter #560	fieldhouse drinks Irish Strong FD CGilpin	$55.48
8/31/2019	8/30/2019	J.W. Pepper	sheet music Orchestra SD MHile	$186.62
9/2/2019	8/30/2019	Little Caesers 0597-0003	fieldhouse pizza Irish Strong FD CGilpin	$17.75
9/2/2019	8/30/2019	Kansas City Royals	Royals tickets FBLA FD ARyan	$1,394.50
9/3/2019	9/2/2019	Hy-Vee Saint Joseph 1552	team snacks XCountry FD BSpinner	$26.12
9/5/2019	9/4/2019	Sams Club #4920	student snacks FBLA FD ARyan	$298.36
9/6/2019	9/4/2019	The Home Depot #8984	lanyards, folding hex's LHS Bttrment FD CGilpin	$16.93
9/6/2019	9/4/2019	Kansas City Royals	Royals tickets FBLA FD ARyan	$91.00
9/8/2019	9/6/2019	Quill Corporation	copy paper Office of Principal BZuptich	$15.58
9/10/2019	9/9/2019	Wal-Mart #2994	headphones Irish Green Team FD KBerry	$9.88
9/10/2019	9/9/2019	Paypal	registration Instructional PDC SBeggs	$99.00
9/11/2019	9/9/2019	The Home Depot #8984	spray paint Ftball SD EMcDowell	$25.89
9/11/2019	9/9/2019	The Home Depot #8984	chains, lock Track SD CGilpin	$32.48
9/11/2019	9/9/2019	Happy Chef Uniforms	chef coats FACS GStone	$217.00
9/11/2019	9/10/2019	Dramatists Play Serv	script Speech/Debate SD SHeard	$16.49
9/11/2019	9/10/2019	Paypal	script Speech/Debate SD SHeard	$34.94
9/11/2019	9/10/2019	Paypal	script Speech/Debate SD SHeard	$105.00
			Debit Total USD	$3,632.03
			Credit Total USD	$0.00
			Total USD	$3,632.03

Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Wm Supercenter #2994	LC - Walmart - clothing	$597.55
8/22/2019	8/21/2019	Dollar Tree	LC - Dollar Tree - supplies	$10.00
8/23/2019	8/22/2019	Wm Supercenter #2994	LC - Walmart - clothing	$697.21
8/25/2019	8/23/2019	Wm Supercenter #2994	LC - Walmart - clothing	$353.67
8/28/2019	8/26/2019	Southwes	NAEHCY airfare	$295.97
8/29/2019	8/28/2019	Wm Supercenter #560	LC - Walmart - clothing	$8.00
8/29/2019	8/28/2019	Wal-Mart #0560	LC - Walmart - clothing	$524.90
9/6/2019	9/5/2019	Wal-Mart #2994	LC - Walmart - clothing	$590.78
9/13/2019	9/12/2019	Wal-Mart #2994	LC - Walmart - Clothing	$633.88
9/15/2019	9/13/2019	Sams Club #4920	LC - Sams -Supplies	$89.98
			Debit Total USD	$3,801.94
			Credit Total USD	$0.00
			Total USD	$3,801.94

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/17/2019	Amzn Mktp Us	Amazon 8/17/19 Construction paper. Mrs. Brown. LR	$65.88
8/19/2019	8/18/2019	Sams Club #4920	Sams. 8/18/19 Ice. LR	$4.56
8/19/2019	8/18/2019	Samsclub #4920	Sams 8/18/19. Dinner rolls, foam plates, LR	$45.40
8/20/2019	8/19/2019	Wm Supercenter #560	Walmart 8/19/19 Command Picture hangers. LR	$13.76
8/25/2019	8/24/2019	Amazon.Com*mo7vc10v1 Amzn	Amazon 8/23/19 Four Drawer Medium Cart x6. Peterson and Lewis. LR	$149.94
8/25/2019	8/25/2019	Amzn Mktp Us	Amazon 8/23/19 photo display family wall. LR	$12.99
8/25/2019	8/25/2019	Amzn Mktp Us	Amazon 8/23/19 Pastel Colorpack, Crayola Chalk, Twisteez Craft Wire. LR	$71.06
8/26/2019	8/25/2019	Amzn Mktp Us	Amazon 8/23/19 Drying Rack. LR	$52.98
8/27/2019	8/27/2019	Amzn Mktp Us	Amazon 8/23/19 Drawing paper. LR	$82.36
8/28/2019	8/27/2019	Amzn Mktp Us	Amazon 8/23/19 Paint brushes for Mrs. Brown. LR	$32.17
8/30/2019	8/29/2019	Amzn Mktp Us	Amazon 8/28/19 Metal Badge clips for Office use. LR	$5.99
8/30/2019	8/29/2019	Dollar Tree	Dollar Tree 8/29/19 Index cards, printed poster letters, wall borders. LR	$15.00
8/30/2019	8/29/2019	Amzn Mktp Us	Amazon 8/28/19 Name tag holders for office use. LR	$28.40

8/30/2019	8/29/2019	Amazon.Com*mo99a7bm1 Amzn	Amazon 8/28/19 5 Tab dividers for K. Clinton. LR	$30.90
8/30/2019	8/29/2019	Wal-Mart #0560	Walmart 8/29/19 Binder, Folders, Notebook. For Keri Clinton by LR	$46.24
9/3/2019	9/2/2019	Wm Supercenter #560	Walmart 09/02/19 Table Cover, Card stock, Polycot, Cable Tie. LR for Bull	$20.41
9/6/2019	9/6/2019	Amzn Mktp Us	Amazon 9/5/19 4x Avery 8 tab dividers for Committee supplies. LR	$20.16
9/8/2019	9/6/2019	Rogers Green Hills	Green Hills 9/6/19 Snickers, Starburst, Milky Way, Airheads, Laffy Taffy, M	$22.49
9/8/2019	9/7/2019	Amzn Mktp Us	Amazon 9/5/19 2x 6 pack binders for committee. LR	$61.98
9/9/2019	9/8/2019	Wal-Mart #0560	Walmart 9/8/19 Chalkboard, Planter, 80ct push pins, 36 ctt PP ombr, Mar	$55.33
9/13/2019	9/12/2019	Wal-Mart #0560	Walmart 9/12/19 Vase x3, Flowers. LR for Incentive	$9.28
9/13/2019	9/12/2019	Wal-Mart #0560	Walmart 9/12/19 Body Pillow. Pillow. LR for incentive.	$16.88
9/13/2019	9/12/2019	Amzn Mktp Us	Amazon 9/11/19 Vibration cushion pillow. LR for student support	$22.98
9/13/2019	9/12/2019	Amzn Mktp Us	Amazon 9/11/19 Fluorescent light covers, Resistance bands, Pillow. LR for	$45.08
9/16/2019	9/15/2019	Wm Supercenter #560	Walmart 9/15/19 Weed Killer for garden. LR	$42.88
			Debit Total USD	$975.10
			Credit Total USD	$0.00
			Total USD	$975.10

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	Dunkin #350944 Q35	Dunkin Donuts. 8/16/19. Donuts for staff.	$59.94
8/26/2019	8/25/2019	Amzn Mktp Us	Amazon 8/23/19 Magnetic ten frame set, pocket charts, craft sticks, strav	$213.57
8/27/2019	8/26/2019	Amzn Mktp Us	Amazon 8/23/19 M&M's Uelliger. JD	$11.95
8/27/2019	8/26/2019	Teacherspayteachers.Com	Teachers Pay Teachers 8/26/19 Phonics games, Interactive notebook. Sus	$49.49
8/27/2019	8/26/2019	Learning A-Z, Llc	Learning A-Z. 8/26/19 Renewal for educator information. Susan Wilson	$99.95
9/11/2019	9/10/2019	Samsclub #4920	Sam's club 9/10/19 Fruit Snacks. HE for New student mixer	$9.98
9/11/2019	9/10/2019	Samsclub #4920	Sam's Club. 9/10/19 Chocolate milk, Pancakes, syrup, bacon. HE for Chara	$50.56
9/11/2019	9/10/2019	Amazon.Com*eo43l1lq3	Amazon 9/9/19 Round table privacy boards x7. JD for Thorp.	$106.33
9/13/2019	9/12/2019	Amzn Mktp Us	Amazon 9/9/19 Hall passes. Thorp.	$20.72
			Debit Total USD	$622.49
			Credit Total USD	$0.00
			Total USD	$622.49

MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	Reeves -Wiedeman - St Jo	144266 - Hyde	$8.32
8/21/2019	8/20/2019	Key Refrigeration Spy	144206 - Oak Grove	$118.00
8/21/2019	8/20/2019	Key Refrigeration Spy	144468 - Benton	$119.84
8/22/2019	8/21/2019	Key Refrigeration Spy	144453 - Truman	$66.14
8/22/2019	8/21/2019	Key Refrigeration Spy	144480 - Edison	$94.45
8/22/2019	8/21/2019	Key Refrigeration Spy	144444 - Benton	$120.52
8/25/2019	8/23/2019	Green Hills South	144334 - Hosea	$8.90
8/25/2019	8/23/2019	Key Refrigeration Spy	143733 - Hillyard	$2,212.00
8/31/2019	8/29/2019	The Home Depot 8984	143639 - Lafayette - Credit for tax charged	($868.51)
9/11/2019	9/10/2019	Gunter Pest Management O	Annual termite service for Hillyard	$375.00
9/11/2019	9/10/2019	Gunter Pest Management O	Annual termite service for Lafayette	$375.00
9/11/2019	9/10/2019	Gunter Pest Management O	Annual termite service for Parkway	$375.00
			Debit Total USD	$3,873.17
			Credit Total USD	($868.51)
			Total USD	$3,004.66

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Missouri Glass	143566 - Bessie Ellison	$112.84
8/21/2019	8/19/2019	Menards St. Joseph Mo	139683 - Shop supplies	$37.94
9/8/2019	9/6/2019	Menards St. Joseph Mo	144555 - Hosea	$32.54
9/13/2019	9/12/2019	Sherwin Williams 707261	139683 - Shop supplies	$92.08
			Debit Total USD	$275.40
			Credit Total USD	$0.00
			Total USD	$275.40

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2019	8/18/2019	Target 00019778	Teacher/Classroom Supplies	$20.00

9/5/2019	9/4/2019	Missouri Association Of E	Duplicate Membership charge to be refunded	$285.00
9/5/2019	9/4/2019	Missouri Association Of E	MAESP Conference Fee	$285.00
9/11/2019	9/10/2019	Samsclub #4920	Staff PD Meetings	$73.82
9/13/2019	9/11/2019	Little Caesars 0597 0001	Staff PD Meetings	$80.44
9/15/2019	9/13/2019	Target 00019778	Staff PD Meetings	$46.76
			Debit Total USD	$791.02
			Credit Total USD	$0.00
			Total USD	$791.02

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/28/2019	8/27/2019	Amzn Mktp Us	Teacher allotment -classroom supplies	$23.11
8/28/2019	8/27/2019	Rugsusa Holdings Inc	Classroom/Student Supplies -Teacher allotment	$67.89
8/29/2019	8/28/2019	Amzn Mktp Us	Teacher allotment -classroom supplies	$9.99
8/29/2019	8/28/2019	Amzn Mktp Us	Teacher allotment -classroom supplies	$36.98
8/29/2019	8/28/2019	Amzn Mktp Us	Classroom Supplies	$59.95
8/29/2019	8/28/2019	Amzn Mktp Us	Teacher Allotment - classroom Supplies	$126.87
8/30/2019	8/28/2019	Office Depot #610	Classroom Supplies	$47.96
8/30/2019	8/29/2019	Amzn Mktp Us	Teacher allotment -classroom supplies	$35.96
8/30/2019	8/29/2019	Amzn Mktp Us	Teacher allotment -classroom supplies	$36.22
9/2/2019	8/31/2019	Amzn Mktp Us	Teacher Allotment - classroom Supplies	$244.44
9/2/2019	9/1/2019	Amzn Mktp Us	Teacher allotment -classroom supplies	$74.99
9/3/2019	9/2/2019	Amzn Mktp Us	Teacher allotment -classroom supplies	$46.93
9/4/2019	9/3/2019	Follett School Solutions	Library Books	$1,304.75
9/5/2019	9/4/2019	Sp * Themes And Variat	Digital Classroom/Student Supplies	$149.95
9/8/2019	9/5/2019	Www Schoolmate Com	Classroom/Student Supplies	$213.00
9/9/2019	9/8/2019	Amzn Mktp Us	Teacher allotment -classroom supplies	$19.95
9/16/2019	9/15/2019	Amzn Mktp Us	2nd Grade Classroom Supplies	$15.70
			Debit Total USD	$2,514.64
			Credit Total USD	$0.00
			Total USD	$2,514.64

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/21/2019	8/20/2019	Price Chopper #416	SUPPLIES FOR MEETINGS	$20.95
9/11/2019	9/10/2019	Wal-Mart #0560	PRESCHOOL SCREENING SUPPLIES - M. FLEMING	$89.21
9/15/2019	9/13/2019	Parentsasteachers	PARENT EDUCATORS ANNUAL RENEWAL FEE FOR CERTIFICATION	$175.00
9/15/2019	9/13/2019	Parentsasteachers	PARENT EDUCATORS ANNUAL RENEWAL FEE FOR CERTIFICATION	$225.00
9/15/2019	9/13/2019	Parentsasteachers	PARENT EDUCATORS ANNUAL RENEWAL FEE FOR CERTIFICATION	$225.00
9/15/2019	9/13/2019	Parentsasteachers	PARENT EDUCATORS ANNUAL RENEWAL FEE FOR CERTIFICATION	$225.00
9/15/2019	9/13/2019	Parentsasteachers	PARENT EDUCATORS ANNUAL RENEWAL FEE FOR CERTIFICATION	$225.00
			Debit Total USD	$1,185.16
			Credit Total USD	$0.00
			Total USD	$1,185.16

Michael Padgett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/28/2019	8/27/2019	Orscheln St Joseph 53	Echo trimmer for grounds crew use	$299.98
			Debit Total USD	$299.98
			Credit Total USD	$0.00
			Total USD	$299.98

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/29/2019	8/27/2019	Menards St. Joseph Mo	Blinds and shades for Skaith and Robidoux	$50.96
			Debit Total USD	$50.96
			Credit Total USD	$0.00
			Total USD	$50.96

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount

8/16/2019	8/15/2019	J & L Drywall Supplies In	142233 - Bessie Ellison	$57.60
8/18/2019	8/16/2019	The Home Depot #8984	142416 - Robidoux	$20.14
8/20/2019	8/19/2019	Lowes #00305	142656 - Robidoux	$22.10
8/25/2019	8/23/2019	Lowes #00305	144928 - Robidoux	$1.28
8/27/2019	8/26/2019	Lowes #00305	144397 - Oak Grove	$7.06
8/27/2019	8/26/2019	Lowes #00305	144470 - Oak Grove	$11.04
8/31/2019	8/29/2019	Menards St. Joseph Mo	Band saw blade for carpenter shop	$9.71
8/31/2019	8/30/2019	Lowes #00305	Supplies for vehicle #855	$14.48
9/4/2019	9/3/2019	Lowes #00305	143288 - Lindbergh	$65.12
9/6/2019	9/5/2019	Lowes #00305	144261 - Bessie Ellison	$13.16
9/8/2019	9/6/2019	Lowes #00305	143859 - Oak Grove	$81.66
9/11/2019	9/10/2019	Lowes #00305	142620 - Robidoux - Credit for incorrect price charged	($2.20)
9/11/2019	9/10/2019	Lowes #00305	142620 - Robidoux	$21.96
9/13/2019	9/12/2019	Lowes #00305	143289 - Robidoux	$34.91
			Debit Total USD	$360.22
			Credit Total USD	($2.20)
			Total USD	$358.02

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Daikin Tmi Llc	HVAC repairs at Bessie Ellison and HVAC repairs at Pershing	$747.50
8/21/2019	8/19/2019	Mid-Continent Micrographi	District shredding services	$261.00
8/22/2019	8/21/2019	Hillyard Inc Kansas City	Chemicals for use in all schools by facilities staff	$949.56
8/23/2019	8/22/2019	Sq *john Jackson	Noyes storm line repairs	$3,315.00
8/23/2019	8/22/2019	Sq *john Jackson	Installed pressure reducing valve at Robidoux	$3,334.00
8/25/2019	8/23/2019	Lowes #00305	Dehumidifier for Oak Grove pre-school wing	$538.00
8/27/2019	8/26/2019	Wm Supercenter #2994	Water for warehouse use	$44.64
9/2/2019	8/31/2019	Ir Industrial	Compressor for Benton	$856.78
9/6/2019	9/5/2019	Daikin Tmi Llc	HVAC repairs at Pickett	$370.00
9/11/2019	9/9/2019	Menards St. Joseph Mo	Misc items for warehouse stock replacement for all schools	$347.70
9/11/2019	9/10/2019	Samsclub #4920	Lithium batteries for A/C controls	$94.90
9/15/2019	9/13/2019	Samsclub #4920	Lithium batteries for Trane control stats at Oak Grove, Carden Park, Hose	$227.76

		Debit Total USD	$11,086.84
		Credit Total USD	$0.00
		Total USD	$11,086.84

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/22/2019	8/21/2019	Orscheln St Joseph 53	Trimmer line for grounds crew use	$49.98
			Debit Total USD	$49.98
			Credit Total USD	$0.00
			Total USD	$49.98

O G Ecse Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2019	8/23/2019	Customink Llc	PRESCHOOL SHIRTS FOR THE YEAR	$452.57
			Debit Total USD	$452.57
			Credit Total USD	$0.00
			Total USD	$452.57

OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Wm Supercenter #560	Supplies	$69.89
8/16/2019	8/15/2019	Amazon.Com*ma8487d20 Amzn	Supplies	$43.74
8/22/2019	8/21/2019	Amazon.Com*mo2nt6jo1	Supplies	$31.44
8/23/2019	8/22/2019	Amzn Mktp Us	Supplies	$100.24
8/25/2019	8/24/2019	Amzn Mktp Us	Supplies	$9.47
8/25/2019	8/24/2019	Amzn Mktp Us	Supplies	$33.09
9/15/2019	9/14/2019	Wal-Mart #0560	Supplies	$29.19
			Debit Total USD	$317.06
			Credit Total USD	$0.00
			Total USD	$317.06

OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2019	8/19/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - SPED - ANNIE RHOAD	$31.69
8/25/2019	8/19/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - SPED - C. BUHMAN	$34.72
8/25/2019	8/19/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - SPED - MO. HOOKS	$37.05
8/25/2019	8/19/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - SPED -T. HULL	$40.49
8/25/2019	8/21/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - SPED - L. FLENTHROPE	$32.84
8/25/2019	8/21/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - SPED -M. YORK	$44.17
9/2/2019	8/30/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. MEYER	$70.13
9/8/2019	9/6/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - A. RHOAD	$36.56
9/8/2019	9/6/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - L. FLINTHROPE	$37.92
			Debit Total USD	$365.57
			Credit Total USD	$0.00
			Total USD	$365.57

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2019	8/20/2019	Hy-Vee Aisles Online 4017	Oak Grove Puckett snacks	$47.94
9/8/2019	9/6/2019	Hy-Vee Aisles Online 4017	HyVee-Oak Grove Puckett Snacks	$42.83
			Debit Total USD	$90.77
			Credit Total USD	$0.00
			Total USD	$90.77

OAK GROVE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Wm Supercenter #560	Supplies	$37.28
8/16/2019	8/15/2019	Walmart.Com 8009666546	Supplies	$40.34
8/18/2019	8/17/2019	Wm Supercenter #560	Supplies	$146.57
8/21/2019	8/20/2019	Amzn Mktp Us	Supplies	$58.95

8/21/2019	8/21/2019	Amzn Mktp Us	Supplies	$7.98
8/22/2019	8/21/2019	Amzn Mktp Us	Supplies	$82.93
8/26/2019	8/26/2019	Amazon.Com*mo33b0lc0 Amzn	Supplies	$27.45
8/28/2019	8/27/2019	Michaels Stores 5741	Art Supplies	$19.86
8/30/2019	8/29/2019	Amzn Mktp Us	Supplies	$99.89
9/8/2019	9/6/2019	Cvs/Pharmacy #08236	Supplies	$25.15
9/9/2019	9/8/2019	Amzn Mktp Us	Supplies	$64.43
9/10/2019	9/9/2019	Ssi	Art Supplies	$1,050.31
9/11/2019	9/10/2019	Wal-Mart #0560	Supplies	$16.24
9/11/2019	9/10/2019	Childrens Plus Inc	Library Supplies	$2,038.16
9/12/2019	9/11/2019	Wal-Mart #0560	Supplies	$119.90
9/12/2019	9/11/2019	Junior Library Guild	Library Supplies	$1,420.30
			Debit Total USD	$5,255.74
			Credit Total USD	$0.00
			Total USD	$5,255.74

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/10/2019	9/9/2019	Wal-Mart #2994	PARENT EDUCATORS - PARENT NIGHT - L. KELLY	$118.46
9/11/2019	9/9/2019	Little Caesars 0597 0001	PARENTS AS TEACHER LATIN NIGHT FAMILY INVOLVEMENT	$75.00
			Debit Total USD	$193.46
			Credit Total USD	$0.00
			Total USD	$193.46

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Office Depot #610	Office Max E Garr PBIS Posters	$196.80
8/20/2019	8/19/2019	Amzn Mktp Us	Amazon R Rich Teacher Supplies	$6.99
8/20/2019	8/19/2019	Amazon.Com*mo9vm2zl1	Amazon H Stagner Teacher Supplies Title Funds	$40.40
8/20/2019	8/20/2019	Amzn Mktp Us	Amazon H Stagner Teacher Supplies Title Funds	$52.94
8/21/2019	8/20/2019	Amazon.Com*mo3g16341	Amazon H Stagner Teacher Supplies Title Funds	$55.06

8/22/2019	8/22/2019	Amzn Mktp Us	Amazon H Chambers Teacher Supplies	$117.23
8/23/2019	8/22/2019	Amzn Mktp Us	Amazon H Chambers Teacher Supplies	$29.02
8/23/2019	8/22/2019	Amazon.Com*ma2e09yj0	Amazon S Haynes Stools for teachers	$175.96
8/25/2019	8/24/2019	Amzn Mktp Us	Amazon S Haynes Weather Radio	$29.99
8/25/2019	8/24/2019	Amzn Mktp Us	Amazon J Weaver Teacher Supplies	$45.37
8/30/2019	8/29/2019	Amzn Mktp Us	Amazon K Fuller Supplies for Library	$10.77
8/30/2019	8/29/2019	Amzn Mktp Us	Amazon K Fuller Supplies for Library	$209.35
8/30/2019	8/30/2019	Amzn Mktp Us	Amazon K Fuller Supplies for Library	$5.48
8/31/2019	8/30/2019	Sq *country Cookie Llc	Country Cookies S Haynes Cookies for Staff 8/30	$35.96
9/2/2019	8/31/2019	Amzn Mktp Us	Amazon K Fuller Supplies for Library	$73.76
9/4/2019	9/3/2019	Amzn Mktp Us	Amazon K Fuller Library Supplies 8/28/19	$9.69
9/6/2019	9/5/2019	Wal-Mart #2994	Walmart E Garr Walmart Small Snack for PBIS 9/5/19	$21.12
9/10/2019	9/9/2019	Socrative Pro License	S Mason Socrative 9/6/19 Online program for tests and quizzes	$39.99
9/11/2019	9/10/2019	Amazon.Com*mo0f57210 Amzn	Amazon S Mason Border	$7.35
9/11/2019	9/10/2019	Amzn Mktp Us	Amazon M Finney Creative Flakes disc set	$19.99
9/11/2019	9/10/2019	Amzn Mktp Us	Amazon M FInney 9/9/19 Dry Erase Boards	$19.99
9/11/2019	9/10/2019	Amzn Mktp Us	Amazon M Finney teacher Supplies	$51.34
9/11/2019	9/10/2019	Wal-Mart #2994	Walmart C Claycomb Grandparents plates/napkins/cups./juice for breakfa	$65.91
9/11/2019	9/10/2019	Amzn Mktp Us	Amazon S Mason Teacher Supplies	$67.19
9/11/2019	9/11/2019	Amzn Mktp Us	Amazon S Mason Teacher Supplies	$24.38
9/12/2019	9/11/2019	Wal-Mart #2994	Walmart C Claycomb Donuts for Grandparents 9/11/19	$47.76
9/13/2019	9/12/2019	Wal-Mart #2994	Walmart C CLaycomb dounuts for grandparents breakfast	$31.84
9/13/2019	9/13/2019	Amzn Mktp Us	S Mason Amazon Teacher Supplies	$7.75
9/15/2019	9/13/2019	Wm Supercenter #2994	Walmart C CLaycomb donuts for grandparents room	$3.98
9/15/2019	9/13/2019	Firehouse Designs Inc	Firehouse Designs 3 staff shirts S. Haynes	$44.64
9/16/2019	9/13/2019	Demco Inc	Demco K FUller Supplies for library	$246.57
			Debit Total USD	$1,794.57
			Credit Total USD	$0.00
			Total USD	$1,794.57

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount

8/16/2019	8/14/2019	Menards St. Joseph Mo	143978 - Lafayette	$4.13
8/16/2019	8/15/2019	Lowes #00305	143763 - Eugene Field	$9.76
8/16/2019	8/15/2019	Border States Electric Su	143763 - Eugene Field	$126.61
8/18/2019	8/16/2019	Westlake Hardware #016	144157 - Pershing	$18.08
8/18/2019	8/16/2019	Border States Electric Su	143197 - Benton - CIP #192035BE	$84.99
8/18/2019	8/16/2019	Border States Electric Su	140748 - Maintenance building	$499.75
8/22/2019	8/21/2019	Border States Electric Su	144495 - Lafayette	$11.36
8/22/2019	8/21/2019	Border States Electric Su	142608 - Hillyard	$108.26
8/23/2019	8/21/2019	Menards St. Joseph Mo	142608 - Hillyard	$3.84
8/23/2019	8/21/2019	The Home Depot #8984	144558 - Pershing	$17.74
8/25/2019	8/23/2019	Lowes #00305	144588 - Central	$11.68
8/25/2019	8/23/2019	Border States Electric Su	144662 - Pear Street Warehouse	$30.95
8/27/2019	8/26/2019	Border States Electric Su	142608 - Hillyard	$21.18
8/27/2019	8/26/2019	Border States Electric Su	142608 - Hillyard	$444.25
8/31/2019	8/29/2019	Menards St. Joseph Mo	144208 - Lindbergh	$7.71
9/2/2019	8/30/2019	Menards St. Joseph Mo	144340 - Carden Park	$68.73
9/6/2019	9/4/2019	Menards St. Joseph Mo	144659 - Robidoux	$54.96
9/6/2019	9/5/2019	Border States Electric Su	144508 - Edison	$186.70
9/10/2019	9/9/2019	Border States Electric Su	145009 - Pickett	$42.87
9/12/2019	9/10/2019	Menards St. Joseph Mo	140218 - Spring Garden	$40.35
9/13/2019	9/11/2019	Menards St. Joseph Mo	144919 - Spring Garden	$9.41
9/13/2019	9/12/2019	Lowes #00305	144919 - Spring Garden	$28.93
9/13/2019	9/12/2019	Border States Electric Su	143341 - Lindbergh	$121.32
9/15/2019	9/12/2019	The Home Depot 8984	144919 - Spring Garden	$589.00
			Debit Total USD	$2,542.56
			Credit Total USD	$0.00
			Total USD	$2,542.56

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/22/2019	8/21/2019	Echo Electric Supply - St	144444 - Benton	$121.59
8/25/2019	8/23/2019	Echo Electric Supply - St	144528 - Mark Twain	$885.59

9/5/2019	9/4/2019	Echo Electric Supply - St	144969 - Lafayette	$537.56
9/6/2019	9/5/2019	St. Joseph Winsupply	144069 - Hyde	$67.36
9/8/2019	9/6/2019	Key Refrigeration Spy	144982 - Truman	$99.00
			Debit Total USD	$1,711.10
			Credit Total USD	$0.00
			Total USD	$1,711.10

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Dollar-General #2999	snacks	$22.90
8/20/2019	8/19/2019	Wm Supercenter #560	Instructional Teacher	$9.72
8/26/2019	8/23/2019	Missouri Assoc Of Sch Lib	bookmarks	$42.60
8/26/2019	8/25/2019	Amzn Mktp Us	Stickers	$8.01
8/26/2019	8/25/2019	Amzn Mktp Us	Stickers	$27.55
8/26/2019	8/25/2019	Amzn Mktp Us	keyboard	$49.99
8/26/2019	8/25/2019	Amzn Mktp Us	4th grade - clipboards	$59.50
8/28/2019	8/27/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-keyboard return	($49.99)
9/2/2019	8/31/2019	Carson Dellosa Education	Books	$1,463.00
9/5/2019	9/5/2019	Amazon.Com*5m76310k3 Amzn	pencil sharpner	$27.45
9/5/2019	9/5/2019	Amazon.Com*mo6240mm0 Amzn	keyboards	$599.95
9/6/2019	9/5/2019	Us School Supply Inc	Medals for LEAD Kids	$195.00
9/8/2019	9/5/2019	Scripps Spelling Bee	Spelling Bee	$165.00
9/11/2019	9/10/2019	Samsclub #4920	Snacks	$24.93
9/11/2019	9/10/2019	Amzn Mktp Us	Magnetic Dry Erase Board	$29.69
9/11/2019	9/10/2019	Amazon.Com*mo9be4s00	keyboard chargers	$54.95
9/15/2019	9/13/2019	Rays Green Hills	Snacks	$25.99
9/15/2019	9/13/2019	Junior Library Guild	Nonfiction & Intermediate	$634.40
			Debit Total USD	$3,440.63
			Credit Total USD	($49.99)
			Total USD	$3,390.64

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/19/2019	8/17/2019	Lowes #00305	School Improvement/Lawn supplies	$30.45
8/26/2019	8/25/2019	Sav-On Furniture Mart	Table and 4 chairs	$499.00
8/27/2019	8/26/2019	Amazon.Com*mo67w1xs1 Amzn	Classroom supplies/books	$36.52
8/27/2019	8/26/2019	Padlet Padlet Software	Technology Instruction	$99.00
8/28/2019	8/26/2019	Big Sky Donuts	Breakfast for PD	$15.08
8/30/2019	8/28/2019	Office Depot #610	Office Supplies	$83.56
8/30/2019	8/29/2019	Amazon.Com*mo3qe8h01 Amzn	Classroom supplies	$21.95
8/31/2019	8/30/2019	Amzn Mktp Us	Student incentive	$11.50
8/31/2019	8/30/2019	Amazon.Com*mo6z91ak0 Amzn	Classroom supplies	$155.87
9/3/2019	9/2/2019	Lowes #00305	Lawn supplies	$98.41
9/5/2019	9/3/2019	Paypal	Math manipulatives	$125.37
9/5/2019	9/3/2019	Scripps Spelling Bee	Spelling Bee Registration	$165.00
9/8/2019	9/4/2019	Math U See	Fraction Overlay Kits	$272.50
9/10/2019	9/9/2019	Wal-Mart #2994	Supplies for Staff Meeting activity	$7.20
9/12/2019	9/11/2019	Swank Motion Pictures In	Movie Licensing	$496.00
9/13/2019	9/12/2019	Amazon.Com*6j3642vv3 Amzn	classroom supplies	$221.06
9/15/2019	9/13/2019	Displays2go	Literature Stand	$257.35
			Debit Total USD	$2,595.82
			Credit Total USD	$0.00
			Total USD	$2,595.82

Pickett Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Amzn Mktp Us	Classroom supplies - PTA allotment-JG	$12.45
8/16/2019	8/16/2019	Walmart.Com 8009666546	Classroom supplies-DR	$27.88
8/16/2019	8/16/2019	Walmart.Com 8009666546	Classroom supplies-DR	$107.76
8/18/2019	8/16/2019	Amzn Mktp Us	Classroom supplies - JG	$10.99
8/18/2019	8/16/2019	Edublogs/Campuspress	Cardinal Call subscription	$39.95
8/18/2019	8/16/2019	Five Below 823	Headphones	$55.00
8/18/2019	8/16/2019	Wm Supercenter #560	Clothes for students	$95.58

8/18/2019	8/18/2019	Amzn Mktp Us	Classroom supplies-JG	$54.93
8/20/2019	8/19/2019	Amzn Mktp Us	Classroom supplies-SS	$45.41
8/20/2019	8/20/2019	Amzn Mktp Us	classroom supplies-MM	$15.99
8/20/2019	8/20/2019	Amzn Mktp Us	Classroom supplies-SS	$30.42
8/21/2019	8/20/2019	Walmart.Com 8009666546	Student white board erasers	$8.99
8/21/2019	8/20/2019	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	($11.48)
8/21/2019	8/20/2019	Amazon.Com*mo2pu6nd1 Amzn	Bulletin Board supplies	$33.76
8/22/2019	8/21/2019	Amazon Mktpl	Classroom supplies	$25.99
8/25/2019	8/23/2019	Five Below 823	Headphones for student	$5.00
8/25/2019	8/23/2019	Amzn Mktp Us	Classroom supplies-LC	$45.07
8/25/2019	8/25/2019	Amzn Mktp Us	Classroom supplies-LC	$27.94
8/29/2019	8/28/2019	Amzn Mktp Us	Counseling supplies	$9.95
8/30/2019	8/29/2019	Amzn Mktp Us	Classroom supplies-BB	$10.72
8/30/2019	8/29/2019	Amzn Mktp Us	Classroom supplies-DM	$32.50
8/31/2019	8/30/2019	Amzn Mktp Us	Classroom supplies-AG	$6.25
9/2/2019	9/2/2019	Amzn Mktp Us	Classroom supplies-AG	$56.46
9/4/2019	9/3/2019	Amazon.Com*mo5tu4x30 Amzn	Classroom supplies-DM	$17.76
9/4/2019	9/4/2019	Amzn Mktp Us	Classroom supplies-AG	$8.90
9/5/2019	9/3/2019	1st Street Graphics	Fabricate and Install expanded metal to ends of sign	$65.00
9/5/2019	9/4/2019	Wal-Mart #2994	Supplies for new student breakfast	$42.10
9/8/2019	9/6/2019	Sq *cardinal Countr	Character Kids Breakfast	$17.00
9/8/2019	9/6/2019	Follett School Solutions	Books	$381.58
9/8/2019	9/7/2019	Amzn Mktp Us	Classroom supplies-AB	$40.59
9/9/2019	9/8/2019	Amzn Mktp Us	Birdhouse stock	$284.32
9/10/2019	9/10/2019	Amzn Mktp Us	Birdhouse inventory	$29.90
9/11/2019	9/10/2019	Sonic #5973	I-Ready Student Incentives	$12.51
9/11/2019	9/10/2019	Insertlearning	Fraud - reported 9/30	$40.00
9/12/2019	9/11/2019	Wal-Mart #2994	Supplies for read-a-loud	$5.94
9/13/2019	9/12/2019	Amzn Mktp Us	Classroom supplies-JT	$68.10
9/13/2019	9/12/2019	Etsy.Com - Classroomoutfi	Classroom chair covers with pocket	$136.00
9/13/2019	9/12/2019	Etsy.Com - Classroomoutfi	Classroom chair covers with pocket	$136.00
9/15/2019	9/13/2019	Ssi	Art supplies	$231.04
			Debit Total USD	$2,275.73

Credit Total USD		($11.48)
Total USD		$2,264.25

PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Quill Corporation	warehouse supplies paper	$2,573.22
8/19/2019	8/17/2019	Quill Corporation	warehouse supplies - sticky tack	$280.40
8/21/2019	8/20/2019	Staples Inc - Vt	warehouse supplies 19-20	$8,498.12
8/25/2019	8/23/2019	Quill Corporation	warehouse supplies - sticky tack	$672.96
8/31/2019	8/30/2019	Quill Corporation	Warehouse supplies - sticky tack	$252.36
9/3/2019	9/2/2019	Amzn Mktp Us	BO DESK	$169.95
9/8/2019	9/5/2019	Holiday Inn Executive Ce	PSRS Conference hotel	$136.31
9/8/2019	9/5/2019	Holiday Inn Executive Ce	PSRS Conference Lodging	$146.51
9/8/2019	9/6/2019	Staples	warehouse paper	$2,559.20
9/9/2019	9/7/2019	Quill Corporation	warehouse - sticky tack	$1,430.04
9/16/2019	9/14/2019	Quill Corporation	Credit Voucher Quill Corporation Refund - Ordered 51 Sticky Tack/Receive	($168.24)
			Debit Total USD	$16,719.07
			Credit Total USD	($168.24)
			Total USD	$16,550.83

RANDALL LYNCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2019	8/19/2019	Family Ctr Farm And Home	Credit for incorrect price charged	($20.00)
8/23/2019	8/21/2019	Dr Petroleum Services	Replaced pump motor on diesel tank	$1,083.90
8/23/2019	8/21/2019	Conoco - St Joe Petroleum	Maintenance fuel	$3,212.31
8/27/2019	8/26/2019	Roderick Sign Co	Sign for Mark Twain	$35.00
9/6/2019	9/5/2019	Roderick Sign Co	Exterior directional signs for Spring Garden	$105.00
9/12/2019	9/10/2019	Conoco - St Joe Petroleum	Maintenance fuel	$3,122.86
			Debit Total USD	$7,559.07
			Credit Total USD	($20.00)
			Total USD	$7,539.07

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/29/2019	8/28/2019	Norris Quarries Breit	1" rock for Central	$368.90
9/15/2019	9/13/2019	Norris Quarries Breit	3" base and 1 1/2" base for Truman	$818.17
			Debit Total USD	$1,187.07
			Credit Total USD	$0.00
			Total USD	$1,187.07

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Menards St. Joseph Mo	142180 - Central	$15.50
8/16/2019	8/15/2019	Lowes #00305	143250 - Central	$3.84
8/18/2019	8/16/2019	Lowes #00305	144372 - Central - Credit for tax charged	($1.98)
8/18/2019	8/16/2019	Lowes #00305	144372 - Central	$24.76
8/21/2019	8/19/2019	Westlake Hardware #016	139531 - Shop supplies	$74.46
8/22/2019	8/20/2019	Menards St. Joseph Mo	144277 - Central	$12.99
8/23/2019	8/21/2019	The Home Depot #8984	144277 - Central	$22.92
8/27/2019	8/26/2019	Lowes #00305	144604 - Central	$4.96
8/27/2019	8/26/2019	Sq *alexanders Bli	143643 - Central	$15.00
8/28/2019	8/27/2019	Lowes #00305	Supplies for truck #885	$88.16
8/29/2019	8/27/2019	Menards St. Joseph Mo	143734 - Benton	$1.84
8/29/2019	8/28/2019	Lowes #00305	144310 - Central	$79.62
8/30/2019	8/29/2019	Midwest Office Supply	143827 - Central	$29.00
8/30/2019	8/29/2019	Lowes #00305	Supplies for truck #885	$99.00
8/30/2019	8/29/2019	Lowes #00305	144310 - Central	$149.50
9/2/2019	8/30/2019	Menards St. Joseph Mo	143827 - Central	$5.53
9/4/2019	9/3/2019	Lowes #00305	Supplies for vehicle #885	$49.00
9/5/2019	9/3/2019	Menards St. Joseph Mo	144694 - Central	$12.98
9/5/2019	9/4/2019	Lowes #00305	142052 - Benton	$7.44
9/8/2019	9/5/2019	Menards St. Joseph Mo	144952 - Central	$3.99

9/10/2019	9/9/2019	Lowes #00305	144904 - Central	$43.97
9/10/2019	9/9/2019	Pioneer Material Inc	Door closers for carpenter shop stock replacement	$270.00
9/13/2019	9/11/2019	Menards St. Joseph Mo	Supplies for truck #885	$16.72
9/13/2019	9/11/2019	Menards St. Joseph Mo	Supplies for truck #885 - tax charged	$18.17
9/13/2019	9/11/2019	Menards St. Joseph Mo	Credit for tax charged on previous purchase	($18.17)
			Debit Total USD	$1,049.35
			Credit Total USD	($20.15)
			Total USD	$1,029.20

Robidoux Middle Sch 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/25/2019	8/23/2019	Office Depot #610	Spanish materials	$29.99
8/25/2019	8/25/2019	Amzn Mktp Us	supplies	$96.44
8/27/2019	8/27/2019	Amzn Mktp Us	Library Supplies	$20.74
8/27/2019	8/27/2019	Amzn Mktp Us	Library Supplies	$121.96
8/28/2019	8/28/2019	Amazon.Com*mo5g805i1 Amzn	materials	$37.62
8/29/2019	8/28/2019	Amzn Mktp Us	supplies	$66.36
8/29/2019	8/28/2019	Wm Supercenter #560	supplies	$89.65
8/29/2019	8/28/2019	Wm Supercenter #560	underwear and leggings for nurse to give to students	$134.34
8/29/2019	8/28/2019	Amzn Mktp Us	supplies	$138.35
8/30/2019	8/28/2019	Demco Inc	supplies	$142.91
8/30/2019	8/29/2019	Paypal	Advisors Conference	$83.00
8/30/2019	8/29/2019	Paypal	dues	$103.00
9/4/2019	9/3/2019	Amazon.Com*mo1pi9vg0 Amzn	supplies	$32.78
9/4/2019	9/3/2019	Wm Supercenter #560	Title 1 supplies	$33.37
9/5/2019	9/4/2019	Amazon.Com*mo6ft1s31 Amzn	supplies	$76.93
9/5/2019	9/5/2019	Amazon.Com*8o1ka0qw3 Amzn	materials & supplies	$8.68
9/6/2019	9/5/2019	Follett School Solutions	Library Books	$619.24
9/10/2019	9/9/2019	Amzn Mktp Us	supplies	$13.99
9/10/2019	9/9/2019	Amazon.Com*018lu81h3 Amzn	supplies	$28.49
9/10/2019	9/9/2019	Amzn Mktp Us	supplies	$32.78
9/11/2019	9/11/2019	First Book	Library Books	$38.50

9/13/2019	9/12/2019	Amazon.Com*fv3rq9lq3 Amzn	supplies	$17.18
			Debit Total USD	$1,966.30
			Credit Total USD	$0.00
			Total USD	$1,966.30

Robidoux Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Amzn Mktp Us	nurse supplies	$29.94
8/18/2019	8/16/2019	Amzn Mktp Us	nurse supplies	$64.99
8/18/2019	8/17/2019	Amzn Mktp Us	nurse supplies	$12.99
8/20/2019	8/19/2019	Project Wisdom Inc	Project Wisdom	$539.00
8/29/2019	8/28/2019	Amzn Mktp Us	nurse supplies	$27.91
9/2/2019	8/30/2019	Epic Sports, Inc.	epic sports/volleyball	$205.80
9/4/2019	9/3/2019	Lanham Music	tuners	$54.95
9/4/2019	9/3/2019	In *wyatt Violin Shop, L.	materials & supplies	$547.54
9/5/2019	9/4/2019	Acme Music & Vending	supplies	$56.98
9/6/2019	9/5/2019	Wm Supercenter #560	clothes for students	$79.71
9/6/2019	9/5/2019	Scholastic, Inc.	materials	$93.39
9/13/2019	9/12/2019	Pizza Hut #033695	United Way Staff Lunch	$81.48
9/15/2019	9/13/2019	Wal-Mart #0560	Title 1 supplies	$47.38
9/15/2019	9/13/2019	Paypal	CI Workshop	$99.00
9/15/2019	9/13/2019	Wm Supercenter #560	food/clothes for family	$128.23
9/15/2019	9/14/2019	Amazon.Com*585vm5i53 Amzn	supplies	$235.55
9/16/2019	9/13/2019	Big Sky Donuts	engagement event for staff	$54.90
			Debit Total USD	$2,359.74
			Credit Total USD	$0.00
			Total USD	$2,359.74

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	Heartland Paint	144107 - Spring Garden	$25.99

8/20/2019	8/19/2019	Sherwin Williams 707261	144164 - Parkway	$46.81
8/21/2019	8/19/2019	Menards St. Joseph Mo	143032 - Spring Garden	$35.98
8/23/2019	8/21/2019	Heartland Paint	142855 - Spring Garden	$54.90
8/28/2019	8/26/2019	Heartland Paint	144661 - Field striping machine	$41.09
9/5/2019	9/3/2019	Heartland Paint	144890 - Bessie Ellison	$16.89
9/5/2019	9/3/2019	Heartland Paint	140902 - Field marking paint - Credit for tax charged	($27.71)
9/5/2019	9/3/2019	Heartland Paint	140902 - Field marking paint - tax charged	$346.18
			Debit Total USD	$567.84
			Credit Total USD	($27.71)
			Total USD	$540.13

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/15/2019	Menards St. Joseph Mo	143256 - Hyde	$5.94
8/18/2019	8/16/2019	Menards St. Joseph Mo	144293 - Carden Park	$1.97
8/18/2019	8/16/2019	Menards St. Joseph Mo	144184 - Carden Park	$3.11
8/23/2019	8/21/2019	Menards St. Joseph Mo	142248 - Carden Park	$29.86
8/25/2019	8/23/2019	Menards St. Joseph Mo	143964 - Hyde	$2.56
8/28/2019	8/27/2019	Fastenal Company 01mostj	143169 - Pear street warehouse	$23.02
8/28/2019	8/27/2019	Fastenal Company 01mostj	143169 - Pear street warehouse	$44.55
8/30/2019	8/28/2019	Menards St. Joseph Mo	144639 - Hyde	$4.76
8/31/2019	8/29/2019	Menards St. Joseph Mo	143804 - Hosea	$19.96
9/8/2019	9/6/2019	Menards St. Joseph Mo	141332 - Carden Park	$4.44
			Debit Total USD	$140.17
			Credit Total USD	$0.00
			Total USD	$140.17

S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/22/2019	8/20/2019	Missouri School Public Re	MOSPRA Membership dues - Coats	$100.00
8/22/2019	8/22/2019	McAlisters 1348 Mm	Master Facility Plan Lunch	$390.41

8/25/2019	8/22/2019	Margaritaville Resort	Credit Voucher Margaritaville Resort - Holmes 7/25 and Edgar 7/28 MSBA	($244.84)
8/27/2019	8/26/2019	Mo School Board Associati	Credit Voucher Mo School Board Associati - Holmes	($150.00)
8/30/2019	8/28/2019	Camden On The Lake Resort	Hotel for Doug Van Zyl MOASPA Confrerence	$381.20
9/2/2019	8/30/2019	Missouri School Public Re	MOSPRA Dues - Ashley Coats	$10.00
9/2/2019	8/30/2019	Missouri School Public Re	MOSPRA Dues - Bridget Blevins	$10.00
9/2/2019	8/30/2019	Intl Assoc Of Admin Pro	Membership Dues - Donna Baker	$150.00
9/8/2019	9/6/2019	Rancho Grande Cantina -Li	MOSPRA Mtg Catering	$231.15
9/13/2019	9/11/2019	Margaritaville Resort	Credit Voucher Margaritaville Resort - Bryan Green - unable to attend, 2 r	($244.84)
9/15/2019	9/12/2019	Margaritaville Resort	Credit Voucher Margaritaville Resort-Dr. Van Zyl reservation modified	($122.42)
			Debit Total USD	$1,272.76
			Credit Total USD	($762.10)
			Total USD	$510.66

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/15/2019	Reeves -Wiedeman - St Jo	144241 - Bessie Ellison	$129.20
8/18/2019	8/16/2019	Reeves -Wiedeman - St Jo	144307 - Hosea	$36.38
8/18/2019	8/16/2019	Reeves -Wiedeman - St Jo	144307 - Hosea	$78.74
8/18/2019	8/16/2019	Reeves -Wiedeman - St Jo	144304 - Hosea	$80.76
8/18/2019	8/16/2019	Reeves -Wiedeman - St Jo	144305 - Hosea	$107.76
8/21/2019	8/20/2019	C And M Appliances	144499 - Bessie Ellison	$96.68
8/22/2019	8/20/2019	Reeves -Wiedeman - St Jo	144471 - Edison	$15.90
8/22/2019	8/20/2019	Reeves -Wiedeman - St Jo	144537 - Benton	$35.75
8/22/2019	8/20/2019	Reeves -Wiedeman - St Jo	144409 - TMC	$47.45
8/25/2019	8/22/2019	Reeves -Wiedeman - St Jo	141473 - Central	$22.50
8/25/2019	8/22/2019	Reeves -Wiedeman - St Jo	144578 - Benton	$44.85
8/25/2019	8/22/2019	Reeves -Wiedeman - St Jo	144270 - Benton	$56.90
8/28/2019	8/26/2019	Reeves -Wiedeman - St Jo	144627 - Bode	$27.17
8/28/2019	8/26/2019	Reeves -Wiedeman - St Jo	144601 - Bessie Ellison	$41.90
8/28/2019	8/26/2019	Reeves -Wiedeman - St Jo	144676 - Central	$180.00
8/29/2019	8/27/2019	Reeves -Wiedeman - St Jo	144690 - Bessie Ellison	$21.33
8/29/2019	8/27/2019	Menards St. Joseph Mo	143817 - Bessie Ellison	$44.99

8/29/2019	8/27/2019	Reeves -Wiedeman - St Jo	144692 - Hillyard	$93.00
8/31/2019	8/29/2019	Reeves -Wiedeman - St Jo	144719 - Central	$32.85
8/31/2019	8/29/2019	Reeves -Wiedeman - St Jo	144719 - Central	$89.70
9/6/2019	9/4/2019	Reeves -Wiedeman - St Jo	144894 - Central	$30.28
9/6/2019	9/5/2019	Jamieson Machine	145032 - Benton	$84.97
9/6/2019	9/5/2019	Fastenal Company 01mostj	145032 - Benton	$103.59
9/8/2019	9/5/2019	Reeves -Wiedeman - St Jo	145032 - Benton	$40.98
9/8/2019	9/5/2019	Reeves -Wiedeman - St Jo	145032 - Benton	$56.76
9/8/2019	9/6/2019	Reeves -Wiedeman - St Jo	145032 - Benton	$65.07
9/8/2019	9/6/2019	Reeves -Wiedeman - St Jo	145032 - Benton	$66.75
9/8/2019	9/6/2019	8370 American	145032 - Benton	$85.90
9/8/2019	9/6/2019	Reeves -Wiedeman - St Jo	145056 - Pershing	$122.64
9/11/2019	9/9/2019	Reeves -Wiedeman - St Jo	145016 - Carden Park	$55.14
9/12/2019	9/10/2019	Reeves -Wiedeman - St Jo	143136 - All schools	$14.38
9/12/2019	9/10/2019	Reeves -Wiedeman - St Jo	145011 - Hosea	$70.10
9/12/2019	9/10/2019	Reeves -Wiedeman - St Jo	144978 - Benton	$72.44
9/12/2019	9/10/2019	Reeves -Wiedeman - St Jo	144905 - Central	$239.00
9/13/2019	9/11/2019	Reeves -Wiedeman - St Jo	145085 - Benton	$98.65
9/13/2019	9/11/2019	Reeves -Wiedeman - St Jo	145081 - Hyde	$167.20
9/15/2019	9/12/2019	Reeves -Wiedeman - St Jo	145112 - Pear street warehouse	$9.49
9/15/2019	9/13/2019	Reeves -Wiedeman - St Jo	145153 - Carden Park	$12.70
9/15/2019	9/13/2019	Reeves -Wiedeman - St Jo	145151 - Keatley	$34.90
			Debit Total USD	$2,714.75
			Credit Total USD	$0.00
			Total USD	$2,714.75

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Dollar Tree	Laipple- classroom items	$41.00
8/20/2019	8/19/2019	Paypal	Credit Voucher Paypal credit for TAX	($4.56)
8/20/2019	8/19/2019	Paypal	pathways replacement materials	$70.56
8/21/2019	8/19/2019	Raymond Geddes	school store items	$175.90

8/26/2019	8/25/2019	Paypal	Dyslexia Online webinar	$29.95
8/27/2019	8/26/2019	Amazon.Com*mo91m9xj1 Amzn	cups for medicine dosing/mixing for student	$2.68
8/30/2019	8/29/2019	Amazon.Com*mo0c35t10 Amzn	flexible replacement seating	$67.92
9/2/2019	8/31/2019	Amazon.Com*mo35c86v1 Amzn	Poage Consumable supplies science	$39.00
9/4/2019	9/4/2019	Amzn Mktp Us	noise blocking headphones	$17.98
9/8/2019	9/8/2019	Amzn Mktp Us	small furniture for Nurse area	$51.88
9/11/2019	9/10/2019	Amazon.Com*df5ns23m3 Amzn	math practices	$22.88
9/12/2019	9/11/2019	Amzn Mktp Us	replace items broken by student/ whisper phones	$19.99
9/13/2019	9/12/2019	Amazon.Com*zv2nm1h23 Amzn	storage drawers	$40.40
9/15/2019	9/13/2019	Amzn Mktp Us	replace items broken by student/ timer	$48.45
			Debit Total USD	$628.59
			Credit Total USD	($4.56)
			Total USD	$624.03

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	Teacherspayteachers.Com	narrative writing, Peters	$20.00
8/25/2019	8/23/2019	Learning A-Z, Llc	A-Z readers Jenni N and Taylor M	$109.95
9/6/2019	9/5/2019	Childrens Plus Inc	children plus books	$2,859.44
9/8/2019	9/6/2019	Wal-Mart #2994	shoes for student	$15.85
9/8/2019	9/7/2019	Carson Dellosa Education	Rourke books	$653.25
			Debit Total USD	$3,658.49
			Credit Total USD	$0.00
			Total USD	$3,658.49

Special Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR HIGHSCHOOL	$115.48
8/16/2019	8/15/2019	Therapro	TESTING SUPPLIES FOR SPED	$236.00
8/16/2019	8/15/2019	Amazon.Com*mo6lo8ct1	EARLY CHILD HOOD BOOK STUDY	$299.40
8/18/2019	8/16/2019	Discountsch 8006272829	ART SUPPLIES FOR ECSE - EC	$234.15

8/18/2019	8/17/2019	Amzn Mktp Us	SUPPLIES FOR THE COUNSELING DEPARTMENT	$77.99
8/19/2019	8/15/2019	Multi-Health Systems	TESTING SUPPLIES FOR SPED	$506.25
8/20/2019	8/19/2019	Awl*pearson Education	TESTING SUPPLIES FOR SPED	$203.08
8/20/2019	8/19/2019	Awl*pearson Education	TESTING SUPPLIES FOR SPED	$912.55
8/22/2019	8/21/2019	Wm Supercenter #560	MANDT SUPPLIES AND PRESCHOOL SCREENING AND SUPPLIES FOR ALL SI	$270.42
8/28/2019	8/27/2019	Awl*pearson Education	TESTING SCORING GUIDE FOR QGLOBAL	$165.00
8/30/2019	8/29/2019	Usps Po 2871340501	SPED POSTAGE	$4.50
8/30/2019	8/29/2019	Hy-Vee Saint Joseph 1552	MANDT SNACKS AND MATERIALS	$140.06
8/30/2019	8/29/2019	Awl*pearson Education	TESTING MATERIALS FOR SPED PROGRAM	$1,036.35
9/6/2019	9/5/2019	Missouri Speech-Language	CONFERENCE REGISTRATION FOR BRANDON BUCKENDORF - MOCASE CO	$125.00
9/8/2019	9/7/2019	Awl*pearson Education	TESTING MATERIALS FOR THE SPED DEPARTMENT	$1,386.00
9/12/2019	9/9/2019	Multi-Health Systems	TESTING SUPPLIES AND MATERIALS	$85.00
9/13/2019	9/12/2019	Awl*pearson Education	TESTING SUPPLIES AND MATERIALS FOR SPED	$466.40
			Debit Total USD	$6,263.63
			Credit Total USD	$0.00
			Total USD	$6,263.63

Special Services Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Usps Po 2871340501	SPED POSTAGE	$14.60
8/20/2019	8/19/2019	Usps Po 2871340501	SPED POSTAGE	$6.25
8/20/2019	8/19/2019	Amzn Mktp Us	CLASSROOM SUPPLIES - FOR HIGHSCHOOL STUDENT ENRICHMENT	$249.93
8/21/2019	8/20/2019	Usps Po 2871340501	SPED POSTAGE	$19.45
8/21/2019	8/20/2019	Amzn Mktp Us	CLASSROOM SUPPLIES - FOR SPED	$30.50
8/21/2019	8/21/2019	Amazon.Com*mo2sg5391 Amzn	KLEENEX FOR THE PRESCHOOL PROGRAMS	$173.55
8/22/2019	8/21/2019	Amazon.Com*mo8no0a02 Amzn	MOBLIE CART FOR PRESCHOOL SCREENINGS -	$27.89
8/23/2019	8/22/2019	Usps Po 2871340501	SPED POSTAGE	$8.00
8/25/2019	8/22/2019	Summit Prof Ed Auth Net	Credit Voucher Summit Prof Ed Auth Net	($219.99)
8/25/2019	8/22/2019	Summit Prof Ed Auth Net	Credit Voucher Summit Prof Ed Auth Net	($219.99)
8/25/2019	8/22/2019	Summit Prof Ed Auth Net	Credit Voucher Summit Prof Ed Auth Net	($219.99)
8/25/2019	8/22/2019	Summit Prof Ed Auth Net	Credit Voucher Summit Prof Ed Auth Net	($219.99)
8/25/2019	8/23/2019	Usps Po 2871340501	SPED POSTAGE	$4.65

8/25/2019	8/23/2019	Pro Ed Inc	TESTING MATERIALS FOR SPED PROGRAM	$324.50
8/25/2019	8/24/2019	Amazon.Com*mo1he70a1	SPED OFFICE SUPPLIES	$40.50
8/25/2019	8/24/2019	Amazon.Com*mo8by0xl2 Amzn	OFFICE SUPPLIES FOR PARENT EDUCATORS	$64.40
8/26/2019	8/25/2019	Amzn Mktp Us	CLASSROOM HEAD PHONES FOR ELLISON SPED PROGRAM AND ASST TEC	$153.29
8/27/2019	8/26/2019	Amzn Mktp Us	CLASSROOM INCENTIVES FOR SPED STUDNET AT SPRING GARDEN !	$6.90
8/27/2019	8/26/2019	Usps Po 2871340501	SPED POSTAGE	$14.25
8/27/2019	8/26/2019	Amzn Mktp Us	CLASSROOM INCENTIVES FOR SPED STUDNET AT SPRING GARDEN !	$37.88
8/27/2019	8/26/2019	Mo Dept Of Elem	REGISTRATION FOR THE INTERPRETERS CONFERENCE	$153.23
8/27/2019	8/26/2019	Mo Dept Of Elem	REGISTRATION FOR THE INTERPRETERS CONFERENCE	$153.23
8/27/2019	8/26/2019	Mo Dept Of Elem	REGISTRATION FOR THE INTERPRETERS CONFERENCE	$153.23
8/27/2019	8/26/2019	Mo Dept Of Elem	REGISTRATION FOR THE INTERPRETERS CONFERENCE	$153.23
8/28/2019	8/27/2019	Usps Po 2871340501	SPED POSTAGE	$13.85
8/28/2019	8/27/2019	Wal-Mart #0560	PRESCHOOL WIPES AND DIAPERS FOR CLASSROOMS AT OAK GROVE AND	$342.57
8/29/2019	8/28/2019	Usps Po 2871340501	SPED POSTAGE	$8.80
8/29/2019	8/28/2019	Amzn Mktp Us	CLASSROOM INCENTIVES AND ASST. SUPPLIES FOR CENTRAL SPED	$59.95
8/29/2019	8/28/2019	Amzn Mktp Us	TRAFFIC CONES FOR OAK GROVE PRESCHOOL LOADING AND UNLOADING	$149.66
8/29/2019	8/29/2019	Amzn Mktp Us	SUPPLIES FOR THE COUNSELING DEPARTMENT - KIM HILL	$38.89
8/29/2019	8/29/2019	Amazon.Com*mo9xn8j40 Amzn	CLASSROOM INCENTIVES AND ASST. SUPPLIES FOR CENTRAL SPED	$55.10
8/29/2019	8/29/2019	Amzn Mktp Us	SUPPLIES FOR THE COUNSELING DEPARTMENT - KIM HILL	$88.78
8/31/2019	8/30/2019	Especialnee	SAFETY HARNESS FOR THE SPED BUSSES	$461.90
9/2/2019	8/30/2019	Usps Po 2871340501	SPED POSTAGE	$7.55
9/2/2019	9/1/2019	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR SPED	$10.99
9/2/2019	9/1/2019	Amzn Mktp Us	SUPPLIES FOR THE COMMUNITY TRAININGPROGRAM	$17.06
9/2/2019	9/1/2019	Amzn Mktp Us	CLASSROOM MATERIALS FOR HYDE SPED	$32.40
9/3/2019	9/3/2019	Amazon.Com*mo8q17222	OFFICE SUPPLIES FOR THE SPED DEPARTMENT - t	$132.45
9/4/2019	9/3/2019	Usps Po 2871340501	ECSE - POSTAGE	$3.20
9/4/2019	9/3/2019	Hy-Vee Saint Joseph 1552	SUPPLIES NEEDED FOR A STUDENT AT SPRING GARDEN - TC	$19.98
9/5/2019	9/4/2019	Childrens Mercy Conf Reg	PECS TRAINING FOR ECSE STAFF -	$400.00
9/5/2019	9/4/2019	Childrens Mercy Conf Reg	PECS TRAINING FOR ECSE STAFF -	$400.00
9/6/2019	9/5/2019	Usps Po 2871340501	ECSE POSTAGE	$9.60
9/6/2019	9/5/2019	Awl*pearson Education	TESTING MATERIALS FOR THE PARENTS AS TEACHERS DEPT. - SCREENING	$541.80
9/8/2019	9/6/2019	Usps Po 2871340501	ECSE POSTAGE	$2.90
9/10/2019	9/9/2019	Usps Po 2871340501	POSTAGE FOR ECSE	$118.00

9/11/2019	9/10/2019	Usps Po 2871340501	ECSE POSTAGE	$1.30
9/11/2019	9/10/2019	Amzn Mktp Us	ASSISTIVE TECH FOR HYDE SCHOOL - MK/ SEWELL	$57.99
9/12/2019	9/11/2019	Amzn Mktp Us	SUPPLIES FOR THE OT/PT JOB BOXES - M. CAMPBELL	$34.89
9/13/2019	9/12/2019	Usps Po 2871340501	ECSE POSTAGE	$8.70
9/13/2019	9/12/2019	Amazon.Com*jz29t87e3	SUPPLIES FOR THE OT / PT DEPARTMENT - M. CAMPBELL	$27.77
9/13/2019	9/12/2019	Amazon.Com*o24wg7ci3 Amzn	SUPPLIES FOR THE PRESCHOOL AT KEATLEY CENTER	$34.95
9/13/2019	9/12/2019	Amzn Mktp Us	JOB BOX SUPPLIES FOR OT/PT DEPARTMENT - MEGHAN CAMBPELL	$144.96
9/15/2019	9/14/2019	Childrens Mercy Conf Reg	PECS TRAINING REGISTRATION - EDISON STAFF	$400.00
9/15/2019	9/14/2019	Childrens Mercy Conf Reg	PECS TRAINING REGISTRATION - EDISON STAFF	$400.00
			Debit Total USD	$5,815.45
			Credit Total USD	($879.96)
			Total USD	$4,935.49

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	Transwest Summit	School signage	$1,872.21
8/23/2019	8/22/2019	J.W. Pepper	Sheet music for class	$458.99
8/28/2019	8/27/2019	Acme Music & Vending	Coffee machine supplies - 4 cappuccino mixes	$174.00
9/6/2019	9/5/2019	Follett School Solutions	Library books, cataloging & processing for books	$221.21
9/8/2019	9/6/2019	Follett School Solutions	Library books, Cataloging & Processing for books	$346.32
9/10/2019	9/9/2019	Firehouse Designs Inc	Tshirts for Cross Country team, parents to purchase (not jerseys or unifor	$710.98
9/11/2019	9/10/2019	Follett School Solutions	Library Books, Mark Twain Awards Books	$295.29
9/15/2019	9/13/2019	Wal-Mart #2994	Reinforcers and supplies for Academy Classroom	$24.82
9/16/2019	9/14/2019	Rieman Music Inc	Purchase of Reeds for band class	$43.33
			Debit Total USD	$4,147.15
			Credit Total USD	$0.00
			Total USD	$4,147.15

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Dollartree	Supplies for Science Class	$18.00

8/16/2019	8/14/2019	Wm Supercenter #2994	SUPPLIES FOR SCIENCE CLASS	$32.12
8/18/2019	8/16/2019	Rieman Music Inc	maintenance and repair of musical equipment	$409.80
9/2/2019	9/2/2019	Amzn Mktp Us	Library books, student requests	$7.69
9/2/2019	9/2/2019	Amzn Mktp Us	Books for Library based on Student requests	$61.03
9/3/2019	9/2/2019	Amzn Mktp Us	Library books, student request	$3.69
9/3/2019	9/2/2019	Amzn Mktp Us	Books for Library based on student requests	$29.10
9/3/2019	9/2/2019	Amzn Mktp Us	Library books, student requests	$331.76
9/3/2019	9/2/2019	Samsclub #4920	Supplies for Red Zone, food for Cross Country meet concessions	$709.90
9/4/2019	9/3/2019	Amzn Mktp Us	Books for Library based on Teacher Requests	$5.09
9/4/2019	9/3/2019	Hy-Vee Saint Joseph 1552	Supplies for Red Zone, Cross Country meet concessions	$10.00
9/5/2019	9/4/2019	Amzn Mktp Us	Books for Library based on teacher requests	$11.70
9/10/2019	9/10/2019	Amzn Mktp Us	Cubes for After school Rubik's Cube Club	$64.52
9/11/2019	9/10/2019	Amzn Mktp Us	Library Books based on teacher requests	$43.98
9/11/2019	9/10/2019	Amzn Mktp Us	Library books, cubes for after school Rubik's Cube Club	$62.83
9/12/2019	9/11/2019	Nafme	Yearly NAfME membership dues	$119.00
9/13/2019	9/12/2019	Amzn Mktp Us	8 - Organic Chemistry Molecular Model Kit for classroom	$151.92
9/16/2019	9/16/2019	Amzn Mktp Us	Library books based on student requests	$19.62
			Debit Total USD	$2,091.75
			Credit Total USD	$0.00
			Total USD	$2,091.75

SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/8/2019	9/7/2019	Moassp	2019-2020 MoASSP Member Registration 25655360	$289.00
9/8/2019	9/7/2019	Moassp	2019-2020 MoASSP/Northwest Dues	$309.00
			Debit Total USD	$598.00
			Credit Total USD	$0.00
			Total USD	$598.00

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount

8/28/2019	8/26/2019	Menards St. Joseph Mo	144031 - Parkway	$16.99
9/12/2019	9/11/2019	J & L Drywall Supplies In	144473 - Edison	$172.80
9/13/2019	9/11/2019	Midway Wholesale St. Jos	128964 - All schools roof preventative maintenance	$90.30
			Debit Total USD	$280.09
			Credit Total USD	$0.00
			Total USD	$280.09

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/21/2019	8/20/2019	Nasro	Non-Academic services	$495.00
8/21/2019	8/20/2019	Nasro	Non-academic service	$495.00
8/27/2019	8/26/2019	Nasro	Credit Voucher Nasro	($495.00)
8/27/2019	8/26/2019	Nasro	Credit Voucher Nasro	($495.00)
8/29/2019	8/28/2019	Mo School Board Associati	non-academic services	$25.00
9/4/2019	9/3/2019	Moassp	Non-academic services	$279.00
			Debit Total USD	$1,294.00
			Credit Total USD	($990.00)
			Total USD	$304.00

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/18/2019	8/16/2019	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	$79.62
8/19/2019	8/18/2019	Amazon.Com*mo0551lx1 Amzn	Work gloves for Tool room stock replacement	$51.38
8/20/2019	8/19/2019	Amzn Mktp Us	Dust mop frames for facilities staff	$65.00
8/21/2019	8/20/2019	Amazon.Com*mo98e0nk1 Amzn	Dust mop head replacements for facilities staff	$30.54
8/22/2019	8/20/2019	The Home Depot 8984	Tool set for Tool room, hammer and drive set for Bessie Ellison, fan blowe	$304.79
8/22/2019	8/21/2019	Decker Equipment	Brackets for carpenter shop stock replacement	$158.24
8/22/2019	8/21/2019	Hillyard Inc Kansas City	Tissue/towel for stock replacement	$750.92
8/23/2019	8/22/2019	Amzn Mktp Us	Door holder tips for Tool room stock replacement	$14.74
8/23/2019	8/22/2019	Amzn Mktp Us	144613 - Benton	$187.96
8/25/2019	8/22/2019	Menards St. Joseph Mo	144521 - Skaith	$11.49

8/25/2019	8/23/2019	Amzn Mktp Us	Flat washers for Tool room stock replacement	$74.96
8/25/2019	8/23/2019	Hillyard Inc Kansas City	144136 - Mark Twain	$398.17
8/25/2019	8/25/2019	Amzn Mktp Us	Flat washers for Tool room stock replacement	$26.58
8/25/2019	8/25/2019	Amzn Mktp Us	Black rubber leg tip for Tool room stock replacement	$33.32
8/26/2019	8/26/2019	Amazon.Com*mo8ds9mo2	Side press wringer mop bucket for Spring Garden	$37.35
8/27/2019	8/26/2019	Hillyard Inc Kansas City	Mark Twain auto scrubber repairs	$202.50
8/28/2019	8/27/2019	Amzn Mktp Us	Wire rope for Tool room stock replacement	$17.90
8/28/2019	8/27/2019	Amzn Mktp Us	Plastic screw anchors for Tool room stock replacement	$63.00
8/28/2019	8/27/2019	Amzn Mktp Us	Plastic anchors for Tool room stock replacement	$71.64
8/28/2019	8/27/2019	Amzn Mktp Us	Wire rope for Tool room stock replacement	$119.00
8/30/2019	8/28/2019	Menards St. Joseph Mo	Glue, tire sealant and silicone for Tool room stock replacement	$75.09
8/30/2019	8/29/2019	Amzn Mktp Us	Vacuum brush rollers for Tool room stock replacement	$59.37
8/30/2019	8/29/2019	Amzn Mktp Us	Impact driver and hammer drill for Jason Horn	$249.00
8/31/2019	8/30/2019	Amazon.Com*mo0ym9d72 Amzn	Shade cord for blind repairs at all schools	$37.05
9/4/2019	9/3/2019	Hillyard Inc Kansas City	141960 - Pershing auto scrubber repairs	$315.75
9/4/2019	9/4/2019	Amzn Mktp Us	Tool room stock replacement items	$71.30
9/4/2019	9/4/2019	Amzn Mktp Us	Cable sleeves for Tool room stock replacement	$86.00
9/5/2019	9/4/2019	Amazon.Com*uz7on6gx3 Amzn	Foam earplugs for carpenter shop	$19.95
9/5/2019	9/4/2019	Amzn Mktp Us	Padding compound for Print Shop	$139.25
9/5/2019	9/4/2019	Amzn Mktp Us	Paper adhesive for Print Shop	$157.92
9/6/2019	9/4/2019	The Home Depot 8984	144959 - Blower for Keatley	$89.00
9/6/2019	9/5/2019	Amazon.Com*sm0ek9ps3	Porter-Cable template guide for Tool room stock replacement	$8.99
9/6/2019	9/5/2019	Amzn Mktp Us	Padding compound for Print Shop	$27.85
9/8/2019	9/5/2019	The Home Depot 8984	Carpet cleaner for Carden Park and shop use, cordless blower for Lindber	$425.00
9/9/2019	9/8/2019	Amzn Mktp Us	Ear plugs for Tool room stock replacement	$21.57
9/15/2019	9/13/2019	Amzn Mktp Us	Free standing disposal units for Tool room stock replacement	$179.89
			Debit Total USD	$4,662.08
			Credit Total USD	$0.00
			Total USD	$4,662.08

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount

8/21/2019	8/19/2019	Menards St. Joseph Mo	Lobby brooms and dust pans for Coleman and Spring Garden facilities sta	$33.98
8/21/2019	8/20/2019	Best Buy 00006130	Power scrub for Hillyard facilities staff	$189.99
8/23/2019	8/22/2019	Key Refrigeration Spy	Filters for Skaith	$58.32
8/25/2019	8/23/2019	The Home Depot 8984	Dehumidifiers for Oak Grove	$807.00
8/30/2019	8/29/2019	Harbor Freight Tools 624	Gloves for Spring Garden facilities staff	$31.96
9/12/2019	9/11/2019	Lowes #00305	Dehumidifiers for Oak Grove library	$598.00
9/15/2019	9/13/2019	Harbor Freight Tools 624	Tool set for Hyde facilities staff	$39.99
			Debit Total USD	$1,759.24
			Credit Total USD	$0.00
			Total USD	$1,759.24

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Office Depot #610	SD card for communications department to use in a district camera	$39.99
8/16/2019	8/15/2019	Amzn Mktp Us	Blank DVD's, Keyboard, Desktop Hard drive & Label tape	$282.88
8/18/2019	8/16/2019	Amazon.Com*mo13d7z42 Amzn	Compressed gas cleaning duster	$17.17
8/18/2019	8/17/2019	Amazon.Com*mo0zv9nb2 Amzn	Blank DVD's & Sleeves	$58.92
8/20/2019	8/19/2019	Amzn Mktp Us	Thermostat wire	$124.92
8/20/2019	8/20/2019	Amzn Mktp Us	Paging and loud ringer audio alerter	$320.88
8/21/2019	8/20/2019	Amazon.Com*mo5504301 Amzn	Apple TV	$149.00
8/21/2019	8/20/2019	Pc Parts Plus Dba Chromeb	Repair parts for district technology	$999.80
8/22/2019	8/21/2019	Amzn Mktp Us	Batteries for doors and TMC stock	$18.27
8/22/2019	8/21/2019	Amzn Mktp Us	Graphic cards and USB adapters	$250.53
8/22/2019	8/21/2019	In *monkeyshines Consulti	Remote support contract consultant used by Power school	$5,000.00
8/23/2019	8/22/2019	Pureland Supply Llc	Projector lamp replacements	$3,064.99
8/25/2019	8/23/2019	Amzn Mktp Us	adapters	$144.70
8/27/2019	8/26/2019	Amzn Mktp Us	Stanley ratcheting multi-bit screwdrivers to be used by techs	$24.80
8/27/2019	8/26/2019	Amazon.Com*mo5ck3zz0	Apple TV	$149.00
8/28/2019	8/28/2019	Amazon.Com*mo4244hw2	Speakers for librarians	$419.80
8/29/2019	8/27/2019	The Home Depot 8984	Two dehumidifiers for use in building	$598.00
8/29/2019	8/28/2019	Amazon.Com*mo3z43ha1 Amzn	32" Smart LED TV for Robidoux - replaces one that was damaged.	$129.99
8/29/2019	8/28/2019	Quill Corporation	batteries	$1,000.33

8/29/2019	8/28/2019	Pc Parts Plus Dba Chromeb	Repair parts for district technology	$1,439.68
8/29/2019	8/29/2019	Amzn Mktp Us	thermal label tape	$181.94
8/30/2019	8/29/2019	Amzn Mktp Us	Thermostat wire	$102.38
8/30/2019	8/29/2019	Amzn Mktp Us	earbuds for student use	$329.85
8/30/2019	8/29/2019	Pureland Supply Llc	projector lamp replacements	$2,871.49
9/4/2019	9/3/2019	Amazon.Com*mo8kp8271 Amzn	dual display USB dock	$101.97
9/4/2019	9/3/2019	Amazon.Com*5w7ij4ce3 Amzn	two monitors	$325.98
9/4/2019	9/3/2019	Asset Genie	Batteries for MBA 13" A1466 2013-15	$503.00
9/4/2019	9/3/2019	In *monkeyshines Consulti	Remote Support Contract Consultant used by Powerschool	$5,000.00
9/5/2019	9/4/2019	Ssi	Tablet charging cart	$2,215.04
9/5/2019	9/4/2019	Surveillance-Video.Com	Samsung SRD-1694-8TB 16 channel analog HD real-time digital video reco	$2,552.44
9/5/2019	9/4/2019	Pureland Supply Llc	Projector lamp replacements	$2,982.49
9/6/2019	9/5/2019	Amazon.Com*3y2of1a13 Amzn	TV for RMS - replaces the damaged one that had to be returned	$119.99
9/6/2019	9/5/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillTV that was ordered for RMS	($129.99)
9/6/2019	9/5/2019	Amzn Mktp Us	docking cables	$179.80
9/6/2019	9/5/2019	Amzn Mktp Us	Monitor stand, Power supplies & Power Y-splitter cables	$337.96
9/6/2019	9/5/2019	Amzn Mktp Us	Docking connection cables &, audio cables	$340.80
9/6/2019	9/5/2019	Pc Parts Plus Dba Chromeb	Repair parts for district technology	$1,189.69
9/8/2019	9/6/2019	Amzn Mktp Us	Adapters, audio cables & docking connections	$284.70
9/11/2019	9/10/2019	Amzn Mktp Us	Laptop notebook computer memory ram module upgrade, Adapter & Dis	$83.36
9/11/2019	9/10/2019	Www.Commonweal.Org	Software used by Communications/Security/Alarms technician	$465.00
9/11/2019	9/10/2019	Laptopscreen 8556301111	11.6 inch replacement screens for repairs	$1,461.13
9/11/2019	9/11/2019	Amzn Mktp Us	Power supply adapters	$29.96
9/12/2019	9/11/2019	Pureland Supply Llc	Projector lamp replacements	$2,591.99
9/12/2019	9/12/2019	Dmi* Dell Higher Educ	Computer for TMC tech use	$597.79
9/13/2019	9/12/2019	Amazon.Com*le0xo51y3 Amzn	Adapter cables & Display cables	$39.42
			Debit Total USD	$39,121.82
			Credit Total USD	($129.99)
			Total USD	$38,991.83

TMC TRAVEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount

9/4/2019	9/3/2019	Amazon Web Services	Amazon web services used by networking team	$4.04
9/15/2019	9/13/2019	Amzn Mktp Us	Cables for district use	$638.00
			Debit Total USD	$642.04
			Credit Total USD	$0.00
			Total USD	$642.04

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/14/2019	Reeves -Wiedeman - St Jo	142199 - Benton	$26.26
8/18/2019	8/16/2019	Reeves -Wiedeman - St Jo	144306 - Coleman	$35.28
8/18/2019	8/16/2019	Reeves -Wiedeman - St Jo	144296 - Lindbergh	$51.40
8/23/2019	8/21/2019	Reeves -Wiedeman - St Jo	141473 - Central - CIP #192043	$95.80
8/23/2019	8/21/2019	Reeves -Wiedeman - St Jo	141473 - Central - CIP #192043	$152.85
8/25/2019	8/22/2019	Reeves -Wiedeman - St Jo	141473 - Central	$20.30
8/25/2019	8/22/2019	Reeves -Wiedeman - St Jo	144559 - Lafayette	$58.00
8/25/2019	8/22/2019	Reeves -Wiedeman - St Jo	144241 - Bessie Ellison	$72.40
8/25/2019	8/23/2019	Reeves -Wiedeman - St Jo	144596 - Truman	$37.79
8/27/2019	8/26/2019	Jamieson Machine	144700 - Hillyard	$178.50
8/28/2019	8/26/2019	Reeves -Wiedeman - St Jo	144660 - Lindbergh	$25.80
8/29/2019	8/27/2019	Reeves -Wiedeman - St Jo	144688 - Coleman	$45.25
8/29/2019	8/27/2019	Reeves -Wiedeman - St Jo	144697 - Mark Twain	$81.69
8/29/2019	8/27/2019	Reeves -Wiedeman - St Jo	144691 - Webster	$435.90
8/30/2019	8/28/2019	Reeves -Wiedeman - St Jo	144286 - Oak Grove	$199.40
8/30/2019	8/29/2019	Ferguson Ent #217	144818 - Lafayette	$92.57
9/4/2019	9/3/2019	Fastenal Company 01mostj	143212 - Truman - CIP #192047	$18.61
9/5/2019	9/3/2019	Menards St. Joseph Mo	143212 - Truman - CIP #192047	$7.97
9/8/2019	9/6/2019	St. Joseph Winsupply	145032 - Benton	$12.00
9/8/2019	9/6/2019	Reeves -Wiedeman - St Jo	144963 - Pershing	$47.33
9/8/2019	9/6/2019	Reeves -Wiedeman - St Jo	143476 - Central	$50.46
9/11/2019	9/9/2019	Reeves -Wiedeman - St Jo	145056 - Pershing	$134.50
9/13/2019	9/11/2019	Reeves -Wiedeman - St Jo	145080 - Lindbergh	$31.94
9/13/2019	9/11/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	$213.08

9/13/2019	9/11/2019	Reeves -Wiedeman - St Jo	144887 - Lafayette	$437.00
9/15/2019	9/12/2019	Reeves -Wiedeman - St Jo	145093 - Robidoux	$39.45
9/15/2019	9/12/2019	Reeves -Wiedeman - St Jo	145093 - Robidoux	$144.95
9/15/2019	9/13/2019	Reeves -Wiedeman - St Jo	144700 - Hillyard	$7.38
9/15/2019	9/13/2019	Reeves -Wiedeman - St Jo	144700 - Hillyard	$45.16
9/15/2019	9/13/2019	Menards St. Joseph Mo	144700 - Hillyard	$63.51
9/15/2019	9/13/2019	Jamieson Machine	144700 - Hillyard	$213.92
			Debit Total USD	$3,076.45
			Credit Total USD	$0.00
			Total USD	$3,076.45

Truman Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/20/2019	8/19/2019	Wm Supercenter #2994	Items for groups and backpacks for students in need.	$123.67
8/29/2019	8/28/2019	American Red Cross	Megan Broyles CPR certification	$30.00
9/4/2019	9/3/2019	Dollar Tree	Items for POPS basket.	$16.00
9/4/2019	9/3/2019	Wal-Mart #2994	Items for POPS basket.	$35.29
9/4/2019	9/3/2019	Missouri Association Of E	Landi Quinlin membership to Mo Association of Elementary School Princi	$310.00
9/10/2019	9/9/2019	Wal-Mart #0560	Undergarments for a student.	$34.70
9/11/2019	9/9/2019	Rieman Music Inc	Padded strap for tenor saxophone	$7.99
9/13/2019	9/10/2019	Samsclub.Com	Items for the concession stand.	$528.44
9/13/2019	9/11/2019	Scripps Spelling Bee	Spelling Bee entry fee	$165.00
9/13/2019	9/12/2019	Wal-Mart #2994	Items for Sherley's TT	$30.85
9/13/2019	9/12/2019	Wal-Mart #2994	Fleece for Dibella's TT	$100.35
9/13/2019	9/12/2019	Wal-Mart #2994	Items for Jensen's TT	$196.24
			Debit Total USD	$1,578.53
			Credit Total USD	$0.00
			Total USD	$1,578.53

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount

8/18/2019	8/15/2019	Imperial Point	New Singlets, Compression shirts, Fight shorts, and warmup jackets	$3,320.00
8/20/2019	8/19/2019	Amzn Mktp Us	Gaudette and Michaud Tiger Talent items, Rock Årt	$25.80
8/20/2019	8/19/2019	Amzn Mktp Us	Gaudette and Michaud Tiger Talent items, Rock Art	$108.82
8/21/2019	8/20/2019	Amzn Mktp Us	Gaudette and Michaud Tiger Talent items, Rock Art	$55.98
8/21/2019	8/20/2019	Scholastic, Inc.	Scholastic Magazine for the Library	$93.39
8/22/2019	8/22/2019	Amzn Mktp Us	PE equipment	$276.00
8/23/2019	8/22/2019	Protrainings, Llc	Brandon Snider CPR training	$17.95
8/23/2019	8/22/2019	Amazon.Com*mo0963102 Amzn	St of 6 Tuff Balls for PE classes	$99.40
8/23/2019	8/22/2019	Amzn Mktp Us	Equipment for PE classes.	$219.65
8/25/2019	8/22/2019	Missouri School Counselor	Shelly Fox conference, This is Your Brain on Trauma, Lake of the Ozarks, T	$315.00
8/25/2019	8/22/2019	Margaritaville Resort	Shelly Fox stay at TanTarA Conference Center, Margaritaville Lake Resort,	$390.80
9/5/2019	9/4/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-returned Franklin baseball glove	($17.30)
9/5/2019	9/4/2019	Wm Supercenter #560	Dalrymple Tiger Talent items.	$38.80
9/8/2019	9/7/2019	Wm Supercenter #2994	Page's Tiger Talent supplies	$26.00
			Debit Total USD	$4,987.59
			Credit Total USD	($17.30)
			Total USD	$4,970.29

Truman Middle Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/16/2019	8/15/2019	Tucker, Albin And Assoc	Bookmarks for students.	$355.35
8/28/2019	8/28/2019	Amzn Mktp Us	Lock boxes for classrooms for phones.	$99.40
8/28/2019	8/28/2019	Amzn Mktp Us	Johnson's Tiger Talent items.	$106.83
8/29/2019	8/28/2019	Amzn Mktp Us	Safety pins for Johnson's Tiger Talents.	$9.95
8/30/2019	8/29/2019	Amazon.Com*mo0av1a30 Amzn	Colored paper for the office.	$15.99
9/2/2019	9/1/2019	Amazon.Com*mo4hv9130 Amzn	Colored paper for the office use.	$27.98
9/2/2019	9/1/2019	Amzn Mktp Us	Portable tennis nets for PE classes	$139.96
9/5/2019	9/4/2019	Amazon.Com*jl8n82h93 Amzn	McDowell's Tiger Talent items.	$97.84
9/8/2019	9/7/2019	Amzn Mktp Us	Shelly Fox items for counseling center.	$31.94
9/8/2019	9/8/2019	Amzn Mktp Us	Horton's Tiger Talent items, nunchakas	$44.95
9/8/2019	9/8/2019	Amzn Mktp Us	Books for Shelly Fox for the Counseling Center.	$112.08
9/8/2019	9/8/2019	Amzn Mktp Us	24 belt blanks for Karguth's Tiger Talents	$359.76

9/9/2019	9/8/2019	Amzn Mktp Us	Items for Shelly Fox counseling center.	$22.50
9/9/2019	9/8/2019	Amzn Mktp Us	Shelly Fox, items for Counseling Center, fidgets 16.95 and 2-Live Your Dre	$32.93
9/10/2019	9/10/2019	Amzn Mktp Us	Belt blanks for Tiger Talents.	$179.88
9/11/2019	9/10/2019	Amzn Mktp Us	Dotting kit and paints for Gaudette's TT	$42.48
9/12/2019	9/11/2019	Amazon.Com*6k8wn8re3	Scissors for Neill's TT	$24.75
9/15/2019	9/14/2019	Amzn Mktp Us	Painting rocks for Gaudette's TT	$19.95
9/15/2019	9/14/2019	Amzn Mktp Us	Stitch Witchery, Neil's TT	$39.05
9/16/2019	9/15/2019	Amazon.Com*0g7369ft3 Amzn	Books-The Compound by SA Bodeen, 10 copies	$79.90
9/16/2019	9/15/2019	Amzn Mktp Us	Wood flying machine kits for Bond's TT	$105.60
			Debit Total USD	$1,949.07
			Credit Total USD	$0.00
			Total USD	$1,949.07

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
8/28/2019	8/27/2019	Hillyard Inc Kansas City	141610 - Credit for returned defective motor	($171.00)
8/29/2019	8/28/2019	Border States Electric Su	142608 - Hillyard	$4.75
8/29/2019	8/28/2019	Border States Electric Su	142608 - Hillyard	$10.13
			Debit Total USD	$14.88
			Credit Total USD	($171.00)
			Total USD	($156.12)

Transaction Search - Company

UMB Bank, Statement Period 09/17/2019 to 10/15/2019

Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Ets	MO Option testing	$98.75
9/22/2019	9/20/2019	Ets	MO Option testing	$98.75
9/26/2019	9/26/2019	Amzn Mktp Us	Supplies for classrooms	$150.62
9/29/2019	9/27/2019	Amzn Mktp Us	Toner for Trenton site	$52.98
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	New Teacher to PCW/BTAP workshop in Columbia	$197.40
10/4/2019	10/3/2019	Amzn Mktp Us	Supplies for AEL - Awards for students	$35.26
10/8/2019	10/7/2019	Amzn Mktp Us	Book for classroom	$24.12
10/8/2019	10/7/2019	Amazon.Com*5r5ub2b43 Amzn	Book for classroom	$28.75
10/8/2019	10/7/2019	Amazon.Com*4y65n8hk3 Amzn	Books for classroom	$85.65
10/9/2019	10/8/2019	Ets	MO Option testing	$7.00
10/9/2019	10/8/2019	Amazon.Com*wy0a54rg3 Amzn	Book for classroom	$28.75
10/10/2019	10/9/2019	Ets	MO Option testing	$98.75
10/13/2019	10/11/2019	Ets	MO Option testing	$98.75
10/15/2019	10/14/2019	Amazon.Com*m38tx1fm0 Amzn	Book for classroom	$28.67
			Debit Total USD	$1,034.20
			Credit Total USD	$0.00
			Total USD	$1,034.20

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Menards St. Joseph Mo	145013 - Parkway	$16.19
9/19/2019	9/18/2019	Lowes #00305	Supplies for carpenter shop use	$25.95
9/29/2019	9/27/2019	Menards St. Joseph Mo	Supplies for truck #883	$33.52
10/2/2019	10/1/2019	Mancino Manufacturing Co	144720 - Oak Grove	$862.80
10/3/2019	10/2/2019	Lowes #00305	Supplies for truck #883	$16.48
10/8/2019	10/4/2019	Robt J Brown Lumber Co	Supplies for truck #883	$15.98
10/10/2019	10/8/2019	Westlake Hardware #016	145012 - Pershing	$19.98
10/13/2019	10/11/2019	Menards St. Joseph Mo	145741 - Keatley - CIP #102060	$33.68
			Debit Total USD	$1,024.58
			Credit Total USD	$0.00
			Total USD	$1,024.58

Alt Resource Center

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Amazon.Com*dp7sz2tf3 Amzn	Supplies for PD day at Webster	$7.99
9/19/2019	9/18/2019	Amzn Mktp Us	BCA Incentive Charts for class	$34.28
9/20/2019	9/19/2019	Amazon.Com*th5iy7223	ASPIRE supplies	$11.48
9/20/2019	9/19/2019	Price Chopper #416	Staff luncheon	$15.92
9/20/2019	9/19/2019	Amzn Mktp Us	Headphones for students	$118.99
9/20/2019	9/20/2019	Amzn Mktp Us	ASPIRE supplies	$7.99
9/22/2019	9/21/2019	Wm Supercenter #560	FACS food	$55.78
9/26/2019	9/25/2019	Shatto Milk Company	Credit Voucher Shatto Milk Company	($18.00)
9/26/2019	9/25/2019	Price Chopper #416	Lunch for SPED students on field trip to Shatto Farm	$110.00
9/27/2019	9/25/2019	Callaway Detailing Co	Posters for classrooms	$48.00
9/27/2019	9/26/2019	Wm Supercenter #560	classroom prizes	$20.66
9/29/2019	9/28/2019	Wal-Mart #0560	FACS class food and supplies	$79.30
10/2/2019	10/1/2019	Rogers Green Hills	FACS class food	$18.79
10/3/2019	10/2/2019	Michaels Stores 5741	ELA class supplies for Garza	$18.58
10/4/2019	10/2/2019	Hobby-Lobby #0024	ELA class supplies for Ms Garza	$126.16
10/4/2019	10/3/2019	Amzn Mktp Us	ART class supplies	$5.20
10/6/2019	10/3/2019	Dollar-General #0219	CTP class supplies	$9.00
10/6/2019	10/3/2019	Aldi 46077	CTP supplies for class	$64.10
10/6/2019	10/4/2019	Amzn Mktp Us	Books for Library nook	$13.63
10/6/2019	10/4/2019	Samsclub #4920	CTP class supplies	$14.98
10/6/2019	10/5/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	($13.94)
10/6/2019	10/5/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	($26.88)
10/6/2019	10/5/2019	Wm Supercenter #560	FACS class supplies	$29.68
10/7/2019	10/6/2019	Amzn Mktp Us	ART supplies	$11.99
10/7/2019	10/6/2019	Amazon.Com*b524w6xn3 Amzn	Books for Library Nook	$80.29
10/8/2019	10/7/2019	Wal-Mart #2994	ELA supplies for Garza	$14.72
10/8/2019	10/7/2019	Joann Stores #1495	ELA class supplies for Garza	$43.34
10/9/2019	10/7/2019	Hobby-Lobby #0024	ELA class supplies for Garza	$3.59
10/9/2019	10/9/2019	Amazon.Com*9c36z3ax3 Amzn	Books for library nook	$16.19
10/10/2019	10/9/2019	Samsclub #4920	Webster PD day snack for staff	$97.21
10/11/2019	10/10/2019	Sams Club #4920	CTP class supplies	$40.90
10/13/2019	10/11/2019	Little Caesers 0597-0003	Pizza for students who passed 2 or more ASPIRE classes	$48.00
10/13/2019	10/12/2019	Wal-Mart #0560	FACS class supplies	$19.11
10/15/2019	10/14/2019	Wm Supercenter #560	FACS class supplies	$22.37
			Debit Total USD	$1,208.22
			Credit Total USD	($58.82)
			Total USD	$1,149.40

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Sams Club #4920	admin - candy for parade/pt conf suppliesoffice - school supplies	$424.10

9/20/2019	9/19/2019	In	b soccer tshirts	$2,753.00
9/22/2019	9/19/2019	Holiday Inn Executive Ce	luke mccoy hotel for moassp conf	$264.54
9/22/2019	9/19/2019	Holiday Inn Executive Ce	luke mccoy hotel for moassp conf	$264.54
9/24/2019	9/23/2019	Ryan Main Music Llc	choir district music	$49.30
9/24/2019	9/23/2019	J.W. Pepper	choir district music	$139.28
10/3/2019	10/1/2019	Holiday Inn Executive Ce	HOTEL FROM LYNN DAVIS MOASSP TAX CHARGED - REFUNDING	$19.80
10/10/2019	10/9/2019	Usps Po 2871310504	counseling postage for scholarships	$10.64
10/11/2019	10/10/2019	Usps Po 2871310504	counseling postage for scholarships	$1.60
10/14/2019	10/12/2019	Caseys Gen Store 2470	cross country fuel for van	$15.52
			Debit Total USD	$3,942.32
			Credit Total USD	$0.00
			Total USD	$3,942.32

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/18/2019	Goin Postal - Saint Josep	return shipping for uniforms	$10.10
9/22/2019	9/20/2019	Wm Supercenter #560	jv vb tourney hospitality room	$22.74
9/22/2019	9/20/2019	Samsclub #4920	jv vb tourney hospitality room	$58.62
9/25/2019	9/24/2019	Trex Mart #4	cross country ice for meet	$15.63
9/26/2019	9/24/2019	Dollar General #11754	cross country water/supplies for meet	$60.16
9/26/2019	9/25/2019	Trihex Athletic Llc	wrestling gear/supplies	$230.00
9/26/2019	9/25/2019	Wm Supercenter #560	facs groceries for class	$251.17
9/26/2019	9/25/2019	Suplay.Com	wrestling supplies	$1,469.63
9/27/2019	9/26/2019	Wm Supercenter #560	facs supplies for class	$110.72
10/2/2019	10/1/2019	Wal-Mart #0560	facs groceries for class	$185.13
10/4/2019	10/2/2019	Homedepot.Com	woods/metals class supplies	$26.00
10/4/2019	10/2/2019	Homedepot.Com	woods/metals class supplies	$29.11
10/4/2019	10/2/2019	Dollar-General #7111	counseling student underwear, deodorant, pants	$75.85
10/4/2019	10/2/2019	Homedepot.Com	woods/metals class supplies	$216.31
10/4/2019	10/2/2019	Homedepot.Com	woods/metals class supplies	$389.15
10/4/2019	10/2/2019	Homedepot.Com	woods/metals class supplies	$431.36
10/4/2019	10/3/2019	Wal-Mart #2994	stuco homecoming supplies	$15.44
10/6/2019	10/3/2019	Homedepot.Com	woods/metals class supplies	$27.18
10/6/2019	10/4/2019	Homedepot.Com	woods/metals class supplies	$74.73
10/6/2019	10/5/2019	Sams Club #4920	stuco the nest supplies - getting credit for tax charged	$185.57
10/15/2019	10/14/2019	Sams Club #4920	stuco the nest supplies	$98.68
			Debit Total USD	$3,983.28
			Credit Total USD	$0.00
			Total USD	$3,983.28

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Anthem Sprt	bbb/gbb dry erase board for media/mtg room	$703.96
9/18/2019	9/16/2019	Caseys Gen Store 2470	girls golf fuel	$10.32
9/18/2019	9/17/2019	Amzn Mktp Us	drama musical costumes	$67.96
9/19/2019	9/18/2019	Amzn Mktp Us	drama musical costumes	$39.49
9/19/2019	9/18/2019	Amzn Mktp Us	drama musical costumes	$755.19
9/22/2019	9/21/2019	Amzn Mktp Us	drama musical costumes	$140.93
9/22/2019	9/22/2019	Amazon.Com*xc4hi00e3 Amzn	drama musical costumes	$26.99
9/23/2019	9/22/2019	Amzn Mktp Us	football water holders during boys football	$29.98
9/24/2019	9/20/2019	U-Haul Moving & Storage O	football enclosed trailer for game	$37.95
9/24/2019	9/23/2019	Walmart.Com 8009666546	misc suplies	$46.99
9/24/2019	9/23/2019	Jostens Inc.	honor medals for graduation	$166.27
9/25/2019	9/24/2019	Amzn Mktp Us	drama musical costumes	$97.57
9/25/2019	9/24/2019	Grandstand Glassware & Ap	kindness shirts for staff	$651.25
9/26/2019	9/25/2019	Junior Library Guild	junior library guild books hi-lo category	$144.60
9/26/2019	9/25/2019	Amzn Mktp Us	woods classroom supplies	$249.00
9/27/2019	9/25/2019	Missouri School Counselor	engel/tritten counseling registration for msca conf	$330.00
9/27/2019	9/26/2019	Amzn Mktp Us	drama musical costumes	$57.97
9/29/2019	9/27/2019	Amzn Mktp Us	drama musical costumes	$18.61
9/29/2019	9/27/2019	Amzn Mktp Us	stuco tiara and crown for homecoming	$44.74
10/3/2019	10/1/2019	Caseys Gen Store 2470	stuco gift cards for student best dressed	$25.00
10/3/2019	10/3/2019	Amzn Mktp Us	drama musical garment bags	$71.97
10/4/2019	10/3/2019	Sq *ptable Posters	periodic table for mr sisk classroom	$44.95
10/6/2019	10/4/2019	Caseys Gen Store 2470	fuel for golf cart usage	$5.00
10/6/2019	10/4/2019	Caseys Gen Store 2470	girls tennis fuel	$49.00
10/6/2019	10/4/2019	American String Teachers	orchestra chapter dues	$123.00
10/6/2019	10/4/2019	Customink Llc	orchestra shirts	$242.10
10/7/2019	10/4/2019	Kristens Coin And Jewelry	stuco jewelry for homecoming royalty	$82.00
10/10/2019	10/9/2019	Wm Supercenter #560	facs groceries for class	$205.56
10/11/2019	10/10/2019	Hy-Vee Saint Joseph 1552	football flowers for senior night	$81.00
10/11/2019	10/10/2019	Wal-Mart #0560	facs groceries and supplies for class/pt conf	$430.05
10/15/2019	10/14/2019	Grandstand Glassware & Ap	admin be kind shirts $314.31stuco be kind shirts $134.71	$449.02
			Debit Total USD	$5,428.42
			Credit Total USD	$0.00
			Total USD	$5,428.42

Benton High Sch V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Target 00019778	musical/drama ipad for sound booth	$269.98
9/23/2019	9/20/2019	Image Market Tee Shirt	drama tshirts	$47.85
9/27/2019	9/25/2019	Image Market Tee Shirt	drama tshirts	$31.90
9/29/2019	9/26/2019	Image Market Tee Shirt	drama tshirts	$63.80

9/30/2019	9/28/2019	Image Market	Credit Voucher Image Marketdrama tshirts	($1.62)
9/30/2019	9/28/2019	Image Market	Credit Voucher Image Marketdrama tshirts	($2.43)
9/30/2019	9/28/2019	Image Market	Credit Voucher Image Marketdrama tshirts	($3.24)
10/1/2019	9/29/2019	Lowes #00305	drama musical supplies	$1,339.91
10/2/2019	10/1/2019	Stage Accents	choir jewelry for concert	$140.00
10/6/2019	10/4/2019	Green Hills South	rotc tailgate supplies	$83.53
10/8/2019	10/7/2019	Key Refrigeration Spy	supplies and materials for athletic coaching room	$1,516.00
10/13/2019	10/11/2019	Green Hills South	rotc tailgate supplies	$27.46
10/15/2019	10/13/2019	The Hardware Store	metals supplies for class	$22.49
10/15/2019	10/14/2019	Amzn Mktp Us	Eastwood 24 in. Slip Roller	$431.99
			Debit Total USD	$3,974.91
			Credit Total USD	($7.29)
			Total USD	$3,967.62

Benton High Sch Vi

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/17/2019	Image Market	choir tshirts	$694.60
9/22/2019	9/19/2019	Flat Branch Pub And Brewi	gbb team coaching meal	$84.00
9/22/2019	9/21/2019	Papa Johns #2908	football meal for players	$262.50
9/23/2019	9/22/2019	Samsclub #4920	stuco homecoming/dance decorations	$63.87
9/25/2019	9/23/2019	Holiday Inn Executive Ce	gbb hotel for mbca clinic	$112.15
9/25/2019	9/23/2019	Holiday Inn Executive Ce	gbb hotel for mbca clinic	$224.30
9/29/2019	9/28/2019	Wal-Mart #2994	stuco decorations	$39.50
9/29/2019	9/28/2019	Samsclub #4920	stuco school store supplies	$103.93
9/29/2019	9/28/2019	Wm Supercenter #560	stuco decorations	$121.18
10/1/2019	9/30/2019	Suplay.Com	wrestling supplies/gear	$119.99
10/1/2019	9/30/2019	Epic Sports, Inc.	wrestling supplies	$122.38
10/4/2019	10/3/2019	Ks Renaissance	drama ren fest tickets	$111.60
10/10/2019	10/10/2019	Sweetwater Sound	new microphone system for auditorium	$4,272.26
10/11/2019	10/10/2019	Ssi	m ring art supplies purchase	$2,009.60
10/13/2019	10/11/2019	Team Connection Inc	Credit Voucher Team Connection Inccredit for uniforms returned	($204.00)
10/13/2019	10/12/2019	Joann Stores #1495	drama musical supplies	$22.61
10/13/2019	10/12/2019	Wal-Mart #0560	drama musical supplies	$154.16
10/14/2019	10/11/2019	Playscripts Inc	musical stage tracks for play	$350.00
10/14/2019	10/12/2019	Office Depot #610	drama musical posters	$94.86
			Debit Total USD	$8,963.49
			Credit Total USD	($204.00)
			Total USD	$8,759.49

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount

9/17/2019	9/16/2019	American Legion Emblem	new flags for the bldg	$302.55
9/22/2019	9/20/2019	Green Hills South	rotc supplies for tailgate	$30.83
9/29/2019	9/27/2019	Caseys Gen Store 2470	g golf fuel	$31.30
10/1/2019	9/30/2019	Technology Student Assoc	tsa 2019-2020 membership fees	$170.00
10/2/2019	10/1/2019	Best Buy 00006130	gym training/coaching room	$69.99
10/3/2019	10/1/2019	Menards St. Joseph Mo	gym training/coaching room	$37.90
10/3/2019	10/2/2019	Matheson-308	metals tank usage/rental	$30.05
10/9/2019	10/7/2019	Caseys Gen Store 2470	girls golf fuel	$21.98
10/9/2019	10/7/2019	Shirkey Golf Course	g golf fuel	$150.00
10/9/2019	10/8/2019	Sams Club #4920	b/g wrestling chilli supplies for cookout	$65.26
10/10/2019	10/9/2019	Wm Supercenter #560	b/g wrestling chilli supplies for cookout	$14.24
			Debit Total USD	$924.10
			Credit Total USD	$0.00
			Total USD	$924.10

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	The Home Depot #8984	145054 - Eugene Field	$14.90
9/27/2019	9/26/2019	Imperial Super Gas	Diesel for truck #888	$64.76
9/27/2019	9/26/2019	Sup. Surface Sol-E	145054 - Eugene Field	$172.76
10/2/2019	10/1/2019	Jack Horner Machinery	145054 - Eugene Field	$32.00
10/3/2019	10/2/2019	Lowes #00305	145054 - Eugene Field	$45.78
10/4/2019	10/2/2019	Menards St. Joseph Mo	145374 - Keatley - CIP #192060	$181.30
10/11/2019	10/10/2019	Belt Rent-All	145054 - Eugene Field	$24.90
10/13/2019	10/11/2019	Pioneer Material Inc	145374 - Keatley - CIP #192060	$69.15
10/15/2019	10/14/2019	Robt J Brown Lumber Co	145556 - Benton	$46.14
			Debit Total USD	$651.69
			Credit Total USD	$0.00
			Total USD	$651.69

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Lowes #00305	BMS Activities - paint for xc	$48.56
9/18/2019	9/17/2019	Michaels Stores 5741	Downtown Library Acct-items for library	$192.80
9/23/2019	9/23/2019	Amzn Mktp Us	Downtown Libray Acct-books for library	$16.99
9/24/2019	9/23/2019	Dollar Tree	Bode Instructional fund-supplies for advisement	$64.00
9/24/2019	9/23/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$77.89
9/24/2019	9/23/2019	Sherwin Williams 707261	Concessions-paint for parking lot	$116.56
9/24/2019	9/24/2019	First Book	BMS ELA - books for teachers	$82.50
9/25/2019	9/24/2019	Amazon.Com*k515403i3 Amzn	Downtown Library Acct-books for library	$25.68
9/25/2019	9/24/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$60.20

9/26/2019	9/25/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-credit for Downtown Library Acct	($0.28)
9/27/2019	9/26/2019	Wm Supercenter #560	BMS Social Worker-items for students	$104.15
9/30/2019	9/29/2019	Amazon.Com*q42ao2io3 Amzn	Downtown Library Acct-books for library	$12.15
9/30/2019	9/30/2019	Amazon.Com*sf7514eg3	Downtown Library Acct - books for library	$60.47
10/1/2019	9/30/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$8.98
10/1/2019	9/30/2019	Amazon.Com*n36fv2ki3 Amzn	Downtown Library Acct-books for library	$25.90
10/1/2019	9/30/2019	Sams Club #4920	Concessions fund-supplies for concessions	$275.68
10/2/2019	10/1/2019	Sq *law Farms Llc -	WDC field trip-fundraiser pymt for popcorn	$1,789.00
10/3/2019	10/2/2019	Samsclub #4920	Instructional fund- binders for Character Strong lessons	$51.92
10/4/2019	10/3/2019	Amazon.Com*dg8r79ei3 Amzn	ELA fund- books for Clark	$441.44
10/6/2019	10/5/2019	Flocabulary	Instructional fund-registration fee for Flocabulary	$96.00
10/6/2019	10/6/2019	Amazon.Com*6p2s13bd3 Amzn	ELA fund-books for Clark	$86.32
10/7/2019	10/7/2019	Amzn Mktp Us	Downtown Library Acct- books for library	$16.19
10/8/2019	10/7/2019	In *characterstrong, Llc	Instructional fund- Character Strong - Trout-Aguilar-Jones-Alkier-Adkins	$1,308.75
10/9/2019	10/8/2019	Amzn Mktp Us	Ed Materials fund- holder for cell phones	$14.98
10/10/2019	10/9/2019	Hy-Vee Saint Joseph 1552	Science fund- supplies for experiments	$9.76
10/14/2019	10/14/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$12.77
			Debit Total USD	$4,999.64
			Credit Total USD	($0.28)
			Total USD	$4,999.36

Bode Middle School Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/11/2019	10/11/2019	Sweetwater Sound	Instructional fund-wireless headset for Kirschner	$99.99
			Debit Total USD	$99.99
			Credit Total USD	$0.00
			Total USD	$99.99

CARDEN PARK ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/25/2019	Price Chopper #416	Price Chopper - Attendance Incentive - Amy Adkins	$62.53
10/14/2019	10/13/2019	Big Lots Stores - #1066	Big Lots - PD Supplies - Lacey Adams	$19.30
			Debit Total USD	$81.83
			Credit Total USD	$0.00
			Total USD	$81.83

Carden Park Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amzn Mktp Us	Amazon - Teacher Supply Money -	$99.37
9/19/2019	9/18/2019	Amzn Mktp Us	Amazon - Teacher Supply -	$10.25

9/19/2019	9/18/2019	Amzn Mktp Us	Amazon - Caught Being Good Incentive -	$21.04
9/19/2019	9/19/2019	Amzn Mktp Us	Amazon - Teacher Supply Money -	$99.81
9/20/2019	9/19/2019	Amzn Mktp Us	Amazon - Caught Being Good Incentive	$25.22
9/22/2019	9/20/2019	Amzn Mktp Us	Amazon - Teacher Supply Money	$6.15
9/22/2019	9/21/2019	Amazon.Com*j44uv0lv3 Amzn	Amazon - Teacher Supply Money	$12.68
9/22/2019	9/21/2019	Amzn Mktp Us	Amazon - Teacher Supply Money	$22.99
9/22/2019	9/21/2019	Amzn Mktp Us	Amazon - Teacher Supply Money	$25.36
9/22/2019	9/21/2019	Scholastic Education	Scholastic Education/The Teacher Store - Teacher Supply Money	$149.29
9/24/2019	9/23/2019	Wm Supercenter #2994	Walmart - Attendance Candy - Jennifer Culver	$54.85
9/25/2019	9/25/2019	Amzn Mktp Us	Amazon - Teacher Supply Money	$151.47
9/30/2019	9/29/2019	The Reading Warehouse In	The Reading Warehouse - Teacher Supply Money - Laurie Finney	$147.37
10/4/2019	10/2/2019	Scripps Spelling Bee	Scripps Spelling Bee - Lacey Adams	$165.00
10/4/2019	10/3/2019	Wal-Mart #2994	Walmart - Mighty Titans/Office Supplies - Amy Adkins	$174.92
10/7/2019	10/5/2019	Quill Corporation	Quill - Red Ribbon - Amy Adkins	$50.12
10/11/2019	10/10/2019	Wm Supercenter #560	Walmart - Health Fair - Jennifer Culver	$121.20
10/13/2019	10/10/2019	Saint Marys College Of Ca	Saint Marys College - Connie Decker - Registration	$250.00
10/13/2019	10/10/2019	Saint Marys College Of Ca	Saint Marys College - Karri Chaldek - Registration	$250.00
10/13/2019	10/10/2019	Saint Marys College Of Ca	Saint Marys College - Laurie Finney - Registration	$250.00
10/15/2019	10/14/2019	Amzn Mktp Us	Amazon - Teacher Supplies	$30.99
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	Hyvee - Stuco Treats for Conferences - Becky Carter	$62.25
10/15/2019	10/14/2019	Amzn Mktp Us	Amazon - Apple Seed Grant Money - Kelly Robb	$459.72
10/15/2019	10/15/2019	Amzn Mktp Us	Amazon - Teacher Supply Money	$83.31
			Debit Total USD	$2,723.36
			Credit Total USD	$0.00
			Total USD	$2,723.36

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Bulkapparel	JROTC CHS tshirts - cadet	$172.52
9/22/2019	9/20/2019	Store Supply Warehouse	JROTC CHS Z-bar small for supply room	$41.62
9/22/2019	9/20/2019	Store Supply Warehouse	JROTC CHS Z-Bar for cadet uniforms	$97.27
9/22/2019	9/20/2019	Hm.Com	JROTC CHS black dress socks - cadets	$192.29
9/22/2019	9/21/2019	Amzn Mktp Us	JROTC CHS Cadet party lighting	$37.90
9/22/2019	9/21/2019	Party City 1002	JROTC HQ JROTC Ball decorations, table cloths, balloons	$97.47
9/25/2019	9/25/2019	Party City 1002	JROTC HQ decorations for JROTC Ball / chs pkg balloons for cadet halloween party	$35.96
10/6/2019	10/3/2019	Westlake Hardware #016	JROTC HQ JROTC Ball supplies for decorating	$10.56
10/6/2019	10/4/2019	Wholesale Arts And Fra	JROTC HQ JROTC Ball staff photo frames	$36.15
10/6/2019	10/4/2019	Same Day Awards Llc Ecomm	JROTC HQ3-B1-C1 Eagles for Cadet Commanders presented at JROTC Annual Review. (Central and Bent	$543.71
10/10/2019	10/10/2019	Party City 1002	JROTC HQ JROTC Ball decorations	$32.36
10/13/2019	10/11/2019	Little Caesars 0597 0001	JROTC CHS friday night game color guard and school support	$32.00
			Debit Total USD	$1,329.81
			Credit Total USD	$0.00

		Total USD	$1,329.81

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Bp#6014302fastgas #4	fuel for penske truck for band events	$14.50
9/19/2019	9/18/2019	Bp#6014302fastgas #4	fuel for penske truck for band events	$20.33
9/24/2019	9/23/2019	Wm Supercenter #560	supplies for coffee shop	$6.98
9/26/2019	9/25/2019	Technology Student Assoc	tsa memberships for 10 students	$170.00
9/29/2019	9/28/2019	Phillips 66 - Fastgas N S	fuel for xc meet	$24.50
9/29/2019	9/28/2019	Phillips 66 - Fastgas N S	fuel for xc	$26.06
9/30/2019	9/28/2019	Hy-Vee Gas Columbia 5076	fuel for xc meet	$35.00
9/30/2019	9/28/2019	Hy-Vee Gas Columbia 5076	fuel for xc meet in Columbia	$42.45
9/30/2019	9/29/2019	Avis Rent-A-Car 1	avis car rental for cross country	$614.76
10/1/2019	9/30/2019	Springhill Suites By M	hotel for columbia	$1,163.60
10/3/2019	10/2/2019	Sp * Baden Sports Inc	pink volleyball for pink out night	$48.39
10/6/2019	10/4/2019	Phillips 66 - Bypass	fuel for sc meet in arkansas	$51.93
10/6/2019	10/4/2019	Phillips 66 - Bypass	fuel for xc meet in arkansas	$55.31
10/6/2019	10/5/2019	Phillips 66 - Lamar Trave	fuel for xc meet in Arkansas	$30.11
10/6/2019	10/5/2019	Phillips 66 - Lamar Trave	fuel for xc meet in Arkansas	$31.53
10/7/2019	10/5/2019	Pacific Quick Stop	fuel for xc meet in Arkansas	$25.53
10/7/2019	10/5/2019	Pacific Quick Stop	fuel for xc meet in Arkansas	$26.26
10/8/2019	10/6/2019	Avis Rent-A-Car 1	avis van rental	$562.80
10/8/2019	10/6/2019	Avis Rent-A-Car 1	avis van rental for como tournment	$562.80
10/9/2019	10/7/2019	Comfort Suites- Benton	hotel for Bentonville AR xc meet	$953.40
10/13/2019	10/10/2019	Shell Oil 10007710014	shell fuel for b soccer	$16.34
10/13/2019	10/11/2019	Lowes #00305	lowes paint	$8.96
10/13/2019	10/11/2019	Party City 910	supplies for curtis zahnd	$33.91
10/13/2019	10/11/2019	Hy-Vee Saint Joseph 1552	supplies for curtis zahnd	$54.99
10/13/2019	10/11/2019	Clayton Paper & Distri	supplies for pt conf	$201.55
10/15/2019	10/14/2019	Fastsigns St Joseph	banner for seniors college week	$78.22
			Debit Total USD	$4,860.21
			Credit Total USD	$0.00
			Total USD	$4,860.21

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/17/2019	Hy-Vee Saint Joseph 1552	Credit Adjustment Hy-Vee Saint Joseph 1552	($231.29)
9/22/2019	9/19/2019	Woodworks, Ltd	supplies for woods class, pegs and wheels	$90.00
9/22/2019	9/19/2019	Smoothie King - 1491 - St	food for festivus supplies	$400.00
9/22/2019	9/20/2019	Prestwick House	books purchased by Amanda Moyers	$14.99
9/22/2019	9/20/2019	Chick-Fil-A #02309	food for festivus event	$730.00

9/22/2019	9/21/2019	Lowes #00305	set supplies for musical	$391.62
9/26/2019	9/25/2019	Lowes #00305	facs child dev clay pot	$14.70
9/30/2019	9/28/2019	The Home Depot 8984	paint, sheating and items for musical	$323.24
9/30/2019	9/29/2019	Michaels Stores 5741	michael musical supplies	$80.47
9/30/2019	9/29/2019	Best Buy 00006130	supplies for musical, mobile beltpack	$219.98
10/2/2019	10/1/2019	Jimmy Johns - 1341	food for girls tennis post game	$96.00
10/2/2019	10/1/2019	Best Buy 00006130	Credit Voucher Best Buy 00006130. return of mobile beltpack	($219.98)
10/3/2019	10/2/2019	Creation Engine Inc	musical supplies	$55.00
10/6/2019	10/4/2019	Musicnotes.Com	music notes for class	$4.68
10/6/2019	10/4/2019	Musicnotes.Com	drama music notes	$4.89
10/6/2019	10/4/2019	Musicnotes.Com	music notes drama	$52.07
10/6/2019	10/4/2019	The Home Depot 8984	supplies for home depot	$649.81
			Debit Total USD	$3,127.45
			Credit Total USD	($451.27)
			Total USD	$2,676.18

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amzn Mktp Us	vertical brochure display	$71.40
9/20/2019	9/19/2019	Amzn Mktp Us	periodic table to wall in chemistry class	$44.95
9/20/2019	9/19/2019	Sams Club #4920	water for students for festivus	$72.24
9/23/2019	9/22/2019	Hy-Vee Saint Joseph 1552	food supplies for facs class	$338.63
9/24/2019	9/23/2019	McDonalds F10471	team meal after game	$167.13
9/25/2019	9/25/2019	Amazon.Com*f256y1mr3	choir handbook of diction for singers	$19.33
9/26/2019	9/25/2019	Amzn Mktp Us	ipa handbook for choir	$28.99
9/26/2019	9/25/2019	Amzn Mktp Us	shipping address labels	$32.99
9/26/2019	9/25/2019	Amzn Mktp Us	pltw supplies	$72.03
9/26/2019	9/25/2019	Amzn Mktp Us	filament for pltw	$169.32
9/26/2019	9/26/2019	Amzn Mktp Us	3d printer for pltw	$29.99
9/26/2019	9/26/2019	Amzn Mktp Us	pltw supplies	$136.83
9/29/2019	9/27/2019	Amazon.Com*065ns2x73 Amzn	metals supplies wire solder	$100.65
9/29/2019	9/29/2019	Amzn Mktp Us	musical supplies	$205.45
9/30/2019	9/28/2019	Quill Corporation	office supplies	$76.01
10/2/2019	10/1/2019	Amazon.Com*qo5cp4hn3 Amzn	blue med pullovers 2 additional for cheer	$57.60
10/2/2019	10/2/2019	Amazon.Com*f29nu6lo3	blue pullovers for cheer	$31.60
10/2/2019	10/2/2019	Amazon.Com*tm91l9nf3	blue pullover jackets	$489.60
10/3/2019	10/2/2019	Amzn Mktp Us	thank you cards for volleyball	$9.46
10/3/2019	10/2/2019	Amzn Mktp Us	tubs purchased by Alycia Meyer	$18.55
10/3/2019	10/2/2019	Sherwin Williams 707261	lacquer	$75.20
10/4/2019	10/2/2019	Holiday Inn Express	softball como hotel	$240.45
10/4/2019	10/2/2019	Holiday Inn Express	girls softball como hotel	$240.45
10/4/2019	10/2/2019	Holiday Inn Express	hotel for como tournament	$240.45

10/4/2019	10/2/2019	Holiday Inn Express	como girls softball tourn hotel	$240.45
10/4/2019	10/2/2019	Holiday Inn Express	girls softball como hotel	$240.45
10/4/2019	10/2/2019	Holiday Inn Express	girls softball como hotel	$240.45
10/4/2019	10/3/2019	Amzn Mktp Us	hat for musical	$9.99
10/4/2019	10/3/2019	Quill Corporation	quill stamps for chs	$28.98
10/4/2019	10/4/2019	Amzn Mktp Us	paper rolls for student govt	$69.48
10/6/2019	10/4/2019	Break Time 3001	fuel for como tournament	$30.11
10/6/2019	10/4/2019	Break Time 3001	fuel for como tournament	$46.95
10/6/2019	10/4/2019	Cheerleader Pub & Grill	team meal for softball in como	$273.90
10/6/2019	10/5/2019	Amazon.Com*sx1z818r3 Amzn	rolled paper for stuco	$65.56
10/6/2019	10/6/2019	Amzn Mktp Us	weighted blanket for support group TIN	$33.98
10/7/2019	10/5/2019	Speedys #8	fuel for como tournament	$29.10
10/7/2019	10/5/2019	Speedys #8	fuel for como tournament	$30.75
10/7/2019	10/6/2019	Amzn Mktp Us	mason glass jars for coffee shop	$29.99
10/7/2019	10/6/2019	Hy-Vee Saint Joseph 1552	sr night softball supplies	$54.99
10/7/2019	10/6/2019	Green Hills South	sr night supplies	$173.25
10/8/2019	10/7/2019	Amzn Mktp Us	musical supplies-hat	$9.95
10/8/2019	10/7/2019	Amzn Mktp Us	musical supplies colonial wig	$18.99
10/8/2019	10/7/2019	Amzn Mktp Us	mens george washington costume for musical	$55.30
10/8/2019	10/7/2019	Amzn Mktp Us	sphere for relaxation group	$59.95
10/8/2019	10/7/2019	Amzn Mktp Us	amazon.com costumes	$158.93
10/8/2019	10/7/2019	Amazon.Com*x673n1443	cheer pullovers	$512.89
10/8/2019	10/8/2019	Amzn Mktp Us	musical supplies, mens Abraham Lincoln custume	$30.83
10/9/2019	10/8/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. refund of glass mason jars	($29.99)
10/9/2019	10/8/2019	Amazon.Com*rq1z30j33	blue pullovers for cheer	$30.17
10/9/2019	10/8/2019	Amzn Mktp Us	musical costumes	$49.98
10/9/2019	10/8/2019	Amzn Mktp Us	costumes	$177.54
10/9/2019	10/8/2019	Amzn Mktp Us	leggings for cheer	$195.93
10/9/2019	10/8/2019	Amzn Mktp Us	dress for musical	$246.27
10/9/2019	10/9/2019	Amazon.Com*qj5ek2r63 Amzn	storage metal unit for art	$59.99
10/9/2019	10/9/2019	Amzn Mktp Us	office supplies and label maker for counseling center	$196.88
10/9/2019	10/9/2019	Amzn Mktp Us	yearbook supplies	$220.88
10/10/2019	10/9/2019	Amzn Mktp Us	art supplies for Daniel Ramming	$19.28
10/10/2019	10/9/2019	Amzn Mktp Us	supplies for musical	$148.85
10/11/2019	10/10/2019	Amzn Mktp Us	blue rolled paper for stuco	$77.07
10/11/2019	10/10/2019	Amzn Mktp Us	Daniel Ramming art supplies from amazon.com	$201.10
10/13/2019	10/10/2019	Little Caesars 0597 0001	food for football team	$99.00
10/13/2019	10/12/2019	Amzn Mktp Us	musical costume dress	$108.53
10/14/2019	10/13/2019	Amzn Mktp Us	amazon.com musical purchases	$284.89
10/14/2019	10/14/2019	Amzn Mktp Us	amazon.com musical supplies	$86.78
10/15/2019	10/14/2019	J.W. Pepper	music for orchestra	$56.00
10/15/2019	10/14/2019	Amzn Mktp Us	musical supplies	$68.79
10/15/2019	10/14/2019	Amzn Mktp Us	supplies for musical	$98.18

10/15/2019	10/14/2019	Amzn Mktp Us	musical supplies	$228.16
10/15/2019	10/14/2019	J.W. Pepper	music for orchestra	$341.99
10/15/2019	10/14/2019	Papa Johns #1802	pizza for pt conf night	$409.35
10/15/2019	10/14/2019	Hudl	hudl for boys bkb	$1,400.00
10/15/2019	10/14/2019	Hudl	hudl for g bkb game and scout	$1,400.00
			Debit Total USD	$11,620.13
			Credit Total USD	($29.99)
			Total USD	$11,590.14

Central High School 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Wm Supercenter #2994	supplies for festivus	$29.53
9/22/2019	9/20/2019	Hy-Vee Saint Joseph 1552	healthy living supplies for festivus	$8.97
9/24/2019	9/23/2019	Bp#6014302fastgas #4	fuel for boys soccer game	$20.50
9/24/2019	9/23/2019	Cheerorders	cheeroutfitters, bodysuit	$243.00
9/24/2019	9/23/2019	Cheerleading Company	cheer white poms	$372.50
9/27/2019	9/25/2019	Speedys #8	fuel for girls golf	$12.00
9/27/2019	9/25/2019	Speedys #8	fuel for girls golf	$32.25
9/29/2019	9/27/2019	Sherwin Williams 707261	parking lot paint	$229.83
9/29/2019	9/27/2019	Sherwin Williams 707261	Credit Voucher Sherwin Williams 707261	($263.79)
10/1/2019	9/30/2019	Thrift Books Global, Llc	books bought by vickey meyer	$127.78
10/3/2019	10/1/2019	Office Depot #610	name tags for my success event	$150.98
10/3/2019	10/2/2019	Bp#6014302fastgas #4	fuel for boys soccer	$35.91
10/6/2019	10/4/2019	1604 Dominos Pizza	dominos pizza	$318.14
10/6/2019	10/4/2019	Thrift Books Global, Llc	thriftbooks for Joy Vandel	$458.82
10/10/2019	10/9/2019	Dunkin #350944 Q35	food for dept chair meeting	$17.98
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.40)

10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.40)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.41)

10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. tax refund	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/10/2019	10/10/2019	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc.tax exempt	($0.41)
10/11/2019	10/10/2019	Pizza Shoppe	food for speech and debate field trip	$250.00
10/13/2019	10/11/2019	Speedys #8	fuel for f tennis	$16.55
10/13/2019	10/11/2019	Panera Bread #202367 P	food for g tennis team	$48.32
10/15/2019	10/14/2019	McDonalds F10471	food for football team after game	$134.70
			Debit Total USD	$2,507.76
			Credit Total USD	($300.51)
			Total USD	$2,207.25

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Samsclub #4920	spanish club-Harris- festivus supplies	$10.82

9/19/2019	9/18/2019	Beat By Beat Press	handbooks for musical	$104.00
9/19/2019	9/18/2019	Wm Supercenter #560	french club supplies for walmart	$117.54
9/20/2019	9/19/2019	Lanham Music	lanham music sounds system items for gym	$202.00
9/23/2019	9/22/2019	Wevideo.Com/Charge	wevideo musical	$249.00
9/29/2019	9/27/2019	Shakespeares Pizza	pizza for boys swim meet at columbia	$154.77
9/30/2019	9/28/2019	Subway 00121616	food for boys swim team at columbia meet	$112.42
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	hotel for boys swim	$126.00
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	stoney creek room for meet	$126.00
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	boys swim meet hotel in como	$168.00
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	hotel room for como meet boys swim	$168.00
9/30/2019	9/28/2019	Stoneycreek Inn-Columb	hotel room for boys swim in como	$168.00
10/1/2019	9/30/2019	Key Refrigeration Spy	ice machine in booster club area	$1,945.20
10/2/2019	10/1/2019	In *anderson Enterprises	set of buzzers for quiz bowl	$585.00
10/3/2019	10/2/2019	Hy-Vee Saint Joseph 1552	hyvee science supplies	$62.56
10/4/2019	10/3/2019	Self Esteem Shop	self esteem group supplies for TIN	$177.54
10/6/2019	10/5/2019	Samsclub #4920	supplies for facs class	$35.54
10/7/2019	10/6/2019	Hy-Vee Memberships 4039	facs membership for online delivery	$99.00
10/8/2019	10/7/2019	Hy-Vee Saint Joseph 1552	food for facs class	$313.42
10/9/2019	10/8/2019	Sawstop Llc	saw stop switch box for Ind Arts class	$135.00
10/11/2019	10/10/2019	Wal-Mart #2994	facs child dev 2 Nicole Davis supplies	$113.12
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	hyvee facs purchase	$365.04
			Debit Total USD	$5,537.97
			Credit Total USD	$0.00
			Total USD	$5,537.97

Central High School 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	McDonalds F1917	food for coaches for overnight clinic	$9.36
9/20/2019	9/19/2019	Kfc G135252	kfc meal for overnight coaching clinic	$22.98
9/20/2019	9/19/2019	Phillips 66 - Fastgas N S	fuel for coaches clinic	$45.00
9/22/2019	9/19/2019	Drury Inn Columbia	hotel for coaches for drury inn at clinic	$109.20
9/22/2019	9/20/2019	Bp#6016216fastgas #5	fuel for coaches clinic	$39.09
9/27/2019	9/26/2019	Ssi	school specialty order for Jill Kirkendoll	$1,423.69
9/30/2019	9/29/2019	Hy-Vee Saint Joseph 1552	duplicate charge from hyvee	$449.23
9/30/2019	9/29/2019	Hy-Vee Aisles Online 4017	supplies for facs class	$449.23
10/2/2019	9/30/2019	Taco Bell 035232	taco bell food for football team meal	$155.00
10/2/2019	10/1/2019	In *kaylee Enterprises	registration for girls basketball tournament	$8,716.80
10/3/2019	10/2/2019	The Musicians Choice	music for all dist choir	$180.33
10/3/2019	10/2/2019	Pura Vida Bracelets	vb pink out bracelets	$521.76
10/6/2019	10/4/2019	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552. duplicate charge by hyvee again	($449.23)
10/7/2019	10/5/2019	Menards St. Joseph Mo	wood for supplies	$698.19
10/8/2019	10/6/2019	Westlake Hardware #016	supplies for musical	$84.56

10/9/2019	10/5/2019	Penske Trk Lsg 038664	penske truck to transport student instruments	$206.50
10/9/2019	10/7/2019	Penske Trk Lsg 038664	penske truck to transport student instruments	$116.26
10/11/2019	10/8/2019	Penske Trk Lsg 038664	penske truck for band equipment	$132.26
10/14/2019	10/12/2019	Office Depot #610	office depot supplies	$17.99
10/14/2019	10/12/2019	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph Mo return of musical items	($127.60)
10/14/2019	10/12/2019	Menards St. Joseph Mo	menards supplies for musical	$315.26
10/15/2019	10/11/2019	Penske Trk Lsg 038664	penske truck rental	$237.86
10/15/2019	10/13/2019	Westlake Hardware #016	westlake musical supplies	$55.95
			Debit Total USD	$13,986.50
			Credit Total USD	($576.83)
			Total USD	$13,409.67

CENTRAL PROF DEV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/2/2019	9/30/2019	Missouri School Counselor	Counseling Conference	$100.00
10/2/2019	9/30/2019	Missouri School Counselor	Counseling Conference	$165.00
10/2/2019	9/30/2019	Missouri School Counselor	Counseling Conference	$165.00
10/2/2019	9/30/2019	Missouri School Counselor	Counseling Conference	$165.00
			Debit Total USD	$595.00
			Credit Total USD	$0.00
			Total USD	$595.00

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	In *ferris Kimball Co. Ll	145007 - Boiler supplies for all schools	$650.10
9/19/2019	9/18/2019	Lowes #00305	145189 - Lafayette	$12.56
9/26/2019	9/25/2019	Lowes #00305	143323 - Central	$140.88
9/27/2019	9/25/2019	Menards St. Joseph Mo	143323 - Central	$3.48
9/27/2019	9/26/2019	Lowes #00305	143323 - Central	$22.35
10/2/2019	10/1/2019	Lowes #00305	145553 - Lafayette	$6.58
10/4/2019	10/3/2019	Lowes #00305	145649 - Robidoux	$50.08
10/10/2019	10/8/2019	Menards St. Joseph Mo	145256 - Benton	$5.92
10/10/2019	10/9/2019	Lowes #00305	145141 - Lafayette	$71.84
10/11/2019	10/10/2019	Lowes #00305	Tools for truck #863	$586.00
10/13/2019	10/11/2019	Lowes #00305	144562 - Benton	$40.94
			Debit Total USD	$1,590.73
			Credit Total USD	$0.00
			Total USD	$1,590.73

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amzn Mktp Us	Sand timers	$10.99
9/19/2019	9/18/2019	Amazon.Com*qs9lu7xw3	items for job boxes	$64.22
9/19/2019	9/18/2019	Amzn Mktp Us	Time Tracker Timers	$89.96
9/19/2019	9/18/2019	Amzn Mktp Us	sensory and fidget items for classrooms. rest mats and snacks	$433.34
9/20/2019	9/19/2019	Amzn Mktp Us	Mark it sitting carpet spots	$3.70
10/3/2019	10/2/2019	Amzn Mktp Us	Headphones	$199.90
10/4/2019	10/3/2019	Amzn Mktp Us	18 copies of hacking school discipline	$232.08
10/7/2019	10/4/2019	Otc Brands, Inc.	Magnets, and matching games	$85.79
			Debit Total USD	$1,119.98
			Credit Total USD	$0.00
			Total USD	$1,119.98

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	The Mark-It	Character Kids shirts-K Paden	$736.00
10/2/2019	10/1/2019	Samsclub #4920	Reading Night	$117.68
10/3/2019	10/1/2019	Nctm	NCTM Membership Renewal	$139.00
10/3/2019	10/1/2019	Missouri School Counselor	Conference and hotel fee	$165.00
10/3/2019	10/1/2019	Scripps Spelling Bee	Spelling bee	$165.00
10/3/2019	10/1/2019	Image Market	StuCo Shirts	$237.15
10/4/2019	10/3/2019	Hy-Vee Saint Joseph 1552	reading night paper products	$233.92
10/6/2019	10/4/2019	Amazon.Com*n396n4p83 Amzn	items for job boxes	$13.00
10/6/2019	10/6/2019	Amazon.Com*926w36w93 Amzn	items for job boxes	$342.36
10/9/2019	10/8/2019	Sams Club #4920	Student council	$43.60
10/11/2019	10/9/2019	Office Depot #610	Fax Machine Toner-Office	$75.99
			Debit Total USD	$2,268.70
			Credit Total USD	$0.00
			Total USD	$2,268.70

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/26/2019	Payment - Payment	Payment Payment	($49,090.27)
9/26/2019	9/26/2019	Payment - Payment	Payment Payment	($99,999.99)
9/26/2019	9/26/2019	Payment - Payment	Payment Payment	($99,999.99)
9/26/2019	9/26/2019	Payment - Payment	Payment Payment	($99,999.99)
			Debit Total USD	$0.00
			Credit Total USD	($349,090.24)
			Total USD	($349,090.24)

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Sq *eclipz Gourmet	Popcorn for Leadership meeting.	$35.00
9/22/2019	9/20/2019	Papa Johns #1802	Pizza for sports marketing kids game night 09/20/19.	$78.00
10/9/2019	10/8/2019	Amazon.Com*yn1kh1ju3	Books for Curriculum Advisors and Academic Services.	$132.88
			Debit Total USD	$245.88
			Credit Total USD	$0.00
			Total USD	$245.88

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/23/2019	9/22/2019	Amzn Mktp Us	Math books for curriculum advisors	$91.93
9/27/2019	9/26/2019	Goodcents Subs - 1023 - S	Food for sports marketing students	$76.35
9/29/2019	9/27/2019	Sq *cardinal Countr	Donuts for student workers at Engage Summit	$51.00
10/4/2019	10/3/2019	Goodcents Subs - 1023 - S	Food for sports marketing students	$76.35
10/13/2019	10/11/2019	Goodcents Subs - 1023 - S	Food for sports marketing	$79.33
			Debit Total USD	$374.96
			Credit Total USD	$0.00
			Total USD	$374.96

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Key Refrigeration Spy	145173 - Lafayette	$96.37
9/17/2019	9/16/2019	Key Refrigeration Spy	145142 - Lindbergh	$182.80
9/17/2019	9/16/2019	Key Refrigeration Spy	144492 - Coleman	$896.45
9/19/2019	9/18/2019	Key Refrigeration Spy	145244 - Lafayette	$52.40
9/19/2019	9/18/2019	Rs Electric Motor Serv	145188 - Hillyard	$425.38
9/19/2019	9/18/2019	Key Refrigeration Spy	145244 - Lafayette	$489.58
9/22/2019	9/19/2019	Reeves -Wiedeman - St Jo	144700 - Hillyard	$41.80
9/25/2019	9/23/2019	Reeves -Wiedeman - St Jo	144700 - Hillyard	$44.78
9/25/2019	9/24/2019	Key Refrigeration Spy	145389 - Robidoux	$20.65
9/25/2019	9/24/2019	Jamieson Machine	145244 - Lafayette	$232.83
9/25/2019	9/24/2019	Key Refrigeration Spy	144907 - Mark Twain	$334.20
9/25/2019	9/24/2019	Key Refrigeration Spy	145363 - Mark Twain	$437.10
9/25/2019	9/24/2019	Rs Electric Motor Serv	145244 - Lafayette	$515.38
9/26/2019	9/25/2019	Key Refrigeration Spy	145363 - Mark Twain	$35.88
9/26/2019	9/25/2019	Goodman-St Joseph 426	143059 - Maintenance building TMC area	$63.48
9/27/2019	9/26/2019	Key Refrigeration Spy	145244 - Lafayette	$57.31
9/27/2019	9/26/2019	Key Refrigeration Spy	145177 - Pickett	$116.50
9/27/2019	9/26/2019	Key Refrigeration Spy	145363 - Mark Twain	$133.29
9/29/2019	9/27/2019	Goodman-St Joseph 426	143059 - Maintenance building TMC area - Credit for tax charged	($5.08)

9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	143343 - Central	$26.82
9/29/2019	9/27/2019	Aftermarket Solutions	145324 - Edison	$576.10
10/1/2019	9/30/2019	Key Refrigeration Spy	145518 - Webster	$123.60
10/2/2019	9/30/2019	Trane Supply-114609	145980 - Webster	$205.42
10/2/2019	10/1/2019	Jamieson Machine	145552 - Lafayette	$22.88
10/2/2019	10/1/2019	Key Refrigeration Spy	145518 - Webster	$28.88
10/2/2019	10/1/2019	Key Refrigeration Spy	145580 - Maintenance	$1,548.83
10/3/2019	10/2/2019	Key Refrigeration Spy	145580 - Maintenance	$1,379.81
10/6/2019	10/4/2019	8370 American	145667 - Webster	$58.25
10/8/2019	10/7/2019	Lowes #00305	145785 - Boilers in all buildings	$58.82
10/8/2019	10/7/2019	Key Refrigeration Spy	145785 - Truman	$112.22
10/9/2019	10/8/2019	Jamieson Machine	145785 - Boilers in all buildings	$706.40
10/11/2019	10/10/2019	Key Refrigeration Spy	145785 - Boilers in all buildings	$319.90
			Debit Total USD	$9,344.11
			Credit Total USD	($5.08)
			Total USD	$9,339.03

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/18/2019	Smallwood Lock Supply	192051LI - Lindbergh, 192051RO - Robidoux, 192051ED - Edison and 192051HY - Hyde	$558.22
9/22/2019	9/19/2019	Servpro Of St Joseph	145326 - Hyde	$2,356.80
9/22/2019	9/20/2019	Kenton Brothers Inc	143469 - Central	$92.47
9/22/2019	9/20/2019	Kenton Brothers Inc	Door closures for carpenter shop stock replacement	$432.00
9/22/2019	9/20/2019	Pioneer Material Inc	145371 - Keatley - CIP #192060	$1,575.00
9/25/2019	9/23/2019	Smallwood Lock Supply	132649 - Key shop stock replacement	$142.97
9/27/2019	9/25/2019	Smallwood Lock Supply	Key shop stock replacement	$205.19
9/27/2019	9/26/2019	Murdock Industrial Inc	Elliptical topog for Central boilers	$251.76
9/29/2019	9/27/2019	Murdock Industrial Inc	Shipping for boiler gasket supplies	$14.89
10/2/2019	10/1/2019	Dugmore & Duncan	144944 - Lafayette	$101.85
10/3/2019	10/2/2019	Mei Total Elevator Soluti	Quarterly elevator service for District Office	$99.50
10/3/2019	10/2/2019	Pioneer Material Inc	Door closer stock replacement	$780.00
10/3/2019	10/2/2019	Mei Total Elevator Soluti	Quarterly elevator service all buildings	$814.09
10/4/2019	10/3/2019	Norkan Inc	Asbestos glove bags for asbestos removal	$189.00
10/9/2019	10/7/2019	Menards St. Joseph Mo	139531 - shop supplies	$15.45
			Debit Total USD	$7,629.19
			Credit Total USD	$0.00
			Total USD	$7,629.19

DARYL HUGHES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/18/2019	Office Depot #610	Duster and battery used for security alarm.	$121.28

9/29/2019	9/27/2019	Menards St. Joseph Mo	Bolts, nuts & washers	$8.77
9/29/2019	9/27/2019	Menards St. Joseph Mo	Heavy duty tie bags, and nut driver set to be used at Spring Garden	$13.17
9/29/2019	9/27/2019	Menards St. Joseph Mo	Gang box, blank cover & cable ties	$18.82
9/29/2019	9/27/2019	Menards St. Joseph Mo	Wrench set, bolts, washers and nuts to be used at Spring Garden and for TMC stock	$27.01
10/6/2019	10/3/2019	Westlake Hardware #016	Fasteners & strap toggles	$12.04
			Debit Total USD	$201.09
			Credit Total USD	$0.00
			Total USD	$201.09

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Rock Ridge Steel Co	133494 - Pershing	$105.60
9/20/2019	9/19/2019	Rock Ridge Steel Co	133494 - Pershing - Credit for sales tax charged l	($114.58)
9/22/2019	9/20/2019	Airgas Central	135929 - Welding shop stock replacement	$155.78
9/24/2019	9/23/2019	Rock Ridge Steel Co	143565 - Webster	$28.18
9/25/2019	9/23/2019	Menards St. Joseph Mo	145067 - Central	$7.99
9/26/2019	9/24/2019	Menards St. Joseph Mo	145386 - Webster	$9.85
9/29/2019	9/26/2019	Menards St. Joseph Mo	143438 - Bode	$11.94
10/1/2019	9/30/2019	Rent-All Equipment Inc.	145394 - Hosea	$48.60
10/2/2019	10/1/2019	Airgas Central	143565 - Webster	$49.06
10/6/2019	10/4/2019	Menards St. Joseph Mo	142861 - Phone protection cages all schools	$16.94
			Debit Total USD	$433.94
			Credit Total USD	($114.58)
			Total USD	$319.36

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/17/2019	Margaritaville Resort	Hotel for federal programs conference	$199.80
9/19/2019	9/17/2019	Margaritaville Resort	Hotel for federal program conferece	$199.80
9/19/2019	9/17/2019	Margaritaville Resort	Hotel room for federal programs conference	$199.80
10/3/2019	10/1/2019	Holiday Inn Executive Ce	Hotel for Jeff Sullivan-Bishop LeBlond- MOASSP conference	$209.60
			Debit Total USD	$809.00
			Credit Total USD	$0.00
			Total USD	$809.00

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Advance Auto Parts #1972	Spark plugs, belts, pulleys, air and fuel filters for vehicle #870	$210.86
9/17/2019	9/16/2019	4 State Trucks Web	Fuel tank, brackets and liner for vehicle #843	$902.84
9/20/2019	9/19/2019	Advance Auto Parts #1972	Tailgate handle for vehicle #852	$24.35

9/24/2019	9/23/2019	Advance Auto Parts #1972	Brite touch paint for use on all vehicle maintenance	$22.02
9/29/2019	9/27/2019	Standard Battery 440	For vehicle #857	$67.55
9/29/2019	9/27/2019	Standard Battery 440	For vehicle #845	$69.63
9/29/2019	9/27/2019	Advance Auto Parts #1972	Techron for use on all vehicles	$77.22
9/29/2019	9/27/2019	Standard Battery 440	For vehicle #875	$88.34
9/29/2019	9/27/2019	Standard Battery 440	For vehicle #842	$88.34
9/29/2019	9/27/2019	Standard Battery 440	Vendor error - extra charge	$88.34
9/29/2019	9/27/2019	Standard Battery 440	For vehicle #854	$98.99
9/29/2019	9/27/2019	Advance Auto Parts #1972	Tailgate hinge, latches for vehicle #852	$155.70
9/29/2019	9/27/2019	Advance Auto Parts #1972	Bearings, oil seals for vehicle #852	$590.37
9/29/2019	9/27/2019	Advance Auto Parts #1972	Headlights, foam tape, seafoam, diesel exhaust fluid for vehicle repair/maintenance stock replacemen *	$650.29
9/29/2019	9/27/2019	Advance Auto Parts #1972	Brake pads, calipers, hub and bearing assembly for vehicle #852	$822.38
10/1/2019	9/30/2019	Advance Auto Parts #1972	Starter for vehicle #842	$23.77
10/1/2019	9/30/2019	Todds Tire Service	Tire disposal fee	$24.00
10/3/2019	10/2/2019	Advance Auto Parts #1972	Beam blades for Central transit vans	$100.44
10/4/2019	10/3/2019	Advance Auto Parts #1972	Oil filters for use on all vehicle maintenance	$37.86
10/4/2019	10/3/2019	Standard Battery 440	Credit for vendor extra charge error	($88.34)
10/4/2019	10/3/2019	Advance Auto Parts #1972	Oil for use on Central transit vans	$110.28
10/8/2019	10/7/2019	Advance Auto Parts #1972	Brake hoses for vehicle #852	$38.01
10/8/2019	10/7/2019	Advance Auto Parts #1972	Credit for caliper return from vehicle #850 repairs	($50.00)
10/8/2019	10/7/2019	Advance Auto Parts #1972	Oil for use on all vehicle maintenance	$119.52
10/8/2019	10/7/2019	Advance Auto Parts #1972	Fuel pump module for vehicle #807	$203.14
10/8/2019	10/7/2019	Advance Auto Parts #1972	Brake pads, calipers and hoses for vehicle #850	$359.93
10/11/2019	10/10/2019	Advance Auto Parts #1972	Trailer adapter for use on all vehicles	$20.88
10/11/2019	10/10/2019	Advance Auto Parts #1972	Serpentine belt and idler pulley for vehicle #870	$43.39
10/11/2019	10/10/2019	Advance Auto Parts #1972	Ignition coils for vehicle #870	$400.08
10/11/2019	10/10/2019	Advance Auto Parts #1972	Mechanic garage stock replacement items	$436.52
10/13/2019	10/11/2019	Advance Auto Parts #1972	Air pressure regulators for grease guns	$117.39
10/15/2019	10/14/2019	Advance Auto Parts #1972	Filter clips for vehicle #870	$27.58
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for brake caliper core returns from vehicle #871	($80.00)
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for merchandise return from vehicle #850 repairs	($117.57)
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for brake caliper core returns from vehicle #852	($230.00)
10/15/2019	10/14/2019	Advance Auto Parts #1972	Slider window for vehicle #788	$329.32
10/15/2019	10/14/2019	Todds Tire Service	Grounds crew trailer tires	$600.00
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for merchandise return from vehicle #853 repairs	($749.49)
10/15/2019	10/14/2019	Todds Tire Service	Tires for vehicle #877	$787.00
			Debit Total USD	$7,736.33
			Credit Total USD	($1,315.40)
			Total USD	$6,420.93

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount

9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	Keatley Center Vieth Prek snacks	$33.77
			Debit Total USD	$33.77
			Credit Total USD	$0.00
			Total USD	$33.77

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Nat Assn Of Elem Sc	NAESP dues for Dlo Duvall	$235.00
9/20/2019	9/19/2019	Missouri Association Of E	MAESP dues for Dlo Duvall	$310.00
9/26/2019	9/25/2019	Missouri Association Of E	MAESP dues for Tom Evans	$54.00
9/26/2019	9/25/2019	Nat Assn Of Elem Sc	NAESP dues for Tom Evans	$195.00
10/10/2019	10/9/2019	Big Sky Donuts	Big Sky for United Way meeting	$59.55
			Debit Total USD	$853.55
			Credit Total USD	$0.00
			Total USD	$853.55

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/18/2019	Amzn Mktp Us	conscious discipline building resilient classroom books	$250.28
9/19/2019	9/18/2019	Lanham Music	string books for class	$68.04
9/26/2019	9/25/2019	Childrens Plus Inc	Childrens plus book orders for library	$2,131.89
9/27/2019	9/25/2019	Jones School Supply Co.,	certificates for awards assemblies	$198.45
9/30/2019	9/27/2019	Inter-State Studio & Publ	upper grade planners	$70.00
10/2/2019	10/1/2019	Imse	Comprehensive IMSEOrton-Gillingham Training 12/2-6 L Korell	$1,175.00
10/6/2019	10/5/2019	Amzn Mktp Us	Gabbard classroom money spent on books	$105.70
10/8/2019	10/7/2019	Wal-Mart #0560	Parent Involvement 5th gr FLIP	$38.24
10/9/2019	10/8/2019	Amzn Mktp Us	Parent Involvement 3rd gr FLIP pumpkin craft kits and snacks	$39.80
10/11/2019	10/10/2019	Wal-Mart #0560	Parent Involvement Character kids breakfast 10/11 donuts juice and paper products	$34.17
10/14/2019	10/14/2019	Amzn Mktp Us	items to cover the data wall in Jped	$98.49
			Debit Total USD	$4,210.06
			Credit Total USD	$0.00
			Total USD	$4,210.06

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amazon.Com*1j3hk7sr3 Amzn	walkie talkies for paras	$69.99
			Debit Total USD	$69.99
			Credit Total USD	$0.00
			Total USD	$69.99

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amzn Mktp Us	sys for knkz	$9.00
9/18/2019	9/17/2019	Spellcity	sys for stu	$69.95
9/18/2019	9/17/2019	Amzn Mktp Us	2bks for knkz	$93.92
9/18/2019	9/18/2019	Amzn Mktp Us	sys for cls kn kz	$11.46
9/20/2019	9/19/2019	Amazon.Com*r39at89o3 Amzn	sys for stu in class	$35.49
9/20/2019	9/19/2019	Wal-Mart #2994	sys for stu	$141.96
9/23/2019	9/20/2019	Image Market	ellison singer shirts	$716.50
9/23/2019	9/22/2019	Amazon.Com*c23pb4sf3 Amzn	sys for kn	$7.43
9/26/2019	9/25/2019	Sq *weston Red Barn	kindergarten f/trip fee for stu	$315.00
9/27/2019	9/26/2019	Amzn Mktp Us	sys for class knkz	$5.45
9/27/2019	9/26/2019	Sams Club #4920	snacks for stlrnclss. aw	$24.96
10/1/2019	9/30/2019	Walgreens #4466	sept char kids	$6.12
10/1/2019	9/30/2019	Wm Supercenter #2994	sept char kids	$34.82
10/1/2019	9/30/2019	Eye Candy Graphic Arts	stu t shirts	$273.00
10/2/2019	9/30/2019	Missouri School Counselor	MO Sch Counselor Assoc	$165.00
10/8/2019	10/7/2019	Amazon.Com*dq9in4j03 Amzn	Math bal weights for class	$19.89
10/8/2019	10/7/2019	Amazon.Com*yp2jo5d33 Amzn	math ball weights for cls	$19.89
10/8/2019	10/7/2019	Amzn Mktp Us	dbl sided dry erase brds for the stu	$44.99
10/10/2019	10/9/2019	Amazon.Com*d281w49o3 Amzn	how to sketch note sys for cls	$19.73
			Debit Total USD	$2,014.56
			Credit Total USD	$0.00
			Total USD	$2,014.56

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amzn Mktp Us	Art supplies for Rathbun	$62.25
9/22/2019	9/19/2019	Otc Brands, Inc.	instructional - items for KDG	$42.89
9/23/2019	9/23/2019	Teacherspayteachers.Com	instructional - social emotional task cards	$11.00
9/29/2019	9/26/2019	Missouri Music Educato	district music fund	$10.00
9/29/2019	9/26/2019	Missouri Music Educato	duplicate charge for item to be reimbursed	$10.00
9/29/2019	9/27/2019	Ssi	Art supplies for Rathbun	$377.91
9/30/2019	9/29/2019	Wal-Mart #0560	Instructional - staff appreciation items	$62.89
10/1/2019	9/29/2019	Lowes #00305	Admin principal - items for building	$102.60
10/3/2019	10/2/2019	Rei*greenwoodheinemann	Instructional - math practice packets	$66.00
10/3/2019	10/3/2019	Amzn Mktp Us	Instructional - attendance incentives	$193.97
10/6/2019	10/4/2019	Childrens Plus Inc	Library fund - books for library stacks	$1,554.63
10/10/2019	10/8/2019	Jones School Supply Co.,	Instructional - Character of the month incentives	$165.90
10/13/2019	10/11/2019	Ssi	Art supplies for Rathbun	$356.54
10/13/2019	10/12/2019	Wal-Mart #2994	afund general - staff appreciation snack	$61.63

10/15/2019	10/14/2019	Amzn Mktp Us	Red Ribbon Week items for Field	$8.99
			Debit Total USD	$3,087.20
			Credit Total USD	$0.00
			Total USD	$3,087.20

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Key Refrigeration Spy	Pear Street freezer.	$228.53
9/18/2019	9/17/2019	Key Refrigeration Spy	Fan parts for Pear Street freezer.	$60.46
9/20/2019	9/18/2019	Reeves -Wiedeman - St Jo	Vacuum breaker for Lindbergh dishwasher.	$107.00
9/25/2019	9/23/2019	Menards St. Joseph Mo	Door alert for office door. Deck brush for Carden Park.	$8.68
9/27/2019	9/25/2019	Menards St. Joseph Mo	Casters for Parkway steamer & supplies for van #835.	$125.74
10/1/2019	9/30/2019	Key Refrigeration Spy	Truman convection oven.	$3.84
10/1/2019	9/30/2019	Key Refrigeration Spy	Pear St. Freezer repair and van #835 supplies.	$555.15
10/4/2019	10/3/2019	Key Refrigeration Spy	Edison exhaust fan.	$6.34
10/6/2019	10/3/2019	Reeves -Wiedeman - St Jo	Central steam table.	$19.98
10/13/2019	10/11/2019	Reeves -Wiedeman - St Jo	Mark Twain 3 compartment sink.	$18.95
			Debit Total USD	$1,134.67
			Credit Total USD	$0.00
			Total USD	$1,134.67

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Wal-Mart #2994	MWSU Tailgate supplies.	$56.64
9/24/2019	9/23/2019	Wm Supercenter #2994	Food supplies for Board Meeting (9-23-19).	$25.24
9/27/2019	9/26/2019	School Nutrition Assoc	SNA Membership for Marie Ross.	$55.00
10/2/2019	10/1/2019	Wm Supercenter #2994	Laundry supplies.	$59.53
10/2/2019	10/1/2019	The Webstaurant Store	Small wares for all schools.	$745.00
10/4/2019	10/3/2019	Paypal	Conference dues.	$520.00
10/10/2019	10/8/2019	Aldi 46016	Gluten Free Food & Food supplies for Wellness Meeting.	$103.39
			Debit Total USD	$1,564.80
			Credit Total USD	$0.00
			Total USD	$1,564.80

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Bookmasters Inc	professional developement material	$62.09
9/24/2019	9/23/2019	Day Translations	translation for 2 documents for LHS to Chuukese: notification of progress toward graduation and indi *	$246.53
9/27/2019	9/26/2019	Institute For Educational	Professional Development for Melissa Mollus	$259.00
9/27/2019	9/26/2019	Institute For Educational	Professional Development for Teresa Juhl	$259.00

9/27/2019	9/26/2019	Institute For Educational	Professional Development for Josh Davis	$259.00
9/27/2019	9/26/2019	Institute For Educational	Professional Development for Laura Silvey	$259.00
9/27/2019	9/26/2019	Institute For Educational	Professional Development for Ann Miller	$259.00
10/6/2019	10/3/2019	Holiday Inn Sw Route 66	Hotel for Professional Development on 11/12/2019 for High School Teachers	$218.48
10/6/2019	10/3/2019	Holiday Inn Sw Route 66	Hotel for Professional Development on 11/12/2019 for High School Teachers	$218.48
10/6/2019	10/3/2019	Holiday Inn Sw Route 66	Hotel for Professional Development on 11/12/2019 for High School Teachers	$218.48
10/11/2019	10/10/2019	Mhe*mcgraw-Hill Ecomm	Wonders teaching materials	$821.38
			Debit Total USD	$3,080.44
			Credit Total USD	$0.00
			Total USD	$3,080.44

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/19/2019	Heartland Paint	142339 - Mark Twain	$19.99
9/22/2019	9/20/2019	Heartland Paint	142339 - Mark Twain	$38.34
9/29/2019	9/27/2019	Heartland Paint	142339 - Mark Twain	$74.82
10/3/2019	10/1/2019	Heartland Paint	142339 - Mark Twain	$202.76
10/9/2019	10/7/2019	Heartland Paint	142339 - Mark Twain	$61.58
10/13/2019	10/11/2019	Heartland Paint	142339 - Mark Twain	$40.29
			Debit Total USD	$437.78
			Credit Total USD	$0.00
			Total USD	$437.78

George Hopkins Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/10/2019	10/9/2019	Mo Professional Reg	MO Architectural License Renewal for Tad Hopkins	$36.25
			Debit Total USD	$36.25
			Credit Total USD	$0.00
			Total USD	$36.25

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/1/2019	9/30/2019	Sherwin Williams 707261	144047 - Webster	$40.36
			Debit Total USD	$40.36
			Credit Total USD	$0.00
			Total USD	$40.36

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount

9/19/2019	9/17/2019	Northern Speech Services	Northern Speech articulation books for A Enlow	$54.88
9/20/2019	9/19/2019	Pro Ed Inc	Pro-ed speech therapy supplies for A Enlow	$156.20
9/22/2019	9/20/2019	Usps Po 2871340501	USPS stamps for office use	$55.00
9/22/2019	9/20/2019	Beyond Con(303)9938379	BCI registration fee for Trauma School conference J West	$469.00
9/23/2019	9/22/2019	Amazon.Com*kn7t92sx3	Amazon Franklin soccer goal set for Adaptive PE	$25.99
9/24/2019	9/23/2019	Physical Education Equip	Toledo Phys Ed Supply adaptive PE equipment A Stagner	$217.62
9/25/2019	9/25/2019	Amzn Mktp Us	Amazon CPR mask keychains for certification classes	$32.15
10/9/2019	10/8/2019	Amzn Mktp Us	Amazon resources for OT M Campbell	$99.94
10/9/2019	10/8/2019	Wal-Mart #0560	Walmart ink cartridges for SPOT screener/printer	$119.67
			Debit Total USD	$1,230.45
			Credit Total USD	$0.00
			Total USD	$1,230.45

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Oreilly Auto Parts 210	taxable parts auto tech	$24.67
9/19/2019	9/18/2019	Oreilly Auto Parts 210	taxable parts auto tech	$48.12
9/20/2019	9/19/2019	Oreilly Auto Parts 210	taxable parts auto tech	$27.94
10/8/2019	10/7/2019	Oreilly Auto Parts 210	taxable parts auto tech	$102.86
			Debit Total USD	$203.59
			Credit Total USD	$0.00
			Total USD	$203.59

Hillyard Tech Ctr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amazon.Com*x60y23zx3 Amzn	robot kit electronics	$26.99
9/18/2019	9/17/2019	Amzn Mktp Us	flash drives electronics	$29.84
9/18/2019	9/17/2019	Matheson-308	alum forklift propane shops	$38.37
9/18/2019	9/17/2019	Velleman Inc	switch kit electronics	$45.52
9/18/2019	9/17/2019	Single Source 9092	autobody paint and supp	$2,885.49
9/19/2019	9/18/2019	McR Medical	heartsaver dvd's set	$251.00
9/20/2019	9/19/2019	Amzn Mktp Us	traffic light mini kit electronics	$11.38
9/20/2019	9/19/2019	Amzn Mktp Us	printing build surface electronics	$27.75
9/20/2019	9/19/2019	Amzn Mktp Us	soldering kits electronics	$64.51
9/20/2019	9/19/2019	Amzn Mktp Us	clock kits solder sup electronics	$79.56
9/20/2019	9/20/2019	Amzn Mktp Us	safety glass shields welding	$17.98
9/22/2019	9/21/2019	Amzn Mktp Us	air filters welding	$32.48
9/22/2019	9/21/2019	Amzn Mktp Us	air filters welding	$108.87
9/22/2019	9/21/2019	Patterson Dental Suppl	dental sup clinic	$344.47
9/24/2019	9/23/2019	Amzn Mktp Us	flash drive computer service	$18.99
9/24/2019	9/23/2019	Amzn Mktp Us	window cleaner software computer service	$50.98

9/24/2019	9/23/2019	Tcd*cengage Learning	Credit Voucher Tcd*cengage Learning	($270.00)
9/24/2019	9/24/2019	Amzn Mktp Us	antivirus computer service	$25.99
9/25/2019	9/24/2019	Cezoom.Com	dental stud reg MDHA	$129.00
9/25/2019	9/24/2019	Cezoom.Com	Taylor DHA session Dental	$129.00
9/25/2019	9/24/2019	Cezoom.Com	dental student MDHA registration	$129.00
9/25/2019	9/24/2019	Cezoom.Com	dental student MDHA registration	$129.00
9/25/2019	9/24/2019	Cezoom.Com	dental student MDHA registration	$129.00
9/25/2019	9/24/2019	Cezoom.Com	dental student MDHA registration	$129.00
9/25/2019	9/24/2019	Cezoom.Com	dental student MDHA registration	$129.00
9/25/2019	9/24/2019	Sams Club #4920	treats for skills day	$146.70
9/27/2019	9/25/2019	Trajecsys Corporation	Radiology badge reading	$1,350.00
9/29/2019	9/27/2019	Quill Corporation	pencils, sanitizer misc building	$99.37
9/29/2019	9/27/2019	Wal-Mart #0560	supplies health activity	$191.42
9/29/2019	9/27/2019	Hu-Friedy Mfg Co Llc	repair parts dental clinic	$195.90
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	membership student ultra sound	$45.00
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	membership student ultra sound	$45.00
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	student membership ultra sound	$45.00
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	student membership ultra sound	$45.00
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	student membership Ultra sound	$45.00
10/1/2019	9/30/2019	Soc Of Diag Med Sonogra	Ultrasound student membership	$160.00
10/2/2019	10/1/2019	4imprint	luggage tags for advisory meeting advertising	$378.36
10/3/2019	10/1/2019	Missouri School Counselor	conference reg Whitmer	$165.00
10/3/2019	10/2/2019	Sq *missouri Crimin	health students criminal background checks 17.00 ea	$595.00
10/3/2019	10/2/2019	Platinum Educational	EMS testing	$800.00
10/3/2019	10/3/2019	Patterson Dental Suppl	supply dental clinic	$1,260.30
10/4/2019	10/3/2019	Amazon.Com*ym7kb6rx3	candy for advisory meetings	$72.87
10/6/2019	10/4/2019	Matheson-308	cylinder rental welding	$681.85
10/6/2019	10/5/2019	Medline Industries Inc	masks Ultra sound	$5.97
10/6/2019	10/5/2019	Medline Industries Inc	resuscitator masks Ultra Sound	$21.54
10/6/2019	10/6/2019	Patterson Dental Suppl	sprt holder dental clinic	$7.79
10/8/2019	10/7/2019	Amzn Mktp Us	stability cushions Spec Needs	$55.98
10/9/2019	10/8/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us refund electronics build tac	($27.75)
10/9/2019	10/8/2019	Amzn Mktp Us	weighted blanket spec needs	$36.99
10/9/2019	10/8/2019	McCombs Supply Co Inc	refrigeration parts HVAC	$67.29
10/9/2019	10/9/2019	Amazon.Com*a58jg60w3	tape CAD	$30.24
10/10/2019	10/9/2019	Medline Industries Inc	resusitator masks ultra sound	$28.29
10/10/2019	10/9/2019	Amzn Mktp Us	clasp envelopes office	$40.44
10/10/2019	10/9/2019	Staples Direct	flash drives, protectors, Clorox wipes CAD	$217.86
10/10/2019	10/9/2019	Baudville Inc.	printer ribbon id machine office	$347.46
10/11/2019	10/10/2019	Amzn Mktp Us	sharpies and heater building	$68.74
10/11/2019	10/10/2019	Staples Direct	flash drives misc CAD partial	$115.24
10/11/2019	10/10/2019	Hy-Vee Saint Joseph 1552	cater advisory meeting	$160.00

10/11/2019	10/11/2019	Patterson Dental Suppl	supply dental clinic	$402.63
10/13/2019	10/10/2019	Office Depot #610	sheet protectors med trans	$102.72
10/13/2019	10/11/2019	Amazon.Com*dp4kr9pi3 Amzn	build tak electronics	$51.32
10/13/2019	10/11/2019	Walmart.Com	pedestal fan CAD	$89.75
10/13/2019	10/11/2019	Fastenal Company 01mostj	nuts bolts CAD	$117.13
10/14/2019	10/12/2019	Staples Direct	flash drives misc partial CAD	$100.81
10/14/2019	10/13/2019	Patterson Dental Suppl	floride gel dental clinic	$743.27
10/14/2019	10/14/2019	Patterson Dental Suppl	supply dental clinic	$40.16
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	cater advisory meeting	$180.00
10/15/2019	10/14/2019	Ncs*pearson Cert	ACU site license CAD	$750.00
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	catering advisory boards	$1,125.00
			Debit Total USD	$16,320.56
			Credit Total USD	($297.75)
			Total USD	$16,022.81

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/25/2019	Lowes #00305	lumber for sheds	$2,785.74
			Debit Total USD	$2,785.74
			Credit Total USD	$0.00
			Total USD	$2,785.74

Hillyard Tech Ctr Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Lowes #00305	black iron pipe welding	$40.74
9/20/2019	9/19/2019	Asus Accessories	computer part computer service	$33.90
9/22/2019	9/19/2019	Halcyon Products Inc	burn pan fire science enhancement grant	$3,240.73
9/26/2019	9/24/2019	Myldr Com	badge reading radiolgy	$779.35
9/26/2019	9/25/2019	3e Company	poison hotline building	$400.00
9/27/2019	9/26/2019	Bio Rad	refill kits AG to charges 122.09 + 315.16	$122.09
9/29/2019	9/27/2019	Bio Rad	refill kits AG two charges 122.09 + 315.16	$315.16
10/3/2019	10/1/2019	Oasis Hotel And Conv C	lodging dental conference	$104.21
10/3/2019	10/1/2019	Oasis Hotel And Conv C	lodging dental conference	$104.21
10/3/2019	10/1/2019	Oasis Hotel And Conv C	lodging dental conference	$208.42
10/3/2019	10/1/2019	Oasis Hotel And Conv C	lodging dental conference	$208.42
10/4/2019	10/2/2019	Bound Tree Medical Llc	airway EMS	$22.00
10/4/2019	10/2/2019	Bound Tree Medical Llc	airway EMS	$22.00
10/4/2019	10/2/2019	Bound Tree Medical Llc	shipping on $589 order EMS	$92.96
10/9/2019	10/8/2019	Mhe*mcgraw-Hill Ecomm	online math testing	$35.00
10/9/2019	10/8/2019	Grainger	supplies CAD	$102.27
10/10/2019	10/9/2019	Rock Ridge Steel Co	metal CAD	$64.51

10/11/2019	10/9/2019	Bound Tree Medical Llc	pocket masks	$305.00
10/13/2019	10/11/2019	Mhe*mcgraw-Hill Ecomm	online math testing	$35.00
			Debit Total USD	$6,235.97
			Credit Total USD	$0.00
			Total USD	$6,235.97

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/24/2019	9/23/2019	Ssi	Art supplies - Toot	$999.11
10/8/2019	10/7/2019	Walmart.Com 8009666546	Yahtzee, Double Nine Dominoes, UNO card game - Gehring - game night	$32.08
10/9/2019	10/8/2019	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	($1.73)
			Debit Total USD	$1,031.19
			Credit Total USD	($1.73)
			Total USD	$1,029.46

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Amzn Mktp Us	Room divers tension Curtain Rod - Hunt	$59.99
9/17/2019	9/16/2019	Amzn Mktp Us	Learning Resources Magnetic pocket chart, Rustic Barn Decor shower curtain set, 24 pack curtain ring *	$423.12
9/17/2019	9/17/2019	Amzn Mktp Us	Elecder Headphones for students - McCarthy	$227.85
9/17/2019	9/17/2019	Amzn Mktp Us	Elecder Headphone for students - McCarthy	$404.70
9/18/2019	9/17/2019	Amazon.Com*b448n9ui3 Amzn	17 Big Joe Bean Bag Chairs - Byergo	$730.15
9/18/2019	9/18/2019	Amzn Mktp Us	Starfish Wall Tumblers - Byergo	$109.90
9/19/2019	9/19/2019	Amazon.Com*t453k1wp3 Amzn	20 Sterilite Boxes with a White Lid - Byergo	$189.35
9/23/2019	9/22/2019	Amzn Mktp Us	Sensory Hallway Decal Floor and wall pack - Brittanie Morgan	$169.99
10/4/2019	10/3/2019	Amazon.Com*743co1943 Amzn	Area Rugs for Kdgn. Multicolored, Rainbow Seating - McCarthy	$803.97
			Debit Total USD	$3,119.02
			Credit Total USD	$0.00
			Total USD	$3,119.02

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/27/2019	9/26/2019	Usps Po 2871340508	send FISAP finaid report	$14.30
9/27/2019	9/26/2019	Sq *american Gipper	uniforms dental and LPN	$2,171.50
9/29/2019	9/27/2019	Concentra	surface antibody shots surg tech and diag sono	$237.68
10/8/2019	10/7/2019	Sq *the Sports Page	shirts health students	$1,431.50
10/10/2019	10/9/2019	Dental Hygiene Seminars I	dental review boards	$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	dental student board review	$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	dental review student	$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	board review dental	$350.00

10/10/2019	10/9/2019	Dental Hygiene Seminars I	board review dental student	$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	board reviews dental student	$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	dental boards student	$350.00
10/10/2019	10/9/2019	Dental Hygiene Seminars I	board reviews dental student	$350.00
			Debit Total USD	$6,654.98
			Credit Total USD	$0.00
			Total USD	$6,654.98

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
9/20/2019	9/19/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
9/20/2019	9/19/2019	U. Missouri - Hndshake	MU Job Fair	$175.00
9/29/2019	9/27/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
9/29/2019	9/27/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
10/1/2019	9/30/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
10/2/2019	10/1/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
10/4/2019	10/3/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
10/6/2019	10/4/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
10/6/2019	10/4/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
10/8/2019	10/7/2019	Identogo - Mo Fingerprint	Credit Voucher Identogo - Mo Fingerprint Refund	($42.75)
10/9/2019	10/8/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
10/13/2019	10/11/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
10/13/2019	10/11/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
10/13/2019	10/11/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
			Debit Total USD	$730.75
			Credit Total USD	($42.75)
			Total USD	$688.00

Hyde Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Amazon.Com*1751x4pl3	supplies for book study	$14.89
9/18/2019	9/17/2019	Amzn Mktp Us	classroom supplies	$40.28
9/18/2019	9/18/2019	Amzn Mktp Us	classroom supplies	$21.48
9/18/2019	9/18/2019	Amzn Mktp Us	classroom supplies	$49.98
9/18/2019	9/18/2019	Amzn Mktp Us	classroom supplies	$84.55
9/19/2019	9/18/2019	Amazon.Com*cr1rp74x3 Amzn	classroom supplies	$42.95
9/19/2019	9/18/2019	Amzn Mktp Us	classroom supplies	$91.97
9/20/2019	9/19/2019	Amzn Mktp Us	classroom supplies	$4.99
9/20/2019	9/19/2019	Amzn Mktp Us	classroom supplies	$6.30
9/26/2019	9/25/2019	Amzn Mktp Us	classroom supplies	$144.73

9/27/2019	9/26/2019	Wm Supercenter #2994	Supplies purchased through Townsend fund for students.	$236.53
9/30/2019	9/27/2019	Music In Motion, Inc	Music supplies	$499.11
10/3/2019	10/1/2019	Pioneer Valley Books	Books for classroom	$55.00
10/3/2019	10/2/2019	Amazon.Com*cd1b99dr3 Amzn	classroom supplies	$25.34
10/3/2019	10/2/2019	Amazon.Com*8b22j45j3	Teacher supplies	$147.94
10/3/2019	10/3/2019	Amzn Mktp Us	classroom supplies	$12.99
10/3/2019	10/3/2019	Amzn Mktp Us	classroom supplies	$97.26
10/4/2019	10/3/2019	Amzn Mktp Us	classroom supplies	$39.95
10/4/2019	10/3/2019	Amazon.Com*rs2hd4hj3	sound off by Evans Drum mute. classroom supplies	$202.80
10/4/2019	10/4/2019	Amzn Mktp Us	Easel pads for 3rd grade classroom	$63.88
10/6/2019	10/4/2019	Childrens Plus Inc	Books for library	$269.98
10/6/2019	10/4/2019	Childrens Plus Inc	Books for library	$809.69
10/9/2019	10/8/2019	Amzn Mktp Us	art supplies	$45.09
10/9/2019	10/8/2019	Marshalla Speech & Langu	book for speech	$68.68
10/9/2019	10/8/2019	Junior Library Guild	Supplies for library	$648.88
10/15/2019	10/14/2019	Amazon.Com*en8p47jq3 Amzn	student council supplies	$57.60
			Debit Total USD	$3,782.84
			Credit Total USD	$0.00
			Total USD	$3,782.84

James Gaddie

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/25/2019	9/23/2019	Menards St. Joseph Mo	Tool set for grounds crew use	$13.99
			Debit Total USD	$13.99
			Credit Total USD	$0.00
			Total USD	$13.99

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Lowes #00305	145527 - Edison	$479.00
9/19/2019	9/17/2019	The Home Depot #8984	145415 - Spring Garden	$35.89
9/19/2019	9/18/2019	Lowes #00305	145415 - Spring Garden	$32.98
9/20/2019	9/19/2019	Echo Electric Supply - St	144997 - Benton	$98.71
9/25/2019	9/24/2019	Echo Electric Supply - St	144715 - Eugene Field	$120.15
9/27/2019	9/26/2019	Echo Electric Supply - St	144997 - Benton	$1,069.05
9/29/2019	9/27/2019	Border States Electric Su	145440 - Skaith	$136.09
10/9/2019	10/8/2019	St. Joseph Winsupply	145645 - Benton	$38.53
			Debit Total USD	$2,010.40
			Credit Total USD	$0.00
			Total USD	$2,010.40

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/30/2019	9/27/2019	Tractor-Supply-Co #0345	Parts for grounds equipment	$64.94
10/1/2019	9/30/2019	Winfield Solutions St Jo	Fertilizer for all sports fields	$58.47
			Debit Total USD	$123.41
			Credit Total USD	$0.00
			Total USD	$123.41

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/6/2019	10/5/2019	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	$91.95
			Debit Total USD	$91.95
			Credit Total USD	$0.00
			Total USD	$91.95

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/3/2019	10/1/2019	Holiday Inn Executive Ce	Huntsman lodging conference	$209.60
10/11/2019	10/10/2019	Tm	tickets Ag convention	$750.00
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	water advisory meeting	$13.93
			Debit Total USD	$973.53
			Credit Total USD	$0.00
			Total USD	$973.53

John McKay

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/24/2019	9/23/2019	Winfield Solutions St Jo	Sod plugs for use on all sports fields	$700.00
			Debit Total USD	$700.00
			Credit Total USD	$0.00
			Total USD	$700.00

Joseph Callaway

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Menards St. Joseph Mo	Digital Meter-Sperr	$56.08
9/19/2019	9/17/2019	Menards St. Joseph Mo	Cord cover and utility knife	$29.97
9/22/2019	9/20/2019	Lowes #00305	1" x 5' raceway for cords	$51.56
10/2/2019	9/30/2019	Menards St. Joseph Mo	Hammer drill bit set & washers	$39.77
10/11/2019	10/10/2019	Lowes #00305	Flat Washer 10-pack	$7.96

Debit Total USD		$185.34
Credit Total USD		$0.00
Total USD		$185.34

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Hillyard Inc Kansas City	Suprox for facilities staff use in all buildings	$137.52
9/18/2019	9/17/2019	Hillyard Inc Kansas City	Supplies for use by all facilities staff	$176.12
10/1/2019	9/30/2019	Hillyard Inc Kansas City	Mat for maintenance building	$185.60
10/8/2019	10/7/2019	Hillyard Inc Kansas City	Mops and handles for Coleman facilities staff	$50.72
10/8/2019	10/7/2019	Hillyard Inc Kansas City	Facilities staff supplies for all schools	$247.32
10/8/2019	10/7/2019	Hillyard Inc Kansas City	Chemicals for facilities staff at Lindbergh and Maintenance Department	$273.08
10/8/2019	10/7/2019	Hillyard Inc Kansas City	Paper towels for Oak Grove	$376.00
10/11/2019	10/10/2019	Hillyard Inc Kansas City	Industrial hand soap for Hillyard shop areas	$412.00
10/13/2019	10/11/2019	The Home Depot #8984	Dust pans for Central facilities staff	$44.91
			Debit Total USD	$1,903.27
			Credit Total USD	$0.00
			Total USD	$1,903.27

Keatley Preschool I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	PRESCHOOL SNACKS AT KEATLEY - M. CARROLL	$66.99
10/6/2019	10/4/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS - K. TOLBERT	$38.01
10/6/2019	10/4/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS - M. COBB	$44.35
10/6/2019	10/4/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL - CAROL MARTIN	$87.45
			Debit Total USD	$236.80
			Credit Total USD	$0.00
			Total USD	$236.80

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/27/2019	9/26/2019	Orscheln St Joseph 53	Sprayer for grounds crew use	$19.99
			Debit Total USD	$19.99
			Credit Total USD	$0.00
			Total USD	$19.99

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/24/2019	9/23/2019	Advance Auto Parts #1972	Distributor cap, distributor rotor, spark plugs and wires for vehicle #807	$143.14

9/25/2019	9/23/2019	Ag-Power, Inc.	Hydraulic cylinder for tractor #755	$794.18
9/25/2019	9/24/2019	Advance Auto Parts #1972	Distributor for vehicle #807	$138.32
10/1/2019	9/30/2019	Advance Auto Parts #1972	Fuel filter for vehicle #807	$6.23
10/1/2019	9/30/2019	Advance Auto Parts #1972	Power window switch for vehicle #891	$72.15
10/3/2019	10/2/2019	Render Auto Glass	Front passenger door glass on vehicle #882	$125.00
10/8/2019	10/7/2019	Advance Auto Parts #1972	Tie rod end for vehicle #850	$56.23
10/9/2019	10/8/2019	Todds Tire Service	Set toe on vehicle #850	$54.95
10/9/2019	10/8/2019	Advance Auto Parts #1972	Fuel pump module for vehicle #807	$180.19
10/11/2019	10/10/2019	Advance Auto Parts #1972	Brake pad and rotors for vehicle #863	$117.62
10/13/2019	10/11/2019	Daves Diesel Service Inc	Repairs to vehicle #746	$4,361.13
10/15/2019	10/14/2019	Advance Auto Parts #1972	Tension belt for vehicle #816	$26.94
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for wiper motor return from repairs to vehicle #832	($88.73)
10/15/2019	10/14/2019	Advance Auto Parts #1972	Credit for return of fuel pump module from vehicle #870 repairs	($203.14)
			Debit Total USD	$6,076.08
			Credit Total USD	($291.87)
			Total USD	$5,784.21

Kim Siela

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Target 00019778	KS - Target - clothing	$36.95
9/26/2019	9/25/2019	Bagsinbulk	KS - Backpacks	$80.40
9/26/2019	9/25/2019	Amazon.Com*fs7yg7f03	KS - Amazon - Supplies	$199.50
10/1/2019	9/30/2019	Wm Supercenter #2994	KS - Walmart - clothing	$210.23
10/2/2019	10/1/2019	Wal-Mart #2994	KS - Walmart - clothing/shoes	$226.73
10/9/2019	10/8/2019	Wal-Mart #2994	KS - Walmart - clothing	$450.82
10/10/2019	10/9/2019	Wm Supercenter #560	KS - Walmart - clothing	$304.31
10/15/2019	10/14/2019	Old Navy US 3781	KS - Old Navy - clothing	$429.73
			Debit Total USD	$1,938.67
			Credit Total USD	$0.00
			Total USD	$1,938.67

Kimberly Hill

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/6/2019	10/2/2019	Drury Inn Greenville	ACCOMADATION FOR CONFERNCE OLWEUS TRAINER - CONSULTANTS	$425.70
10/6/2019	10/2/2019	Drury Inn Greenville	ACCOMADATION FOR CONFERNCE OLWEUS TRAINER - CONSULTANTS	$425.70
10/6/2019	10/2/2019	Drury Inn Greenville	ACCOMADATION FOR CONFERNCE OLWEUS TRAINER - CONSULTANTS	$425.70
10/6/2019	10/2/2019	Drury Inn Greenville	ACCOMADATION FOR CONFERNCE OLWEUS TRAINER - CONSULTANTS	$425.70
			Debit Total USD	$1,702.80
			Credit Total USD	$0.00
			Total USD	$1,702.80

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/25/2019	Midwest Office Supply	144892 - District Office	$14.00
9/27/2019	9/25/2019	Menards St. Joseph Mo	144436 - Edison	$2.57
9/27/2019	9/26/2019	Lowes #00305	145171 - Coleman	$33.04
9/29/2019	9/26/2019	Menards St. Joseph Mo	143556 - Bode	$37.11
10/2/2019	9/30/2019	Menards St. Joseph Mo	145394 - Hosea	$32.20
10/11/2019	10/10/2019	Lowes #00305	145305 - Keatley	$8.01
			Debit Total USD	$126.93
			Credit Total USD	$0.00
			Total USD	$126.93

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Wal-Mart #0560	groceries FACS GStone	$240.85
9/18/2019	9/17/2019	Wm Supercenter #560	team snacks/meal Girls Tennis FD KBerry	$72.35
9/20/2019	9/19/2019	Phillips 66 - Fastgas #7	fuel XCountry SD BSpinner	$15.46
9/20/2019	9/19/2019	Hy-Vee Gas Maryville 5406	fuel Girls Tennis SD KBerry	$17.31
9/22/2019	9/20/2019	The Home Depot #8984	fogger Ftball SD CGilpin	$26.48
9/24/2019	9/23/2019	Rogers Green Hills	groceries FACS GStone	$60.28
9/25/2019	9/24/2019	Rogers Green Hills	groceries FACS GStone	$87.33
9/26/2019	9/25/2019	Rogers Green Hills	groceries FACS GStone	$84.38
9/27/2019	9/26/2019	Rogers Green Hills	groceries FACS GStone	$121.83
9/29/2019	9/27/2019	Joann Stores #1495	cookie cutter FACS GStone	$7.97
9/29/2019	9/27/2019	Joann Stores #1495	sewing material, notions FACS GStone	$22.46
10/2/2019	10/1/2019	Rogers Green Hills	groceries FACS GStone	$139.94
10/3/2019	10/2/2019	Rogers Green Hills	groceries FACS GStone	$73.14
10/3/2019	10/2/2019	Wal-Mart #0560	groceries FACS GStone	$107.60
10/4/2019	10/3/2019	Rogers Green Hills	groceries FACS GStone	$11.88
10/8/2019	10/7/2019	Rogers Green Hills	groceries FACS GStone	$123.98
10/8/2019	10/7/2019	Wal-Mart #0560	groceries FACS GStone	$133.74
10/10/2019	10/9/2019	Rogers Green Hills	groceries FACS GStone	$130.41
10/13/2019	10/11/2019	Rogers Green Hills	groceries FACS GStone	$8.75
10/13/2019	10/11/2019	Dicks Sporting Goods1029	student clothing SWorker FD BHardy	$139.98
10/15/2019	10/14/2019	Wm Supercenter #560	groceries FACS GStone	$66.76
10/15/2019	10/14/2019	Rogers Green Hills	groceries FACS GStone	$105.59
			Debit Total USD	$1,798.47
			Credit Total USD	$0.00
			Total USD	$1,798.47

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Hy-Vee Saint Joseph 1552	team snacks XCountry FD BSpinner	$20.28
9/17/2019	9/16/2019	Pennstateindustries	misc. project kits, pads, abrasive rolls Indust. Arts DT TToalson	$774.45
9/18/2019	9/16/2019	Margaritaville Resort	staff lodging PDC SDavis	$195.40
9/18/2019	9/17/2019	Amzn Mktp Us	flags top Bttrment FD ARiggs	$24.99
9/22/2019	9/19/2019	Stellar Technical Product	solder wire Indust. Arts DT BGirard	$68.46
9/22/2019	9/19/2019	Drury Inn Columbia	staff lodging Boys Bsktball SD KBristol	$243.78
9/22/2019	9/19/2019	Drury Inn Columbia	staff lodging Boys Bsktball SD KBristol	$246.66
9/24/2019	9/23/2019	The Golf Club Of St Joe	tee fees Girls Golf SD MKorell	$30.00
9/25/2019	9/24/2019	Phillips 66 - Fastgas #7	fuel XCountry SD BSpinner	$16.48
9/25/2019	9/24/2019	Ground Round Grill & Bar	counelors lunch Coke Commissions SDavis	$103.70
9/27/2019	9/26/2019	Wm Supercenter #560	funnels, bowls, beans Counseling Center FD SDavis	$26.13
9/29/2019	9/28/2019	Phillips 66 - Jonez Trave	fuel Band DT JSchreimann	$57.80
9/30/2019	9/28/2019	Speedys #2	fuel Band DT JSchreimann	$13.00
9/30/2019	9/28/2019	Speedys #2	fuel Band DT JSchreimann	$43.04
10/2/2019	9/30/2019	Missouri School Counselor	staff PDC registration RGreen	$165.00
10/2/2019	9/30/2019	Missouri School Counselor	staff PDC registration SDavis	$165.00
10/2/2019	10/1/2019	Amzn Mktp Us	card holder Office of Princ. DT ARiggs	$8.00
10/2/2019	10/1/2019	Amzn Mktp Us	desk tray Office of Princ. DT ARiggs	$9.79
10/2/2019	10/1/2019	Amzn Mktp Us	motivational poster ELA DT BHolder	$9.99
10/2/2019	10/1/2019	Amzn Mktp Us	speaker, organizer, posters, pencil sharpener ELA DT BHolder	$47.43
10/2/2019	10/1/2019	Act Programs	student ACT registration Counseling FD SDavis	$52.00
10/2/2019	10/1/2019	Amzn Mktp Us	sharpener, posters, speaker, organizers ELA DT BHolder	$63.65
10/3/2019	10/1/2019	Hy-Vee Saint Joseph 1552	team snacks XCountry FD BSpinner	$21.29
10/3/2019	10/2/2019	Amazon.Com*yv3g01s43	label maker Office of Princ. DT ARiggs	$29.99
10/4/2019	10/2/2019	Beacon Athletics, Llc	batting cage, tamp plates, handles,drags Baseball SD MJansen	$1,432.60
10/4/2019	10/3/2019	Amzn Mktp Us	stickers Cheer FD ESumner	$21.28
10/4/2019	10/4/2019	Amzn Mktp Us	poster ELA DT Brian Holder	$13.99
10/6/2019	10/4/2019	Amzn Mktp Us	command strips ELA DT BHolder	$7.21
10/6/2019	10/4/2019	Phillips 66 - Fastgas #7	fuel Girls Tennis SD KBerry	$10.00
10/6/2019	10/4/2019	Amzn Mktp Us	straw broom Sch Musical SHeard	$12.35
10/6/2019	10/4/2019	Phillips 66 - Fastgas #7	fuel Boys Soccer SD JWalters	$27.42
10/6/2019	10/4/2019	Phillips 66 - Fastgas #7	fuel Boys Soccer DT JWalters	$37.37
10/6/2019	10/4/2019	Amzn Mktp Us	feather wrist cuffs Sch Musical SHeard	$40.37
10/6/2019	10/4/2019	Amzn Mktp Us	fog machine Sch Musical SD SHeard	$219.99
10/6/2019	10/5/2019	Amzn Mktp Us	decorative borders School Musical SHeard	$8.99
10/6/2019	10/5/2019	Phillips 66 - Fastgas #7	fuel Band DT JSchreimann	$21.02
10/6/2019	10/5/2019	Amzn Mktp Us	hedbands, antlers School Musical SD SHeard	$62.72
10/6/2019	10/5/2019	Amzn Mktp Us	tape, cables, lights School Play SD SHeard	$134.55
10/6/2019	10/5/2019	Amzn Mktp Us	wireless system microphones, cables, cables, headsets School Play DT SHeard	$785.41
10/7/2019	10/6/2019	Paypal	Spotify music Ftball SD EMcDowell	$9.99
10/8/2019	10/7/2019	Amzn Mktp Us	feather eye masks School Play SHeard	$29.96

10/8/2019	10/7/2019	Amzn Mktp Us	face & body paint School Musical SHeard	$63.96
10/9/2019	10/7/2019	Industrial Arts Supply	stain, glue, polyurethane Indust. Arts DT BGirard	$502.77
10/9/2019	10/8/2019	Hy-Vee Saint Joseph 1552	fuel XCountry SD BSpinner	$22.05
10/9/2019	10/9/2019	Amzn Mktp Us	can openers, Bluetooth speakers, wireless laser pointer Office of Princ. ARiggs	$128.93
10/10/2019	10/8/2019	Goin Postal - Saint Josep	mail coolers back to Carnahan Bttrmnt FD CGilpin	$93.98
10/10/2019	10/9/2019	Amzn Mktp Us	electric pencil sharpener Office of Princ. ARiggs	$29.99
10/10/2019	10/9/2019	Wal-Mart #0560	notebooks, water, plates, frames, duct tape Girls Tennis FD KBerry	$103.32
10/11/2019	10/10/2019	Eastbay Team Sales	team shoes Boys Bsktball FD KBristol	$3,463.87
10/13/2019	10/11/2019	Little Caesers 0597-0003	student pizza DECA FD TPaolillo	$32.00
10/13/2019	10/11/2019	Wm Supercenter #560	student snacks DECA FD TPaolillo	$80.90
10/14/2019	10/13/2019	Qt 236 02002368	fuel XCountry SD BSpinner	$24.86
			Debit Total USD	$9,858.16
			Credit Total USD	$0.00
			Total USD	$9,858.16

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Phillips 66 - Fastgas #7	fuel XCountry SD BSpinner	$34.12
9/20/2019	9/19/2019	Brightwhitepaper	ID cards CRucker	$270.04
9/22/2019	9/20/2019	Paypal	script Speech/Debate SD SHeard	$34.94
9/22/2019	9/20/2019	Ks Renaissance	student admission DPS FD DFrieling	$126.55
9/22/2019	9/21/2019	Act Programs	student ACT registration CCenter FD SDavis	$52.00
9/22/2019	9/21/2019	Fairfield Inn & Suites	staff lodging Girls Bsktball SD BSpinner	$197.40
9/22/2019	9/21/2019	Fairfield Inn & Suites	staff lodging Girls Bsktball SD BSpinner	$197.40
9/23/2019	9/20/2019	Playscripts Inc	scripts Speech/Debate SD SHeard	$48.86
9/25/2019	9/24/2019	Hy-Vee Saint Joseph 1552	team snacks XCountry FD BSpinner	$27.37
9/26/2019	9/24/2019	Happy Chef Uniforms	chef jackets FCCLA FD GStone	$204.50
9/26/2019	9/25/2019	Sheetmusicplus.Com	sheet music Orchestra DT MHile	$15.99
9/26/2019	9/25/2019	Wm Supercenter #560	team snacks Girls Soccer SD KBerry	$35.41
9/26/2019	9/25/2019	J McBee Portrait Gallery	Sr. banners Softball FD NShiflett	$140.00
9/27/2019	9/26/2019	Ks Renaissance	student admission ticket DPS FD DFrieling	$13.95
9/27/2019	9/26/2019	J.W. Pepper	sheet music Orchestra SD MHile	$60.00
9/27/2019	9/26/2019	Pennstateindustries	drill bits, bushing kits Ind. Arts TToalson	$109.45
9/29/2019	9/26/2019	Qt 236 02002368	fuel Girls Tennis SD KBerry	$30.94
9/29/2019	9/28/2019	Pizza Hut #033695	team pizza Ftball FD EMcDowell	$302.50
10/1/2019	9/28/2019	Penske Trk Lsg 038664	ruck rental Band SD JSchreimann	$121.54
10/1/2019	9/30/2019	Ryan Main Music Llc	sheet music Choir SD MShields	$37.50
10/1/2019	9/30/2019	Lowes #00305	sand, gorilla glue ROTC SD DJones	$39.88
10/2/2019	9/30/2019	J.W. Pepper	sheet music Choir SD MShields	$69.50
10/2/2019	10/1/2019	Blastconnect Annual	annual subscription Baseball SD MJansen	$59.95
10/3/2019	10/2/2019	Wm Supercenter #2994	vinegar, smore ingred. Science DT TLeason	$14.86
10/4/2019	10/3/2019	Hy-Vee Saint Joseph 1552	team snacks Girls Golf FD MKorell	$45.03

10/6/2019	10/4/2019	Rogers Green Hills	team snacks	$39.58
10/6/2019	10/4/2019	Buffalo Wild Wings 0193	team dinner Girls Golf FD MKorell	$102.28
10/8/2019	10/7/2019	Phillips 66 - Fastgas #7	fuel XCountry SD DFrieling	$42.43
10/9/2019	10/7/2019	Cabana Grill	student icecream ROTC FD DJones	$21.79
10/9/2019	10/8/2019	Wm Supercenter #560	Cadet Commissioning supplies ROTC ARiggs	$33.79
10/10/2019	10/9/2019	Phillips 66 - Fastgas #7	fuel XCountry SD BSpinner	$45.77
10/11/2019	10/10/2019	Phillips 66 - Fastgas #7	fuel Boys Soccer SD JWalters	$10.00
10/11/2019	10/10/2019	Phillips 66 - Fastgas #7	fuel Boys Soccer SD JWalters	$12.05
10/13/2019	10/11/2019	Agriland Fs 00230011	fuel Girls Tennis SD KBerry	$8.48
10/13/2019	10/11/2019	Speedys #2	fuel Cheer to Cameron Ftball SD CGilpin	$14.40
10/13/2019	10/11/2019	Speedys #2	fuel Cheer to Cameron Ftball SD CGilpin	$15.25
10/15/2019	10/14/2019	Price Chopper #416	staff sandwiches P/T Conferences Bttrment FD CRucker	$181.92
			Debit Total USD	$2,817.42
			Credit Total USD	$0.00
			Total USD	$2,817.42

Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/24/2019	9/23/2019	Wm Supercenter #2994	LC - Walmart - clothing	$475.40
10/4/2019	10/3/2019	Wal-Mart #2994	LC - Walmart - clothing/supplies	$539.60
			Debit Total USD	$1,015.00
			Credit Total USD	$0.00
			Total USD	$1,015.00

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Amazon.Com*c82wn7zn3	Amazon 9/15/19 3x Magnetic Tape. LR for Wish Well boards.	$15.93
9/20/2019	9/19/2019	Missouri Association Of E	MAESP 9/19/19 Membership dues for Leah Richardson.	$520.00
9/22/2019	9/21/2019	Amazon.Com*z587u3jf3 Amzn	Amazon 9/19/19 Co Teaching that works book. LR for	$20.08
9/24/2019	9/23/2019	Ssi	SSI 9/19/19 Paints, Construction paper, paint trays, clay. LR for Brown	$275.47
9/26/2019	9/24/2019	Paypal	Paypal. 9/24/19 Feeling buddies x5, brain smart choice cubes x4. LR	$684.25
10/4/2019	10/3/2019	Amzn Mktp Us	Amazon 10/2/19 sensory items, Help for Billy Books, Notepads. LR	$474.21
10/6/2019	10/5/2019	Amzn Mktp Us	Amazon 10/2/19 150 pcs mouth flatback resin button appliques. LR	$4.99
			Debit Total USD	$1,994.93
			Credit Total USD	$0.00
			Total USD	$1,994.93

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Amazon.Com*j62jv3e23 Amzn	Amazon 9/16/19 Colonial America, Oregon Trail, Boston Massacre books,. JD for Webster	$20.05

9/17/2019	9/16/2019	Amzn Mktp Us	Amazon 9/16/19 Hanging wall organizers x2. JD for Office.	$29.98
9/18/2019	9/17/2019	Amazon.Com*p75z83pm3 Amzn	Amazon 9/16/19 Books for Webster. JD	$25.61
9/27/2019	9/26/2019	Firehouse Designs Inc	Firehouse Designs. 9/26/19 Student Council Shirts. Webster	$232.35
10/9/2019	10/7/2019	Schweizer Orchards	Schweizer Orchards 10/7/19 2nd Grade Field Trip.	$266.00
10/9/2019	10/8/2019	Amzn Mktp Us	Amazon 10/4/19 Stamps for office use.	$9.90
10/9/2019	10/8/2019	Samsclub #4920	Sams Club 10/08/19 Bacon, Sausage, Cinn. Buns, Chocolate milk. HE for Character Kid Breakfast.	$64.00
			Debit Total USD	$647.89
			Credit Total USD	$0.00
			Total USD	$647.89

MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Jamieson Machine	145244 - Lafayette	$362.28
9/22/2019	9/19/2019	Green Hills South Sss	Credit for tax charged from last month purchase	($0.71)
10/11/2019	10/10/2019	Aftermarket Solutions	HVAC compressors and circuit boards for stock	$6,265.00
			Debit Total USD	$6,627.28
			Credit Total USD	($0.71)
			Total USD	$6,626.57

Maintenance Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/15/2019	10/14/2019	Border States Electric Su	142246 - Hillyard	$92.42
			Debit Total USD	$92.42
			Credit Total USD	$0.00
			Total USD	$92.42

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/18/2019	Heartland Paint	139683 - Paint shop supplies	$166.47
9/29/2019	9/27/2019	Missouri Glass	139683 - Paint shop supplies	$26.00
10/1/2019	9/30/2019	Sherwin Williams 707261	145457 - Webster & 139683 - painting shop supplies	$529.50
10/13/2019	10/10/2019	Menards St. Joseph Mo	145723 - Hosea	$60.93
			Debit Total USD	$782.90
			Credit Total USD	$0.00
			Total USD	$782.90

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/25/2019	Missouri Association Of E	Credit Voucher Missouri Association Of E	($285.00)

Debit Total USD		$0.00
Credit Total USD		($285.00)
Total USD		($285.00)

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Www Schoolmate Com	Classroom/Student Supplies	$161.15
9/19/2019	9/18/2019	Amazon.Com*4d5cx02r3 Amzn	Teacher allotment -classroom supplies	$16.34
9/19/2019	9/18/2019	Follett School Solutions	Library Books	$183.89
9/20/2019	9/19/2019	Amazon.Com*qf5657513 Amzn	Teacher allotment - Classroom Supplies	$101.83
9/22/2019	9/20/2019	Planbook.Com	RTI Classroom	$15.00
9/24/2019	9/23/2019	Spellcity	4th Grade Spelling City	$75.60
9/24/2019	9/23/2019	Spellcity	4th Grade Spelling City	$75.60
9/25/2019	9/24/2019	Dollar Tree	Townsend Fund Clothing	$10.87
9/25/2019	9/24/2019	Wm Supercenter #2994	Townsend Fund Clothing	$16.31
9/25/2019	9/24/2019	Wm Supercenter #560	Townsend Fund Clothing	$51.85
10/4/2019	10/3/2019	Dollartree	FIC Donuts With Dad Supplies	$6.52
10/4/2019	10/3/2019	Dollar Tree	FIC Donuts With Dad supplies	$31.05
10/4/2019	10/3/2019	Wm Supercenter #2994	FIC Donuts With Dad Supplies	$34.34
10/6/2019	10/4/2019	Dunkin #350944 Q35	FIC Donuts With Dad	$163.97
10/13/2019	10/11/2019	Nimco	Counseling Red Ribbon Week Supplies	$48.92
10/13/2019	10/12/2019	Amzn Mktp Us	Office Supples	$2.58
10/14/2019	10/11/2019	Positive Promotions	Red Ribbon Week Supplies	$160.55
10/14/2019	10/13/2019	Amazon.Com*xo0qb1d63	Apple Seed Grant Purchase	$34.99
10/14/2019	10/13/2019	Amzn Mktp Us	FIC Student Supplies	$39.55
10/14/2019	10/13/2019	Amzn Mktp Us	Classroom Supplies/Office Supplies	$99.96
10/15/2019	10/14/2019	Wm Supercenter #2994	Family Involvement - Supplies	$105.78
10/15/2019	10/15/2019	Treasure Bay, Inc.	Apple Seed Grant Purchase	$330.98
			Debit Total USD	$1,767.63
			Credit Total USD	$0.00
			Total USD	$1,767.63

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Smore.Com - Educator	ECSE - BLOG AND MONTHLY NEW LETTER FOR SPED TEACHERS - M. FLEMING	$79.00
10/15/2019	10/14/2019	Wal-Mart #0560	CLASSROOM SUPPLIES FOR THE PRESCHOOLS	$54.27
			Debit Total USD	$133.27
			Credit Total USD	$0.00
			Total USD	$133.27

Merle Grimm

Posting Date	Tran Date	Supplier		Narrative Details	Amount
10/3/2019	10/2/2019	St. Joseph Winsupply	145580 - Maintenance		$2,438.48
10/8/2019	10/7/2019	Key Refrigeration Spy	145148 - Skaith		$39.35
10/9/2019	10/8/2019	Aitchison Richmond Wholes	145785 - Hillyard		$1,487.86
10/10/2019	10/8/2019	The Home Depot #8984	145785 - Parkway		$9.54
10/10/2019	10/9/2019	Key Refrigeration Spy	145785 - Parkway		$189.60
10/11/2019	10/9/2019	Menards St. Joseph Mo	145785 - Hillyard		$3.48
10/11/2019	10/10/2019	8370 American	145785 - Hillyard		$252.90
10/13/2019	10/11/2019	Westlake Hardware #016	145785 - Hyde		$6.96
10/13/2019	10/11/2019	Aitchison Richmond Wholes	145785 - Hyde		$23.55
10/15/2019	10/14/2019	Jamieson Machine	145785 - Hillyard		$101.31
			Debit Total USD		$4,553.03
			Credit Total USD		$0.00
			Total USD		$4,553.03

Michael Swartz

Posting Date	Tran Date	Supplier		Narrative Details	Amount
9/17/2019	9/16/2019	Family Ctr Farm And Home	Tordon forage for all fields		$31.90
9/22/2019	9/20/2019	Family Ctr Farm And Home	Bolts for use on all fields		$1.60
10/6/2019	10/3/2019	Menards St. Joseph Mo	Blinds for Robidoux		$19.97
			Debit Total USD		$53.47
			Credit Total USD		$0.00
			Total USD		$53.47

Michael Ty Glascock

Posting Date	Tran Date	Supplier		Narrative Details	Amount
9/22/2019	9/20/2019	Lowes #00305	144846 - Oak Grove		$12.76
9/25/2019	9/24/2019	Lowes #00305	144665 - Webster		$60.75
10/6/2019	10/4/2019	Menards St. Joseph Mo	145663 - Bessie Ellison		$46.99
10/8/2019	10/7/2019	Robt J Brown Lumber Co	145663 - Bessie Ellison		$131.83
10/10/2019	10/9/2019	Lowes #00305	145763 - Pershing		$9.77
10/13/2019	10/11/2019	Lowes #00305	145764 - Oak Grove		$44.54
			Debit Total USD		$306.64
			Credit Total USD		$0.00
			Total USD		$306.64

MICKEY GILL JR.

Posting Date	Tran Date	Supplier		Narrative Details	Amount
9/20/2019	9/18/2019	Mid-Continent Micrographi	Shredding services		$63.00

9/29/2019	9/28/2019	The Trane Company	HVAC repairs at Carden Park and Skaith	$1,170.50
9/30/2019	9/28/2019	The Webstaurant Store	Folding tables for district-wide use	$6,994.42
10/4/2019	10/3/2019	The Trane Company	Repairs to Carden Park and Oak Grove HVAC	$2,206.50
10/8/2019	10/7/2019	Daikin Taycon Llc	HVAC repairs at Bessie Ellison and Pickett	$894.00
10/8/2019	10/7/2019	Hillyard Inc Kansas City	Chemicals for all facilities staff use	$9,939.90
10/9/2019	10/7/2019	Mid-Continent Micrographi	Shredding services	$54.00
10/10/2019	10/9/2019	The Webstaurant Store	Flat stacking table trucks	$1,159.22
10/11/2019	10/11/2019	Apex Enviromental Consult	Oak Grove environmental sampling	$1,878.80
10/13/2019	10/11/2019	Ir Industrial	Benton compressor - Credit for tax charged	($58.46)
			Debit Total USD	$24,360.34
			Credit Total USD	($58.46)
			Total USD	$24,301.88

O G Ecse Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/29/2019	9/26/2019	Schweizer Orchards	OAL GROVE PRESCHOOL FIELD TRIPS - PARENT INVOLVEMENT	$88.00
			Debit Total USD	$88.00
			Credit Total USD	$0.00
			Total USD	$88.00

OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Lanham Music	Supplies	$11.99
9/25/2019	9/24/2019	Amazon.Com*au1pp3b63 Amzn	Supplies	$67.90
10/1/2019	9/30/2019	Missouri Association Of E	MAESP & NAESP Membership	$480.00
10/1/2019	9/30/2019	Missouri Association Of E	MAESP & NAESP Membership	$520.00
10/3/2019	10/2/2019	Paypal	Conference Registrations	$1,050.00
			Debit Total USD	$2,129.89
			Credit Total USD	$0.00
			Total USD	$2,129.89

OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - C. BUHMAN	$33.30
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR -M. HOOKS	$37.85
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - T. HULL	$42.21
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - M. YORK	$43.30
9/22/2019	9/20/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR -L. FLENTHROPE	$48.61
9/27/2019	9/26/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - S. BRITTAIN	$33.12
9/27/2019	9/26/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - S. MEYER	$128.26

10/6/2019	10/4/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	$32.62
10/13/2019	10/11/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	$33.19
10/13/2019	10/11/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR - A. RHOAD	$36.90
10/13/2019	10/11/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL - SNACKS - YORK	$37.04
			Debit Total USD	$506.40
			Credit Total USD	$0.00
			Total USD	$506.40

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/26/2019	9/25/2019	Hy-Vee Saint Joseph 1552	Oak Grove Puckett Snacks	$55.26
10/15/2019	10/14/2019	Hy-Vee Saint Joseph 1552	Oak Grove Puckett Snacks	$74.73
			Debit Total USD	$129.99
			Credit Total USD	$0.00
			Total USD	$129.99

OAK GROVE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Amzn Mktp Us	Supplies	$75.98
9/24/2019	9/24/2019	Amzn Mktp Us	Science Consumables	$45.14
9/26/2019	9/25/2019	Amzn Mktp Us	Supplies	$44.02
9/26/2019	9/26/2019	Amzn Mktp Us	Supplies	$147.06
10/3/2019	10/2/2019	Amzn Mktp Us	Supplies	$49.28
10/3/2019	10/3/2019	Amzn Mktp Us	Supplies	$9.99
10/4/2019	10/3/2019	Amzn Mktp Us	Supplies	$24.99
10/9/2019	10/8/2019	Amzn Mktp Us	Supplies	$100.70
10/9/2019	10/8/2019	Wal-Mart #0560	Townsend Fund Supplies	$194.18
10/10/2019	10/9/2019	Sp * Colibriusa.Com	Library Supplies	$268.34
			Debit Total USD	$959.68
			Credit Total USD	$0.00
			Total USD	$959.68

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/9/2019	10/9/2019	Awl*pearson Education	TESTING MATERIALS FOR SPED - BASC - 3 RATING SCALES FOR PARENTS	$484.00
			Debit Total USD	$484.00
			Credit Total USD	$0.00
			Total USD	$484.00

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Amazon.Com*jp2um9lu3 Amzn	Amazon C Claycomb Table 8/30/19	$375.58
9/22/2019	9/20/2019	Amzn Mktp Us	Amazon Weaver, Jessica Teacher Supplies	$14.99
9/22/2019	9/20/2019	Amazon.Com*059bv92h3 Amzn	S Haynes Amazon Stools for Classroom	$50.46
9/25/2019	9/24/2019	Amzn Mktp Us	K Adkins Amazon Teacher Supplies	$142.34
9/27/2019	9/26/2019	Amzn Mktp Us	E Garr Amazon Calm Down Supplies 9/25/19	$39.99
9/27/2019	9/26/2019	Amzn Mktp Us	E Garr Amazon Calm Down Supplies 9/25/19	$189.34
9/27/2019	9/26/2019	Paypal	S Timmons 9/26/19 Orton Gillingham Online Academy	$895.00
10/2/2019	10/1/2019	Paypal	H Stagner Orton Gillingham Online Academy 10/1/19	$895.00
10/3/2019	10/3/2019	Amzn Mktp Us	K Fuller Amazon Library Books 10/2/19	$368.87
10/4/2019	10/3/2019	Amzn Mktp Us	Amazon E Garr Title Noise Cancelling Headphones (5)	$46.00
10/8/2019	10/7/2019	Ssi	School Speciality B Catherall Black paper Roll 10/3/19	$46.34
			Debit Total USD	$3,063.91
			Credit Total USD	$0.00
			Total USD	$3,063.91

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Border States Electric Su	135203 - Parkway	$346.51
9/18/2019	9/16/2019	Menards St. Joseph Mo	135203 - Parkway	$54.99
9/20/2019	9/19/2019	Border States Electric Su	135203 - Parkway	$288.93
9/22/2019	9/19/2019	Westlake Hardware #016	135203 - Parkway	$11.01
9/22/2019	9/21/2019	Border States Electric Su	135203 - Parkway	$24.96
9/22/2019	9/21/2019	Border States Electric Su	145138 - TMC	$26.39
9/22/2019	9/21/2019	Border States Electric Su	145138 - TMC	$77.37
9/22/2019	9/21/2019	Border States Electric Su	145138 - TMC	$439.50
9/25/2019	9/24/2019	Border States Electric Su	145384 - Central	$414.00
9/27/2019	9/26/2019	Border States Electric Su	145384 - Central	$69.55
9/29/2019	9/26/2019	Menards St. Joseph Mo	145298 - Lafayette	$20.35
10/2/2019	9/30/2019	Menards St. Joseph Mo	145443 - Robidoux	$104.86
10/2/2019	10/1/2019	Border States Electric Su	144650 - Hillyard	$90.54
10/3/2019	10/2/2019	Border States Electric Su	142608 - Hillyard	$39.82
10/3/2019	10/2/2019	Border States Electric Su	142608 - Hillyard	$362.88
10/4/2019	10/3/2019	Border States Electric Su	144650 - Hillyard	$67.22
10/6/2019	10/4/2019	Border States Electric Su	145443 - Robidoux	$166.46
10/8/2019	10/7/2019	Border States Electric Su	145505 - Mark Twain	$94.51
10/9/2019	10/7/2019	Menards St. Joseph Mo	145505 - Mark Twain	$14.73
10/10/2019	10/9/2019	Border States Electric Su	140546 - Coleman	$37.73
10/10/2019	10/9/2019	Border States Electric Su	145384 - Central	$158.94
10/10/2019	10/9/2019	Border States Electric Su	144650 - Hillyard	$221.36
10/13/2019	10/7/2019	Border States Electric Su	145443 - Robidoux - Credit for double charge	($166.46)

10/15/2019	10/14/2019	Jack Horner Machinery	145505 - Mark Twain	$115.00
			Debit Total USD	$3,247.61
			Credit Total USD	($166.46)
			Total USD	$3,081.15

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/17/2019	Echo Electric Supply - St	144969 - Lafayette - Credit for return	($195.93)
9/19/2019	9/18/2019	Action Electric Corp	144969 - Lafayette	$322.00
			Debit Total USD	$322.00
			Credit Total USD	($195.93)
			Total USD	$126.07

Pershing Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/13/2019	10/11/2019	Ssi	Supplies	$198.65
			Debit Total USD	$198.65
			Credit Total USD	$0.00
			Total USD	$198.65

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Paypal	Credit Voucher Paypal--tax return	($4.26)
9/17/2019	9/16/2019	Paypal	Reading Success	$50.00
9/17/2019	9/16/2019	Paypal	Magnet Set	$65.86
9/19/2019	9/18/2019	Kuypers Consulting Inc	Web training	$937.50
9/20/2019	9/19/2019	Ssi	supplies	$149.21
9/24/2019	9/23/2019	Midamerica Books	Books	$875.49
9/24/2019	9/24/2019	Amazon.Com*ae1s65rg3	Books for Growth Plans	$129.82
9/24/2019	9/24/2019	Amazon.Com*ss1ol02h3	Books for Growth Plans	$241.00
9/27/2019	9/26/2019	Paypal	Credit Voucher Paypal-Pathways tax refund	($4.48)
9/27/2019	9/26/2019	Paypal	Pathways	$69.38
10/1/2019	9/30/2019	Missouri Association Of E	MAESP	$473.00
10/4/2019	10/3/2019	Sams Club #4920	Carnival Supplies-PTA Reimburse	$313.08
10/6/2019	10/5/2019	Amzn Mktp Us	Clipboards	$59.50
10/8/2019	10/7/2019	Teacherspayteachers.Com	Teachers Pay Teachers	$109.59
10/9/2019	10/8/2019	Lowes #00305	Spray Paint for houses	$11.88
10/11/2019	10/10/2019	Amzn Mktp Us	charger	$18.99
10/13/2019	10/11/2019	Sonic #1266	Drinks for PTC	$41.14
10/13/2019	10/11/2019	Teacherspayteachers.Com	Codes-PTA Reimburse	$101.24

10/14/2019	10/13/2019	Wal-Mart #0560	Coats	$77.92
10/15/2019	10/15/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us--Charger Return	($18.99)
			Debit Total USD	$3,724.60
			Credit Total USD	($27.73)
			Total USD	$3,696.87

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/19/2019	Amzn Mktp Us	Classroom Instruction-Books	$25.59
9/20/2019	9/19/2019	Amzn Mktp Us	Kids headphones	$15.99
9/20/2019	9/19/2019	Amzn Mktp Us	Office supplies	$34.63
9/20/2019	9/19/2019	Amzn Mktp Us	Classroom instruction/books	$37.44
9/20/2019	9/20/2019	Amzn Mktp Us	Classroom supplies/books	$203.75
9/22/2019	9/20/2019	Wm Supercenter #2994	Staff Awards Incentives	$62.83
9/26/2019	9/25/2019	Lanham Music	Books for Strings students	$59.15
9/29/2019	9/27/2019	Office Depot #610	Index cards-PD	$6.29
9/29/2019	9/27/2019	Hy-Vee Saint Joseph 1552	Building PD supplies	$19.98
10/1/2019	9/29/2019	Menards St. Joseph Mo	Lighting/Insect Granuales	$103.68
10/1/2019	10/1/2019	Amzn Mktp Us	Classroom Instruction/Books	$56.56
10/2/2019	10/1/2019	Sonic #5973	5th grade I-Ready Incentive	$4.37
10/2/2019	10/1/2019	In *hype Socks	Sock Fundraiser Bill	$352.81
10/3/2019	10/2/2019	Sq *cardinal Countr	New student breakfast	$8.50
10/3/2019	10/2/2019	Wm Supercenter #2994	Nurse supplies	$13.01
10/3/2019	10/2/2019	Childrens Plus Inc	Library Books	$981.26
10/9/2019	10/8/2019	Sonic #5973	5th grade I-Ready Incentive	$1.98
10/13/2019	10/11/2019	Wal-Mart #2994	Supplies for PD	$25.66
10/13/2019	10/11/2019	Wm Supercenter #2994	PD supplies	$82.52
10/13/2019	10/12/2019	Papa Johns #1802	Staff lunch	$75.41
			Debit Total USD	$2,171.41
			Credit Total USD	$0.00
			Total USD	$2,171.41

Pickett Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Eai Education	Math manipulatives	$67.30
9/18/2019	9/17/2019	Sonic #5973	5th grade I-Ready incentive	$3.47
9/18/2019	9/17/2019	Amzn Mktp Us	Classroom supplies/timer	$8.90
9/18/2019	9/17/2019	Wal-Mart #2994	Undergarments for students	$30.64
9/19/2019	9/19/2019	Amzn Mktp Us	Classroom supplies-Tally Counter-KS	$2.96
9/20/2019	9/19/2019	Amazon.Com*d74y68t43 Amzn	Blank Greeting Cards-BB	$14.98
9/20/2019	9/19/2019	Walgreens #7551	Kids of Character/Grandparent Lunch	$39.71

9/25/2019	9/24/2019	Sonic #5973	5th grade I-Ready incentives	$2.88
9/25/2019	9/24/2019	Follett School Solutions	Library resources	$113.10
9/27/2019	9/26/2019	Amzn Mktp Us	Classroom supplies-MP	$29.95
9/27/2019	9/26/2019	Amzn Mktp Us	Classroom supplies-MP	$90.98
9/27/2019	9/27/2019	Amzn Mktp Us	Classroom supplies-MP	$15.98
9/29/2019	9/26/2019	Otc Brands, Inc.	Book fair decorations/bookmarks	$44.78
9/29/2019	9/28/2019	Amazon.Com*0200v5vb3	Coloring Books	$21.74
9/29/2019	9/29/2019	Amazon.Com*2c75t5th3	Coloring books	$11.94
			Debit Total USD	$499.31
			Credit Total USD	$0.00
			Total USD	$499.31

Pickett Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/4/2019	9/11/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	($40.00)
10/11/2019	10/10/2019	Wm Supercenter #560	Bookfair preview supplies	$34.85
			Debit Total USD	$34.85
			Credit Total USD	($40.00)
			Total USD	($5.15)

PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Staples	Warehouse supplies - paper	$2,559.20
9/22/2019	9/20/2019	Usps Po 2871340501	Postage	$6.85
9/26/2019	9/25/2019	Usps Po 2871340501	postage	$10.65
9/30/2019	9/29/2019	Amzn Mktp Us	Standing desk	$135.95
			Debit Total USD	$2,712.65
			Credit Total USD	$0.00
			Total USD	$2,712.65

RANDALL LYNCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/1/2019	9/30/2019	Conoco - St Joe Petroleum	Maintenance fuel	$2,960.61
10/9/2019	10/7/2019	Conoco - St Joe Petroleum	Maintenance fuel	$3,098.34
			Debit Total USD	$6,058.95
			Credit Total USD	$0.00
			Total USD	$6,058.95

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Lowes #00305	145287 - Central	$46.97
9/24/2019	9/23/2019	Lowes #00305	139531 - Shop supplies	$20.98
9/25/2019	9/24/2019	Lowes #00305	143470 - Central	$58.44
9/27/2019	9/25/2019	Menards St. Joseph Mo	145248 - Benton	$14.40
10/3/2019	10/2/2019	Lowes #00305	145256 - Benton	$21.96
10/6/2019	10/4/2019	Menards St. Joseph Mo	Tools for truck #885	$17.99
10/8/2019	10/7/2019	Lowes #00305	145256 - Benton	$77.64
10/13/2019	10/11/2019	Lowes #00305	Supplies for truck #885	$32.96
			Debit Total USD	$291.34
			Credit Total USD	$0.00
			Total USD	$291.34

ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/24/2019	9/23/2019	Follett School Solutions	Library Books	$142.13
9/25/2019	9/25/2019	Amazon.Com*y43yd3vd3 Amzn	VB Scorebooks	$25.26
10/1/2019	9/30/2019	Amazon.Com*st3b05pj3 Amzn	plastic cups	$39.49
10/8/2019	10/7/2019	Paypal	STUCO Registration Cancelled	($83.00)
10/10/2019	10/9/2019	Amazon.Com*va1um7rn3 Amzn	Supplies	$21.22
10/15/2019	10/14/2019	Amzn Mktp Us	Wresting Scorebook	$26.98
10/15/2019	10/14/2019	Amzn Mktp Us	Mat Cleaner	$49.99
10/15/2019	10/14/2019	Amzn Mktp Us	Supplies	$58.75
10/15/2019	10/15/2019	Amazon.Com*x34qc0sf3 Amzn	Hanging File Folders	$17.16
			Debit Total USD	$380.98
			Credit Total USD	($83.00)
			Total USD	$297.98

ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Institute For Educational	Accelerate Your Student's Comm Proficiency Workshop. Amelia Jordan.	$279.00
9/17/2019	9/16/2019	Midwest Advertising Speci	VB, XC, School T Shirts	$1,126.92
9/19/2019	9/18/2019	Lodge Of Four Seasons	MO Statewide Teacher Academy Colin Pettegrew	$90.64
9/20/2019	9/18/2019	Missouri Assoc Of Sch Lib	MASL Fall PD Conference Melissa Corey	$50.00
9/20/2019	9/19/2019	J.W. Pepper	Sheet Music and Methods Books	$99.99
9/20/2019	9/19/2019	J.W. Pepper	Music Sheets and Books	$307.88
9/26/2019	9/25/2019	Sams Club #4920	supplies	$53.27
10/2/2019	10/1/2019	Amzn Mktp Us	book fair items	$29.95
10/3/2019	10/2/2019	Amzn Mktp Us	book fair items	$13.78
10/6/2019	10/5/2019	Pizza Hut #033695	Hospitality Room VB	$68.22
10/6/2019	10/5/2019	Caseys Pizza 2468	Breakfast for VB	$76.04

10/9/2019	10/8/2019	Ok Trophy Award And Gifts	VB plaques	$48.80
10/11/2019	10/9/2019	Scripps Spelling Bee	Spelling Bee	$165.00
10/11/2019	10/10/2019	In *characterstrong, Llc	Workshop - A. Green	$279.20
10/11/2019	10/10/2019	In *characterstrong, Llc	Workshop - Sansone, Wing	$558.40
10/13/2019	10/11/2019	Dunkin #350944 Q35	Staff Thank You	$39.96
10/13/2019	10/11/2019	Resilite Sports Products	Monster Mop	$305.31
10/15/2019	10/14/2019	Science Olympiad, Inc.	Science Olympiad Registration	$134.95
			Debit Total USD	$3,727.31
			Credit Total USD	$0.00
			Total USD	$3,727.31

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/17/2019	Heartland Paint	145186 - Benton	$115.02
9/25/2019	9/23/2019	Heartland Paint	145292 - Hyde	$42.89
9/26/2019	9/24/2019	Heartland Paint	145186 - Hyde	$83.97
10/2/2019	9/30/2019	Heartland Paint	143488 - Truman	$181.93
10/4/2019	10/2/2019	Heartland Paint	142932 - Hosea	$76.68
10/6/2019	10/3/2019	Heartland Paint	142932 - Hosea	$188.47
10/15/2019	10/14/2019	Lowes #00305	142932 - Hosea	$16.72
			Debit Total USD	$705.68
			Credit Total USD	$0.00
			Total USD	$705.68

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/18/2019	Menards St. Joseph Mo	144339 - Carden Park	$6.51
9/27/2019	9/25/2019	Menards St. Joseph Mo	145459 - Hosea	$3.49
9/27/2019	9/25/2019	Menards St. Joseph Mo	145072 - Spring Garden	$27.88
9/29/2019	9/26/2019	Menards St. Joseph Mo	145394 - Hosea	$103.04
10/3/2019	10/1/2019	Menards St. Joseph Mo	142302 - Pear street warehouse	$8.74
10/4/2019	10/2/2019	Menards St. Joseph Mo	142582 - Hosea	$29.49
10/11/2019	10/9/2019	Menards St. Joseph Mo	145660 - 801 South 9th warehouse	$428.76
			Debit Total USD	$607.91
			Credit Total USD	$0.00
			Total USD	$607.91

S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/19/2019	9/18/2019	Mo School Board Associati	MSBA Refresher Training - Larry Koch	$75.00

9/22/2019	9/19/2019	Drury Inn Columbia	MOSPRA Board Mtg. - Bridget Blevins	$135.56
9/27/2019	9/25/2019	Margaritaville Resort	Credit Voucher Margaritaville Resort - Lute Atieh	($122.42)
9/27/2019	9/26/2019	Mo School Board Associati	Credit Voucher Mo School Board Association-registration refund for Larry Koch	($75.00)
10/2/2019	9/30/2019	Missouri School Public Re	Registration for Bridget Blevins & Ashley Coats MOSPRA Conference	$270.00
10/3/2019	10/2/2019	Instacart	Cookies for student helpers with Symphony. Tax of .84 paid by Donna Baker	$19.81
10/3/2019	10/2/2019	Samsclub #4920	Office supplies and items for staff meeting.	$116.90
10/13/2019	10/12/2019	St Joseph Area Chamber	Chamber Public Affairs Coffee -Tami Pasley	$15.00
			Debit Total USD	$632.27
			Credit Total USD	($197.42)
			Total USD	$434.85

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Reeves -Wiedeman - St Jo	145182 - Edison	$3.49
9/18/2019	9/16/2019	Reeves -Wiedeman - St Jo	145183 - Edison	$250.82
9/25/2019	9/23/2019	Reeves -Wiedeman - St Jo	145344 - Bessie Ellison	$63.14
9/26/2019	9/24/2019	Reeves -Wiedeman - St Jo	145390 - Bode	$125.70
9/26/2019	9/24/2019	Reeves -Wiedeman - St Jo	145390 - Bode	$161.75
9/29/2019	9/26/2019	Reeves -Wiedeman - St Jo	145331 - Hillyard	$318.16
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145331 - Hillyard	$37.43
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145492 - Bessie Ellison	$223.10
10/2/2019	9/30/2019	Reeves -Wiedeman - St Jo	145530 - Truman	$5.95
10/2/2019	9/30/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	$52.26
10/2/2019	9/30/2019	Reeves -Wiedeman - St Jo	145530 - Truman	$67.14
10/2/2019	10/1/2019	Fastenal Company 01mostj	Stock replacement for truck #880	$75.41
10/4/2019	10/2/2019	Reeves -Wiedeman - St Jo	145551 - Skaith	$32.30
10/4/2019	10/2/2019	Reeves -Wiedeman - St Jo	145581 - Bessie Ellison	$130.48
10/6/2019	10/4/2019	Reeves -Wiedeman - St Jo	145701 - Edison	$65.00
10/9/2019	10/7/2019	Reeves -Wiedeman - St Jo	145654 - Hosea	$171.06
			Debit Total USD	$1,783.19
			Credit Total USD	$0.00
			Total USD	$1,783.19

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/20/2019	9/19/2019	Amzn Mktp Us	3RD GRADE WIND UP TOYS FOR OBJECTIVES	$29.97
9/23/2019	9/23/2019	Amzn Mktp Us	small furniture, stools for Peters room broke by student	$9.49
9/27/2019	9/26/2019	Amzn Mktp Us	pdc books	$48.99
9/27/2019	9/26/2019	Amzn Mktp Us	pdc books	$347.09
10/2/2019	10/1/2019	Paypal	multi sensory instruction: Webinar	$19.95
10/2/2019	10/1/2019	Amazon.Com*7m4el4kk3 Amzn	pencil grips	$57.10

10/3/2019	10/2/2019	Amzn Mktp Us	kindness	$12.78
10/4/2019	10/3/2019	Amazon.Com*4d4jv2p33 Amzn	math professional resources	$56.43
10/9/2019	10/8/2019	Amzn Mktp Us	items for music class to use	$38.98
10/10/2019	10/9/2019	Amazon.Com*a89uk8lf3 Amzn	padlock for keeping student out of cabinet	$5.99
10/10/2019	10/9/2019	Amzn Mktp Us	teaching music	$109.84
10/11/2019	10/10/2019	Amzn Mktp Us	Keegan splitters for headphones for chrome books	$17.97
10/13/2019	10/11/2019	Amzn Mktp Us	NURSE items for clinic	$28.25
			Debit Total USD	$782.83
			Credit Total USD	$0.00
			Total USD	$782.83

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/17/2019	Wpy*joshua Center For Neu	PAYMENT TO ATTEND ANXIETY PD	$150.00
9/22/2019	9/19/2019	Missouri School Counselor	MO Counselor enrollment fee	$165.00
9/22/2019	9/20/2019	Sq *country Cookie	COOKIES FOR SAFETY PATROLS	$14.00
9/22/2019	9/20/2019	Scripps Spelling Bee	REGISTRATION FOR SPELLING BEE	$165.00
9/25/2019	9/24/2019	Teacherspayteachers.Com	2nd not so wimpy informational	$20.00
9/26/2019	9/25/2019	Teacherspayteachers.Com	2nd not so wimpy- opinion	$20.00
10/3/2019	10/1/2019	Schweizer Orchards	k field trip to orchard	$354.50
			Debit Total USD	$888.50
			Credit Total USD	$0.00
			Total USD	$888.50

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Wps	TESTING MATERIALS FOR SPED	$324.50
9/19/2019	9/18/2019	Hy-Vee Saint Joseph 1552	MANDT SNACKS AND SUPPLIES	$151.36
9/19/2019	9/18/2019	Missouri Speech-Language	REGISTRATION FOR MSHA CONFERNCE- COLLIN SHELTON	$190.00
9/20/2019	9/19/2019	Wm Supercenter #2994	FRIDGE FOR PICKETT	$89.00
9/25/2019	9/25/2019	Awl*pearson Education	TESTING MATERIALS FOR SPED	$484.00
9/30/2019	9/26/2019	Multi-Health Systems	TESTING MATERIALS FOR SPED	$4.25
10/1/2019	9/30/2019	Wm Supercenter #560	HYGENIE PRODUCTS FOR CARDEN PARK CLASSROOM	$38.64
10/2/2019	10/1/2019	Pyramid Educational Cons	PECS TRAINING FOR SPEECH THERAPIST - ECSE	$399.00
10/6/2019	10/6/2019	Wiley Book Publishers	SPED ASSESSMENT PROGRAM - ONLINE SCORING	$65.00
			Debit Total USD	$1,745.75
			Credit Total USD	$0.00
			Total USD	$1,745.75

Special Services Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Amzn Mktp Us	EARLY CHILDHOOD SUPPLIES FOR PRESCHOOL CLASSROOMS - t	$21.98
9/17/2019	9/16/2019	Pro Ed Inc	CLASSROOM SUPPLIES FOR THE TRUMAN TARGETS PROGRAM	$85.80
9/17/2019	9/16/2019	Amzn Mktp Us	INK AND SUPPLIES FOR THE ASSESSMENTS TEAM	$165.00
9/17/2019	9/16/2019	Riverside Insights	TESTING MATERIALS FOR SPED DEPARTMENT	$654.61
9/18/2019	9/16/2019	Usps Po 2871340501	ECSE POSTAGE	$7.40
9/18/2019	9/17/2019	Yps*keys To The Lake L	TRAVEL ACCOMADATIONS FOR THE MOCASE CONFERENCE	$357.67
9/18/2019	9/17/2019	Yps*keys To The Lake L	ACCOMDATIONS FOR THE MOCASE CONF	$709.47
9/19/2019	9/18/2019	Usps Po 2871340501	ECSE POSTAGE	$10.00
9/20/2019	9/19/2019	Usps Po 2871340501	ECSE POSTAGE	$4.50
9/22/2019	9/20/2019	Usps Po 2871340501	ECSE POSTAGE	$4.80
9/24/2019	9/24/2019	Amazon.Com*707s71p43 Amzn	ASSISTIVE TECH FOR HOSEA AND TRUMAN	$63.22
9/26/2019	9/25/2019	Usps Po 2871340501	ECSE POSTAGE	$4.65
9/26/2019	9/25/2019	Amazon.Com*982h49iz3 Amzn	HYGENISE PRODUCTS FOR THE HYDE SPED PROGRAM	$34.18
9/26/2019	9/25/2019	Amazon.Com*ba8za4ku3 Amzn	ASSISTIVE TECH SENSORY VEST	$116.90
9/26/2019	9/25/2019	Academic Communication	TESTING MATERIALS FOR THE SLP DEPARTMENT	$131.90
9/27/2019	9/26/2019	Usps Po 2871340501	ECSE POSTAGE	$10.90
9/30/2019	9/26/2019	Multi-Health Systems	TESTING MATERIALS FOR SPED	$3.75
9/30/2019	9/26/2019	Multi-Health Systems	TESTING MATERIALS FOR SPED	$8.00
9/30/2019	9/29/2019	Awl*pearson Education	TESTING MATERIALS FOR SPED	$299.64
10/2/2019	10/1/2019	Usps Po 2871340501	SPED POSTAGE	$6.95
10/3/2019	10/2/2019	Pro Ed Inc	TESTING MATERIALS FOR SPED	$96.80
10/3/2019	10/3/2019	Awl*pearson Education	SPED TESTING MATERIALS	$1,239.00
10/4/2019	10/3/2019	Usps Po 2871340501	SPED POSTAGE	$10.75
10/6/2019	10/4/2019	Usps Po 2871340501	SPED POSTAGE	$8.30
10/6/2019	10/6/2019	Amzn Mktp Us	PARENTS AS TEACHERS SUPPLIES	$39.09
10/8/2019	10/7/2019	Usps Po 2871340501	SPED POSTAGE	$2.75
10/9/2019	10/8/2019	Sauter Towing	HAULED THE STORAGE SHED FROM HILLYARDS TO KEATLEY SENTER AND SET	$100.00
10/10/2019	10/8/2019	Margaritaville Resort	INTERPRETER CONFERENCE ACCOMADATIONS	$218.00
10/10/2019	10/8/2019	Margaritaville Resort	INTERPRETERS CONFERNCE ACCOMADATIONS	$327.00
10/10/2019	10/9/2019	Usps Po 2871340501	SPED POSTAGE	$9.85
10/11/2019	10/9/2019	Summit Professional Ed Re	ALL ACCESS SUBSCRIPTION FOR OT/PT'S FOR YEAR LONG PROFESSIONAL DEVELOPMENT - 5 MEMBERS	$269.99
10/11/2019	10/9/2019	Summit Professional Ed Re	ALL ACCESS SUBSCRIPTION FOR OT/PT'S FOR YEAR LONG PROFESSIONAL DEVELOPMENT - 5 MEMBERS	$269.99
10/11/2019	10/9/2019	Summit Professional Ed Re	ALL ACCESS SUBSCRIPTION FOR OT/PT'S FOR YEAR LONG PROFESSIONAL DEVELOPMENT - 5 MEMBERS	$269.99
10/11/2019	10/9/2019	Summit Professional Ed Re	ALL ACCESS SUBSCRIPTION FOR OT/PT'S FOR YEAR LONG PROFESSIONAL DEVELOPMENT - 5 MEMBERS	$269.99
10/11/2019	10/9/2019	Summit Professional Ed Re	ALL ACCESS SUBSCRIPTION FOR OT/PT'S FOR YEAR LONG PROFESSIONAL DEVELOPMENT - 5 MEMBERS	$269.99
10/11/2019	10/10/2019	Usps Po 2871340501	SPED POSTAGE	$6.55
10/11/2019	10/10/2019	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES	$12.60
10/13/2019	10/11/2019	Usps Po 2871340501	SPED POSTAGE	$8.45
10/14/2019	10/14/2019	Amzn Mktp Us	SUPPLIES FOR THE EARLY CHILDHOOD SPECIAL ED DEPARTMENT -	$84.44
10/14/2019	10/14/2019	Amazon.Com*oc3g869x3 Amzn	SPED OFFICE SUPPLIES	$93.55
10/15/2019	10/14/2019	Amzn Mktp Us	REPLACEMENT PARTS FOR THE PLAYGROUND AREA AT KEATLEY CENTER- COST SPILT BETWEEN THE TW	$335.99
			Debit Total USD	$6,644.39

Credit Total USD		$0.00
Total USD		$6,644.39

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Wm Supercenter #2994	Science supplies for 7th & 8th grade model building	$48.78
9/19/2019	9/18/2019	Follett School Solutions	Library Books	$43.23
9/20/2019	9/19/2019	In *fire House Designs, I	T shirt order for band students	$856.50
9/23/2019	9/21/2019	Rieman Music Inc	Reeds for Alto Sax and Clarinet, valve oil for band class	$184.73
9/23/2019	9/22/2019	Sams Club #4920	Supplies for Red Zone for sales	$433.91
9/26/2019	9/23/2019	Samsclub.Com	Nacho cheese for Red Zone and concessions sales	$128.94
10/2/2019	10/1/2019	Follett School Solutions	Library books for Library per teacher/student request	$86.79
10/2/2019	10/1/2019	Follett School Solutions	Books for Library per student request	$519.08
10/7/2019	10/6/2019	Wm Supercenter #2994	Supplies for Science Lab	$45.66
10/8/2019	10/7/2019	J.W. Pepper	Credit Voucher J.W. Pepper	($51.00)
10/15/2019	10/14/2019	In *characterstrong, Llc	Registration for Character Strong	$523.50
			Debit Total USD	$2,871.12
			Credit Total USD	($51.00)
			Total USD	$2,820.12

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/20/2019	Amzn Mktp Us	Original quote was 349.95, actual price 348.00Ear buds for student use	$348.00
9/23/2019	9/23/2019	Amzn Mktp Us	Library books based on student and staff requests	$11.89
9/29/2019	9/28/2019	Amazon.Com*va9ru3og3 Amzn	Resources for Professional Development	$726.90
9/30/2019	9/29/2019	Amazon.Com*pd7rr2hg3 Amzn	Library book per student request	$7.40
9/30/2019	9/30/2019	Amzn Mktp Us	Library book	$9.09
10/13/2019	10/10/2019	Demco Inc	Library supplies - New book tape and laminate materials	$129.73
10/14/2019	10/13/2019	Ups	Rubiks Cube Lending Program 3x3 Cubes	$17.71
			Debit Total USD	$1,250.72
			Credit Total USD	$0.00
			Total USD	$1,250.72

SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/23/2019	9/22/2019	Wm Supercenter #560	Supplies for Garden Academy Room	$27.34
9/24/2019	9/23/2019	Wm Supercenter #2994	Supplies for Garden Academy Room	$23.79
10/13/2019	10/11/2019	Scripps Spelling Bee	Registration/Enrollment for Scripps National Spelling Bee	$165.00
10/14/2019	10/13/2019	Wal-Mart #0560	Resources for Conferences	$38.10
10/14/2019	10/13/2019	Samsclub #4920	School Resources	$135.91

		Debit Total USD	$390.14
		Credit Total USD	$0.00
		Total USD	$390.14

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/9/2019	10/8/2019	J & L Drywall Supplies In	145301 - Skaith	$230.40
			Debit Total USD	$230.40
			Credit Total USD	$0.00
			Total USD	$230.40

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/23/2019	9/22/2019	Amzn Mktp Us	Discipline cheat sheets & consequences for all Admin.	$58.32
10/8/2019	10/7/2019	Amzn Mktp Us	Weather Radios for schools-Pershing and one spare.	$59.98
10/9/2019	10/8/2019	Amzn Mktp Us	Desk Catalog organizer for work space in student services.	$32.99
			Debit Total USD	$151.29
			Credit Total USD	$0.00
			Total USD	$151.29

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Interstate All Battery	145143 - Lindbergh	$302.90
9/19/2019	9/18/2019	Amzn Mktp Us	Vacuum belts and safety glasses for Tool room stock replacement	$103.29
9/19/2019	9/19/2019	Amzn Mktp Us	Scrapers for Tool room stock replacement	$29.98
9/22/2019	9/20/2019	Amzn Mktp Us	Credit for tax charged on previous purchase	($1.23)
9/22/2019	9/21/2019	Amzn Mktp Us	Sortkwik for maintenance office	$10.41
9/22/2019	9/21/2019	Amzn Mktp Us	Tool room stock replacement	$21.39
9/22/2019	9/21/2019	Amazon.Com*d97bz4rf3 Amzn	Steel taps for Tool room stock replacement	$39.00
9/22/2019	9/22/2019	Amzn Mktp Us	Tool room stock replacement	$30.88
9/23/2019	9/22/2019	Amzn Mktp Us	Tool room stock replacement	$7.13
9/25/2019	9/24/2019	Amzn Mktp Us	Pneumatic thermostats for HVAC	$115.00
9/26/2019	9/26/2019	Amzn Mktp Us	145513 - Keatley	$49.00
9/26/2019	9/26/2019	Amzn Mktp Us	Tool for Tool room replacement and charger for bricklayer	$136.58
9/27/2019	9/25/2019	Menards St. Joseph Mo	145420 - TMC	$17.91
9/27/2019	9/26/2019	Amzn Mktp Us	Tool room tool replacement	$149.99
9/29/2019	9/28/2019	Amzn Mktp Us	Tool room tool replacement	$199.48
9/30/2019	9/29/2019	Amazon.Com*2q06m3qq3 Amzn	High volume output thermostats for HVAC	$429.00
10/2/2019	9/30/2019	The Home Depot 8984	Hoses and nozzles for Tool room stock	$92.85
10/2/2019	10/1/2019	Amazon.Com*bc6ua3nz3 Amzn	Dust mop head replacements and frames for all facilities staff use	$116.96

10/3/2019	10/2/2019	Amzn Mktp Us	Plastic anchors for Tool room stock replacement	$12.45
10/3/2019	10/2/2019	Amzn Mktp Us	Avian repellant for Hyde	$88.95
10/6/2019	10/3/2019	The Home Depot #8984	Carpet cleaner replacement at Hosea	$168.00
10/8/2019	10/7/2019	Amzn Mktp Us	Pneumatic ratio delays for HVAC shop	$401.44
10/10/2019	10/10/2019	Amzn Mktp Us	Flashlight for use on truck #879	$57.95
10/11/2019	10/10/2019	Hillyard Inc Kansas City	Soap and tissue dispensers	$332.40
10/13/2019	10/11/2019	Menards St. Joseph Mo	Snow shovels for Bessie Ellison and Tool room stock replacement	$78.07
10/13/2019	10/11/2019	Hillyard Inc Kansas City	C3 replacement spray guns and charger for equipment repairs	$287.56
10/14/2019	10/13/2019	Amzn Mktp Us	Door stops for Tool room stock replacement	$140.96
			Debit Total USD	$3,419.53
			Credit Total USD	($1.23)
			Total USD	$3,418.30

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Key Refrigeration Spy	Filters for Oak Grove	$72.00
9/19/2019	9/17/2019	Menards St. Joseph Mo	Glue boards for Coleman trailer	$19.43
9/19/2019	9/17/2019	Menards St. Joseph Mo	Light bulbs for Lindbergh	$39.89
9/22/2019	9/20/2019	Lowes #00305	Oak Grove library dehumidifiers	$538.00
9/27/2019	9/25/2019	Menards St. Joseph Mo	For Edison	$37.88
9/27/2019	9/26/2019	Harbor Freight Tools 624	Gloves for Oak Grove facilities staff	$47.94
10/6/2019	10/4/2019	Menards St. Joseph Mo	Broom and dust pan and tool kit for Bode facility staff	$86.98
			Debit Total USD	$842.12
			Credit Total USD	$0.00
			Total USD	$842.12

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/17/2019	Pc Parts Plus Dba Chromeb	Chromebook repair parts	$1,094.70
9/18/2019	9/17/2019	Amzn Mktp Us	Two charging carts	$1,612.50
9/18/2019	9/17/2019	Pureland Supply Llc	Projector Replacement Lamps	$3,439.99
9/19/2019	9/18/2019	Amazon.Com*vx53g9zj3 Amzn	Replacement screens for district equipment	$37.98
9/20/2019	9/19/2019	Laptopscreen 8556301111	Netgear 8-port gigabit ethernet unmanaged switches	$1,461.13
9/24/2019	9/23/2019	Amzn Mktp Us	27" Full HD monitors	$22.20
9/24/2019	9/24/2019	Amzn Mktp Us	27" Backlit LED Monitors	$488.04
9/25/2019	9/23/2019	Faa State Board Exam	FFA drone test and license	$150.00
9/25/2019	9/24/2019	Devolutions Inc	Remote Desktop Manager (single license) renewal - 1 year maintenance	$99.99
9/25/2019	9/24/2019	Ssi	Tablet/Chromebook charging cart	$624.76
9/25/2019	9/25/2019	Amzn Mktp Us	HDMI to VGA with audio adapter cables	$183.80
9/26/2019	9/24/2019	Office Depot #610	Address label sheets	$33.39
9/26/2019	9/24/2019	Office Depot #610	Mouse and mousepad for TMC tech	$64.47

9/26/2019	9/25/2019	Amazon.Com*451u42ke3 Amzn	Chair for TMC employee's use	$139.99
9/27/2019	9/26/2019	In *monkeyshines Consulti	Remote support contract (used by Powerschool)	$5,000.00
9/29/2019	9/27/2019	Laptopscreen 8556301111	Replacement screens for district technology	$1,461.13
10/1/2019	9/30/2019	Gbc E-Commerce	Part for Hyde's laminator repair	$26.69
10/1/2019	9/30/2019	Ssi School Specialty	Charging cart	$1,384.45
10/1/2019	9/30/2019	Asset Genie	Replacement parts for district technology	$1,447.65
10/2/2019	9/30/2019	Sched Org	App used for extra participants - SJSD Engage Summit 2019	$400.00
10/2/2019	10/1/2019	Samsclub #4920	Snacks for curriculum coordinators meeting	$44.94
10/3/2019	10/1/2019	Swiftechs	HP Promo EliteDisplay E230t Touch Monitor	$314.99
10/3/2019	10/2/2019	Amazon.Com*nl4hs0923 Amzn	Logitech wireless keyboard	$34.76
10/3/2019	10/2/2019	Devolutions Inc	Remote Desktop Manager Ent. (single license - 1 year maintenance)	$199.99
10/3/2019	10/2/2019	Amzn Mktp Us	Surveillance Hard Drive	$207.38
10/3/2019	10/2/2019	Sams Club #4920	2 Apple TV's and mount	$707.61
10/4/2019	10/3/2019	Harbor Freight Tools 624	Tools to be used by tech at warehouse	$99.06
10/4/2019	10/3/2019	Amzn Mktp Us	Triple display docking station	$106.79
10/4/2019	10/3/2019	Amzn Mktp Us	2 multi-technology single gang readers	$507.92
10/4/2019	10/3/2019	Amzn Mktp Us	Battery for Dell Chromebook	$1,259.70
10/4/2019	10/3/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$1,499.40
10/4/2019	10/3/2019	Pc Parts Plus Dba Chromeb	Replacement parts for district technology	$1,649.85
10/4/2019	10/3/2019	Pureland Supply Llc	Eiki projector lamp replacements	$2,959.99
10/6/2019	10/6/2019	Amazon.Com*va5yi8uz3 Amzn	Monitors	$479.97
10/7/2019	10/6/2019	Amzn Mktp Us	Wireless dongles	$77.07
10/9/2019	10/8/2019	Amzn Mktp Us	iPad cases	$350.25
10/9/2019	10/8/2019	Laptopscreen 8556301111	Repair parts for district technology	$1,461.13
10/9/2019	10/9/2019	Amzn Mktp Us	Cable adapters	$109.00
10/9/2019	10/9/2019	Amzn Mktp Us	Cable adapters	$132.00
10/9/2019	10/9/2019	Amzn Mktp Us	Cable adapters	$140.21
10/10/2019	10/9/2019	At Garden Gate	Flowers for funeral	$39.63
10/10/2019	10/9/2019	Amazon.Com*zl4rn0j63 Amzn	Wireless rechargable mouse and logitech wireless keyboard	$122.97
10/10/2019	10/9/2019	Amzn Mktp Us	Computer mice	$135.85
10/10/2019	10/9/2019	Smartsheet	Smartsheet Subscription	$145.00
10/10/2019	10/9/2019	Amzn Mktp Us	Cable adapters	$374.09
10/10/2019	10/10/2019	Amzn Mktp Us	Wireless keyboard	$26.99
10/10/2019	10/10/2019	Amzn Mktp Us	Wireless dongles	$77.07
10/11/2019	10/10/2019	Amzn Mktp Us	Aiphone SBX-DV30 intercom	$95.14
10/11/2019	10/10/2019	Solarwinds	Annual subscription for SolarWinds Dameware Remote Everywhere	$432.00
10/13/2019	10/11/2019	Office Depot #610	Index cards	$11.97
10/13/2019	10/11/2019	Dnh*godaddy.Com	Internet domain registrar	$207.97
10/13/2019	10/11/2019	Cvent*powerschool	Registration for Powerschool confirmation	$2,000.00
10/13/2019	10/11/2019	Cvent*powerschool	Registration for Powerschool confirmation	$2,000.00
10/13/2019	10/11/2019	Cvent*powerschool	Registration for Powerschool confirmation	$2,000.00
10/14/2019	10/11/2019	Partpoint	Batteries	$990.00
10/15/2019	10/14/2019	Pc Parts Plus Dba Chromeb	Repair parts for district technology	$1,349.50

10/15/2019	10/15/2019	Amzn Mktp Us	Charging cable cords & Power adapters	$280.80
			Debit Total USD	$41,803.85
			Credit Total USD	$0.00
			Total USD	$41,803.85

TMC TRAVEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/4/2019	10/3/2019	Amazon Web Services	Amazon web service used by networking team	$4.04
10/13/2019	10/11/2019	Disney Resorts-Rese	Power School Conference attendee's hotel room deposit	$241.88
10/13/2019	10/11/2019	Disney Resorts-Rese	Power School Conference attendee's room deposit	$241.88
			Debit Total USD	$487.80
			Credit Total USD	$0.00
			Total USD	$487.80

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/18/2019	9/16/2019	Menards St. Joseph Mo	143212 - Truman - CIP #192047	$28.93
9/18/2019	9/16/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	$141.38
9/19/2019	9/17/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	$39.03
9/19/2019	9/17/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	$45.30
9/20/2019	9/18/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	$6.35
9/22/2019	9/19/2019	Reeves -Wiedeman - St Jo	145063 - Lindbergh	$35.00
9/22/2019	9/20/2019	Reeves -Wiedeman - St Jo	145063 - Lindbergh	$32.30
9/22/2019	9/20/2019	Reeves -Wiedeman - St Jo	145334 - Hosea	$65.00
9/22/2019	9/20/2019	Reeves -Wiedeman - St Jo	145360 - Lafayette	$89.90
9/25/2019	9/23/2019	Reeves -Wiedeman - St Jo	145360 - Lafayette	$27.30
9/27/2019	9/26/2019	Airgas Central	143212 - Truman - CIP #192047	$84.13
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145483 - Oak Grove	$65.00
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145471 - Lafayette	$83.85
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145473 - Maintenance building TMC area	$90.00
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	$146.53
9/29/2019	9/27/2019	Reeves -Wiedeman - St Jo	145361 - Carden Park	$150.62
10/2/2019	9/30/2019	Menards St. Joseph Mo	145644 - Lafayette	$9.91
10/2/2019	9/30/2019	Reeves -Wiedeman - St Jo	143212 - Truman - CIP #192047	$45.35
10/3/2019	10/1/2019	Reeves -Wiedeman - St Jo	145540 - Robidoux	$20.95
10/3/2019	10/1/2019	Reeves -Wiedeman - St Jo	145490 - Webster	$20.95
10/3/2019	10/1/2019	Reeves -Wiedeman - St Jo	145500 - Keatley	$26.90
10/3/2019	10/1/2019	Reeves -Wiedeman - St Jo	145471 - Lafayette	$180.00
10/9/2019	10/7/2019	Reeves -Wiedeman - St Jo	145705 - Mark Twain	$256.53
10/10/2019	10/8/2019	Reeves -Wiedeman - St Jo	145775 - Coleman	$140.73
10/11/2019	10/9/2019	Reeves -Wiedeman - St Jo	145765 - Bode	$16.22

	Debit Total USD	$1,848.16
	Credit Total USD	$0.00
	Total USD	$1,848.16

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/22/2019	9/19/2019	Hobby-Lobby #0024	Sturgis Tiger Talents	$63.29
9/23/2019	9/19/2019	Samsclub.Com	Items for concession stand at Keatley.	$183.60
9/23/2019	9/19/2019	Samsclub.Com	Items for the school store.	$214.38
			Debit Total USD	$461.27
			Credit Total USD	$0.00
			Total USD	$461.27

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/25/2019	9/24/2019	Wm Supercenter #2994	POPS salad hospitality team buildings luncheon.	$106.12
9/29/2019	9/27/2019	Speedys #7	Incentives for attendance improvements.	$200.00
10/10/2019	10/8/2019	Plank Road Publishing In	Music for the winter concert.	$14.95
10/11/2019	10/9/2019	J.W. Pepper	Songs/Music for choir performances	$258.59
10/13/2019	10/11/2019	Wof/Ooff Web Music Fest	Choir competition entry fee.	$50.00
			Debit Total USD	$629.66
			Credit Total USD	$0.00
			Total USD	$629.66

Truman Middle Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
9/17/2019	9/16/2019	Amzn Mktp Us	Magnetic sheets for instructional purposes.	$29.99
9/18/2019	9/18/2019	Amazon.Com*oc9jx5bw3 Amzn	Pedometers for Walking Club, TT-West	$74.30
9/19/2019	9/17/2019	Wof/Ooff Web Music Fest	Choir competition entry fee	$50.00
9/20/2019	9/19/2019	Amzn Mktp Us	Ribbon for West's TT	$7.95
9/20/2019	9/19/2019	Wal-Mart #2994	Sherley/Mayes TT	$21.11
9/25/2019	9/24/2019	Amazon.Com*pp7s02x23 Amzn	Crock pot liners for the concession stand at Keatley.	$5.88
9/25/2019	9/24/2019	Amzn Mktp Us	Cameras for Page and Dalrymple's classrooms.	$341.98
9/27/2019	9/26/2019	Amzn Mktp Us	Microscope cover slips-science budget	$9.84
10/3/2019	10/2/2019	Amzn Mktp Us	Security camera system for Tammy Soil's classroom.	$170.99
10/8/2019	10/7/2019	Amzn Mktp Us	3 hole punch and message box for Bristol.	$34.98
10/8/2019	10/7/2019	Amazon.Com*te0g325a3 Amzn	Avery Plastic Binder Dividers for Mrs. Fox.	$49.95
			Debit Total USD	$796.97
			Credit Total USD	$0.00
			Total USD	$796.97

Tyler Saxton

Posting Date	Tran Date	Supplier		Narrative Details	Amount
9/19/2019	9/18/2019	Harbor Freight Tools 624	145198 - Coleman		$13.98
10/4/2019	10/3/2019	Border States Electric Su	142608 - Hillyard		$15.97
10/10/2019	10/8/2019	Menards St. Joseph Mo	140546 - Coleman		$7.53
			Debit Total USD		$37.48
			Credit Total USD		$0.00
			Total USD		$37.48

Transaction Search - Company

UMB Bank, Statement Period 10/16/2019 to 11/15/2019

ADMIN OFFICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/24/2019	10/22/2019	Margaritaville Resort	MoASBO Fall Conference lodging	230.42
10/24/2019	10/22/2019	Margaritaville Resort	MoASBO Fall Conference lodging	230.42
11/7/2019	11/5/2019	Southwes	Credit Voucher Southwes-Gabe Edgar Tech Confer	(1195.36)
11/7/2019	11/5/2019	Southwes	G. Edgar original flight-cancelled and changed fligh	1195.36
			Debit Total USD	1656.20
			Credit Total USD	(1195.36)
			Total USD	460.84

Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Amazon.Com*mz0bq6hn3 Amzn	AEL Book	28.75
10/18/2019	10/17/2019	Amazon.Com*ye2ya63a3 Amzn	AEL Book	28.75
10/25/2019	10/24/2019	Amazon.Com*2274p2zp3 Amzn	Supplies	170.99
10/28/2019	10/26/2019	Stoneycreek Inn-Columb	Stoney Creek - LG	197.40
10/28/2019	10/26/2019	Stoneycreek Inn-Columb	Stoney Creek - PCW/BTAP	212.40
10/30/2019	10/29/2019	Ets	MO Optin	21.00
11/1/2019	10/26/2019	Stoneycreek Inn-Columb	Credit Voucher Stoneycreek Inn-Columb	(15.00)
11/10/2019	11/8/2019	Ets	MO Option testing	98.75
			Debit Total USD	758.04
			Credit Total USD	(15.00)
			Total USD	743.04

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2019	10/28/2019	Menards St. Joseph Mo	Magnetic sweeper for carpenter shop use	49.99

11/3/2019	11/1/2019	Menards St. Joseph Mo	144720 - Oak Grove	32.46
11/7/2019	11/5/2019	Menards St. Joseph Mo	145660 - 801 South 9th	23.35
11/7/2019	11/5/2019	The Home Depot 8984	146457 - Hillyard	81.11
11/10/2019	11/7/2019	Menards St. Joseph Mo	146631 - Pickett - CIP #192051PI	130.26
11/10/2019	11/8/2019	Menards St. Joseph Mo	146631 - Pickett - CIP #192051PI	54.45
11/10/2019	11/8/2019	Menards St. Joseph Mo	146630 - Skaith - CIP #192051SK	60.90
11/15/2019	11/13/2019	Menards St. Joseph Mo	146632 - Bessie Ellison CIP #192051EL	65.27
			Debit Total USD	497.79
			Credit Total USD	0.00
			Total USD	497.79

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Price Chopper #416	FACS class supplies	3.19
10/16/2019	10/15/2019	Price Chopper #416	CTP class supplies	24.14
10/17/2019	10/16/2019	Wal-Mart #0560	FACS class supplies	100.21
10/22/2019	10/21/2019	Wal-Mart #0560	food for FACS class	18.18
10/22/2019	10/21/2019	Paypal	Apple Seed Grant money toward Trauma Conf for	399.00
10/23/2019	10/21/2019	Delta Air	Ms Klaassen using Apple Seed Grant to attend a Na	264.60
10/25/2019	10/23/2019	Aldi 46077	food for CTP class	57.00
10/25/2019	10/24/2019	Wm Supercenter #560	food and supplies for CTP class	51.73
10/25/2019	10/24/2019	Act Programs	ACT test fee for CHS student	52.00
10/27/2019	10/25/2019	Starr Global Learning Net	Supplies bought by donation from Rotary Fund	326.27
10/27/2019	10/26/2019	Wm Supercenter #560	FACS class supplies	79.86
10/29/2019	10/28/2019	Rogers Green Hills	FACS class supplies	39.76
10/29/2019	10/29/2019	Amzn Mktp Us	Classroom supplies for Mr Pierson	24.96
10/31/2019	10/30/2019	Sams Club #4920	Snacks for Day School classroom party and prizes.	6.72
10/31/2019	10/30/2019	Dollar Tree	Supplies bought for a Day School classroom	23.00
10/31/2019	10/30/2019	Amzn Mktp Us	Supplies for student project	28.63
10/31/2019	10/30/2019	Wal-Mart #2994	Supplies for Day School classroom	72.07
11/3/2019	11/2/2019	Wm Supercenter #560	FACS class supplies	34.95
11/3/2019	11/3/2019	Amzn Mktp Us	Art Room supplies	4.88
11/3/2019	11/3/2019	Amzn Mktp Us	Class Room Art supplies	8.49
11/3/2019	11/3/2019	Amazon.Com*xh44b5ah3 Amzn	supplies for Art class	9.64

11/3/2019	11/3/2019	Amzn Mktp Us	Class room Art supplies	18.47
11/5/2019	11/4/2019	Amzn Mktp Us	Class room art supplies	19.98
11/5/2019	11/4/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(24.96)
11/6/2019	11/5/2019	Amzn Mktp Us	Classroom supplies	7.99
11/6/2019	11/5/2019	Amzn Mktp Us	Ear buds for students	75.90
11/10/2019	11/9/2019	Wal-Mart #0560	Supplies for FACS class	54.96
11/13/2019	11/12/2019	Rogers Green Hills	Food for FACS class	14.43
11/13/2019	11/12/2019	Hy-Vee Saint Joseph 1552	CTP class supplies	51.20
			Debit Total USD	1872.21
			Credit Total USD	(24.96)
			Total USD	1847.25

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2019	10/24/2019	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive credit for pre	(39.60)
10/29/2019	10/28/2019	Wal-Mart #0560	red ribbon week supplies bhs	36.48
10/30/2019	10/28/2019	Southwes	Leadership Lab in Chicago	483.98
10/30/2019	10/28/2019	Southwes	Leadership Lab in Chicago	483.98
10/30/2019	10/28/2019	Southwes	Leadership Lab in Chicago	483.98
10/30/2019	10/28/2019	Southwes	Leadership Lab in Chicago	483.98
10/30/2019	10/28/2019	Southwes	Leadership Lab in Chicago	483.98
10/30/2019	10/28/2019	Southwes	Leadership Lab in Chicago	483.98
11/3/2019	11/1/2019	Ok Trophy Award And Gifts	medals/plaquesActivities - 82.15 / Softball - 105.0(	274.50
11/3/2019	11/1/2019	Eastbay Inc	bbb shoes for team	404.00
11/10/2019	11/8/2019	Liberty Hardwoods Kc	woods wood for classroom	456.65
11/10/2019	11/8/2019	Liberty Hardwoods Kc	woods supplies for class projects	898.45
			Debit Total USD	4973.96
			Credit Total USD	(39.60)
			Total USD	4934.36

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Menards St. Joseph Mo	command strip for pt conf signs	23.97

10/20/2019	10/19/2019	Wm Supercenter #560	stuco nest supplies	69.38
10/20/2019	10/19/2019	Samsclub #4920	stuco nest supplies	126.00
10/24/2019	10/23/2019	Samsclub #4920	stuco nest supplies	160.02
10/25/2019	10/23/2019	Samsclub #4920	Credit Voucher Samsclub #4920refund for tax from	(10.01)
10/29/2019	10/28/2019	Sams Club #4920	stuco the nest supplies	145.72
11/3/2019	11/2/2019	Wal-Mart #2994	stuco the nest supplies	24.00
11/4/2019	11/3/2019	Samsclub #4920	stuco nest supplies	164.26
11/7/2019	11/6/2019	Wm Supercenter #2994	stuco the nest supplies	47.80
11/10/2019	11/8/2019	Wal-Mart #2994	stuco the nest supplies	31.72
11/10/2019	11/9/2019	Samsclub #4920	stuco the nest supplies	186.38
11/11/2019	11/10/2019	Wal-Mart #2994	stuco the nest supplies	37.00
11/12/2019	11/11/2019	Wal-Mart #0560	bhs foods groceries for class	442.10
11/14/2019	11/13/2019	Wm Supercenter #560	mec principals meeting supplies/meal	48.29
11/15/2019	11/14/2019	Sharproducts	orchestra violin and cello strings	72.78
			Debit Total USD	1579.42
			Credit Total USD	(10.01)
			Total USD	1569.41

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	1572 Dominos Pizza	admin meal for pt conferences	222.69
10/16/2019	10/15/2019	Amzn Mktp Us	musical supplies for stage	39.94
10/17/2019	10/16/2019	Sharproducts	orchestra music for students	416.49
10/18/2019	10/17/2019	Dollar Tree	volleyball senior night supplies	5.44
10/18/2019	10/17/2019	Amzn Mktp Us	football containers for drinks in field house	29.99
10/18/2019	10/17/2019	At Garden Gate	volleyball senior night flowers	36.00
10/18/2019	10/17/2019	J.W. Pepper	orchestra music	69.99
10/18/2019	10/17/2019	Hy-Vee Saint Joseph 1552	volleyball senior night supplies	83.08
10/18/2019	10/17/2019	J.W. Pepper	orchestra music	204.00
10/18/2019	10/18/2019	Wilson Sporting Goods Co.	replacement bats	586.91
10/20/2019	10/18/2019	Amzn Mktp Us	counseling red ribbon stickers	63.84
10/20/2019	10/19/2019	Amzn Mktp Us	counseling folders	159.98
10/22/2019	10/21/2019	Walmart.Com 8009666546	stand up desk for staff use and students use	119.99
10/22/2019	10/21/2019	At Garden Gate	volleyball senior night flowers	156.00

10/23/2019	10/22/2019	Wm Supercenter #2994	bbb tv and sound system for coaches meeting roor	446.00
10/27/2019	10/25/2019	J.W. Pepper	choir program pieces	130.39
10/27/2019	10/27/2019	Amzn Mktp Us	musical ipads and stands for content	857.96
10/29/2019	10/28/2019	Amzn Mktp Us	musical mic cords	7.59
10/30/2019	10/28/2019	Menards St. Joseph Mo	metals supplies for projects	19.99
10/30/2019	10/29/2019	Amzn Mktp Us	musical mic cords / belts	144.33
11/1/2019	10/31/2019	Samsclub #4920	office supplies/staff supplies	92.28
11/1/2019	10/31/2019	Metro Sportswear Llc	bbb tv for meeting room in gym	516.50
11/8/2019	11/7/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us return of extra ipad	(399.99)
11/10/2019	11/7/2019	Goin Postal - Saint Josep	musical return of ipad - shipping box	2.25
11/10/2019	11/7/2019	Little Caesars 0597 0001	b soccer pizza for team	48.00
11/10/2019	11/8/2019	Usps Po 2871340501	shipping for drowns scholarship	3.20
11/11/2019	11/10/2019	Amzn Mktp Us	musical cords for equipment	15.18
11/13/2019	11/12/2019	Nfhs Learn.Com Course	gbb coach robert howat fundamentals of coaching	75.00
11/15/2019	11/14/2019	Amzn Mktp Us	counseling folders	16.99
11/15/2019	11/14/2019	Amzn Mktp Us	gbb coaches polos	634.45
			Debit Total USD	5204.45
			Credit Total USD	(399.99)
			Total USD	4804.46

Benton High Sch V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Menards St. Joseph Mo	metals supplies for student projects	21.84
10/20/2019	10/20/2019	Amzn Mktp Us	metals classroom supplies	196.45
10/31/2019	10/30/2019	Green Hills South	football meal for players	24.37
11/6/2019	11/5/2019	Amzn Mktp Us	metals buffing kit	33.90
11/15/2019	11/14/2019	Amzn Mktp Us	metals classroom supplies	21.98
			Debit Total USD	298.54
			Credit Total USD	0.00
			Total USD	298.54

Benton High Sch Vi

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/17/2019	10/15/2019	Menards St. Joseph Mo	metals classroom supplies	50.54
10/20/2019	10/18/2019	Starlight Theatre Ticketi	drama blue star awards participation fee	75.00
10/20/2019	10/19/2019	Lowes #00305	benton musical supplies	130.50
10/21/2019	10/18/2019	The Graphic Edge Inc	wrestling b/g supplies for season	353.63
10/23/2019	10/21/2019	The Graphic Edge Inc	wrestling b/g supplies for season	344.59
10/28/2019	10/26/2019	Caseys Gen Store 2470	drama meal for play kids	71.93
10/28/2019	10/27/2019	Sams Club #4920	musical batteries for mics	118.86
10/28/2019	10/27/2019	Wal-Mart #0560	musical supplies for costumes and props	145.25
10/29/2019	10/28/2019	Wm Supercenter #560	musical supplies	16.38
11/3/2019	10/31/2019	Margaritaville Resort	hotel for tritten and engel at mbca 2019 conferenc	620.64
11/4/2019	11/2/2019	Caseys Gen Store 2470	drama meal for student workers	71.93
11/6/2019	11/5/2019	Wm Supercenter #2994	drama musical supplies	35.76
11/8/2019	11/7/2019	Wm Supercenter #2994	musical supplies	9.96
11/10/2019	11/8/2019	Green Hills South	football meal payment	500.00
11/10/2019	11/9/2019	Act Programs	teens in need rucker act payment for student	52.00
11/15/2019	11/13/2019	Barnes & Noble 2352	drama phantom of the opera	9.99
			Debit Total USD	2606.96
			Credit Total USD	0.00
			Total USD	2606.96

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Caseys Gen Store 2470	girls tennis fuel for meet	11.90
10/22/2019	10/21/2019	Wm Supercenter #560	admin death of student meat and cheese tray/brea	32.34
10/22/2019	10/21/2019	Samsclub #4920	admin death of student meat and cheese tray/brea	53.40
10/24/2019	10/22/2019	Little Caesars 0597 0001	b soccer food for team	160.00
10/24/2019	10/23/2019	Wal-Mart #2994	boys soccer senior night supplies	5.97
10/24/2019	10/23/2019	Wal-Mart #2994	boys soccer senior night supplies	57.59
10/24/2019	10/23/2019	Moassp	l mccoy, b johnson / k engel, m tritten moassp sch	869.00
10/25/2019	10/23/2019	Little Caesars 0597 0001	b soccer meal for team	105.00
10/27/2019	10/24/2019	Menards St. Joseph Mo	metals supplies for student projects	35.07
10/27/2019	10/24/2019	Missouri Music Educato	judy long mmea reg for conf	65.00
10/27/2019	10/26/2019	Wal-Mart #0560	facs bhs foods groceries	223.72
10/27/2019	10/26/2019	Samsclub #4920	facs bhs foods groceries	450.03

10/28/2019	10/27/2019	Follett School Solutions	library books for library	294.80
10/30/2019	10/29/2019	Current Catalog	admin birthday cards for students	49.75
10/31/2019	10/30/2019	Current Catalog	admin birthday cards for students	79.50
11/1/2019	10/31/2019	Genesis Health St. Joe	girls tennis facility rental	490.00
11/3/2019	11/1/2019	Paypal	volleyball stats tracker	69.98
11/3/2019	11/1/2019	Brooklyn Publ	speech and debate questions	75.25
11/3/2019	11/1/2019	Gumdrop Books	library books and supplies	342.78
11/3/2019	11/2/2019	Matheson-308	metals tank rental/usage	30.72
11/6/2019	11/5/2019	Technology Student Assoc	tsa registrations	170.00
11/6/2019	11/5/2019	Golden Corral 2631	breakfast for pd mtg	500.00
11/7/2019	11/5/2019	The Graphic Edge Inc	wrestling fan gear	1254.32
11/7/2019	11/6/2019	Target 00019778	activities ipad chargers	58.97
11/7/2019	11/6/2019	Paypal	pe bands for weight room	317.00
11/8/2019	11/6/2019	Menards St. Joseph Mo	metal drimmel sanders	47.46
11/10/2019	11/8/2019	Bsn Sports Llc	pe athletic equipment for weight room	697.67
11/11/2019	11/8/2019	The Hardware Store	metals supplies/parts	28.57
11/11/2019	11/8/2019	Demco Inc	library books for student use	304.12
11/14/2019	11/13/2019	Paypal	football gckfca membership	100.00
			Debit Total USD	6979.91
			Credit Total USD	0.00
			Total USD	6979.91

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/15/2019	Menards St. Joseph Mo	145374 - Keatley - CIP #192060	19.36
10/25/2019	10/23/2019	Menards St. Joseph Mo	145374 - Keatley - CIP #192060	26.86
10/27/2019	10/25/2019	Menards St. Joseph Mo	145374 - Keatley - CIP #192060 - Credit for mercha	(55.01)
10/29/2019	10/28/2019	Pioneer Material Inc	144484 - TMC	31.45
11/3/2019	11/1/2019	The Home Depot #8984	146183 - Lindbergh	8.68
11/5/2019	11/4/2019	Imperial Super Gas	Diesel for vehicle #888	75.00
11/8/2019	11/7/2019	Carter Waters	145501 - Hillyard	182.51
11/15/2019	11/14/2019	Lowes #00305	144484 - TMC	21.98
11/15/2019	11/14/2019	Robt J Brown Lumber Co	144484 - TMC	23.07
			Debit Total USD	388.91

			Credit Total USD	(55.01)
			Total USD	333.90

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/16/2019	Teacherspayteachers.Com	Instructional fund-Teachers Pay Teachers - Snapp	3.50
10/18/2019	10/16/2019	Flocabulary	Credit Voucher Flocabulary-instructional fund	(96.00)
10/22/2019	10/21/2019	Amazon.Com*h232g0m93 Amzn	Downtown Library Acct- books for library	32.29
10/22/2019	10/21/2019	Amzn Mktp Us	Science acct- supplies for science	76.99
10/22/2019	10/21/2019	Amzn Mktp Us	Instructional fund-supplies for classroom	112.30
10/22/2019	10/21/2019	Amzn Mktp Us	Instructional fund-supplies for classroom	304.06
10/22/2019	10/21/2019	Scholastic Book Fairs R4	Instructional fund-books for classrooms	865.61
10/23/2019	10/22/2019	Sq *country Cookie Llc	Concessions fund- cookies	17.98
10/24/2019	10/23/2019	Amzn Mktp Us	Downtown Library Acct- books for library	25.90
10/24/2019	10/23/2019	Lowes #00305	Science fund- supplies for science	79.76
10/25/2019	10/24/2019	Nfhs Learn.Com Course	BMS MSHSAA SD - coaches training	225.00
10/27/2019	10/25/2019	Omni Cheer	Cheer fund- hair bows for cheerleaders	56.92
10/29/2019	10/28/2019	Wm Supercenter #560	Red Ribbon Week supplies	44.54
10/29/2019	10/28/2019	Paypal	Library Acct- replacement for 3D printer	50.00
10/29/2019	10/28/2019	Champion Teamwear	Cheer fund-spankies and poms for cheer	288.00
11/3/2019	11/1/2019	Big Sky Donuts	BMS Bldg PD- refreshments for Character Strong	61.02
11/4/2019	11/4/2019	Amzn Mktp Us	Downtown Library Acct- books for library	13.99
11/4/2019	11/4/2019	Amazon.Com*r50m35hh3 Amzn	Downtown Library Acct- books for library	13.99
11/4/2019	11/4/2019	Amazon.Com*1i08c0nu3 Amzn	Downtown Library Acct- books for library	42.57
11/6/2019	11/5/2019	Amazon.Com*gb8rw6kd3 Amzn	Boys Basketball SD- basketballs	99.98
11/6/2019	11/6/2019	Walmart.Com 8009666546	Library Fund- furniture for library	481.43
11/7/2019	11/6/2019	Amazon.Com*ay7mq0cz3 Amzn	Boys BBall SD-scorebook for games	12.98
11/12/2019	11/11/2019	Wal-Mart #0560	BMS basketball camp-water for team	35.24
11/12/2019	11/11/2019	Samsclub #4920	Concessions-suppies for concessions	295.16
11/13/2019	11/12/2019	Sams Club #4920	Concessions fund-supplies for concessions	130.50
11/15/2019	11/14/2019	The Webstaurant Store	Concessions fund-supplies for concessions	47.35
			Debit Total USD	3417.06
			Credit Total USD	(96.00)
			Total USD	3321.06

Bode Middle School Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/15/2019	Scripps Spelling Bee	Ed Materials-PTSA reimbursement for Spelling Bee	165.00
10/17/2019	10/16/2019	Samsclub #4920	Concessions fund-Vball celebration	55.52
10/29/2019	10/28/2019	Omni Cheer	Cheer fund- backpacks for cheer	183.43
			Debit Total USD	403.95
			Credit Total USD	0.00
			Total USD	403.95

Bryson Copeland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/5/2019	11/4/2019	Lowes #00305	146130 - Lafayette	43.78
11/5/2019	11/4/2019	8370 American	139972 - Parkway	147.40
11/13/2019	11/11/2019	Reeves -Wiedeman - St Jo	146684 - Central	27.40
			Debit Total USD	218.58
			Credit Total USD	0.00
			Total USD	218.58

CARDEN PARK ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2019	10/26/2019	Usps Po 2871340508	USPS - Postage to mail a letter to a parent - Lacey A	6.85
10/30/2019	10/29/2019	Big Lots Stores - #1066	Big Lots - PBIS Prizes - Lacey Adams	69.80
11/1/2019	10/31/2019	Target 00019778	Target - Self Regulation Corners - Lacey Adams	509.92
11/3/2019	11/1/2019	Sq *comptons Liqui	Compton's Furniture - Self Regulating Corners - Lac	429.00
11/12/2019	11/11/2019	Missouri Association Of E	MAESP - Registration - Lacey Adams	299.00
			Debit Total USD	1314.57
			Credit Total USD	0.00
			Total USD	1314.57

Carden Park Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Amzn Mktp Us	Amazon - Jena Fish - $150 Teacher Supplies	11.95
10/16/2019	10/15/2019	Amzn Mktp Us	Amazon - Kristi Landess - $150 Teacher Supplies	14.95
10/16/2019	10/15/2019	Amzn Mktp Us	Amazon - Kelly Robb - Apple Seed Grant	53.16
10/16/2019	10/15/2019	Amzn Mktp Us	Amazon - Jena Fish - $150 Teacher Supplies	114.99
10/16/2019	10/15/2019	Amzn Mktp Us	Amazon - Darbi Valenti - Apple Seed Grant	243.22
10/16/2019	10/16/2019	Amzn Mktp Us	Amazon - Kristi Landess - $150 Teacher Supplies	36.86
10/16/2019	10/16/2019	Amzn Mktp Us	Amazon - Kristi Landess - $150 Teacher Supplies	38.23
10/17/2019	10/15/2019	Creative Mathematics	Creative Math - Deb Wehr - Conference	219.00
10/17/2019	10/15/2019	Eai Education	EAI - Kelly Robb - Apple Seed Grant	1738.93
10/17/2019	10/16/2019	Amzn Mktp Us	Amazon - Kelly Robb - Apple Seed Grant	43.80
10/17/2019	10/16/2019	Amazon.Com*vb54g8n43	Amazon - Marie Barbee - $150 Teacher Supplies	145.60
10/17/2019	10/16/2019	Amazon.Com*7t4f23r93 Amzn	Amazon - Kelly Robb - Apple Seed	467.20
10/18/2019	10/16/2019	1st Street Graphics	1st Street Graphics - Becky Carter - Stuco Shirts	408.00
10/18/2019	10/17/2019	Amzn Mktp Us	Amazon - Ryan O - $150 Teacher Supplies	140.63
10/20/2019	10/18/2019	Amzn Mktp Us	Amazon - Ryan O - $150 Teacher Supplies	4.99
10/22/2019	10/21/2019	Amazon.Com*9y4s822u3	Amazon - Marie Barbee - $150 Teacher Supplies	3.99
10/22/2019	10/21/2019	Scholastic, Inc.	Scholastic - Kelly Robb - $150 Teacher Supplies	93.39
10/22/2019	10/21/2019	Amzn Mktp Us	Amazon - Hutchinson/Johnston - $150 Teacher Sup	285.84
10/22/2019	10/21/2019	The Reading Warehouse In	Reading Warehouse - April Payne - Library Materia	1563.53
10/23/2019	10/22/2019	Amzn Mktp Us	Amazon - Jessica Johnston - Teacher Supplies	10.76
10/25/2019	10/24/2019	Amzn Mktp Us	Amazon - Rachelle Keller - $150 Teacher Supplies	31.72
10/25/2019	10/24/2019	Amazon.Com*8r7tu5py3 Amzn	Amazon - Rachelle Keller - $150 Teacher Supplies	103.45
10/27/2019	10/26/2019	Amzn Mktp Us	Amazon - Aly Fiegel - $150 Teacher Supplies	11.98
10/28/2019	10/27/2019	Amzn Mktp Us	Amazon - Rachelle Keller - Teacher Supplies	7.99
10/28/2019	10/27/2019	Hy-Vee Saint Joseph 1552	HyVee - Becky Carter - Boo Grams Supplies Stuco	20.97
10/28/2019	10/27/2019	Amzn Mktp Us	Amazon - Aly Fiegel - $150 Teacher Supplies	134.60
10/29/2019	10/28/2019	Amazon.Com*8z66z1d83	Amazon - Lacey Adams - Attendance Incentive	41.16
10/29/2019	10/28/2019	Amzn Mktp Us	Amazon - Jennifer Culver - Notepads	65.16
11/1/2019	10/31/2019	Wm Supercenter #2994	Walmart - Amy Adkins - Character Kids/Office Supp	99.96
11/1/2019	10/31/2019	S&s Worldwide, Inc.	S&S Worldwide - Maggie Casey - Aprons	132.25
11/1/2019	10/31/2019	Amazon.Com*zk4uf1vc3 Amzn	Amazon - Maggie Casey - Pastel Crayons	142.22
11/3/2019	11/1/2019	Amzn Mktp Us	Amazon - Tish Thomas - $150 Teacher Supplies	68.19
11/3/2019	11/2/2019	Amzn Mktp Us	Amazon - Tish Thomas - $150 Teacher Supplies	21.02
11/3/2019	11/2/2019	Amazon.Com*ah9n79cr3 Amzn	Amazon - Tish Thomas - $150 Teacher Supplies	25.99

11/4/2019	11/3/2019	Lowes #00305	Lowes - Lacey Adams - Glass Dividing Material	75.94
11/5/2019	11/5/2019	Amzn Mktp Us	Amazon - Donna Barmann - $150 Teacher Supplies	62.77
11/6/2019	11/5/2019	Amzn Mktp Us	Amazon - Lacey Adams - Hub Project	16.34
11/6/2019	11/5/2019	Amzn Mktp Us	Amazon - Lacey Adams - HUB Project	28.98
11/6/2019	11/5/2019	Amzn Mktp Us	Amazon - Donna Barmann - $150 Teacher Supplies	31.48
11/6/2019	11/5/2019	Amzn Mktp Us	Amazon - Donna Barmann - $150 Teacher Supplies	36.98
11/6/2019	11/5/2019	Amzn Mktp Us	Amazon - Team Collaboration - Lacey Adams	39.98
11/6/2019	11/5/2019	Quill Corporation	Quill - Tish Thomas/Beronica Carrigan - $150 Teach	106.65
11/6/2019	11/6/2019	Amzn Mktp Us	Amazon - Donna Barmann - Teacher Supplies	31.98
11/7/2019	11/6/2019	Amzn Mktp Us	Amazon- HUB Supplies - Lacey Adams	75.92
11/8/2019	11/7/2019	Amzn Mktp Us	Amazon - Building Collaboration - Lacey Adams	25.86
11/8/2019	11/7/2019	Amzn Mktp Us	Amazon - Team Collab - Lacey Adams	42.93
11/8/2019	11/7/2019	Amzn Mktp Us	Amazon - Andrea Frederick - $150 Teacher Supplie	47.88
11/10/2019	11/7/2019	1st Street Graphics	1st Street Graphics - Spirit Wear - Lacey Adams	1900.00
11/10/2019	11/8/2019	Walgreens #10725	Walgreens - HUB Supplies - Jennifer Culver	11.96
11/10/2019	11/8/2019	Hobby-Lobby #0024	Hobby Lobby - HUB Supplies for Self Regulating Co	52.89
11/10/2019	11/9/2019	Amzn Mktp Us	Amazon - Ryan O - $150 Teacher Supplies	9.78
11/11/2019	11/10/2019	Amzn Mktp Us	Amazon - Team Collaboration - Lacey Adams	17.48
11/14/2019	11/12/2019	Think Social Publishing,	Social Thinking - Teacher Resource Books - Lacey A	917.26
11/15/2019	11/14/2019	Super Duper Publications	Super Duper - Subscription for 20 Students - Kayla	199.00
			Debit Total USD	10277.74
			Credit Total USD	0.00
			Total USD	10277.74

Carter Sansone

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/31/2019	10/30/2019	Harbor Freight Tools 624	Tarp for grounds use - tax charged	175.51
11/1/2019	10/31/2019	Harbor Freight Tools 624	Tarp for grounds use - tax removed	159.99
11/1/2019	10/31/2019	Harbor Freight Tools 624	Credit for tax charged on purchase of tarp for grou	(175.51)
11/10/2019	11/8/2019	Roderick Sign Co	Staff parking only signs for Mark Twain	105.00
			Debit Total USD	440.50
			Credit Total USD	(175.51)
			Total USD	264.99

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2019	10/19/2019	Hie Ft Leonard Wood	JROTC LHS Raider Meet, overnight event, Bus Drive	88.95
10/27/2019	10/27/2019	Party City 1002	Credit Voucher Party City 1002. Credit of taxes for	(7.81)
10/30/2019	10/29/2019	Lightinthebox.Com	JROTC HQ additional centerpiece lighting.	26.20
11/1/2019	10/31/2019	Wal-Mart #0560	JROTC HQ Walmart, centerpiece items for JROTC B	23.63
11/10/2019	11/8/2019	Wal-Mart #0560	JROTC CHS tablecloth for POW/MIA ceremony, HQ	31.89
11/10/2019	11/8/2019	Hy-Vee Saint Joseph 1552	JROTC LHS Hy-vee - catering for cadet thanksgiving	117.00
11/14/2019	11/13/2019	Amzn Mktp Us	JROTC HQ Lanyard and Badge holders - cadet scho	24.58
			Debit Total USD	312.25
			Credit Total USD	(7.81)
			Total USD	304.44

Central Rotc

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2019	10/19/2019	The Home Depot #8984	SUPPLIES FOR ROTC	57.20
			Debit Total USD	57.20
			Credit Total USD	0.00
			Total USD	57.20

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Wm Supercenter #560	coffee shop supplies	40.52
10/17/2019	10/16/2019	Grizzly Industrial Phone	grizzly.com saw blade for inst arts	203.99
10/20/2019	10/18/2019	Avis Rent-A-Car 1	Credit Voucher Avis Rent-A-Car 1. van for como. ta	(49.20)
10/22/2019	10/21/2019	Hy-Vee Saint Joseph 1552	hyvee facs food purchase	268.68
10/23/2019	10/22/2019	Avis Rent-A-Car 1	Credit Voucher Avis Rent-A-Car 1. tax error	(11.64)
10/23/2019	10/22/2019	Avis Rent-A-Car 1	tax return error	11.64
10/23/2019	10/22/2019	Amazon.Com*9q5zn7ai3	book and poster board	36.11
10/23/2019	10/23/2019	Amzn Mktp Us	book, pencil sharpener for library	129.82
10/25/2019	10/23/2019	Shell Oil 10007710014	fuel for boys soccer game	20.54
10/25/2019	10/24/2019	Amazon.Com*yk15l8qx3 Amzn	laban movement language music book for choir	45.00

10/25/2019	10/25/2019	Amzn Mktp Us	book for library	9.85
10/25/2019	10/25/2019	Amazon.Com*6732z87e3	musical supplies	38.92
10/27/2019	10/24/2019	Speedys #8	fuel for boys swim meet	12.77
10/27/2019	10/25/2019	Fastmodel Sports	product ordered by old coach and incorrectly char	179.98
10/27/2019	10/25/2019	Ssi	Daniel Ramming art supplies	1190.95
10/30/2019	10/29/2019	Frontier Ai	fbla trip with students	1163.60
11/1/2019	10/31/2019	Hyatt Place Denver Downt	hotel for fbla leadership conf	573.78
11/1/2019	10/31/2019	Hyatt Place Denver Downt	hotels for flba leadership conf	962.38
11/3/2019	11/1/2019	Sq *country Cookie	country cookies to sell at musical	17.98
11/3/2019	11/1/2019	Jimmy Johns - 1341	post game sandwiches for football	752.25
11/8/2019	11/7/2019	Fastmodel Sports	Credit Voucher Fastmodel Sports .refund	(179.98)
11/10/2019	11/7/2019	American Eagle Transporta	transportation at den conference	95.00
11/10/2019	11/8/2019	Qt 661 06006613	fuel for xc meet in columbia	31.49
11/10/2019	11/8/2019	Qt 661 06006613	fuel for state xc meet	48.22
11/10/2019	11/8/2019	American Eagle Transporta	fbla transportation at denver	95.00
11/11/2019	11/9/2019	Speedys #8	fuel for xc state meet	28.91
11/11/2019	11/9/2019	Speedys #8	fuel for state xc	34.36
11/11/2019	11/9/2019	Avis Rent-A-Car 1	rental car for state xc	375.20
11/12/2019	11/11/2019	Wm Supercenter #2994	supplies for child dev class	33.04
11/15/2019	11/14/2019	Springhill Suites By M	state xc meet hotels	1357.84
			Debit Total USD	7757.82
			Credit Total USD	(240.82)
			Total USD	7517.00

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/24/2019	10/22/2019	Office Depot #610	musical items	118.50
10/24/2019	10/22/2019	Westlake Hardware #016	musical items	122.27
10/25/2019	10/23/2019	Starbucks Store 07993	musical items	20.00
10/28/2019	10/25/2019	Otc Brands Inc	musical supplies	124.67
10/28/2019	10/26/2019	Westlake Hardware #016	musical westlake supplies for musical set	29.48
10/29/2019	10/28/2019	Walgreens #4466	musical supplies	71.19
10/30/2019	10/28/2019	The Home Depot #8984	supplies for musical	37.40
10/30/2019	10/29/2019	Missouri State High Schoo	dist softball settlement	1094.40

11/1/2019	10/30/2019	Office Depot #610	booklets for musical	297.00
11/1/2019	10/31/2019	Lowes #00305	musical supplies. paint for set	141.92
11/1/2019	10/31/2019	Sp * Swimquik	boys swim suits	799.00
11/3/2019	11/2/2019	Walgreens #4466	musical supplies makeup	65.29
11/4/2019	11/3/2019	Customink Llc	shirts for musical	965.73
11/5/2019	11/4/2019	Hy-Vee Saint Joseph 1552	food for facs class	298.63
11/6/2019	11/5/2019	Project Lead The Way, Inc	Credit Voucher Project Lead The Way, Inc. return c	(383.75)
11/7/2019	11/5/2019	Little Caesars 0597 0001	pizza for students at musical	160.00
11/11/2019	11/9/2019	Office Depot #610	markers and sd card for musical	81.95
11/11/2019	11/9/2019	Office Depot #610	posters for musical	319.60
11/12/2019	11/11/2019	Sportssignup Play	scheduling app for youth tournament	108.00
11/12/2019	11/11/2019	Hy-Vee Saint Joseph 1552	food for class supplies	116.87
11/12/2019	11/11/2019	Hy-Vee Saint Joseph 1552	food for facs class	549.50
			Debit Total USD	5521.40
			Credit Total USD	(383.75)
			Total USD	5137.65

Central High School 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Qt 236 02002368	G GOLF FUEL QT	16.00
10/16/2019	10/15/2019	Amzn Mktp Us	musical costumes	27.99
10/16/2019	10/15/2019	Amzn Mktp Us	musical costumes	81.93
10/17/2019	10/16/2019	Amazon.Com*q99i62ul3 Amzn	science tube for craig v	22.57
10/17/2019	10/16/2019	Amzn Mktp Us	musical costumes	119.97
10/17/2019	10/16/2019	Amzn Mktp Us	musical costumes	195.47
10/17/2019	10/16/2019	Amzn Mktp Us	musical costumes	207.90
10/17/2019	10/16/2019	Amzn Mktp Us	musical costumes	325.66
10/17/2019	10/16/2019	Amzn Mktp Us	calculator hanging pockets, calculators	559.16
10/18/2019	10/17/2019	Amzn Mktp Us	musical costumes	56.64
10/18/2019	10/17/2019	Amzn Mktp Us	wt2 language translator	3679.84
10/20/2019	10/18/2019	Ssi	MINDY C ART SUPPLIES FROM SAX	2351.69
10/23/2019	10/22/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. RETURN OF ADJUST	(10.90)
10/23/2019	10/22/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. RETURN OF WOME	(20.99)
10/29/2019	10/29/2019	Amzn Mktp Us	sewing class supplies	72.27

10/30/2019	10/29/2019	Geneos Pizza And Pub	coaches meeting pre-season.	43.83
10/31/2019	10/30/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil. retu	(9.99)
10/31/2019	10/30/2019	Amzn Mktp Us	pltw supplies	14.08
10/31/2019	10/30/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil. retu	(19.98)
10/31/2019	10/30/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil. retu	(29.97)
10/31/2019	10/30/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. return	(49.97)
10/31/2019	10/30/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil. retu	(79.92)
10/31/2019	10/30/2019	Amzn Mktp Us	pltw amazon	242.26
11/1/2019	10/30/2019	Office Depot #610	supplies for yearbook	56.78
11/1/2019	10/31/2019	Amazon.Com*sf6md1sa3 Amzn	cart for plasma cutter	104.34
11/3/2019	11/1/2019	Speedys #8	fuel for xc	18.05
11/3/2019	11/1/2019	Speedys #8	fuel for xc	41.89
11/3/2019	11/1/2019	Hy-Vee Saint Joseph 1552	hyvee candy for pd	149.98
11/7/2019	11/5/2019	Menards St. Joseph Mo	supplies for woods class	33.62
11/7/2019	11/6/2019	Joann Stores #1495	sewing class supplies	23.92
11/8/2019	11/7/2019	Ssi	mindy c art supplies	13.94
11/10/2019	11/7/2019	Speedys #8	track schedule meeting	20.15
11/12/2019	11/12/2019	Amazon.Com*be8yc2yz3 Amzn	lib book Sisters Entrance	8.73
11/13/2019	11/12/2019	Wal-Mart #2994	zippy bags for phones during pre act testing	7.30
11/14/2019	11/12/2019	Office Depot #610	bright colored card stock to use for instruction	69.16
11/14/2019	11/13/2019	Musicnotes.Com	music notes, musical supplies	29.56
11/14/2019	11/13/2019	Writerduet Inc.	musical notes from writer duet	89.00
11/15/2019	11/14/2019	Missouri Football Coaches	football coach assn membership	100.00
			Debit Total USD	8783.68
			Credit Total USD	(221.72)
			Total USD	8561.96

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2019	10/21/2019	Hy-Vee Saint Joseph 1552	FOOD TRAY TO BHS FOR STUDENTS DEATH	60.00
10/23/2019	10/21/2019	Taco Bell #24471	TACO BELL, FOOD FOR FTB TEAM AFTER GAME	171.47
10/24/2019	10/23/2019	J.W. Pepper	MUSIC FOR WINTER CONCERT	122.00
10/24/2019	10/23/2019	J.W. Pepper	MUSIC FOR WINTER CONCERT	257.51
10/28/2019	10/25/2019	Emirates Ai	FRAUD	420.00

10/28/2019	10/25/2019	Emirates Ai	FRAUD	1540.95
10/29/2019	10/28/2019	Wal-Mart #0560	supplies from walmart for spanish club-harris	29.30
10/30/2019	10/29/2019	Sams Club #4920	candy for student attendance incentive	60.32
10/30/2019	10/29/2019	Sherwin Williams 707261	paint for school improvement	242.05
10/31/2019	10/29/2019	Gia Publications	teaching music choir	250.84
10/31/2019	10/31/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	(250.84)
			Debit Total USD	3154.44
			Credit Total USD	(250.84)
			Total USD	2903.60

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/28/2019	10/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal. FRAUD	(420.00)
10/28/2019	10/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal. FRAUD	(1540.95)
11/1/2019	10/29/2019	Debit Adjustment - Gia Publications	Debit Adjustment Gia Publications	250.84
			Debit Total USD	250.84
			Credit Total USD	(1960.95)
			Total USD	(1710.11)

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Wal-Mart #0560	school store totes	40.90
10/16/2019	10/15/2019	Hy-Vee Saint Joseph 1552	facs food acct	154.10
10/24/2019	10/23/2019	Paypal	MHSVCA, MEMBERSHIP FOR VB	30.00
10/29/2019	10/28/2019	Hy-Vee Saint Joseph 1552	food supplies for facs class	758.08
10/30/2019	10/28/2019	Southwes	bully leadership conf in Chicago	214.98
10/30/2019	10/28/2019	Southwes	DIST LEADERSHIP CONF IN CHICAGO	214.98
10/30/2019	10/28/2019	Southwes	dist leadership conf in Chicago	228.98
10/30/2019	10/28/2019	Southwes	DIST LEADERSHIP CONFERENCE IN CHICAGO	228.98
10/30/2019	10/28/2019	Southwes	DIST LEADERSHIP CONF IN CHICAGO	228.98
10/30/2019	10/28/2019	Southwes	DIST LEADERSHIP CONF IN CHICAGO	228.98
10/30/2019	10/28/2019	Southwes	dist leadership in Chicago	241.99
10/30/2019	10/28/2019	Southwes	DIST LEADERSHIP CONF IN CHICAGO	241.99

10/30/2019	10/28/2019	Southwes	leadership lab in Chicago	241.99
10/30/2019	10/28/2019	Southwes	DIST LEADERSHIP CONF IN CHICAGO	241.99
10/30/2019	10/28/2019	Southwes	DIST LEADERSHIP CONF IN CHICAGO	241.99
10/30/2019	10/28/2019	Southwes	DIST LEADERSHIP CONF IN CHICAGO	241.99
10/30/2019	10/29/2019	Grizzly Industrial Phone	hard sleeve for shop class	138.79
10/31/2019	10/29/2019	Shell Oil 10007710014	fuel for boys soccer game	16.56
11/7/2019	11/6/2019	Dunkin #350944 Q35	dept chair meeting 11.6.19	19.98
11/10/2019	11/8/2019	Fbla-Pbl	fbla conference registration	450.00
11/12/2019	11/10/2019	Holiday Inn Express	hotel for xc state	419.90
11/14/2019	11/13/2019	Hy-Vee Saint Joseph 1552	supplies for eoy banquet	12.46
11/14/2019	11/13/2019	Sams Club #4920	supplies for eoy banquet	71.74
			Debit Total USD	4910.33
			Credit Total USD	0.00
			Total USD	4910.33

CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Umakebuttons	buttons for musical	46.32
10/20/2019	10/18/2019	Little Caesars 0597 0001	little ceasars pizza for friday rehersal	137.00
10/20/2019	10/19/2019	Lowes #00305	wood for musical set	31.44
10/20/2019	10/19/2019	Playbillonline	PLAYBILL FOR MUSICAL	70.00
10/20/2019	10/19/2019	Amzn Mktp Us	costumes for musical	201.89
10/20/2019	10/19/2019	Amzn Mktp Us	props for musical	205.98
10/21/2019	10/20/2019	Amzn Mktp Us	MUSICAL SUPPLIES	146.92
10/21/2019	10/21/2019	Amzn Mktp Us	MUSICAL SUPPLIES	15.99
10/21/2019	10/21/2019	Amzn Mktp Us	MUSICAL SUPPLIES	21.98
10/22/2019	10/21/2019	Amzn Mktp Us	MUSICAL SUPPLIES	30.25
10/22/2019	10/22/2019	Amzn Mktp Us	MUSICAL SUPPLIES	119.97
10/22/2019	10/22/2019	Amzn Mktp Us	MUSICAL SUPPLIES	239.94
10/22/2019	10/22/2019	Amzn Mktp Us	musical costumes	898.17
10/23/2019	10/19/2019	Penske Trk Lsg 038664	PENSKE PKUP FOR BAND	158.50
10/23/2019	10/21/2019	Penske Trk Lsg 038664	PENSKE RENTAL FOR BAND	44.89
10/23/2019	10/22/2019	Amzn Mktp Us	MUSICAL SUPPLIES	264.34
10/23/2019	10/22/2019	Amzn Mktp Us	costumes for musical	494.32

10/25/2019	10/24/2019	Amzn Mktp Us	MUSICAL SUPPLIES	109.95
10/25/2019	10/24/2019	Amzn Mktp Us	MUSICAL SUPPLIES	214.22
10/28/2019	10/27/2019	Amzn Mktp Us	musical supplies	19.69
10/28/2019	10/27/2019	Amzn Mktp Us	musical supplies	87.87
10/31/2019	10/30/2019	J.W. Pepper	music for all state singers	21.49
11/1/2019	10/30/2019	J.W. Pepper	music for all state singers	74.25
11/1/2019	10/31/2019	Target 00019778	2 ipads and cases for football filming	896.96
11/3/2019	11/1/2019	Hy-Vee Saint Joseph 1552	donuts for staff pd on 11.1.19	119.88
11/6/2019	11/4/2019	Go Airport Express	chicago conf for counselors and students	340.92
11/6/2019	11/4/2019	Go Airport Express	chicago conf for counselors and students	340.92
11/8/2019	11/7/2019	Amazon.Com*re4ic69c3 Amzn	math supplies	91.49
11/10/2019	11/8/2019	Marriott Chicago M Mil	chicago conf for students and counselors	1.15
11/10/2019	11/8/2019	Marriott Chicago M Mil	chicago conf for counselors and students	1.15
11/10/2019	11/9/2019	Marriott Chicago M Mil	chicago conf for counselors and students	540.00
11/11/2019	11/10/2019	Marriott Chicago M Mil	staff -student hotel for travel to chicago conferenc	810.00
11/11/2019	11/11/2019	Amzn Mktp Us	epoxy glue for pltw	47.25
11/12/2019	11/11/2019	Amzn Mktp Us	pltw supplies	13.99
11/12/2019	11/11/2019	Amzn Mktp Us	pltw supplies	19.38
11/12/2019	11/11/2019	Amzn Mktp Us	pltw supplies	42.25
11/13/2019	11/12/2019	Amzn Mktp Us	ipad cover	6.64
11/13/2019	11/12/2019	Hy-Vee Saint Joseph 1552	g tennis banquet supplies	24.99
11/13/2019	11/12/2019	Grammarly Cozava2jk	grammerly inst for Dr. Godfrey	139.95
11/14/2019	11/13/2019	Amzn Mktp Us	ipad cover	6.64
11/14/2019	11/13/2019	Amzn Mktp Us	ipad cover	6.64
11/14/2019	11/13/2019	Amzn Mktp Us	ipad cover	6.64
11/14/2019	11/13/2019	Amzn Mktp Us	ipad cover	6.64
11/14/2019	11/13/2019	Amzn Mktp Us	ipad purchase	6.64
11/14/2019	11/13/2019	Amzn Mktp Us	ipad cover	6.64
11/14/2019	11/13/2019	Amzn Mktp Us	pencil sharpener for class	24.99
11/14/2019	11/13/2019	Amzn Mktp Us	gorilla super glue	63.96
11/14/2019	11/14/2019	Amzn Mktp Us	metals supplies for class	164.93
11/15/2019	11/14/2019	Amzn Mktp Us	sanding discs for metals	89.88
			Debit Total USD	7475.89
			Credit Total USD	0.00
			Total USD	7475.89

CENTRAL PROF DEV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2019	10/22/2019	Educationplus	Mandi Tolen MSTC conference	249.00
10/24/2019	10/23/2019	Amzn Mktp Us	musical supplies. teacher pulled up wrong p-card i	32.99
10/24/2019	10/23/2019	Amzn Mktp Us	musical supplies. Teacher accidentally pulled up th	49.97
10/27/2019	10/25/2019	Xtreme Fitness	PD for training a new instructional strategy in class	250.00
10/28/2019	10/26/2019	Crowne Plaza Downtown	Hotel Stay for Bell PD.	101.89
11/3/2019	10/31/2019	Margaritaville Resort	Hotel stay for counselor PD	293.10
11/3/2019	10/31/2019	Margaritaville Resort	Hotel Stay for counselors.	293.10
11/10/2019	11/7/2019	Missouri Music Educato	Music Conference Registration	75.00
11/10/2019	11/8/2019	Missouri Music Educato	Gerhardt Registration for music conference.	75.00
11/10/2019	11/8/2019	Margaritaville Resort	Music Conference Hotel Stay	308.55
11/13/2019	11/11/2019	Margaritaville Resort	Gerhardt Reciept. Music Conference Hotel Stay	308.55
			Debit Total USD	2037.15
			Credit Total USD	0.00
			Total USD	2037.15

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Lowes #00305	144562 - Benton	15.72
10/17/2019	10/16/2019	Lowes #00305	144562 - Benton	67.50
10/17/2019	10/16/2019	Lowes #00305	144562 - Benton	90.00
10/18/2019	10/17/2019	Lowes #00305	145954 - Lafayette	5.98
10/27/2019	10/25/2019	Lowes #00305	Supplies for truck #863	11.96
10/29/2019	10/28/2019	Lowes #00305	146276 - 801 Warehouse	151.62
10/30/2019	10/29/2019	Lowes #00305	146276 - 801 Warehouse	53.42
11/1/2019	10/30/2019	Menards St. Joseph Mo	146404 - Benton	3.48
11/5/2019	11/4/2019	Lowes #00305	146502 - Benton	21.94
11/6/2019	11/4/2019	The Home Depot #8984	146502 - Benton	1.96
11/7/2019	11/5/2019	Menards St. Joseph Mo	146545 - Shop supplies	29.99
11/7/2019	11/6/2019	Lowes #00305	139531 - Carpenter shop supplies	399.00
11/14/2019	11/13/2019	J & L Drywall Supplies In	141555 - Benton	21.75

Debit Total USD	874.32
Credit Total USD	0.00
Total USD	874.32

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2019	10/22/2019	Amzn Mktp Us	Headphones	55.95
10/23/2019	10/22/2019	Amzn Mktp Us	Headphones	55.95
10/27/2019	10/26/2019	Amazon.Com*z770i3553 Amzn	Birthday chart for classroom	2.99
10/29/2019	10/28/2019	Missouri Association Of E	MAESP Membership	545.00
11/1/2019	10/31/2019	Price Chopper #416	PD food supplies	102.69
11/1/2019	10/31/2019	Amzn Mktp Us	Art supplies	540.97
11/3/2019	10/31/2019	Party City 910	PD breakfast supplies	69.01
11/8/2019	11/7/2019	Amzn Mktp Us	drawer for desk	15.99
11/8/2019	11/7/2019	Samsclub #4920	snacks	88.86
11/8/2019	11/7/2019	Amzn Mktp Us	headphones, erasers, dry erase pockets, chalk mar	123.26
11/10/2019	11/8/2019	Amzn Mktp Us	weekly planner	8.99
			Debit Total USD	1609.66
			Credit Total USD	0.00
			Total USD	1609.66

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/16/2019	Little Caesers 0597-0003	1st grade attendance pizza party	42.00
10/23/2019	10/22/2019	Mathematicallyminded	Mrs.Gabbert online class	297.00
10/23/2019	10/22/2019	Mathematicallyminded	double charge, has been refunded	297.00
10/24/2019	10/23/2019	Wm Supercenter #560	Stuco supplies	36.27
10/24/2019	10/23/2019	Wm Supercenter #560	Student council supplies	39.10
10/25/2019	10/23/2019	Wal-Mart #0560	Credit Voucher Wal-Mart #0560	(39.10)
10/25/2019	10/24/2019	Wm Supercenter #560	Student council supplies	17.49
10/27/2019	10/24/2019	Mathematicallyminded	Credit Voucher Mathematicallyminded	(297.00)
11/1/2019	10/31/2019	Amzn Mktp Us	Supplies for Counselor	6.60
11/1/2019	10/31/2019	Amzn Mktp Us	supplies	8.97

11/1/2019	10/31/2019	Amzn Mktp Us	supplies	160.72
11/6/2019	11/4/2019	Margaritaville Resort	Hotel fee for PD conference (Kori Paden)	97.70
11/6/2019	11/5/2019	Paypal	2019 MCTM fall conference	145.00
11/6/2019	11/5/2019	Paypal	2019 MCTM fall conference	145.00
11/6/2019	11/5/2019	Paypal	2019 MCTM fall conference	145.00
11/6/2019	11/5/2019	Amzn Mktp Us	supplies	213.75
11/8/2019	11/7/2019	Sp * Themes And Variat	annual subscription renewal-classroom instruction	149.95
11/10/2019	11/8/2019	Amzn Mktp Us	Family involvement night supplies	41.70
11/11/2019	11/7/2019	Music In Motion, Inc	music	818.80
11/12/2019	11/7/2019	West Music Catalog	Recorders	229.73
11/14/2019	11/12/2019	Music In Motion, Inc	music	738.00
11/15/2019	11/13/2019	Otc Brands Inc	Craft supplies, sitckers, balloons and feathers	113.97
11/15/2019	11/14/2019	Wm Supercenter #560	punch and paper products 2nd grade PACT	17.74
			Debit Total USD	3761.49
			Credit Total USD	(336.10)
			Total USD	3425.39

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2019	10/29/2019	Payment - Payment	Payment Payment	(40866.80)
10/29/2019	10/29/2019	Payment - Payment	Payment Payment	(99999.99)
10/29/2019	10/29/2019	Payment - Payment	Payment Payment	(99999.99)
10/29/2019	10/29/2019	Payment - Payment	Payment Payment	(99999.99)
			Debit Total USD	0.00
			Credit Total USD	(340866.77)
			Total USD	(340866.77)

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2019	10/19/2019	Papa Johns #1802	Papa Johns Pizza for sports marketing night.	61.95
10/23/2019	10/22/2019	Midwestsymp	Registration for MSLBD conference for Dr Hubbuch	360.00
10/25/2019	10/24/2019	Wal-Mart #0560	Walmart snacks for leadership meeting.	31.64
10/27/2019	10/24/2019	Little Caesars 0597 0001	Little Caesars pizza for leadership meeting.	79.00

10/27/2019	10/24/2019	Rmcf - St Joseph	Rocky Mountain Choc Factory caramel apples for l	200.00
10/30/2019	10/29/2019	Midwestsymp	Reg for Michelle Carpentieri for MSLBD conference	180.00
10/30/2019	10/29/2019	Midwestsymp	Reg 12 people for MSLBD conference.	2160.00
11/7/2019	11/6/2019	Amzn Mktp Us	Amazon calculators for Pre-ACT middle school test	1036.19
11/10/2019	11/8/2019	Amazon.Com*3k7bs0h83 Amzn	Books for Leadership - Poor Kids Rich Teaching.	1066.00
			Debit Total USD	5174.78
			Credit Total USD	0.00
			Total USD	5174.78

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/15/2019	Lanham Music	Supplies for MIOS instruments (orchestra)	38.93
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit, Betsy Bing	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00

11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	United	Marine biology airline deposit	100.00
11/3/2019	10/31/2019	Swa*gp_depst	Marine Biology Trip-Airline Deposit	1200.00
11/15/2019	11/14/2019	Panera Bread #202381 P	Bagels for MTSS meeting	14.99
			Debit Total USD	3653.92
			Credit Total USD	0.00
			Total USD	3653.92

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Key Refrigeration Spy	145785 - Boilers at all schools	38.86
10/17/2019	10/16/2019	Key Refrigeration Spy	145580 - Supplies for HVAC/Boiler truck	26.50
10/18/2019	10/16/2019	8370 American	145838 - Central	26.47
10/18/2019	10/17/2019	Aitchison Richmond Wholes	145999 - Hyde	115.32
10/24/2019	10/23/2019	Key Refrigeration Spy	146123 - Hillyard	349.08
10/24/2019	10/23/2019	Key Refrigeration Spy	146084 - Maintenance building	1120.73
10/27/2019	10/25/2019	Key Refrigeration Spy	146200 - Truman	54.08
10/31/2019	10/30/2019	Key Refrigeration Spy	146534 - Robidoux	37.14
10/31/2019	10/30/2019	Key Refrigeration Spy	146130 - Lafayette	814.75
11/1/2019	10/31/2019	Key Refrigeration Spy	146281 - Hyde	27.18
11/3/2019	10/30/2019	St. Joseph Winsupply	Benton	27.07
11/3/2019	11/1/2019	Reeves -Wiedeman - St Jo	146422 - 801 South 9th	44.10
11/5/2019	11/4/2019	Key Refrigeration Spy	146506 - Bode	119.03
11/10/2019	11/8/2019	Key Refrigeration Spy	146071 - Central	675.00
11/14/2019	11/12/2019	Reeves -Wiedeman - St Jo	146708 - District Office	167.00
11/14/2019	11/13/2019	Jamieson Machine	146720 - Central	81.92
11/14/2019	11/13/2019	Aitchison Richmond Wholes	146853 - 801 south 9th	920.76
			Debit Total USD	4644.99
			Credit Total USD	0.00
			Total USD	4644.99

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/22/2019	10/21/2019	Pioneer Material Inc	CIP #192051SK - Skaith	5500.00
10/22/2019	10/21/2019	Pioneer Material Inc	CIP #192051EL - Bessie Ellison	6200.00
10/22/2019	10/21/2019	Pioneer Material Inc	CIP #192051PI - Pickett	6420.00
10/22/2019	10/21/2019	Pioneer Material Inc	CIP #192051TR - Truman	6915.00
11/4/2019	11/3/2019	Amazon.Com*lf81w4293 Amzn	146538 - Pear Street Warehouse	37.53
11/5/2019	11/4/2019	Spec Building Materials	Pickett skylight	1500.00
11/10/2019	11/7/2019	Smallwood Lock Supply	132649 - Lock shop stock replacement	159.93
			Debit Total USD	26732.46
			Credit Total USD	0.00
			Total USD	26732.46

DARYL HUGHES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2019	10/28/2019	Menards St. Joseph Mo	Supplies for district projects - gang box, saw & har	17.21
11/7/2019	11/6/2019	8370 American	Star bit and 16 in 1 screwdriver for TMC tech usage	111.12
11/10/2019	11/8/2019	Menards St. Joseph Mo	Supplies used in district installations	9.99
			Debit Total USD	138.32
			Credit Total USD	0.00
			Total USD	138.32

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2019	10/21/2019	Rock Ridge Steel Co	146043 - Edison	84.64
10/22/2019	10/21/2019	Rock Ridge Steel Co	145913 - Truman	144.00
10/25/2019	10/24/2019	Fastenal Company 01mostj	135929 - Welding shop supplies	78.00
10/25/2019	10/24/2019	Airgas Central	135929 - Welding shop supplies	81.23
11/6/2019	11/5/2019	Rock Ridge Steel Co	146414 - 801 South 9th	164.14
11/10/2019	11/7/2019	Menards St. Joseph Mo	145454 - Lindbergh	59.80
11/10/2019	11/8/2019	Rock Ridge Steel Co	145454 - Lindbergh	162.36
11/14/2019	11/12/2019	Menards St. Joseph Mo	146218 - Central	28.53
11/15/2019	11/14/2019	Airgas Central	146159 - Benton	26.49
			Debit Total USD	829.19
			Credit Total USD	0.00

Total USD		829.19

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2019	10/18/2019	Drury Inns	Hotel room LeBlond PD-Stacia Studer	204.76
10/21/2019	10/18/2019	Drury Inns	Hotel room for Leblond Pd-Maggie Sego	236.94
11/7/2019	11/6/2019	Natl Catholic Edu Assoc	Cathedral- Rebecca Evans registration to NCEA Bal	470.00
11/8/2019	11/6/2019	Southwes	Cathedral-Rebecca Evans Flight to KCI, MO	381.96
11/8/2019	11/6/2019	Southwes	Cathedral-Rebecca Evans Flight to Baltimore, MD	381.96
			Debit Total USD	1675.62
			Credit Total USD	0.00
			Total USD	1675.62

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Advance Auto Parts #1972	Air filters for garage stock replacement	29.67
10/16/2019	10/15/2019	Advance Auto Parts #1972	Anti seize compound and sealing tape for garage st	38.63
10/16/2019	10/15/2019	Advance Auto Parts #1972	Wiper blades for vehicle #872	40.17
10/18/2019	10/17/2019	Wm Supercenter #560	Connectors and headunit for vehicle #847	107.97
10/18/2019	10/17/2019	Advance Auto Parts #1972	Light for vehicle #888	296.32
10/24/2019	10/23/2019	Advance Auto Parts #1972	Parts for vehicle #836 repairs	347.44
10/25/2019	10/24/2019	Advance Auto Parts #1972	Rivets for use on all vehicle repairs	18.99
10/25/2019	10/24/2019	Advance Auto Parts #1972	Wiper blades for vehicle #885	33.48
10/25/2019	10/24/2019	Todds Tire Service	Towmax for grounds equipment	150.00
10/25/2019	10/24/2019	Todds Tire Service	New tires for vehicle #846	639.20
10/27/2019	10/25/2019	Advance Auto Parts #1972	Wiper blades for garage stock replacement	104.46
10/29/2019	10/28/2019	Advance Auto Parts #1972	Credit for return of wiper blades for vehicle #885	(33.48)
11/6/2019	11/5/2019	Advance Auto Parts #1972	Oil filters and floor mat for vehicle #891	38.71
11/8/2019	11/7/2019	Advance Auto Parts #1972	Oil filters for vehicle #857	14.35
11/8/2019	11/7/2019	Advance Auto Parts #1972	Filters for vehicle #857	52.08
11/14/2019	11/13/2019	Advance Auto Parts #1972	Stock replacement for vehicle maintenance/repair	354.54
11/14/2019	11/13/2019	Advance Auto Parts #1972	Brake calipers, pads, hoses, bearings for vehicle #8	2248.74
11/15/2019	11/14/2019	Advance Auto Parts #1972	Oil seal for vehicle #865	17.99

11/15/2019	11/14/2019	Advance Auto Parts #1972	Discs for shop use	126.25
11/15/2019	11/14/2019	Todds Tire Service	New tires for vehicle #865	702.56
			Debit Total USD	5361.55
			Credit Total USD	(33.48)
			Total USD	5328.07

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/17/2019	Hy-Vee Aisles Online 4017	ELC Snacks-Vieth Prek	57.16
11/10/2019	11/8/2019	Hy-Vee Aisles Online 4017	ELC- Vieth Snacks	95.71
			Debit Total USD	152.87
			Credit Total USD	0.00
			Total USD	152.87

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Otc Brands, Inc.	Red ribbon week supplies	48.31
10/16/2019	10/15/2019	Amzn Mktp Us	clip for OT swing	13.99
10/24/2019	10/23/2019	Wal-Mart #0560	PI 4th grade flip supplies	24.41
10/24/2019	10/23/2019	Wal-Mart #0560	PI 3rd gr flip supplies	26.32
10/24/2019	10/23/2019	Amzn Mktp Us	PI Kdg flip supplies	39.73
10/24/2019	10/23/2019	Wm Supercenter #560	PI Kdg flip supplies	57.30
10/24/2019	10/23/2019	Amazon.Com*od51c3u13 Amzn	PI 4th grade flip supplies	80.73
10/25/2019	10/23/2019	Missouri School Counselor	2019 MSCA conference for Wigton	100.00
10/25/2019	10/24/2019	Amzn Mktp Us	book for profession dev	7.16
10/25/2019	10/24/2019	Amzn Mktp Us	book for professional dev	7.52
10/27/2019	10/25/2019	Sq *weston Red Barn Farm	field trip to red barn farm for 3rd grade	470.00
10/28/2019	10/26/2019	Holiday Inn Express	hotel reservations 2 nights for Wigton Counselor c	219.22
10/31/2019	10/30/2019	Wm Supercenter #560	Items for PD on Nov 1st	131.16
11/3/2019	11/1/2019	Sams Club #4920	water and rice for PD	15.95
11/5/2019	11/4/2019	Amzn Mktp Us	2D classroom supplies	149.88
11/5/2019	11/4/2019	Amzn Mktp Us	headphones for K-2	307.99
11/6/2019	11/5/2019	Wal-Mart #0560	PI items for 6th gr FLIP	5.92

11/6/2019	11/5/2019	Amazon.Com*6x2qe16u3 Amzn	Items for 2nd gr FLIP	18.84
11/6/2019	11/5/2019	Wm Supercenter #560	Items for 2nd gr FLIP	20.61
11/6/2019	11/5/2019	Amzn Mktp Us	items for Edison Health Fair	45.72
11/6/2019	11/5/2019	Wm Supercenter #560	PI items for 6th gr FLIP	49.23
11/6/2019	11/5/2019	Amazon.Com*3l0hv4t03 Amzn	MAP test candy items needed	74.87
11/6/2019	11/5/2019	Amzn Mktp Us	MAP test candy items	125.94
11/6/2019	11/5/2019	Amazon.Com*3o3pk6qv3 Amzn	rocking chairs purchased through donation	218.00
11/7/2019	11/6/2019	Amazon.Com*627iv5453 Amzn	Food for the frog	12.73
11/7/2019	11/6/2019	Amzn Mktp Us	MAP test candy items	83.96
11/7/2019	11/6/2019	Paypal	tshirts for student council	185.00
11/8/2019	11/6/2019	Otc Brands Inc	lanyards for the PBIS store	53.52
11/8/2019	11/7/2019	Wm Supercenter #560	PI character kid brk items 11/8	31.90
11/8/2019	11/7/2019	Wm Supercenter #560	PI 2 tubs for kids coats	45.96
11/8/2019	11/7/2019	Wal-Mart #0560	office supplies/ cards	51.85
11/8/2019	11/7/2019	Amazon.Com*ah79r3w23 Amzn	Spanish books for the library	265.24
11/10/2019	11/8/2019	Amzn Mktp Us	Spanish books for the library	51.80
11/10/2019	11/9/2019	Amazon.Com*rc7qv8lh3 Amzn	Spanish books for the library	12.91
11/10/2019	11/9/2019	Samsclub #4920	236.00 attendance incentives107.20 items for club	343.20
11/11/2019	11/10/2019	Amazon.Com*oq7dt1f03 Amzn	spanish books for the library	9.95
11/12/2019	11/12/2019	Amzn Mktp Us	spanish books for library	9.19
			Debit Total USD	3416.01
			Credit Total USD	0.00
			Total USD	3416.01

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/1/2019	10/31/2019	Price Chopper #416	snk for pd day 11/1	44.65
			Debit Total USD	44.65
			Credit Total USD	0.00
			Total USD	44.65

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/22/2019	10/21/2019	Sams Club #4920	snks for strlrn aw	36.42
10/27/2019	10/25/2019	Wal-Mart #2994	Red Ribbon Week	21.56
10/31/2019	10/30/2019	Walgreens #4466	oct chr kids	5.78
10/31/2019	10/30/2019	Wal-Mart #2994	Oct chr kids	17.56
10/31/2019	10/30/2019	J.W. Pepper	Music dload for ellison singers	24.99
11/1/2019	10/31/2019	Amzn Mktp Us	sys for music cls	81.22
11/4/2019	11/3/2019	Amzn Mktp Us	sys for cls	5.39
11/5/2019	11/5/2019	Amazon.Com*yb89d2tr3	sys for library	27.42
11/6/2019	11/5/2019	Amzn Mktp Us	sys for library	13.23
11/6/2019	11/5/2019	Amzn Mktp Us	book for tchr for cls	15.10
11/8/2019	11/7/2019	Childrens Plus Inc	bks for the library	2496.42
11/14/2019	11/12/2019	Kansas City Symphony	3rd grd to Kauffman Center	112.00
			Debit Total USD	2857.09
			Credit Total USD	0.00
			Total USD	2857.09

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/16/2019	Amzn Mktp Us	district counseling red ribbon week	32.66
10/17/2019	10/16/2019	Shatto Milk Company	afund 3rd gr - field trip charge	354.00
10/18/2019	10/17/2019	Carson Dellosa Education	district library account - books for stacks	732.70
10/20/2019	10/18/2019	Missouri Music Educato	Credit Voucher Missouri Music Educato	(10.00)
10/20/2019	10/18/2019	Amzn Mktp Us	counseling red ribbon week	12.99
10/22/2019	10/21/2019	Paypal	district music account	108.00
10/24/2019	10/23/2019	Amzn Mktp Us	afund music - jack plug-ins	19.98
10/28/2019	10/27/2019	Sams Club #4920	afund STUCO boo grams	53.80
10/29/2019	10/28/2019	Sp * Breakout Incorpor	instructional 6th gr subscription	50.00
11/1/2019	10/31/2019	Amazon.Com*833rp84f3 Amzn	instructional, classroom items	105.61
11/3/2019	11/1/2019	Amzn Mktp Us	instructional, 6ht gr supplies	50.04
11/5/2019	11/4/2019	Amzn Mktp Us	Instructional, 6th gr classroom items	102.32
11/7/2019	11/5/2019	Demco Inc	afund library - books for stacks	107.81
11/10/2019	11/8/2019	Sq *gold N Glaze	afund music - donuts for choir	41.40
11/11/2019	11/8/2019	E-Complete, Llc.	afund major saver - Dye cut press for classrooms	22.70
11/14/2019	11/13/2019	Sq *carolyns Countr	afund 1st gr - dues for field trip	295.00

Debit Total USD	2089.01
Credit Total USD	(10.00)
Total USD	2079.01

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	General Parts, Llc	Hyde steamer repair.	72.47
10/17/2019	10/15/2019	Westlake Hardware #016	Sink stoppers for Mark Twain.Milk cooler extensioı	25.17
10/18/2019	10/17/2019	Border States Electric Su	CIP - Electrical for Field steam table.	82.60
10/22/2019	10/21/2019	8370 American	Hosea milk cooler.	36.44
10/23/2019	10/21/2019	Reeves -Wiedeman - St Jo	Truman dishwasher.	11.09
10/27/2019	10/24/2019	Menards St. Joseph Mo	Knife sharpener for all schools.	9.99
10/27/2019	10/25/2019	Reeves -Wiedeman - St Jo	Webster 3 compartment sink faucet.	276.10
10/29/2019	10/28/2019	Pestwest Usa	Fly trap light bulbs for all schools.	123.77
11/1/2019	10/31/2019	Key Refrigeration Spy	Freon for all schools.	105.00
11/3/2019	10/31/2019	Reeves -Wiedeman - St Jo	Bode handwash sink repair.	28.34
11/6/2019	11/5/2019	General Parts, Llc	Blower motor assembly for hot box at Central.	320.32
11/10/2019	11/8/2019	Reeves -Wiedeman - St Jo	Sprayer for Robidoux.	337.04
			Debit Total USD	1428.33
			Credit Total USD	0.00
			Total USD	1428.33

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/24/2019	10/23/2019	Wal-Mart #2994	Laundry supplies - $19.94Food supplies for Facility	35.20
10/25/2019	10/24/2019	Usps Po 2871340501	Stamps for office.	55.00
10/29/2019	10/28/2019	Wal-Mart #2994	Supplies for board meeting (10-28-19)	5.55
10/29/2019	10/28/2019	Wm Supercenter #2994	Food supplies for Board Meeting (10-28-19)	22.35
11/5/2019	11/4/2019	Amazon.Com*740o81o13 Amzn	Ink cartridges for kitchen printers.	194.45
11/13/2019	11/12/2019	Wal-Mart #2994	Food supplies for Edison Eatery - $21.68Food supp	48.45
			Debit Total USD	361.00
			Credit Total USD	0.00
			Total USD	361.00

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2019	10/21/2019	Wm Supercenter #2994	Office supplies	31.41
10/29/2019	10/28/2019	Assoc Superv And Curr	Gena's membership	49.00
10/31/2019	10/30/2019	Assoc Superv And Curr	Professional development material. 2 books of eac	101.87
11/3/2019	11/2/2019	Mu Conference Events	Daisy's registration for Professional Developement	20.00
11/6/2019	11/4/2019	Otc Brands Inc	items for winter party	91.39
11/6/2019	11/5/2019	Amazon.Com*ky3e633i3 Amzn	professional developement books - Teaching all stu	53.76
11/6/2019	11/5/2019	Amazon.Com*5q3uk0wa3 Amzn	teaching materials - Reproducible games and activ	113.00
11/10/2019	11/8/2019	Wm Supercenter #560	Office supplies	26.40
11/13/2019	11/13/2019	Amazon.Com*bz8xx41o3 Amzn	Teaching material	60.15
			Debit Total USD	546.98
			Credit Total USD	0.00
			Total USD	546.98

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/16/2019	Heartland Paint	142339 - Mark Twain	220.97
10/30/2019	10/28/2019	Heartland Paint	146274 - Hillyard	83.19
10/31/2019	10/29/2019	Heartland Paint	146274 - Hillyard	93.37
11/1/2019	10/30/2019	Heartland Paint	146274 - Hillyard	2.76
11/3/2019	10/31/2019	Heartland Paint	146274 - Hillyard	124.78
11/14/2019	11/12/2019	Heartland Paint	140336 - Truman	19.58
			Debit Total USD	544.65
			Credit Total USD	0.00
			Total USD	544.65

George Hopkins Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/6/2019	11/5/2019	Midwest Office Supply	Office supplies for architect	12.99
11/8/2019	11/6/2019	Office Depot #610	Pens for architect's use	12.99

Debit Total USD	25.98
Credit Total USD	0.00
Total USD	25.98

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/5/2019	11/4/2019	Sherwin Williams 707261	146493 - Oak Grove	63.92
11/6/2019	11/5/2019	Sherwin Williams 707261	146540 - Lindbergh	32.50
11/6/2019	11/5/2019	Sherwin Williams 707261	146493 - Oak Grove	32.50
			Debit Total USD	128.92
			Credit Total USD	0.00
			Total USD	128.92

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Amzn Mktp Us	Amazon ice pack covers	29.36
10/16/2019	10/15/2019	Amzn Mktp Us	Amazon penlights for nurses clinics	40.74
10/28/2019	10/27/2019	Amzn Mktp Us	Amazon eye wash and cups for nurses clinics	108.20
11/6/2019	11/5/2019	Wm Supercenter #560	Walmart supplies for nurses clinics	17.26
11/8/2019	11/7/2019	Amzn Mktp Us	Amazon CPR combo masks	44.75
11/8/2019	11/7/2019	Amzn Mktp Us	Amazon BP cuffs and pulse ox for nurses clinics	112.74
11/15/2019	11/14/2019	Amzn Mktp Us	Amazon supplies for OT services ML Meier	47.26
			Debit Total USD	400.31
			Credit Total USD	0.00
			Total USD	400.31

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/16/2019	Oreilly Auto Parts 210	oil trans fluids auto tech	69.50
10/17/2019	10/16/2019	Oreilly Auto Parts 210	batteries floor scrubber	186.26
10/18/2019	10/17/2019	Oreilly Auto Parts 210	brake pads auto tech taxable parts	47.21
10/18/2019	10/17/2019	Oreilly Auto Parts 210	plugs wires auto tech taxable sales	130.17

10/23/2019	10/22/2019	Oreilly Auto Parts 210	drain plug taxable parts auto tech	3.62
10/23/2019	10/22/2019	Oreilly Auto Parts 210	parts auto tech	21.79
10/23/2019	10/22/2019	Oreilly Auto Parts 210	error refund below	30.43
10/23/2019	10/22/2019	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210 error refund	(30.43)
10/23/2019	10/22/2019	Oreilly Auto Parts 210	oil filter auto tech taxable sales	35.07
10/25/2019	10/24/2019	Oreilly Auto Parts 210	plug tap auto tech taxable sale	8.99
10/27/2019	10/25/2019	Oreilly Auto Parts 210	oil & filter auto tech taxable parts	61.35
11/1/2019	10/31/2019	Oreilly Auto Parts 210	sensor auto tech taxable parts	47.50
11/6/2019	11/5/2019	Oreilly Auto Parts 210	parts auto tech taxable	113.82
11/8/2019	11/7/2019	Oreilly Auto Parts 210	taxable parts auto tech	34.43
11/12/2019	11/11/2019	Oreilly Auto Parts 210	boot kit auto tech	9.03
11/12/2019	11/11/2019	Oreilly Auto Parts 210	auto tech taxable parts	9.03
11/12/2019	11/11/2019	Oreilly Auto Parts 210	taxable parts auto tech	11.65
11/12/2019	11/11/2019	Oreilly Auto Parts 210	parts auto tech	21.50
11/14/2019	11/13/2019	Oreilly Auto Parts 210	part auto tech	1.68
11/15/2019	11/14/2019	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210 duplicate ref	(9.03)
11/15/2019	11/14/2019	Oreilly Auto Parts 210	taxable parts auto tech	51.57
			Debit Total USD	894.60
			Credit Total USD	(39.46)
			Total USD	855.14

Hillyard Tech Ctr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Adha Website	adha membership dental student	65.00
10/16/2019	10/15/2019	Adha Website	adha membership dental student	65.00
10/16/2019	10/15/2019	Adha Website	adha membership dental student	65.00
10/16/2019	10/15/2019	Adha Website	adha student dental membership	65.00
10/16/2019	10/15/2019	Adha Website	adha dental membership	65.00
10/16/2019	10/15/2019	Adha Website	adha dental membership student	65.00
10/16/2019	10/15/2019	Adha Website	adha dental student memberhsip	65.00
10/16/2019	10/15/2019	Adha Website	adha dental student membership	65.00
10/16/2019	10/15/2019	Careersafe Online	apprenticeship student accounts 25. ea	75.00
10/17/2019	10/17/2019	Patterson Dental Suppl	temple support kit dental clinic	355.44
10/18/2019	10/17/2019	Acco Brands Direct	planner testing	25.57

10/20/2019	10/19/2019	Mes/Warren Fire/Lawmen	face mask fire science	560.00
10/23/2019	10/22/2019	Single Source 9092	supplies auto collision	2464.53
10/24/2019	10/23/2019	Usps Po 2871340508	Mo State board of Nursing mail	6.85
10/25/2019	10/24/2019	Matheson-308	gases welding an autobody shops	120.95
10/25/2019	10/24/2019	Ase Education Foundati	accreditation renewal fee Auto Collision	850.00
10/27/2019	10/26/2019	Ibuypower Aft	computer trainers enhancement computer service	11430.00
10/29/2019	10/28/2019	Hy-Vee Gas St. Joe 5552	gas snow blower	17.30
10/30/2019	10/29/2019	Amzn Mktp Us	3D filament electronics	67.97
11/1/2019	10/31/2019	Pp*8004563229	phone computer service enhancement	1090.00
11/1/2019	10/31/2019	Paypal	phones enhancement computer service	3229.95
11/1/2019	10/31/2019	Paypal	phones enhancement computer service	3239.97
11/3/2019	11/2/2019	Matheson-308	gases welding	101.07
11/3/2019	11/2/2019	Matheson-308	cyl rental welding	699.91
11/13/2019	11/13/2019	Amzn Mktp Us	calendar radiology	11.99
11/14/2019	11/13/2019	Matheson-308	welding rods welding	134.32
			Debit Total USD	25000.82
			Credit Total USD	0.00
			Total USD	25000.82

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/16/2019	Lowes #00305	shed materials construction	124.20
			Debit Total USD	124.20
			Credit Total USD	0.00
			Total USD	124.20

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2019	10/25/2019	Lowes #00305	paint shed construction	235.55
10/27/2019	10/26/2019	Lowes #00305	Credit Voucher Lowes #00305 refund paint	(18.85)
10/31/2019	10/30/2019	Kum & Go #432	gas dist contest skills	34.00
10/31/2019	10/30/2019	Enterprise Rent-A-Car	van rental skills	662.24
11/1/2019	10/30/2019	Speedys #7	gas skills trip district	21.55

11/1/2019	10/30/2019	Oasis Hotel And Conv C	skills lodging district	1200.00
11/10/2019	11/8/2019	Phillips 66 - Minit Mart	gas district contest	42.20
11/10/2019	11/8/2019	Papa Johns #1802	pizza district contest	850.00
11/12/2019	11/11/2019	Lowes #00305	lumber sheds construction	2746.20
			Debit Total USD	5791.74
			Credit Total USD	(18.85)
			Total USD	5772.89

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2019	10/22/2019	Wal-Mart #0560	bleach tissues supplies dental clinic	52.59
10/23/2019	10/22/2019	Acme Music & Vending	coffee lounge	132.50
10/29/2019	10/28/2019	Hy-Vee Saint Joseph 1552	cookie trays ambassador training	35.91
10/29/2019	10/28/2019	Myldr Com	badge radiation reading Rad tech students	297.80
10/30/2019	10/28/2019	Myldr Com	badge reading dental students	351.05
11/1/2019	10/31/2019	Amzn Mktp Us	partial small tools computer service	31.98
11/1/2019	10/31/2019	Amzn Mktp Us	spungers tools computer service	149.97
11/1/2019	10/31/2019	Amzn Mktp Us	small tools computer service 2 charges one order	224.04
11/1/2019	10/31/2019	Automationdirect.Com	logic controller electronics	489.00
11/1/2019	10/31/2019	Pp*8004563229	iphone enhancement computer service	1129.00
11/3/2019	11/1/2019	Margaritaville Resort	lodging Whitmer conf	51.61
11/3/2019	11/1/2019	Wal-Mart #0560	shaving supplies health	169.13
11/5/2019	11/4/2019	Wal-Mart #0560	drinks radtech fundraiser	20.60
11/6/2019	11/4/2019	Margaritaville Resort	lodging Whitmer conf	17.25
11/6/2019	11/4/2019	Margaritaville Resort	lodging Whitmer conf	68.86
11/6/2019	11/4/2019	Chick-Fil-A #02309	radiology meal fundraiser funds	75.99
11/7/2019	11/6/2019	El Maguey - Mo	radiology fundraiser catering	150.09
11/8/2019	11/7/2019	Panera Bread #202381 P	radiology fundraiser cater	160.00
11/8/2019	11/7/2019	Esco	refrigeration testingcertifications	1125.00
11/10/2019	11/7/2019	Goin Postal - Saint Josep	radiology mail badges	8.07
11/12/2019	11/11/2019	Sq *country Cookie	cookies to Apprenticeship celebration	44.95
11/12/2019	11/11/2019	Esco	testing refrigeration	75.00
11/13/2019	11/12/2019	Wm Supercenter #2994	sup roundtable lunch Apprentice	22.64
11/14/2019	11/12/2019	Paypal	3D printer R Stobaugh Central enhancement	4405.45

11/14/2019	11/13/2019	Pocket Nurse Enterprises	tape container lids latex LPN program	67.28
			Debit Total USD	9355.76
			Credit Total USD	0.00
			Total USD	9355.76

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Ssi	Art supplies, water colors, colored paper, crayola c	505.86
10/23/2019	10/22/2019	In *fire House Designs, I	Shirts for students who received the Hawks Award	518.60
10/23/2019	10/23/2019	Imagestuff.Com	Brag Tags Red Ribbon Week - Weipert	100.00
10/25/2019	10/23/2019	Callaway Detailing Co	Attendance Posters for Classrooms - McCarthy	11.00
11/1/2019	10/31/2019	Missouri Speech-Language	Registration for Megan Law to attending Worksho	215.00
11/3/2019	11/1/2019	Panera Bread #202381 P	Breakfast for staff inservice on 11/1/2019 - McCart	112.43
11/8/2019	11/7/2019	Missouri Association Of E	Dues for Darla Hunt	505.00
11/12/2019	11/11/2019	Michaels Stores 5741	white poster boards and dowel rods for safety pat	30.23
			Debit Total USD	1998.12
			Credit Total USD	0.00
			Total USD	1998.12

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/24/2019	10/24/2019	Amazon.Com*qe6l097e3	Instructional Agility:Responding to Assessment wit	128.16
			Debit Total USD	128.16
			Credit Total USD	0.00
			Total USD	128.16

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2019	10/24/2019	Drury Inn Columbia	A Jones conference	272.98
10/30/2019	10/29/2019	St Joseph Museums	tour museums med tran program	107.00
10/30/2019	10/29/2019	Patee House Museum	museum tours medr tran class	120.00
11/1/2019	10/30/2019	Holiday Inn Express & Su	rooms national convention AG	2518.62

11/3/2019	11/1/2019	Sq *ozark Fisheries	tour Ag students	120.00
11/3/2019	11/1/2019	Hunters Honey Farm	Tour Ag students	129.00
11/5/2019	11/4/2019	Hy-Vee Saint Joseph 1552	water for career fair	19.95
11/7/2019	11/5/2019	Olive Garden #00017657	radiology fund raiser catering	197.71
11/15/2019	11/15/2019	Patterson Dental Suppl	xray supplies dental clinic	428.18
			Debit Total USD	3913.44
			Credit Total USD	0.00
			Total USD	3913.44

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
10/17/2019	10/16/2019	Amzn Mktp Us	HR Office Supplies	11.99
10/17/2019	10/16/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
10/18/2019	10/17/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
10/18/2019	10/17/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
10/23/2019	10/22/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
10/23/2019	10/22/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
10/24/2019	10/23/2019	Usps Po 2871340501	Postage for HR office	110.00
10/25/2019	10/24/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
10/27/2019	10/25/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
10/29/2019	10/28/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
10/30/2019	10/29/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
10/30/2019	10/29/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
10/31/2019	10/30/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
11/3/2019	11/1/2019	Mo School Board Associati	MSBA 2019 Fall Collective Bargaining Roundtable	25.00
11/5/2019	11/4/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
11/5/2019	11/4/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
11/5/2019	11/4/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
11/6/2019	11/4/2019	Ku Univ Career Ctr Web	KU Career Fair	175.00
11/6/2019	11/5/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
11/7/2019	11/6/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
11/8/2019	11/7/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
11/10/2019	11/8/2019	Identogo - Mo Fingerprint	Fingerprints	42.75

11/13/2019	11/12/2019	Amzn Mktp Us	HR supplies	129.95
11/15/2019	11/14/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
			Debit Total USD	1306.94
			Credit Total USD	0.00
			Total USD	1306.94

Hyde Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2019	10/17/2019	Jones School Supply Co.,	Award certificates	64.75
10/20/2019	10/18/2019	Amzn Mktp Us	classroom supplies	27.27
10/20/2019	10/18/2019	Amzn Mktp Us	supplies for positive office referrals	69.24
10/23/2019	10/21/2019	Music Is Elementary	recorders for students	306.86
10/24/2019	10/23/2019	Sq *weston Red Barn Farm	Field trip for 1st grade to Red Barn Farm	520.00
10/27/2019	10/25/2019	Amzn Mktp Us	classroom supplies	24.99
10/27/2019	10/26/2019	Scholastic Book Fairs R4	Student council purchased books for the student c	165.00
10/28/2019	10/27/2019	Amazon.Com*am8zq4az3 Amzn	rug purchase for classrooms with Appleseed grant	137.99
10/29/2019	10/28/2019	Amazon.Com*oo5pt0bc3 Amzn	rugs for classroom purchased with Appleseed gran	275.98
10/30/2019	10/29/2019	Amazon.Com*1p5at8in3 Amzn	classroom supplies	75.00
10/30/2019	10/29/2019	Amzn Mktp Us	classroom supplies	339.95
10/30/2019	10/30/2019	Amzn Mktp Us	classroom supplies	46.97
10/31/2019	10/29/2019	Schweizer Orchards	2nd grade field trip, purchase of pumpkins	228.00
10/31/2019	10/30/2019	Ssi	classroom supplies	34.77
10/31/2019	10/30/2019	Amzn Mktp Us	classroom supplies	50.36
11/1/2019	10/30/2019	Office Depot #610	awards printed for Veteran's day assembly	41.00
11/6/2019	11/4/2019	Margaritaville Resort	hotel for counselor conference	326.94
11/6/2019	11/5/2019	Amazon.Com*dt8mk4h73 Amzn	Supplies for PD	88.65
11/7/2019	11/6/2019	Tct	supplies for staff incentives	105.59
11/7/2019	11/6/2019	Amzn Mktp Us	Supplies for Appleseed Grant _Johnson	115.98
11/7/2019	11/6/2019	Amzn Mktp Us	Supplies purchased with Appleseed grant -Johnson	319.00
11/8/2019	11/7/2019	Amzn Mktp Us	supplies purchased with Appleseed Grant - Johnso	680.25
11/10/2019	11/8/2019	Amzn Mktp Us	Counselor supplies	38.89
11/10/2019	11/9/2019	Amzn Mktp Us	Careeer day supplies	12.99
11/11/2019	11/10/2019	Amzn Mktp Us	Supplies for career day	21.17
11/11/2019	11/10/2019	Amzn Mktp Us	Counselor supplies	29.98

11/12/2019	11/11/2019	Amzn Mktp Us	Counselor supplies	18.97
11/14/2019	11/13/2019	Amazon.Com*8s2z82wf3 Amzn	student council supplies	10.99
11/15/2019	11/14/2019	Amazon.Com*a30030gb3 Amzn	student council supplies	24.05
11/15/2019	11/14/2019	Amazon.Com*sm88p4wi3 Amzn	student council supplies	30.95
			Debit Total USD	4232.53
			Credit Total USD	0.00
			Total USD	4232.53

James Gaddie

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/10/2019	11/8/2019	Menards St. Joseph Mo	Concrete for Benton steps	32.20
			Debit Total USD	32.20
			Credit Total USD	0.00
			Total USD	32.20

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/16/2019	Westlake Hardware #016	146034 - Spring Garden	10.99
11/8/2019	11/7/2019	Lowes #00305	146689 - Hosea	54.98
			Debit Total USD	65.97
			Credit Total USD	0.00
			Total USD	65.97

JEAN WEST

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2019	10/18/2019	United	JW - Counseling PD	121.60
10/30/2019	10/29/2019	Priceln*hyatt Place De	JW - Counseling conf hotel	414.96
11/13/2019	11/11/2019	United	JW - United - luggage	30.00
11/13/2019	11/12/2019	Sq *beyond Consequences I	JW - PD materials	15.00
11/13/2019	11/12/2019	Sp * Lakeside Educatio	JS - PD materials	20.00
11/14/2019	11/13/2019	Sq *beyond Consequences I	JS PD materials	25.00
11/14/2019	11/13/2019	Sq *beyond Consequences I	JW - PD	59.00

11/15/2019	11/13/2019	United	JW - United - luggage	30.00
			Debit Total USD	715.56
			Credit Total USD	0.00
			Total USD	715.56

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/1/2019	10/30/2019	Menards St. Joseph Mo	Vinyl for Hosea	32.99
			Debit Total USD	32.99
			Credit Total USD	0.00
			Total USD	32.99

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2019	10/19/2019	Lynda.Com, Inc.	Premium Annual Fee	359.88
11/5/2019	11/3/2019	McDonalds F3896	Meal for TMC tech who was attending conference	9.90
11/5/2019	11/3/2019	Bjs Restaurants 557	Meal for TMC tech who was attending conference	20.31
11/6/2019	11/5/2019	Bjs Restaurants 557	Meal for TMC tech who was attending conference	23.12
11/6/2019	11/6/2019	Uber Trip	Uber transportation for TMC tech attending confe	8.09
11/10/2019	11/7/2019	Bjs Restaurants 557	Meal for TMC tech who was attending conference	14.55
11/10/2019	11/8/2019	Microsoft - 40 Orlando	Microsoft keyboard for TMC use	258.78
11/10/2019	11/9/2019	Chipotle 2745	Meal for TMC tech who was attending conference	12.25
11/10/2019	11/9/2019	Red Robin No 554	Meal for TMC tech who was attending conference	19.15
11/11/2019	11/9/2019	McDonalds F3896	Meal for TMC tech who was attending conference	8.09
11/11/2019	11/9/2019	Racetrac 2363 00023630	Gas for rental car used by TMC tech - Orlando conf	10.34
11/11/2019	11/9/2019	Kci Airport	Airport parking while TMC tech was at conference	52.50
11/12/2019	11/12/2019	Suddenlink 7704	For Jerry Stephens to have access for after hour m	91.95
			Debit Total USD	888.91
			Credit Total USD	0.00
			Total USD	888.91

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Acte	Perkins official guide	73.90
			Debit Total USD	73.90
			Credit Total USD	0.00
			Total USD	73.90

Joseph Callaway

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/16/2019	Menards St. Joseph Mo	Steel Step Stool	59.94
10/24/2019	10/22/2019	The Home Depot #8984	Tools for TMC tech use	136.97
10/27/2019	10/24/2019	Menards St. Joseph Mo	Supplies to be used on district projects - indoor co	28.77
10/31/2019	10/29/2019	Westlake Hardware #016	Masonry bit set for TMC tech use	17.99
11/7/2019	11/5/2019	Menards St. Joseph Mo	Bags & Dust Buster for TMC tech use	42.28
11/7/2019	11/6/2019	Samsclub #4920	Monitor and chair for TMC tech use	293.34
11/14/2019	11/12/2019	Menards St. Joseph Mo	Flat washers for district use	11.82
11/15/2019	11/13/2019	Menards St. Joseph Mo	Gorilla tape and level for TMC tech use	34.75
			Debit Total USD	625.86
			Credit Total USD	0.00
			Total USD	625.86

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/16/2019	Wal-Mart #2994	Plates for Maintenance	4.97
10/22/2019	10/21/2019	Hillyard Inc Kansas City	Germicidal wipes for Keatley	24.78
10/24/2019	10/23/2019	Hillyard Inc Kansas City	Entry mat for Maintenance building	158.93
10/24/2019	10/23/2019	Hillyard Inc Kansas City	Entry mats for Carden Park	1097.59
10/27/2019	10/25/2019	Hillyard Inc Kansas City	Air freshener dispenser for Coleman nurse	16.30
11/5/2019	11/4/2019	Hillyard Inc Kansas City	Towels for Carden Park	564.00
11/6/2019	11/5/2019	Hillyard Inc Kansas City	Dust mop handles for various buildings	22.78
11/6/2019	11/5/2019	Hillyard Inc Kansas City	Dust mops for warehouse - Hillyard billing error	143.91
11/7/2019	11/6/2019	Hillyard Inc Kansas City	Dust mops for Bode and pear street warehouse	93.96
11/7/2019	11/6/2019	Hillyard Inc Kansas City	Multifold towels for Lafayette	120.60
11/7/2019	11/6/2019	Hillyard Inc Kansas City	Credit for Hillyard billing error	(143.91)

11/8/2019	11/7/2019	Hillyard Inc Kansas City	Spring Garden auto scrubber repairs	580.06
11/10/2019	11/7/2019	Menards St. Joseph Mo	Mop handle for Skaith facilities staff	8.99
11/15/2019	11/13/2019	Hillyard Inc Kansas City	Entry mats for Spring Garden	178.93
			Debit Total USD	3015.80
			Credit Total USD	(143.91)
			Total USD	2871.89

Keatley Preschool I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/17/2019	Hy-Vee Aisles Online 4017	PRESCHOOL SNACKS FOR KEATLEY CENTER - K. TOL	36.24
10/18/2019	10/17/2019	Hy-Vee Aisles Online 4017	PRESCHOOL SNACKS FOR KEATLEY CENTER - M. CO	37.25
10/27/2019	10/25/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS - K. TOLBER	36.97
10/27/2019	10/25/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER FAMILY FALL FUN NIGHT PARENT	177.30
11/3/2019	11/1/2019	Hy-Vee Aisles Online 4017	Receipt Upload images Yes No KEATLEY CENTER PF	43.89
11/10/2019	11/8/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS	53.62
11/10/2019	11/8/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL - C. MARTIN SNACKS	113.21
			Debit Total USD	498.48
			Credit Total USD	0.00
			Total USD	498.48

Keatley Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2019	10/24/2019	Samsclub #4920	KEATLEY CENTER PARENT INVOLVMENT HALLOWE	38.46
11/7/2019	11/6/2019	Scholastic, Inc.	Credit Voucher Scholastic, Inc.	(7.28)
11/7/2019	11/6/2019	Scholastic, Inc.	KEATLEY CENTER = PARENT INVOLVEMENT NIGHT	132.28
11/10/2019	11/8/2019	Scholastic, Inc.	KEATLEY CENTER = PARENT INVOLVEMENT NIGHT	25.00
			Debit Total USD	195.74
			Credit Total USD	(7.28)
			Total USD	188.46

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/23/2019	10/22/2019	Orscheln Savannah 64	Salt spreader for grounds crew use	99.99
11/10/2019	11/8/2019	Orscheln St Joseph 53	Gate and bolts for Bessie Ellison	140.97
11/13/2019	11/12/2019	Lowes #00305	Tool for grounds crew use	179.00
			Debit Total USD	419.96
			Credit Total USD	0.00
			Total USD	419.96

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Jackson Lawn Equipment	Blades for grounds equipment repairs	360.00
10/24/2019	10/22/2019	Horizon Outdoor	Ratchet for grounds	22.99
10/25/2019	10/23/2019	Missouri Glass	Installed new windshield on vehicle #788	275.00
10/25/2019	10/23/2019	Missouri Glass	Installed new windshield on vehicle #776	280.00
10/25/2019	10/24/2019	Advance Auto Parts #1972	Bulb for vehicle #886	7.99
10/29/2019	10/28/2019	Advance Auto Parts #1972	Oil filter, air filter and oil for vehicle #30094	57.51
10/29/2019	10/28/2019	Summit Truck Group St Jos	Repairs to vehicle #861	2737.65
10/30/2019	10/29/2019	Advance Auto Parts #1972	Bearing for grounds equipment	15.65
10/30/2019	10/29/2019	Advance Auto Parts #1972	Belts for vehicle #824	69.90
10/31/2019	10/29/2019	Horizon Outdoor	Battery for Lafayette's 4-wheeler	74.99
11/1/2019	10/31/2019	Advance Auto Parts #1972	Blower motor for vehicle #827	55.79
11/3/2019	11/1/2019	Advance Auto Parts #1972	Oil filter for vehicle #850	2.87
11/5/2019	11/4/2019	Bolin Auto & Truck Parts	Bearings for vehicle #832	50.53
11/5/2019	11/4/2019	Render Auto Glass	Repairs to vehicle #788 back glass	185.00
11/6/2019	11/4/2019	Redexim Turf Products	Tines for grounds equipment	843.68
11/6/2019	11/5/2019	Advance Auto Parts #1972	Battery and core for vehicle #755	89.77
11/6/2019	11/5/2019	Airgas Central	Propane for garage use	94.89
11/6/2019	11/5/2019	Advance Auto Parts #1972	Belts, manifold gasket, thermostat gasket and air f	96.64
11/6/2019	11/5/2019	Todds Tire Service	New tires for vehicle #886	722.24
11/6/2019	11/5/2019	Todds Tire Service	Tires for vehicle #885	722.24
			Debit Total USD	6765.33
			Credit Total USD	0.00
			Total USD	6765.33

Kim Siela

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Wm Supercenter #2994	KS - Walmart - Coats	39.24
10/16/2019	10/15/2019	Amazon.Com*z21f402p3	KS - Amazon - TLC bags	375.65
10/18/2019	10/17/2019	Walmart.Com	Credit Voucher Walmart.Com refund for shoes	(9.98)
10/18/2019	10/17/2019	Walmart.Com	Credit Voucher Walmart.Com Refund for shoes	(19.96)
10/22/2019	10/21/2019	Old Navy US 3781	KS - Walmart - Coats	35.00
10/22/2019	10/21/2019	Wal-Mart #0560	KS - Walmart - Coats	423.25
10/25/2019	10/23/2019	The Childrens Place 4142	KS - Children's Place - Clothing	146.05
10/28/2019	10/27/2019	Dollar Tree, Inc.	KS - Dollar Tree - TLC Bags	100.00
10/31/2019	10/30/2019	Amzn Mktp Us	KS - Amazon - TLC	454.54
11/7/2019	11/5/2019	Hilton Internationals	KS - Hilton Internationals	379.34
11/8/2019	11/7/2019	Amzn Mktp Us	KS - Old Navy - Clothing	93.87
11/12/2019	11/11/2019	Old Navy US 3781	KS - Old Navy - Clothing	319.77
11/12/2019	11/11/2019	Old Navy US 3781	KS - Old Navy - Clothing	510.85
11/13/2019	11/12/2019	Tj Maxx #1003	KS -TJ Maxx - TLC bags	33.66
11/14/2019	11/12/2019	The Childrens Place 4142	KS - Children's Place - Clothing	719.71
11/15/2019	11/14/2019	Amazon.Com*op5re4o93 Amzn	KS - Amazon - TLC Bags	14.88
			Debit Total USD	3645.81
			Credit Total USD	(29.94)
			Total USD	3615.87

Kimberly Hill

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/6/2019	11/4/2019	Margaritaville Resort	MO COUNSELING CONFERNECE - LODGING - K. HIL	195.40
			Debit Total USD	195.40
			Credit Total USD	0.00
			Total USD	195.40

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Roderick Sign Co	144055 - District Office	172.00
10/30/2019	10/29/2019	Lowes #00305	Supplies for truck #881	137.98

11/1/2019	10/31/2019	Lowes #00305	Supplies for truck #881	40.98
11/3/2019	11/1/2019	Menards St. Joseph Mo	146494 - Edison	84.79
11/13/2019	11/11/2019	Menards St. Joseph Mo	Tube sand for truck #881	12.87
			Debit Total USD	448.62
			Credit Total USD	0.00
			Total USD	448.62

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/16/2019	Hy-Vee Saint Joseph 1552	groceries FACS GStone	68.62
10/18/2019	10/17/2019	Rogers Green Hills	groceries FACS GStone	97.37
10/22/2019	10/21/2019	Hy-Vee Saint Joseph 1552	groceries FACS GStone	100.68
10/23/2019	10/22/2019	Hy-Vee Saint Joseph 1552	team snacks XCountry FD BSpinner	22.11
10/24/2019	10/22/2019	Fccla	student registration FCCLA FD GStone	234.00
10/25/2019	10/24/2019	Rogers Green Hills	groceries FACS GStone	144.90
			Debit Total USD	667.68
			Credit Total USD	0.00
			Total USD	667.68

LAFAYETTE FACS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2019	10/28/2019	Speedys #2	fuel FCCLA FD GStone	19.40
10/30/2019	10/28/2019	Qt 162 02001626	Fuel FCCLA FD GStone	50.00
10/30/2019	10/28/2019	Margaritaville Resort	Lodging FCCLA FD GStone	96.82
10/30/2019	10/28/2019	Margaritaville Resort	lodging FCCLA FD GStone	96.82
10/30/2019	10/28/2019	Margaritaville Resort	lodging FCCLA FD GStone	96.82
10/30/2019	10/29/2019	Rogers Green Hills	groceries FACS GStone	242.36
10/30/2019	10/29/2019	Avis Rent-A-Car 1	vehicle rental FCCLA FD GStone	434.48
11/1/2019	10/31/2019	Rogers Green Hills	groceries FACS GStone	136.45
11/3/2019	11/1/2019	Shell Oil 10014488000	Fuel Ftball/Cheer SD EMcDowell	17.68
11/3/2019	11/1/2019	Shell Oil 10014488000	fuel Ftball/Cheer SD EMcDowell	29.59
11/3/2019	11/2/2019	Phillips 66 - Fastgas #7	fuel Scholar Bowl SD DFrieling	18.69
11/5/2019	11/4/2019	Rogers Green Hills	groceries FACS GStone	201.26

11/7/2019	11/6/2019	Rogers Green Hills	groceries FACS GStone	79.56
11/10/2019	11/8/2019	2mizzou Univ 15103328	meal XCountry FD BSpinner	18.00
11/10/2019	11/8/2019	2mizzou Univ 15103328	snacks XCountry FD BSpinner	26.00
11/10/2019	11/8/2019	2mizzou Univ 15103328	meals XCountry FD BSpinner	46.00
11/10/2019	11/8/2019	Conoco - Short Stop	fuel State XCountry BSpinner	50.00
11/10/2019	11/8/2019	Missouri Cotton Exch	movies XCountry FD BSpinner	74.00
11/10/2019	11/9/2019	Phillips 66 - 56 Fastlane	fuel State XCountry FD BSpinner	26.00
11/11/2019	11/10/2019	Olive Garden 00012153	meals XCountry FD BSpinner	98.00
11/11/2019	11/10/2019	Fairfield Inn & Suites	lodging State XCountry BSpinner	156.45
11/11/2019	11/10/2019	Fairfield Inn & Suites	lodging State XCountry BSpinner	166.95
11/12/2019	11/11/2019	Wal-Mart #0560	groceries FACS GStone	109.70
11/12/2019	11/11/2019	Rogers Green Hills	groceries FACS GStone	290.91
11/14/2019	11/13/2019	Rogers Green Hills	Groceries FACS GStone	68.89
11/15/2019	11/14/2019	Rogers Green Hills	groceries FACS GStone	57.25
			Debit Total USD	2708.08
			Credit Total USD	0.00
			Total USD	2708.08

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Shell Oil 57446292500	fuel DECA FD TPaolillo	34.38
10/16/2019	10/14/2019	Shell Oil 57446292500	fuel DECA FD TPaolillo	43.63
10/16/2019	10/15/2019	Amzn Mktp Us	book Library FD MNewby	5.10
10/16/2019	10/15/2019	Amzn Mktp Us	novel Library FD MNewby	5.25
10/16/2019	10/15/2019	Amzn Mktp Us	novel Library FD MNewby	5.98
10/16/2019	10/15/2019	Amazon.Com*n15m80vf3 Amzn	book Library FD MNewby	9.39
10/16/2019	10/15/2019	Wm Supercenter #560	concession supplies Class 2021 FD SDavis	26.65
10/16/2019	10/15/2019	Wm Supercenter #560	student clothing Social Worker FD AMcClintick	57.94
10/17/2019	10/15/2019	Speedys #2	fuel DECA FD TPaolillo	32.61
10/17/2019	10/15/2019	Speedys #2	fuel DECA FD TPaolillo	32.75
10/17/2019	10/16/2019	Wm Supercenter #560	team snacks Softball FD JLeake	19.86
10/17/2019	10/16/2019	Paypal	coach annual renewal Volleyball SD CSmith	30.00
10/17/2019	10/16/2019	Myevent.Com*kteea.Myeven	staff registration PDC BGirard	40.00
10/17/2019	10/16/2019	Adams Bar And Grill	meals Softball FD CGilpin	70.00

10/17/2019	10/16/2019	Wm Supercenter #560	student clothing Social Worker FD AMcClintick	95.63
10/18/2019	10/17/2019	Sams Club #4920	Woot Wagon supplies Coke Commissions CGilpin	115.79
10/20/2019	10/17/2019	Caseys Gen Store 2468	pizza Softball FD JLeake	27.98
10/20/2019	10/18/2019	Little Caesers 0597-0003	pizza Football FD EMcDowell	17.00
10/21/2019	10/19/2019	Caseys Gen Store 2468	pizza Softball FD JLeake	26.06
10/21/2019	10/20/2019	McDonalds F4057	student/staff meal Girls Golf MKorell	9.21
10/21/2019	10/20/2019	Lamberts Cafe Ii	State girls golf student meal 7 state 48.55 fund MK	55.55
10/22/2019	10/20/2019	Fremont Hills Country Clu	state Girls Golf cart rental	30.00
10/22/2019	10/21/2019	Los Cabos Springfield	State girls golf student dinner 7 state 33.01 fund M	40.01
10/22/2019	10/21/2019	Eastbay Team Sales	team shoes Girls Bkstball FD BSpinner	317.99
10/23/2019	10/21/2019	Caseys Gen Store 3010	Girls Golf student meal MKorell	13.60
10/23/2019	10/21/2019	Fremont Hills Country Clu	State girls golf student meal 7 state 11 fund MKore	18.00
10/23/2019	10/21/2019	Fremont Hills Country Clu	cart mitts, beanie, tshirt Girls Golf FD MKorell	85.77
10/23/2019	10/22/2019	Paypal	dramatic digital downloads Speech/Debate SD SHe	28.00
10/23/2019	10/22/2019	J.W. Pepper	sheet music Band SD JSchreimann	223.99
10/23/2019	10/22/2019	Paypal	conference registration SStudies SD DFrieling	540.00
10/24/2019	10/22/2019	Qt 236 02002368	State Girls Golf student meal. overage to come out	9.04
10/24/2019	10/22/2019	Fremont Hills Country Clu	State girls golf student meal 7 state 15 fund MKore	22.00
10/24/2019	10/22/2019	Holiday Inn Express	State Girls Golf lodging MKorell	236.74
10/24/2019	10/22/2019	Holiday Inn Express	State Girls Golf lodging MKorell	236.74
10/24/2019	10/23/2019	Phillips 66 - Fastgas #7	fuel XCountry SD BSpinner	15.55
10/24/2019	10/23/2019	Amzn Mktp Us	battery flames Musical SD SHeard	35.98
10/24/2019	10/23/2019	Amzn Mktp Us	bearskin costume hats Musical SD SHeard	49.95
10/24/2019	10/23/2019	Amzn Mktp Us	lamps, remote lights Musical SD SHeard	187.89
10/24/2019	10/23/2019	Eastbay Team Sales	team shoes Boys Bsktball FD KBristol	1603.48
10/25/2019	10/24/2019	Pennstateindustries	squaring jig, trimming sleeve set Ind. Arts SD TToal	99.75
10/27/2019	10/25/2019	Nfhs Learn.Com Course	fundamentals of coaching Wrestling SD JGreiner	75.00
10/27/2019	10/25/2019	Hobby-Lobby #0024	craft, sewing project supplies Apple Seed Grant Iris	100.73
10/27/2019	10/25/2019	J.W. Pepper	sheet music Orchestra SD JSchreimann	118.96
10/27/2019	10/25/2019	Teamleader	uniform sample deposit Cheer SD ESumner	215.00
10/27/2019	10/25/2019	Southwes	airfare District PDC Chicago trip SDavis	443.96
10/27/2019	10/25/2019	Southwes	airfare District PDC Chicago trip SDavis	443.96
10/27/2019	10/25/2019	Southwes	airfare District PDC Chicago trip SDavis	443.96
10/27/2019	10/25/2019	Southwes	airfare District PDC Chicago trip SDavis	443.96
10/27/2019	10/25/2019	Southwes	airfare District PDC Chicago trip SDavis	443.96

10/27/2019	10/25/2019	Southwes	airfare District PDC Chicago trip SDavis	443.96
10/27/2019	10/26/2019	Michaels Stores 5741	glue, safety pins Apple Seed Grant Irish Green Tear	11.78
10/28/2019	10/26/2019	Hobby-Lobby #0024	paper crafts Apple Seed Grant Irish Green Team FD	13.20
10/30/2019	10/29/2019	All-Star Sports	chest protectors Baseball SD MJansen	494.56
10/31/2019	10/29/2019	The Home Depot #8984	paint Baseball FD MJansen	178.34
10/31/2019	10/30/2019	Amazon.Com*e94ba52t3 Amzn	wrist/forearm roller Boys Wrestling SD JWalter	14.99
10/31/2019	10/30/2019	Kk Insurance	student sport insurance Social Worker FD AMcClin	105.00
10/31/2019	10/30/2019	Amzn Mktp Us	Dymo tag refills, music stands Bttrment FD; Musica	125.22
10/31/2019	10/30/2019	Amzn Mktp Us	privacy screen, slam ball, music stands Bttrmnt FD,	430.55
11/1/2019	10/31/2019	Nfhs Learn.Com Course	fundamentals of coaching CClarkscales	75.00
11/3/2019	11/1/2019	Michaels #9490	crafts Medicaid CSteinhouser	25.14
11/3/2019	11/1/2019	On The Go	fuel Speech/Debate SD SHeard	27.31
11/3/2019	11/1/2019	Taco Bell #26082	food Speech FD SHeard	67.54
11/3/2019	11/1/2019	Michaels #9490	crafts Medicaid CSteinhouser	68.32
11/4/2019	11/2/2019	Avis Rent-A-Car 1	van rental Speech/Debate SHeard	114.60
11/5/2019	11/4/2019	Amazon.Com*qh7a87lh3 Amzn	router collet Indust. Arts SD TToalson	13.08
11/5/2019	11/4/2019	Cabana Grill	cadet ice cream ROTC FD DJones	33.02
11/6/2019	11/5/2019	Mo Sec Of State	notary renewal Irish Strong FD CRucker	26.25
11/6/2019	11/5/2019	J.W. Pepper	sheet music Band SD JSchreimann	65.00
11/7/2019	11/6/2019	Paypal	Spotify music rights Class 2021 FD MNewby	9.99
11/7/2019	11/6/2019	J.W. Pepper	sheet music Orchestra SD MHile	27.90
11/7/2019	11/6/2019	Nfhs Learn.Com Course	fundamentals of coaching BBsktball SD AWilkinson	75.00
11/7/2019	11/6/2019	Eastbay Team Sales	team shoes Girls Bsktball FD BSpinner	240.99
11/8/2019	11/6/2019	Shake Shack 1128	student/staff meals Chicago bullying trip Irish Stro	62.63
11/8/2019	11/7/2019	J.W. Pepper	sheet music Orchestra FD MHile	12.99
11/10/2019	11/8/2019	Sugar Factory	student/staff meal Chicago Bullying trip Irish Stron	115.14
11/10/2019	11/9/2019	Eastbay Inc	team shoes Boys Bsktball FD BSpinner	410.00
11/10/2019	11/9/2019	Marriott Chicago M Mil	lodging District PDC Bullying conf. SDavis	540.00
11/13/2019	11/12/2019	J.W. Pepper	sheet music Orchestra SD MHile	12.99
11/13/2019	11/12/2019	Michaels #9490	Credit Voucher Michaels #9490 Medicaid CSteinho	(25.14)
11/13/2019	11/12/2019	Fastmodel Sports	fastdraw desktop subscription Boys Bsktball SD KB	89.99
11/13/2019	11/12/2019	In *kansas City Costume C	costume rental Musical SD SHeard	100.00
11/14/2019	11/13/2019	Korney Board Inc	playmaker whiteboard Bsktball SD KBristol	726.78
11/15/2019	11/14/2019	Lowes #00305	spray paint Ind Arts SD BGirard	101.74
11/15/2019	11/15/2019	Amzn Mktp Us	tank tops, headgear, jump ropes B & Girls Wrestlin	282.55

Debit Total USD	12426.28
Credit Total USD	(25.14)
Total USD	12401.14

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/15/2019	Missouri Music Educato	staff registration PDC MShields	65.00
10/17/2019	10/15/2019	Hobby-Lobby #0024	set décor supplies Musical SD MWells	92.06
10/18/2019	10/17/2019	Rogers Green Hills	concession supplies Class 2021 FD SDavis	18.49
10/18/2019	10/17/2019	Swimoutlet.Com	swim caps Science NShiflett	25.99
10/18/2019	10/17/2019	Ryan Main Music Llc	sheet music Choir DT MShields	37.50
10/21/2019	10/19/2019	Qt 218 02002186	fuel Speech/Debate SD SHeard	39.64
10/21/2019	10/20/2019	Avis Rent-A-Car 1	van rental Speech/Debate SHeard	229.20
10/21/2019	10/20/2019	Avis Rent-A-Car 1	van rental Speech/Debate SHeard	269.20
10/22/2019	10/21/2019	Wal-Mart #0560	streamers, flowers Volleyball FD CSmith	28.21
10/22/2019	10/21/2019	Price Chopper #416	cookie, fruit tray to Benton Irish Strong FD ARiggs	104.98
10/22/2019	10/21/2019	Target 00019778	baskets, glasses, holiday décor Volleyball FD CSmit	112.92
10/24/2019	10/22/2019	Hobby-Lobby #0024	crafts Musical SD MWells	5.34
10/24/2019	10/22/2019	Lowes #00305	paint Musical SD MWells	129.78
10/24/2019	10/22/2019	Dominos 9576	team pizza Ftball FD EMcDowell	197.35
10/28/2019	10/26/2019	Speedys #2	fuel Band SD JSchreimann	28.27
10/30/2019	10/29/2019	Minskys Pizza Barry Rd W	team pizza XCountry FD BSpinner	85.00
10/30/2019	10/29/2019	Eastbay Team Sales	team shoes Girls Bsktball FD BSpinner	163.99
10/31/2019	10/29/2019	0118 Amc Barrywoods 24	tickets XCountry FD BSpinner	52.14
10/31/2019	10/29/2019	0118 Amc Barrywoods 24	concessions XCountry FD BSpinner	61.48
11/1/2019	10/30/2019	Pizza Hut 027481	pizza Counseling FD SDavis	16.99
11/1/2019	10/31/2019	Hy-Vee Saint Joseph 1552	team snacks XCountry FD BSpinner	21.31
11/6/2019	11/5/2019	Rays Green Hills	chicken wings Science SD NShiflett	21.30
11/7/2019	11/6/2019	Act Programs	student ACT registration Counseling FD SDavis	52.00
11/8/2019	11/6/2019	Hobby-Lobby #0024	crafts ART SD MWells	24.43
11/8/2019	11/6/2019	Hobby-Lobby #0024	fabric Musical SD MWells	49.04
11/8/2019	11/7/2019	Pri	clock kits Industrial Arts TToalson	309.80
11/10/2019	11/8/2019	Speedys #2	fuel Boys Soccer SD CGilpin	28.50
11/10/2019	11/8/2019	1st Street Graphics	team shirts Scholar Bowl FD DFrieling	243.00

11/11/2019	11/9/2019	Speedys #2	fuel Scholar Bowl SD DFrieling	30.50
11/12/2019	11/11/2019	Phillips 66 - Fastgas #7	fuel State XCountry BSpinner	31.63
			Debit Total USD	2575.04
			Credit Total USD	0.00
			Total USD	2575.04

Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/17/2019	Wm Supercenter #2994	LC - Walmart - clothing & supplies	1135.98
10/20/2019	10/18/2019	Hilton Internationals	Credit Voucher Hilton Internationals refund	(255.19)
10/25/2019	10/24/2019	Wal-Mart #2994	LC - Walmart - clothing	743.57
10/31/2019	10/30/2019	Old Navy US 3781	LC - Old Navy - Clothing	276.97
10/31/2019	10/30/2019	Wm Supercenter #560	LC - Walmart - clothing	345.48
11/1/2019	10/31/2019	Dollar Tree	LC - Dollar General - TLC bags	24.00
11/7/2019	11/6/2019	Old Navy US 3781	LC - Old Navy - Clothing	584.00
11/8/2019	11/7/2019	Dollar Tree	LC - Dollar General - TLC bags	24.00
11/8/2019	11/7/2019	Wm Supercenter #2994	LC - Walmart - clothing	823.45
			Debit Total USD	3957.45
			Credit Total USD	(255.19)
			Total USD	3702.26

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/17/2019	Tj Maxx #1003	TJ Maxx 10/17/19 Stationery x3. LR	35.98
10/20/2019	10/19/2019	Wal-Mart #0560	Walmart 10/19/19 Planter x 3, Bush x2, Croton Fal	46.11
10/20/2019	10/19/2019	Wal-Mart #0560	Walmart 10/19/19 Sorry, Connect 4, Guess who, T	98.45
10/23/2019	10/22/2019	Ssi	SSI 9/25/19 Watercolors, Sharpener, Pencils, Draw	234.12
10/24/2019	10/23/2019	Wal-Mart #0560	Walmart 10/23/19 Garden Soil, Potting Soil, Pottin	15.32
10/24/2019	10/23/2019	Wm Supercenter #560	Walmart 10/2319 Big Joe. LR for regulation items	34.98
10/24/2019	10/23/2019	Amazon.Com*0p8nn8th3 Amzn	Amazon 10/22/19 Book Rings x2, cardstock, 70 Pla	71.22
10/25/2019	10/24/2019	Amzn Mktp Us	Amazon 10/22/19 2x Zone of Regulation books. LR	155.98
10/28/2019	10/27/2019	Lowes #00305	Lowes 10/27/19 White cup hooks, Alligator, screw	12.34
10/30/2019	10/29/2019	Amzn Mktp Us	Amazon 10/28/19 3 x Shower curtain. LR	18.04

10/30/2019	10/29/2019	Amazon.Com*wn6q54fq3 Amzn	Amazon 10/28/19 Coaching conversations book. LI	32.07
10/31/2019	10/30/2019	Sams Club #4920	Sams 10/30/19 Tomato, ground beef, salad, veggie	142.66
11/3/2019	11/1/2019	Wm Supercenter #560	Walmart 11/1/19 Veggies, broth, Dressing. Food fc	32.59
11/4/2019	11/3/2019	Dollar Tree	Dollar Tree 11/3/19 Puzzles, Wall borders, Food co	16.00
11/15/2019	11/14/2019	Rays Green Hills	Green Hills 11/14/19 Limeade items, dice, tortilla,	62.62
			Debit Total USD	1008.48
			Credit Total USD	0.00
			Total USD	1008.48

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Scripps Spelling Bee	Scripps national Spelling Bee. 10/14/19 Spelling be	165.00
10/16/2019	10/15/2019	Samsclub #4920	Sam's Club 10/15/19 Twizzlers, Tootsie rolls, Dum	43.76
10/17/2019	10/15/2019	Positive Promotions	Positive Promotions 10/15/19 Ribbon bookmarks f	52.83
10/17/2019	10/16/2019	Signsonthecheap.Com	Signs on the Cheap. 10/16/19 Customized Sign for	283.09
10/18/2019	10/17/2019	Wal-Mart #0560	Walmart 10/17/19 Towel, Super bag, Pumpkins, ca	204.06
10/21/2019	10/18/2019	Otc Brands Inc	Oriental Trading Company 10/16/19 Halloween Cr	144.65
10/29/2019	10/28/2019	Wm Supercenter #560	Walmart 10/28/19 Cookies, Sugar, MNTR STSH for	66.84
10/29/2019	10/29/2019	Amazon.Com*nh1t22ys3 Amzn	Amazon 10/28/19 Clue JR, Mouse trap, Ker Plunk,	49.96
10/30/2019	10/28/2019	Demco Inc	Demco 10/25/19 Bookmarks, Stands, classification	127.15
10/30/2019	10/29/2019	Amzn Mktp Us	Amazon 10/29/19 Origami Paper x2. Lewis	29.98
10/30/2019	10/29/2019	Wal-Mart #2994	Walmart 10/29/19 Masking tape, Clothespins, stra	34.60
10/30/2019	10/29/2019	Samsclub #4920	Sams 10/29/19 Hot Dog buns x 4, M&M Fun Size, K	61.30
11/6/2019	11/5/2019	Amzn Mktp Us	Amazon 11/4/19 Building blocks, baseplates, lego,	19.99
11/6/2019	11/5/2019	Amzn Mktp Us	Amazon 11/4/19 LEGO, Mistakes that worked bool	126.41
11/8/2019	11/7/2019	Teacherspayteachers.Com	Teachers Pay Teachers 11/7/19 Editable PBIS Rules	27.65
11/11/2019	11/8/2019	Demco Inc	Demco 11/7/19 Easels, protectors, labels, bookma	288.41
11/12/2019	11/11/2019	Central Vacuum Factory	Central Vacuum Factory. 11/11/19 Trash Can for o	435.00
11/13/2019	11/12/2019	Samsclub #4920	Sams 11/12/19 Character Kids Breakfast items. HE	62.62
			Debit Total USD	2223.30
			Credit Total USD	0.00
			Total USD	2223.30

MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Hillyard Inc Kansas City	Duster handles and cloths for all facilities staff	236.90
10/16/2019	10/15/2019	Hillyard Inc Kansas City	Facilities staff cleaning supplies for all schools	10943.82
10/24/2019	10/23/2019	Midland Paper Company	Pro-Cut service call	200.00
10/24/2019	10/23/2019	Hillyard Inc Kansas City	Hand towels for Carden Park	376.00
10/25/2019	10/24/2019	Hillyard Inc Kansas City	Flannel rags for all facilities staff use	605.00
10/31/2019	10/30/2019	Key Refrigeration Spy	HVAC filters for stock replacement	3345.89
11/12/2019	11/11/2019	Hillyard Inc Kansas City	Carpet spotter for several different schools	184.92
			Debit Total USD	15892.53
			Credit Total USD	0.00
			Total USD	15892.53

Maintenance Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2019	10/21/2019	Border States Electric Su	145815 - Eugene Field	2567.72
11/5/2019	11/4/2019	Border States Electric Su	145815 - Eugene Field	448.75
			Debit Total USD	3016.47
			Credit Total USD	0.00
			Total USD	3016.47

Mark Fonseca

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/7/2019	11/6/2019	Sams Club #4920	Chair for TMC tech use	149.98
			Debit Total USD	149.98
			Credit Total USD	0.00
			Total USD	149.98

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/15/2019	Missouri Glass	144974 - Carden Park	400.00
10/18/2019	10/17/2019	Airgas Central	139683 - Shop supplies	48.26

10/22/2019	10/21/2019	Sherwin Williams 707261	146032 - CIP #192051PI - Pickett, 192051SK - Skaitl	211.80
10/23/2019	10/22/2019	Sherwin Williams 707261	146032 - CIP #192051EL - Ellison, 192051PI - Picket	100.82
11/5/2019	11/4/2019	Missouri Glass	146484 - Hosea	17.28
11/13/2019	11/12/2019	Sherwin Williams 707261	146706 - Hillyard	19.07
			Debit Total USD	797.23
			Credit Total USD	0.00
			Total USD	797.23

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2019	10/18/2019	Little Caesers 0597-0003	Classroom Incentive- to be reimbursed	22.83
11/3/2019	10/31/2019	Little Caesers 0597-0003	Classroom Incentive- to be reimbursed	20.65
11/12/2019	11/10/2019	Dollar General #20238	Tutoring Supplies	38.96
			Debit Total USD	82.44
			Credit Total USD	0.00
			Total USD	82.44

Mark Twain Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Pioneer Valley Books	Apple Seed Grant Purchase	85.47
10/16/2019	10/14/2019	Scripps Spelling Bee	Spelling Bee Enrollment Fee	165.00
10/16/2019	10/14/2019	Schweizer Orchards	Schweizer 2nd Grade Field Trip	210.00
10/16/2019	10/15/2019	Amzn Mktp Us	Apple Seed Grant Purchase	568.95
10/22/2019	10/21/2019	Follett School Solutions	Library Books	709.34
10/23/2019	10/22/2019	Wm Supercenter #560	Pumpkin Night FIC	125.26
10/24/2019	10/23/2019	Sp * Breakout Incorpor	Teacher Allotment Supplies	10.00
10/24/2019	10/23/2019	Sq *country Cookie Llc	Pumpkin Night FIC	42.00
10/24/2019	10/23/2019	Wal-Mart #2994	Pumpkin Night FIC	88.22
10/24/2019	10/24/2019	Amazon.Com*ao3d98s23 Amzn	Library Supplies	46.49
10/27/2019	10/25/2019	Michaels Stores 5741	Teacher Allotment Supples	22.49
11/6/2019	11/5/2019	Scholastic, Inc.	Library Book Fair	2086.82
11/7/2019	11/6/2019	Amzn Mktp Us	Teacher Allotment Supplies	6.99
11/7/2019	11/6/2019	Walmart.Com	Library Supplies	42.39

11/7/2019	11/6/2019	Amazon.Com*ul9dj9ed3 Amzn	Teacher Allotment Supplies	60.25
11/10/2019	11/7/2019	The College Basketball Ex	PE 3-6 Field Trip College Experience	1315.00
11/10/2019	11/8/2019	Follett School Solutions	Library Books	276.02
11/10/2019	11/10/2019	Amazon.Com*d73vq1bp3 Amzn	Library Supplies	7.67
11/11/2019	11/10/2019	Amazon.Com*669lo51b3 Amzn	Library Supplies	26.98
11/11/2019	11/10/2019	Hy-Vee Saint Joseph 1552	Veterans Day Supplies	50.44
11/12/2019	11/12/2019	Amzn Mktp Us	PTA Teacher Grant Speiser- to be reimbursed	147.00
11/13/2019	11/13/2019	Amzn Mktp Us	Classroom Supplies - Microphone Cord	7.96
11/15/2019	11/14/2019	Target 00019778	Teacher Allotment Grant	24.99
			Debit Total USD	6125.73
			Credit Total USD	0.00
			Total USD	6125.73

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/15/2019	Little Caesers 0597-0003	DINNER FOR TEACHERS FOR LATE NIGHT PARENT T	47.00
10/17/2019	10/15/2019	Little Caesers 0597-0003	DINNER FOR TEACHERS FOR LATE NIGHT PARENT T	52.00
10/31/2019	10/30/2019	Wal-Mart #0560	PROFESSIONAL DEVELOPMENT SUPPLIES FOR NOV	105.84
11/3/2019	11/1/2019	Price Chopper #416	PARENT EDUCATORS - SUPPLIES FOR PD	20.71
11/14/2019	11/13/2019	Wm Supercenter #560	SUPPLIES AND MATERIALS FOR PD	17.97
			Debit Total USD	243.52
			Credit Total USD	0.00
			Total USD	243.52

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Key Refrigeration Spy	145826 - Lake Contrary	54.08
10/18/2019	10/16/2019	Reeves -Wiedeman - St Jo	145826 - Central	10.97
10/22/2019	10/21/2019	Key Refrigeration Spy	145928 - Hosea	148.58
10/22/2019	10/21/2019	Key Refrigeration Spy	145505 - Mark Twain	1386.60
10/25/2019	10/24/2019	Key Refrigeration Spy	146485 - Benton	31.08
10/27/2019	10/25/2019	St. Joseph Winsupply	146468 - Benton	38.83
10/30/2019	10/29/2019	Key Refrigeration Spy	Allen wrenches for truck supplies	12.54

11/3/2019	11/1/2019	Key Refrigeration Spy	146464 - Pershing	11.82
11/8/2019	11/7/2019	Key Refrigeration Spy	146507 - Pickett	66.58
11/8/2019	11/7/2019	Key Refrigeration Spy	146507 - Pickett	91.40
11/13/2019	11/12/2019	Key Refrigeration Spy	146253 - Pear street warehouse	255.00
11/14/2019	11/13/2019	Key Refrigeration Spy	146714 - Maintenance auto shop	28.80
			Debit Total USD	2136.28
			Credit Total USD	0.00
			Total USD	2136.28

Michael Padgett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/10/2019	11/7/2019	Menards St. Joseph Mo	Reducer for 801 south 9th	11.99
			Debit Total USD	11.99
			Credit Total USD	0.00
			Total USD	11.99

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2019	10/25/2019	Menards St. Joseph Mo	Blinds for Robidoux	19.97
11/3/2019	10/31/2019	Saverinos Safe And Lock	Key for truck #827	6.44
11/14/2019	11/12/2019	Tractor-Supply-Co #0345	Lafayette soccer goal repair	26.99
			Debit Total USD	53.40
			Credit Total USD	0.00
			Total USD	53.40

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2019	10/24/2019	Lowes #00305	145660 - 801 South 9th	11.98
10/27/2019	10/25/2019	Menards St. Joseph Mo	145660 - 801 South 9th	982.01
10/29/2019	10/28/2019	Lowes #00305	145660 - 801 South 9th	20.34
10/30/2019	10/29/2019	Lowes #00305	145660 - 801 South 9th	155.06
10/31/2019	10/30/2019	Lowes #00305	144720 - Oak Grove	181.41

11/1/2019	10/31/2019	Lowes #00305	144720 - Oak Grove	60.24
11/12/2019	11/11/2019	Lowes #00305	145945 - Webster	27.08
			Debit Total USD	1438.12
			Credit Total USD	0.00
			Total USD	1438.12

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2019	10/21/2019	Servpro Of St Joseph	Water restoration at Central	3151.53
10/23/2019	10/21/2019	Servpro Of St Joseph	General cleaning at Oak Grove	4341.02
10/25/2019	10/24/2019	Wal-Mart #0560	Water for warehouse staff	29.76
10/25/2019	10/24/2019	Action Electric Corp	Checked humidity readings at Oak Grove	368.00
10/30/2019	10/29/2019	Wal-Mart #0560	For Maintenance event	84.16
10/31/2019	10/29/2019	Lippert Mechanical	Installed new air drier and coalescing oil filter after	12278.00
10/31/2019	10/30/2019	Lowes #00305	Tools for pear street warehouse use	109.20
11/1/2019	10/31/2019	Aftermarket Solutions	Inverter assembly	880.00
11/8/2019	11/7/2019	Hillyard Inc Kansas City	Soap for garage wash bay	1238.54
11/11/2019	11/8/2019	Mid-Continent Micrographi	District shredding services	45.00
11/13/2019	11/11/2019	Refrigiwear, Inc.	Freezer gloves for warehouse use	79.60
11/13/2019	11/11/2019	Menards St. Joseph Mo	Heaters for use in all schools	599.94
11/13/2019	11/12/2019	The Trane Company	Yearly service agreement	3085.00
			Debit Total USD	26289.75
			Credit Total USD	0.00
			Total USD	26289.75

O G Ecse Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/12/2019	11/11/2019	Sams Club #4920	SUPPLIES FOR PARENT INVOLVEMENT - OAK GROV	123.78
			Debit Total USD	123.78
			Credit Total USD	0.00
			Total USD	123.78

OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2019	10/21/2019	Books Are Fun	Supplies	23.00
10/24/2019	10/23/2019	Amzn Mktp Us	Supplies	131.91
10/24/2019	10/24/2019	Amazon.Com*155n00kj3 Amzn	Supplies	18.78
10/25/2019	10/24/2019	Amzn Mktp Us	Supplies	17.97
10/25/2019	10/24/2019	Amazon.Com*2q6np5q23 Amzn	Supplies	56.59
10/29/2019	10/28/2019	Amazon.Com*my5l647a3 Amzn	Supplies	13.68
10/31/2019	10/30/2019	Wm Supercenter #801	Staff Incentives	47.18
11/8/2019	11/6/2019	Demco Inc	Supplies	203.69
11/14/2019	11/13/2019	Teacherspayteachers.Com	Supplies	29.25
			Debit Total USD	542.05
			Credit Total USD	0.00
			Total USD	542.05

OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2019	10/25/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS -L. FLENTHROPE	31.47
10/27/2019	10/25/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - HOOKS	36.59
10/27/2019	10/25/2019	Hy-Vee Aisles Online 4017	OAL GROVE PRESCHOOL SNACKS -	38.98
10/27/2019	10/25/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	65.86
11/10/2019	11/8/2019	Wal-Mart #0560	OAK GROVE PRESCHOOL PACT- S. BRTTIAN	19.76
11/10/2019	11/8/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOLSNACKS - C. BUHMAN	32.10
11/10/2019	11/8/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR M. YORKS CI	40.22
11/10/2019	11/8/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - A. RHOADS	48.11
11/10/2019	11/8/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. MEYER	99.00
			Debit Total USD	412.09
			Credit Total USD	0.00
			Total USD	412.09

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2019	10/25/2019	Hy-Vee Aisles Online 4017	Oak Grove Puckett Snacks	54.19

Debit Total USD		54.19
Credit Total USD		0.00
Total USD		54.19

OAK GROVE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/16/2019	Hobby-Lobby #0024	Supplies	13.49
10/20/2019	10/18/2019	Amzn Mktp Us	Supplies	130.57
10/23/2019	10/22/2019	Amzn Mktp Us	Supplies	142.69
10/23/2019	10/23/2019	Amzn Mktp Us	Supplies	1582.05
10/24/2019	10/22/2019	Hobby-Lobby #0024	Supplies	70.59
10/27/2019	10/26/2019	Amzn Mktp Us	Supplies	9.04
10/27/2019	10/26/2019	Amzn Mktp Us	Supplies	74.12
10/29/2019	10/28/2019	Amzn Mktp Us	Supplies	4.79
10/29/2019	10/29/2019	Amzn Mktp Us	Supplies	18.98
10/30/2019	10/28/2019	Think Social Publishing,	Supplies	60.76
10/30/2019	10/29/2019	Amzn Mktp Us	Supplies	11.52
10/31/2019	10/30/2019	Wal-Mart #0560	Supplies	23.88
10/31/2019	10/30/2019	Amzn Mktp Us	Supplies	34.48
11/1/2019	10/30/2019	Little Caesers 0597-0003	1st qtr service project student incentive	20.00
11/1/2019	10/31/2019	Ssi	Supplies	165.21
11/5/2019	11/4/2019	Wal-Mart #0560	Supplies	16.72
11/5/2019	11/4/2019	Amzn Mktp Us	Supplies	35.00
11/6/2019	11/5/2019	Wm Supercenter #560	Supplies	6.76
11/6/2019	11/5/2019	Amzn Mktp Us	Supplies	112.20
11/6/2019	11/5/2019	Wal-Mart #0560	Staff Incentives	136.84
11/7/2019	11/6/2019	Amzn Mktp Us	Supplies	146.25
11/13/2019	11/12/2019	Amzn Mktp Us	Supplies	9.97
11/13/2019	11/12/2019	Wal-Mart #0560	Townsend fund supplies	88.52
11/14/2019	11/13/2019	Amzn Mktp Us	Supplies	37.99
11/14/2019	11/13/2019	Amazon.Com*6k7sz03m3 Amzn	Supplies	46.05
11/14/2019	11/13/2019	Amzn Mktp Us	Supplies	96.84
			Debit Total USD	3095.31
			Credit Total USD	0.00

			Total USD	3095.31

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/8/2019	11/7/2019	Paypal	REGISTRATION FOR PROFESSIONALDEVLEOPMENT	15.00
			Debit Total USD	15.00
			Credit Total USD	0.00
			Total USD	15.00

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Hy-Vee Saint Joseph 1552	Hyvee 10/15/19 Drinks/Plates for Conferences	49.12
10/17/2019	10/15/2019	Pizza Hut 033695	Pizza Hut Pizza for Conferences	100.00
10/25/2019	10/24/2019	Academic Therapy Web	HIgh Noon Books 10/22/19 S Timmons Teacher Bu	154.00
10/27/2019	10/25/2019	Wm Supercenter #2994	Walmart E Garr 10/25/19 Character Kids Breakfast	56.89
11/3/2019	11/2/2019	Amazon.Com*mw1bm3ps3 Amzn	Amazon 10xDown Syndrome Books S Haynes 11/1,	111.90
11/6/2019	11/5/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillRef Dc	(10.06)
11/6/2019	11/5/2019	Amazon.Com*e53u25gj3 Amzn	Title R Rich Headphones for classroom 11/5/19	77.07
11/7/2019	11/6/2019	Wal-Mart #2994	C CLaycomb Walmart Veterans Day Napkins/Juice	37.78
11/8/2019	11/7/2019	Amzn Mktp Us	Amazon B Catherall Hooks for Lost & Found	27.98
11/10/2019	11/8/2019	Hy-Vee Saint Joseph 1552	Hyvee E. Boeh 11/8/19 Popcorn/Oil for staff	21.21
11/12/2019	11/11/2019	Amzn Mktp Us	C Steeby 11/11/19 Humidifier for Nurse's Office	59.95
11/12/2019	11/11/2019	Wal-Mart #2994	Donuts for Veterans Day Assembly 11/11/19 C Clay	67.66
11/13/2019	11/12/2019	Amzn Mktp Us	C Steeby Amazon Heating Pad/Light diming covers	39.92
11/15/2019	11/14/2019	Amzn Mktp Us	E Garr Counseling Supplies 11/13/18 Amazon	115.93
			Debit Total USD	919.41
			Credit Total USD	(10.06)
			Total USD	909.35

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Border States Electric Su	145865 - Oak Grove	25.28

10/17/2019	10/16/2019	Lowes #00305	145865 - Oak Grove	45.96
10/18/2019	10/17/2019	Border States Electric Su	145932 - Oak Grove	55.04
10/18/2019	10/17/2019	Border States Electric Su	145984 - Parkway	461.85
10/22/2019	10/21/2019	Lowes #00305	145815 - Eugene Field	37.18
10/23/2019	10/22/2019	Lowes #00305	145815 - Eugene Field	19.46
10/23/2019	10/22/2019	Lowes #00305	145505 - Mark Twain	91.10
10/24/2019	10/22/2019	Menards St. Joseph Mo	146105 - Webster	7.98
10/24/2019	10/23/2019	Border States Electric Su	145815 - Eugene Field	91.27
10/27/2019	10/25/2019	Border States Electric Su	145815 - Eugene Field	9.22
10/27/2019	10/25/2019	Border States Electric Su	145975 - Coleman	439.31
10/30/2019	10/28/2019	Menards St. Joseph Mo	145505 - Mark Twain	11.35
10/30/2019	10/29/2019	Border States Electric Su	146258 - Oak Grove	25.28
10/31/2019	10/30/2019	Lowes #00305	145975 - Coleman	69.96
10/31/2019	10/30/2019	Border States Electric Su	145975 - Coleman	758.52
11/1/2019	10/31/2019	Border States Electric Su	146303 - Pear Street Warehouse	149.92
11/3/2019	11/1/2019	Border States Electric Su	145505 - Mark Twain	146.92
11/3/2019	11/1/2019	Echo Electric Supply - St	145505 - Mark Twain	239.56
11/5/2019	11/4/2019	Lowes #00305	146474 - Lafayette	11.98
11/5/2019	11/4/2019	Border States Electric Su	146482 - Oak Grove	102.03
11/5/2019	11/4/2019	Border States Electric Su	146255 - Lafayette	107.09
11/6/2019	11/4/2019	Menards St. Joseph Mo	146255 - Lafayette	8.40
11/7/2019	11/5/2019	Menards St. Joseph Mo	145815 - Eugene Field	3.29
11/8/2019	11/6/2019	Menards St. Joseph Mo	145660 - 801 South 9th	101.99
11/12/2019	11/11/2019	Border States Electric Su	145505 - Mark Twain	55.03
11/12/2019	11/11/2019	Border States Electric Su	146625 - Webster	329.64
11/13/2019	11/12/2019	Border States Electric Su	145505 - Mark Twain	55.03
11/13/2019	11/12/2019	Border States Electric Su	146709 - District Office	162.00
			Debit Total USD	3621.64
			Credit Total USD	0.00
			Total USD	3621.64

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2019	10/24/2019	Lowes #00305	146157 - Spring Garden	3.28

10/31/2019	10/29/2019	Menards St. Joseph Mo	146157 - Spring Garden	0.78
11/10/2019	11/8/2019	Lowes #00305	146689 - Hosea	29.96
			Debit Total USD	34.02
			Credit Total USD	0.00
			Total USD	34.02

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Sp * Breakout Incorpor	Breakout	275.00
10/17/2019	10/16/2019	Amzn Mktp Us	Books-Teacher Money	37.38
10/17/2019	10/16/2019	Phillips 66 - Minit Mart	Pizza for PTC	60.00
10/24/2019	10/23/2019	Amzn Mktp Us	Piano bench and stand	117.96
10/24/2019	10/23/2019	Scholastic, Inc.	Boombox	157.15
10/25/2019	10/24/2019	Paypal	Pencils for machine	160.20
10/25/2019	10/24/2019	Paypal	Pencils for machine	367.05
10/28/2019	10/27/2019	Amazon.Com*t09hn2gt3 Amzn	yarn	39.99
11/1/2019	10/31/2019	Amazon.Com*sa9pf84q3	Coaching Conversations	32.07
11/1/2019	10/31/2019	Wal-Mart #0560	Walmart	63.58
11/1/2019	10/31/2019	Wal-Mart #0560	clothes	152.54
11/3/2019	11/1/2019	Wal-Mart #0560	candy	46.89
11/6/2019	11/5/2019	Amzn Mktp Us	Teacher Money	30.89
11/6/2019	11/5/2019	The Mark-It	T-Shirt Bill	2569.00
11/8/2019	11/7/2019	Amzn Mktp Us	Booklets	63.08
11/10/2019	11/8/2019	Sq *gold N Glaze	Donuts for Wizard of Oz cast	20.70
11/14/2019	11/14/2019	Amazon.Com*k45w64on3	Teacher Inst.	13.99
			Debit Total USD	4207.47
			Credit Total USD	0.00
			Total USD	4207.47

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2019	10/25/2019	Wal-Mart #2994	Incentives	178.78
10/27/2019	10/25/2019	Midwestsymp	2020 MSLBD Symposium-JM	180.00

10/27/2019	10/25/2019	Midwestsymp	2020 Symposium- MSLBD-CA	180.00
10/28/2019	10/27/2019	Midwestsymp	2020 MSLBD Symposium - JD	180.00
11/4/2019	11/2/2019	Barnes & Noble #2074	Classroom supplies	71.87
11/5/2019	11/5/2019	Amzn Mktp Us	Classroom supplies	113.98
11/10/2019	11/8/2019	Wm Supercenter #2994	student incentives	99.56
11/12/2019	11/11/2019	In *hype Socks	Sock Fundraiser Bill	271.00
11/13/2019	11/11/2019	Menards St. Joseph Mo	Classroom heaters	299.97
11/13/2019	11/12/2019	Pinmart, Inc	Volunteer Thank you pins	410.00
11/15/2019	11/14/2019	Usps Po 2871340508	Stamps	22.00
			Debit Total USD	2007.16
			Credit Total USD	0.00
			Total USD	2007.16

Pickett Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Sonic #5973	Student Incentives-5th grade	4.16
10/16/2019	10/15/2019	Nimco	Red Ribbon Week Supplies	53.85
10/16/2019	10/15/2019	Nimco	Red Ribbon Week Supplies	124.77
10/16/2019	10/15/2019	Houchen Bindery	Book Binding	206.50
10/17/2019	10/16/2019	Sp * Breakout Incorpor	Subscription for breakouts for students	50.00
10/18/2019	10/17/2019	Wm Supercenter #2994	PBIS Incentives	7.74
10/18/2019	10/17/2019	Amzn Mktp Us	Classroom supplies-AB	103.75
10/20/2019	10/18/2019	Amzn Mktp Us	Classroom supplies-AB	9.50
10/22/2019	10/21/2019	Box Cars And One Eyed Jac	dice for math-ks	26.50
10/23/2019	10/22/2019	Sonic #5973	5th grade I-Ready Incentive	3.97
10/23/2019	10/22/2019	Amazon.Com*b97067rw3	Classroom supplies-Storage bags-DR	4.98
10/23/2019	10/22/2019	Amzn Mktp Us	Indoor Weather Thermometer/Hygrometer-Apple	18.99
10/23/2019	10/22/2019	Amazon.Com*dl3zs7n43	batteries for classroom tools	26.58
10/23/2019	10/22/2019	Amazon.Com*sl8py58f3 Amzn	Sundial-Weather Instruments-AppleSeed Grant	31.99
10/23/2019	10/22/2019	Sp * Themes And Variat	Music supplies	149.95
10/23/2019	10/22/2019	Shatto Milk Company	Shatto Dairy Tickets-1st Grade	222.00
10/23/2019	10/23/2019	Amazon.Com*rq29t1hc3 Amzn	Books for AppleSeed Grant-SG	23.68
10/23/2019	10/23/2019	Amzn Mktp Us	Stained glass supplies	25.93
10/24/2019	10/23/2019	Amazon.Com*7h4sx3v13 Amzn	Books for Appleseed Grant-SG	73.46

10/24/2019	10/23/2019	Amzn Mktp Us	Weather instruments-Apple Seed Grant-DR	178.41
10/24/2019	10/23/2019	Amzn Mktp Us	Keyboards, adapters, drumsticks	493.36
10/24/2019	10/24/2019	Amzn Mktp Us	Weather station barometer-AppleSeed-DR	14.30
10/27/2019	10/25/2019	Scholastic Book Fairs R4	books	128.84
10/27/2019	10/25/2019	Pony Express Museum	2nd grade field trip admission	148.00
10/28/2019	10/27/2019	Amazon.Com*lb8mg6q93 Amzn	Steno Books for Appleseed Grant-SG	86.40
10/29/2019	10/28/2019	Midwestsymp	2020 MSLBD Symposium-JG	180.00
10/30/2019	10/29/2019	Sonic #5973	5th grade I-Ready Incentive	1.98
10/31/2019	10/30/2019	Wm Supercenter #2994	Drinks for Kids of Character Breakfast	6.92
10/31/2019	10/30/2019	Sq *cardinal Countr	Donuts for Kids of Character Breakfast	17.00
11/6/2019	11/5/2019	Sonic #5973	5th Grade I-Ready Incentive	2.48
11/8/2019	11/7/2019	Ssi	Art supplies	180.26
11/10/2019	11/8/2019	Walgreens #7551	Kids of Character Pictures	11.42
11/10/2019	11/9/2019	Amazon.Com*eg0t01nf3 Amzn	Book for Appleseed Grant-SG	11.29
11/11/2019	11/8/2019	Missouri Assoc Of Sch Lib	MASL Conference	317.00
11/13/2019	11/12/2019	Sonic #5973	5th grade I-Ready Incentive	2.68
11/14/2019	11/13/2019	Wal-Mart #0560	PBIS Incentives	19.05
			Debit Total USD	2967.69
			Credit Total USD	0.00
			Total USD	2967.69

PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2019	10/20/2019	Amzn Mktp Us	Date stamp (3)	27.75
11/7/2019	11/5/2019	Southwes	Gabe's Travel to California for technology conferer	318.00
			Debit Total USD	345.75
			Credit Total USD	0.00
			Total USD	345.75

Randall Lynch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/29/2019	10/28/2019	In *advanced Turf & Lawn	Repaired irrigation system at Lafayette, Benton an	480.00
10/30/2019	10/28/2019	Conoco - St Joe Petroleum	Maintenance fuel	2944.45

11/15/2019	11/13/2019	Conoco - St Joe Petroleum	Maintenance fuel	3268.35
			Debit Total USD	6692.80
			Credit Total USD	0.00
			Total USD	6692.80

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2019	10/24/2019	Menards St. Joseph Mo	145846 - Benton	9.58
10/31/2019	10/29/2019	Menards St. Joseph Mo	144324 - Central	93.98
11/1/2019	10/30/2019	Menards St. Joseph Mo	146404 - Benton	5.92
11/3/2019	11/1/2019	Lowes #00305	146194 - Benton	50.48
			Debit Total USD	159.96
			Credit Total USD	0.00
			Total USD	159.96

ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2019	10/29/2019	Worldstrides	Washington DC Trip	9000.00
10/31/2019	10/30/2019	Wm Supercenter #560	Science supplies	33.90
11/6/2019	11/5/2019	Amzn Mktp Us	Appleseed grant coffee cart supplies	99.00
11/7/2019	11/6/2019	Amzn Mktp Us	Appleseed Grant Coffee Cart Supplies	28.95
11/7/2019	11/6/2019	Amzn Mktp Us	Appleseed Grant Coffee Cart Supplies	62.26
11/7/2019	11/6/2019	Amzn Mktp Us	Appleseed Grant Coffee Cart Supplies	367.91
11/7/2019	11/7/2019	Amzn Mktp Us	Appleseed Grant Coffee Cart Supplies	19.98
11/10/2019	11/8/2019	Amzn Mktp Us	Appleseed Grant Coffee Cart Supplies	12.49
11/10/2019	11/8/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil. Dan	(19.50)
11/10/2019	11/8/2019	Amazon.Com*ut66h87z3 Amzn	Appleseed Grant Coffee Cart Supplies	19.50
11/10/2019	11/8/2019	Amazon.Com*9t91d20h3 Amzn	books	27.96
11/13/2019	11/12/2019	Amazon.Com*7z8c17du3 Amzn	books	15.78
11/13/2019	11/12/2019	Amazon.Com*p14ox5ks3 Amzn	books	15.78
11/14/2019	11/13/2019	Amzn Mktp Us	Tack pads, towels	121.89
			Debit Total USD	9825.40
			Credit Total USD	(19.50)

			Total USD	9805.90

ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Missouri Music Educato	MMEA Conference-Sansone	65.00
10/16/2019	10/15/2019	Wal-Mart #0560	Student clothing	35.62
10/17/2019	10/16/2019	Scholastic Book Fairs R4	Books	250.79
10/18/2019	10/17/2019	Wal-Mart #0560	Cheer Shoes	35.43
10/20/2019	10/18/2019	Sheetmusicplus.Com	Choir Music	197.96
10/20/2019	10/18/2019	Follett School Solutions	Books	520.14
10/22/2019	10/21/2019	Scholastic, Inc.	Book Fair	1160.29
10/23/2019	10/22/2019	Midwestsymp	Annual Midwest Symposium for Leadership in Beh	180.00
10/24/2019	10/22/2019	Little Caesers 0597-0003	Gold Card Pizza Party	176.00
10/24/2019	10/23/2019	Sheetmusicplus.Com	Choir Music	33.27
10/24/2019	10/23/2019	Amzn Mktp Us	Yearbook items	66.67
10/24/2019	10/23/2019	Amzn Mktp Us	Baby badger books Grant supplies	69.88
10/24/2019	10/23/2019	Advertising Plus Inc	Choir Uniform Shirts	272.00
10/25/2019	10/24/2019	Amzn Mktp Us	Yearbook items	7.55
10/25/2019	10/24/2019	Sheetmusicplus.Com	Choir Music	23.41
10/25/2019	10/24/2019	Amzn Mktp Us	Baby badger books Grant supplies	25.96
10/25/2019	10/24/2019	Midwest Advertising Speci	Scholar Bowl Polos	387.60
10/27/2019	10/25/2019	Midwestsymp	PD/Korell, Sansone 2/27-28,2020	180.00
10/27/2019	10/25/2019	Midwestsymp	PD/Korell, Sansone 2/27-28,2020	180.00
10/27/2019	10/25/2019	Omni Cheer	Cheer Pom Poms	269.64
10/27/2019	10/25/2019	Midwest Advertising Speci	Student Council T Shirts	290.22
10/27/2019	10/25/2019	Midwest Advertising Speci	Kindness Patrol T Shirts	334.97
10/27/2019	10/25/2019	Midwest Advertising Speci	Cheer T Shirts	407.37
10/27/2019	10/25/2019	Midwest Advertising Speci	Douxitright T Shirts	842.99
10/27/2019	10/25/2019	Midwest Advertising Speci	Volleyball T Shirts	951.00
10/28/2019	10/25/2019	Demco Inc	Library processing supplies	61.51
10/28/2019	10/27/2019	Ups	Shipping cost for free Rubik's Cube	17.75
10/29/2019	10/29/2019	First Book	Baby Badger Books Grant Supplies	575.40
10/31/2019	10/30/2019	Sheetmusicplus.Com	Choir music	23.41
11/1/2019	10/31/2019	Samsclub #4920	Donuts and juice for Nov 1 PD	91.46

11/3/2019	11/2/2019	Bestcanvas Inc	Canvas poster for student of the quarter	96.75
11/6/2019	11/5/2019	Wal-Mart #0560	Supplies for Student	53.30
11/6/2019	11/5/2019	Science Olympiad, Inc.	Credit Voucher Science Olympiad, Inc.	(60.00)
11/7/2019	11/6/2019	Michaels Stores 5741	Grant supplies	20.38
11/7/2019	11/6/2019	Sq *national Academ	scholar bowl supplies	232.00
11/8/2019	11/7/2019	Follett School Solutions	Library books	139.72
11/10/2019	11/8/2019	Dicks Sporting Goods1029	MTSS supplies	14.99
11/10/2019	11/8/2019	Wm Supercenter #560	MTSS supplies	58.88
11/12/2019	11/11/2019	Acme Music & Vending	Coffee	56.98
11/15/2019	11/14/2019	Wal-Mart #0560	Choir clothes for student	46.27
			Debit Total USD	8452.56
			Credit Total USD	(60.00)
			Total USD	8392.56

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/14/2019	Heartland Paint	142932 - Hosea	188.47
10/27/2019	10/25/2019	Heartland Paint	145253 - Benton	38.34
10/30/2019	10/28/2019	Heartland Paint	146271 - Hosea	115.03
11/3/2019	11/1/2019	Sherwin Williams 707261	146271 - Hosea	15.96
11/7/2019	11/6/2019	Sherwin Williams 707261	145703 - Truman	32.50
11/8/2019	11/6/2019	Heartland Paint	140141 - Truman	42.89
11/10/2019	11/8/2019	Heartland Paint	140223 - Truman	6.21
11/13/2019	11/12/2019	Sherwin Williams 707261	146716 - Hosea	32.50
11/15/2019	11/13/2019	Heartland Paint	142612 - Truman	120.88
			Debit Total USD	592.78
			Credit Total USD	0.00
			Total USD	592.78

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/15/2019	Menards St. Joseph Mo	145660 - 801 Salt shed	350.28
10/20/2019	10/17/2019	Menards St. Joseph Mo	145660 - 801 salt shed	367.36

10/24/2019	10/22/2019	Menards St. Joseph Mo	145660 - 801 salt shed	1.66
10/24/2019	10/22/2019	Menards St. Joseph Mo	145660 - 801 salt shed	128.26
10/27/2019	10/24/2019	Menards St. Joseph Mo	145660 - 801 salt shed	204.94
10/30/2019	10/28/2019	Menards St. Joseph Mo	145660 - 801 salt shed	398.55
11/3/2019	10/31/2019	Menards St. Joseph Mo	145871 - Spring Garden	7.77
11/3/2019	10/31/2019	Menards St. Joseph Mo	145713 - Hosea	21.52
11/5/2019	11/4/2019	Lowes #00305	145660 - 801 salt shed	11.88
11/6/2019	11/4/2019	Menards St. Joseph Mo	145660 - 801 salt shed - Credit for product return	(6.59)
11/6/2019	11/4/2019	Menards St. Joseph Mo	145660 - 801 salt shed	219.07
11/8/2019	11/6/2019	Menards St. Joseph Mo	143920 - Hosea	1.18
11/8/2019	11/6/2019	Westlake Hardware #016	143920 - Hosea	11.97
11/13/2019	11/12/2019	Lowes #00305	142444 - Carden Park	14.48
11/14/2019	11/12/2019	Menards St. Joseph Mo	144177 - Carden Park	3.98
11/14/2019	11/12/2019	Menards St. Joseph Mo	142444 - Carden Park - Credit for merchandise retu	(9.99)
11/14/2019	11/12/2019	Menards St. Joseph Mo	142444 - Carden Park	28.42
			Debit Total USD	1771.32
			Credit Total USD	(16.58)
			Total USD	1754.74

S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/8/2019	11/7/2019	Geneos Pizza And Pub	Lunch Meeting with MWSU	54.57
11/10/2019	11/8/2019	University Plaza Hotel	MOSPRA Fall Conference - Bridget Blevins	184.80
			Debit Total USD	239.37
			Credit Total USD	0.00
			Total USD	239.37

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/15/2019	Reeves -Wiedeman - St Jo	145900 - Skaith	65.00
10/18/2019	10/16/2019	Menards St. Joseph Mo	146003 - Edison	11.99
10/18/2019	10/16/2019	Reeves -Wiedeman - St Jo	145895 - Bode	32.50
10/20/2019	10/17/2019	Reeves -Wiedeman - St Jo	145952 - Benton	81.90

10/23/2019	10/21/2019	Reeves -Wiedeman - St Jo	146047 - Benton	41.90
10/23/2019	10/21/2019	Reeves -Wiedeman - St Jo	145654 - Hosea	78.40
10/23/2019	10/21/2019	Reeves -Wiedeman - St Jo	146065 - Skaith	101.20
10/23/2019	10/21/2019	Reeves -Wiedeman - St Jo	145895 - Bode	249.00
10/25/2019	10/23/2019	Reeves -Wiedeman - St Jo	145895 - Bode	16.95
10/25/2019	10/23/2019	Reeves -Wiedeman - St Jo	146091 - Hillyard	86.53
10/30/2019	10/28/2019	Reeves -Wiedeman - St Jo	146199 - Central	28.04
10/30/2019	10/28/2019	Reeves -Wiedeman - St Jo	146210 - Bode	60.73
10/30/2019	10/28/2019	Reeves -Wiedeman - St Jo	146207 - Skaith	90.00
10/31/2019	10/29/2019	Reeves -Wiedeman - St Jo	146268 - Hyde	21.91
11/1/2019	10/30/2019	Reeves -Wiedeman - St Jo	146268 - Hyde	39.81
11/1/2019	10/30/2019	Reeves -Wiedeman - St Jo	146301 - Hyde	46.56
11/1/2019	10/30/2019	Reeves -Wiedeman - St Jo	146249 - Bode	60.00
11/3/2019	10/31/2019	Reeves -Wiedeman - St Jo	146439 - Edison	181.70
11/6/2019	11/4/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	712.29
11/7/2019	11/5/2019	Reeves -Wiedeman - St Jo	146249 - Bode	22.04
11/13/2019	11/11/2019	Reeves -Wiedeman - St Jo	146686 - Central	20.64
11/14/2019	11/12/2019	Reeves -Wiedeman - St Jo	146701 - Benton	41.90
11/14/2019	11/12/2019	Reeves -Wiedeman - St Jo	146700 - Benton	52.40
11/14/2019	11/12/2019	Reeves -Wiedeman - St Jo	146699 - Benton	90.00
11/14/2019	11/12/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	216.63
			Debit Total USD	2450.02
			Credit Total USD	0.00
			Total USD	2450.02

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Amzn Mktp Us	red ribbon week	119.84
10/29/2019	10/28/2019	Wal-Mart #2994	student awards	24.68
10/29/2019	10/28/2019	Amzn Mktp Us	music room supplies	84.22
10/30/2019	10/29/2019	Amazon.Com*zv01z3qj3 Amzn	office supplies	47.49
10/31/2019	10/30/2019	Amzn Mktp Us	6th pencil holders	58.03
11/3/2019	11/1/2019	Wm Supercenter #2994	snacks for pd 11/1	50.97
11/3/2019	11/2/2019	Amzn Mktp Us	self care for staff	192.99

11/8/2019	11/7/2019	Amazon.Com*nr70y64c3 Amzn	staff books for Trauma informed school	96.88
			Debit Total USD	675.10
			Credit Total USD	0.00
			Total USD	675.10

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/17/2019	Sp * Themes And Variat	online music resources to use in classroom	149.95
10/22/2019	10/21/2019	Scholastic, Inc.	book fair payment	371.94
10/25/2019	10/21/2019	Scholastic Book Fairs R4	counseling Dept books for teaching	27.96
10/25/2019	10/23/2019	Jones School Supply Co.,	student awards	275.63
10/25/2019	10/23/2019	Otc Brands Inc	reading incentives for library	428.31
10/25/2019	10/24/2019	Sq *carolyns Countr	Carolyn's County Cousin field trip 2nd grade	504.00
10/25/2019	10/24/2019	Junior Library Guild	library	958.20
10/31/2019	10/30/2019	Dunkin #350944 Q35	donuts for safety patrols	28.47
11/5/2019	11/4/2019	Sp * Trend Store	library reward stickers for students	42.83
11/7/2019	11/6/2019	Staples	office supplies	36.72
11/8/2019	11/7/2019	Wal-Mart #2994	candy bags for Altec candy, Townsend coats/hats f	401.92
11/10/2019	11/9/2019	Dollar Days International	Office/classroom folders for lunch cards. School st	137.42
11/13/2019	11/12/2019	Dollar Days International	school store	163.64
11/14/2019	11/13/2019	Teacherspayteachers.Com	Mr Laipple, math bundles	35.50
11/15/2019	11/14/2019	Dollar Days International	school store	205.90
			Debit Total USD	3768.39
			Credit Total USD	0.00
			Total USD	3768.39

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/17/2019	Discountsch 8006272829	PRESCHOOL ART SUPLIES	216.27
10/24/2019	10/24/2019	The Mandt System Inc	MANDT TRAIN THE TRAINERS PROFESSIONAL DEVE	1655.00
10/24/2019	10/24/2019	The Mandt System Inc	MANDT TRAIN THE TRAINERS PROFESSIONAL DEVE	1655.00
10/28/2019	10/25/2019	Multi-Health Systems	SPED TESTING MATERIALS	297.50
11/1/2019	10/31/2019	Wps	SPED TESTING MATERIALS	737.00

11/3/2019	11/3/2019	Awl*pearson Education	SPED TESTING MATERIALS	665.00
11/7/2019	11/5/2019	Comfort Inns	PARENTS AS TEACHERS TRAININGS - A. HOWARD &	207.23
11/7/2019	11/5/2019	Comfort Inns	PARENTS AS TEACHERS TRAININGS - A. HOWARD &	207.23
11/13/2019	11/6/2019	Comfort Inns	Credit Voucher Comfort Inns - CREDIT	(0.07)
11/13/2019	11/6/2019	Comfort Inns	Credit Voucher Comfort Inns	(0.07)
			Debit Total USD	5640.23
			Credit Total USD	(0.14)
			Total USD	5640.09

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Usps Po 2871340501	SPED POSTAGE	4.80
10/16/2019	10/15/2019	Amazon.Com*7f6x562e3 Amzn	OFFICE SUPPLIES SPED	9.99
10/16/2019	10/15/2019	Amazon.Com*si7m60pc3 Amzn	OFFICE SUPPLIES FOR PARENTS AS TEACHERS	85.20
10/16/2019	10/15/2019	Amzn Mktp Us	TOYS FOR TH PRESCHOOL CLASSROOMS	150.59
10/16/2019	10/15/2019	Hy-Vee Saint Joseph 1552	MANDT SUPPLIES AND HALOOWEEN SNACKS FOR	200.81
10/17/2019	10/16/2019	Usps Po 2871340501	SPED POSTAGE	7.10
10/17/2019	10/16/2019	Amzn Mktp Us	PRESCHOOL PLAY AREA TOYS AND CLOTHES	26.67
10/17/2019	10/16/2019	Wal-Mart #0560	SUGAR FREE SNACKS FOR BEHAVIOR PLANS AT PAI	75.50
10/18/2019	10/16/2019	Office Depot #610	OFFICE SUPPLIES FOR THE COUNSELING DEPARTM	15.99
10/18/2019	10/17/2019	Usps Po 2871340501	SPED POSTAGE	8.15
10/21/2019	10/21/2019	Amzn Mktp Us	SAFETY LOCKS FOR PRESCHOOL CLASSROOM - OAK	12.99
10/22/2019	10/21/2019	Usps Po 2871340501	SPED POSTAGE	10.75
10/23/2019	10/22/2019	Usps Po 2871340501	POSTAGE	7.85
10/24/2019	10/23/2019	Usps Po 2871340501	SPED POSTAGE	11.45
10/25/2019	10/22/2019	Multi-Health Systems	TESTING MATERIALS	310.00
10/25/2019	10/24/2019	Usps Po 2871340501	SPED POSTAGE	52.20
10/27/2019	10/23/2019	Multi-Health Systems	SPED TESTING MATERIALS	300.00
10/29/2019	10/28/2019	Midwest Office Supply	NAME PLATE FOR SPED STAFF	14.00
10/30/2019	10/29/2019	Amzn Mktp Us	ECSE SUPPLIES FOR KEATLEY CENTER - M. FLEMINC	129.95
10/31/2019	10/30/2019	Usps Po 2871340501	SPED POSTAGE	2.45
10/31/2019	10/30/2019	Usps Po 2871340501	SPED POSTAGE	18.70
10/31/2019	10/30/2019	Amazon.Com*pd6126d93	PROFESSIONAL DEVELOPMENT SUPPLIES - ECSE - N	86.01
10/31/2019	10/30/2019	Pyramid Educational Cons	PROFESSIONAL DEVELOPMENT FOR SLP - ECSE	399.00

11/1/2019	10/31/2019	Usps Po 2871340501	SPED POSTAGE	2.60
11/1/2019	10/31/2019	Bureau Of Education And R	PROFESSIONAL DEVELOPMENT - FOR OT	279.00
11/3/2019	11/1/2019	Usps Po 2871340501	ECSE POSTAGE	7.70
11/5/2019	11/4/2019	Amazon.Com*q58gf78o3	CLASSROOM INCENTIVES	37.20
11/5/2019	11/4/2019	Usps Po 2871340501	ECSE - EC POSTAGE	128.30
11/6/2019	11/4/2019	Functional Living Skills	ASESSMENT MATERIALS FOR THE MIDDLE AND HIC	518.65
11/6/2019	11/5/2019	Amazon.Com*vw9e79no3 Amzn	OFFICE SUPPLIES - SPED	29.90
11/6/2019	11/5/2019	Lodge Of Four Seasons	TRAVEL ARRANGEMENTS FOR THE MOAABO CONF	108.15
11/7/2019	11/6/2019	Usps Po 2871340501	ECSE POSTAGE	6.65
11/7/2019	11/6/2019	Sq *speech Corner	MATERIALS FOR THE SLP'S AT CARDEN PARK	47.92
11/7/2019	11/6/2019	Pro-Ed, Inc	SPED TESTING MATERIALS	88.00
11/7/2019	11/7/2019	Amzn Mktp Us	SPECIAL SERVICES PANTRY FOR THE STRUCTURED I	209.04
11/8/2019	11/7/2019	Usps Po 2871340501	ECSE POSTAGE	7.55
11/8/2019	11/7/2019	Amazon.Com*g05ws9hn3	SPECIAL SERVICES PANTRY FOR THE STRUCTURED I	12.30
11/8/2019	11/7/2019	Amazon.Com*wf2lr55e3 Amzn	SPECIAL SERVICES PANTRY FOR THE STRUCTURED I	14.40
11/8/2019	11/8/2019	Lessonpix Inc	WEB BASED PICTURE AND LESSON PROGRAM FOR	36.00
11/8/2019	11/8/2019	Lessonpix Inc	WEB BASED PICTURE PROGRAM FOR slp'S AND STF	36.00
11/10/2019	11/8/2019	Amazon.Com*yt8xx0vx3	SPECIAL SERVICES PANTRY FOR THE STRUCTURED I	29.69
11/10/2019	11/8/2019	Amzn Mktp Us	SPECIAL SERVICES PANTRY FOR THE STRUCTURED I	59.20
11/10/2019	11/10/2019	Amazon.Com*fo64l17y3 Amzn	SPECIAL SERVICES PANTRY FOR THE STRUCTURED I	71.36
11/12/2019	11/12/2019	Amzn Mktp Us	SPECIAL SERVICES PANTRY FOR THE STRUCTURED I	24.82
11/13/2019	11/12/2019	Usps Po 2871340501	ECSE POSTAGE	16.75
11/14/2019	11/13/2019	Usps Po 2871340501	ECSE POSTAGE	5.50
11/15/2019	11/14/2019	Usps Po 2871340501	POSTAGE - ECSE	14.80
			Debit Total USD	3731.63
			Credit Total USD	0.00
			Total USD	3731.63

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Wm Supercenter #2994	Resources for Parent Teacher Conferences, Red Rib	104.97
10/18/2019	10/17/2019	In *fire House Designs, I	Tshirt order for band	152.50
10/24/2019	10/23/2019	Wal-Mart #2994	Supplies for Science Dept. dissection lab	121.55
10/25/2019	10/24/2019	Follett School Solutions	Library books	146.49

10/25/2019	10/24/2019	Omni Cheer	Supplies for Cheer Uniform, poms, shoes, bows	939.73
10/29/2019	10/28/2019	In *characterstrong, Llc	Character Strong Professional Development Speak	3000.00
11/1/2019	10/30/2019	Rieman Music Inc	Repair parts for band instruments	86.00
11/5/2019	11/4/2019	Sams Club #4920	Resources for Red Zone	188.27
11/8/2019	11/7/2019	Protrainings, Llc	CPR training and certification	17.95
11/8/2019	11/7/2019	Omni Cheer	Cheer shoes	31.99
11/15/2019	11/13/2019	Rieman Music Inc	Concert band music - Red Balloon	40.50
			Debit Total USD	4829.95
			Credit Total USD	0.00
			Total USD	4829.95

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/16/2019	Dollar-General #2246	Resources for Parent Teacher Conferences	13.37
10/21/2019	10/21/2019	Amzn Mktp Us	Library Books	9.00
10/24/2019	10/23/2019	Amzn Mktp Us	Art supplies for classroom	81.98
10/24/2019	10/23/2019	Acme Music & Vending	Red Zone Drink Supplies for sale	259.50
10/24/2019	10/23/2019	Amzn Mktp Us	Art Supplies for Classroom Use	587.17
10/25/2019	10/24/2019	Acme Music & Vending	Red Zone - coffee for store sale	308.50
10/25/2019	10/24/2019	Samsclub #4920	Supplies for Red Zone for School Dance	528.70
10/30/2019	10/30/2019	Amzn Mktp Us	Art supplies	12.99
10/30/2019	10/30/2019	Amzn Mktp Us	Art supplies	25.98
11/4/2019	11/4/2019	Amzn Mktp Us	Library Resources	9.47
11/7/2019	11/6/2019	Wal-Mart #2994	Flower dissection resources	79.13
11/8/2019	11/6/2019	Rieman Music Inc	Band instrument repair and supplies	195.00
11/13/2019	11/12/2019	Amzn Mktp Us	Science class resources	30.65
11/13/2019	11/12/2019	Amzn Mktp Us	Science class resources	32.45
11/13/2019	11/12/2019	Amzn Mktp Us	Science class resources	63.33
11/13/2019	11/12/2019	Amzn Mktp Us	Science class ressources	71.80
			Debit Total USD	2309.02
			Credit Total USD	0.00
			Total USD	2309.02

SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Sams Club #4920	Resources for Conferences	13.53
10/27/2019	10/24/2019	Menards St. Joseph Mo	Staff Resources/STUCO Dance	253.38
11/1/2019	10/31/2019	Dunkin #350944 Q35	Resources for Red Ribbon Week	21.48
11/3/2019	11/1/2019	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph Mo	(20.28)
11/3/2019	11/1/2019	Panera Bread #202381 P	Staff resources for PD	34.98
			Debit Total USD	323.37
			Credit Total USD	(20.28)
			Total USD	303.09

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2019	10/21/2019	J & L Drywall Supplies In	145987 - Oak Grove	104.96
10/27/2019	10/24/2019	Midway Wholesale St. Jos	146075 - Pickett	22.68
11/1/2019	10/31/2019	J & L Drywall Supplies In	146284 - Bode & stock replacement	345.60
11/15/2019	11/14/2019	J & L Drywall Supplies In	141555 - Benton	230.40
			Debit Total USD	703.64
			Credit Total USD	0.00
			Total USD	703.64

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Amzn Mktp Us	Paint brushes for Tool Room stock replacement	9.99
10/16/2019	10/15/2019	Amzn Mktp Us	Fleece chore gloves for Tool room stock replaceme	21.00
10/16/2019	10/15/2019	Amzn Mktp Us	Jersey work gloves for Tool room stock replacemer	23.25
10/16/2019	10/15/2019	Amzn Mktp Us	Insulated screwdriver sets for Mickey Gill	64.22
10/16/2019	10/15/2019	Amzn Mktp Us	Vacuum cleaner bags for Tool room stock replacen	89.49
10/17/2019	10/15/2019	Menards St. Joseph Mo	Light bulbs for Edison	23.98
10/17/2019	10/16/2019	Amzn Mktp Us	Screwdrivers for carpenter use	14.99
10/17/2019	10/16/2019	Amzn Mktp Us	Paint brushes for Tool Room stock replacement	34.98
10/17/2019	10/16/2019	Amzn Mktp Us	Washers for Tool room stock replacement	60.44
10/20/2019	10/17/2019	Menards St. Joseph Mo	146033 - Webster	159.99

10/23/2019	10/23/2019	Amzn Mktp Us	Screws for Tool room stock replacement	21.98
10/24/2019	10/23/2019	Amzn Mktp Us	146094 - Hosea	19.20
10/25/2019	10/24/2019	Amazon.Com*4u8ae44z3 Amzn	Canvas gloves for Tool room stock replacement	20.16
10/25/2019	10/24/2019	Amzn Mktp Us	Credit for sending wrong kind of gloves	(21.00)
10/27/2019	10/24/2019	Menards St. Joseph Mo	Paint, caulk, misc items for Tool room stock replac	80.67
10/27/2019	10/24/2019	Capp Usa	Relays and controllers for HVAC	675.44
10/27/2019	10/25/2019	Menards St. Joseph Mo	Grease gun and grease for Hillyard	29.96
10/27/2019	10/27/2019	Amzn Mktp Us	Chore gloves for Tool room stock replacement	35.98
10/29/2019	10/29/2019	Amzn Mktp Us	Windsor vacuum bags for Tool room stock replace	59.98
11/1/2019	10/30/2019	Menards St. Joseph Mo	Inflator, shovels, plugs for Tool room stock replace	167.45
11/6/2019	11/5/2019	Amazon.Com*mt8l869e3	Tool for carpenter shop	90.99
11/7/2019	11/6/2019	Hillyard Inc Kansas City	Tissue, towel and soap dispensers for Tool room st	502.30
11/8/2019	11/7/2019	Amzn Mktp Us	Windsor vacuum bags for Tool room stock replace	103.98
11/8/2019	11/7/2019	Amzn Mktp Us	Painters tape, colored masking tape, duct tape, Wi	112.85
11/10/2019	11/8/2019	Amzn Mktp Us	Gaskets for HVAC technicians	64.00
11/12/2019	11/11/2019	Amzn Mktp Us	Flat washers for Tool room stock replacement	49.98
11/12/2019	11/11/2019	Amzn Mktp Us	Dust mop frame and head replacements for all sch	79.47
11/13/2019	11/11/2019	Menards St. Joseph Mo	146660 - Hosea and Tool room stock replacement	43.89
11/13/2019	11/12/2019	Amazon.Com*ce7481nu3 Amzn	Washers, screws for Tool room stock replacement	9.51
11/13/2019	11/13/2019	Amzn Mktp Us	Parts for HVAC technicians	374.28
			Debit Total USD	3044.40
			Credit Total USD	(21.00)
			Total USD	3023.40

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/27/2019	10/24/2019	Menards St. Joseph Mo	Drill kit for Lafayette facilities staff	59.00
10/31/2019	10/29/2019	Menards St. Joseph Mo	Light bulbs for Webster and stake flags and replace	22.95
11/1/2019	10/30/2019	Menards St. Joseph Mo	Shovel for Edison	20.94
11/10/2019	11/7/2019	Menards St. Joseph Mo	Light bulbs for Mark Twain	14.97
11/10/2019	11/8/2019	Menards St. Joseph Mo	Mop handles and duster for Spring Garden facilitie	41.96
			Debit Total USD	159.82
			Credit Total USD	0.00
			Total USD	159.82

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Amzn Mktp Us	Cable cords for district equipment	179.98
10/16/2019	10/15/2019	Wal-Mart #2994	Vizio 70 in TV	698.00
10/16/2019	10/15/2019	Ssi	Tablet/chromebook computer charging cart	979.40
10/17/2019	10/16/2019	Amzn Mktp Us	Aiphone Audio/Video intercom sets	1399.08
10/18/2019	10/17/2019	Quill Corporation	Office supplies	58.49
10/20/2019	10/17/2019	Officemax/Officedept#6874	Office chair for TMC use	229.99
10/20/2019	10/19/2019	Amzn Mktp Us	Power adapters	21.98
10/20/2019	10/19/2019	Amzn Mktp Us	DVR Cooling Fans	41.28
10/20/2019	10/20/2019	Amzn Mktp Us	Wireless headsets	1408.00
10/22/2019	10/21/2019	Apl* Itunes.Com/bill	iOS App - Green Screen by Do Ink	17.94
10/22/2019	10/21/2019	Amazon.Com*461mr5033 Amzn	External hard drive	44.34
10/23/2019	10/22/2019	Apl* Itunes.Com/bill	Pocket Braille Guide iOS App	1.99
10/23/2019	10/22/2019	Amzn Mktp Us	Noise canceling headset	29.98
10/23/2019	10/22/2019	Amazon.Com*r030i3ah3 Amzn	Auto leveling with stud sensor line laser	61.80
10/23/2019	10/22/2019	Amzn Mktp Us	Wifi Display Dongles	513.80
10/23/2019	10/22/2019	Walmart.Com 8009666546	TV Monitor for testingNext month should reflect re	867.43
10/24/2019	10/23/2019	Amazon.Com*mm5dz6543 Amzn	Dremel cordless electric screwdriver for TMC tech	78.62
10/25/2019	10/24/2019	Pluralsight	Annual subscription for Network tech - JS	449.00
10/25/2019	10/24/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	1404.70
10/27/2019	10/27/2019	Amzn Mktp Us	Microsoft Arc Mouse	56.90
10/28/2019	10/27/2019	Amzn Mktp Us	3D Printer Cooling Fan	23.37
10/29/2019	10/28/2019	Pluralsight	One year subscription for network tech - JD	449.00
10/30/2019	10/30/2019	Amzn Mktp Us	Fan brushless wire cooler fan	77.70
10/31/2019	10/30/2019	Best Buy 00006130	Computer for TMC tech use	1328.98
10/31/2019	10/31/2019	Amzn Mktp Us	Bogen transformer	215.88
11/1/2019	10/31/2019	Amazon.Com*032tt4y83 Amzn	Computer Speakers for Desktop or Laptop PC	93.05
11/1/2019	10/31/2019	Amzn Mktp Us	Dell slim AC adapter	103.59
11/1/2019	10/31/2019	Online Labels	Weatherproof polyester laser labels	121.50
11/1/2019	10/31/2019	B&h Photo 800-606-6969	Canon lens for district videographer use	499.00
11/1/2019	10/31/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	1169.80
11/1/2019	10/31/2019	Amzn Mktp Us	Convertible wireless headsets (10)	1374.50

11/1/2019	10/31/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	1999.50
11/3/2019	11/1/2019	Geocod.Io	Program for converting students in Powerschool tc	4.27
11/3/2019	11/1/2019	Sq *country Cookie	Refreshments for training meeting	35.96
11/3/2019	11/2/2019	Amzn Mktp Us	25 ft handset cords for district phones (10)	123.80
11/7/2019	11/6/2019	Amzn Mktp Us	Plantronics replacement snap on behind headset (	32.00
11/7/2019	11/6/2019	Pc Parts Plus Dba Chromeb	Chromebook LCD panels for district repairs	1349.50
11/7/2019	11/6/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	1529.52
11/8/2019	11/7/2019	Hy-Vee Saint Joseph 1552	Refreshments for team meeting	11.97
11/8/2019	11/7/2019	Amzn Mktp Us	25 extended handset cords for phones	144.75
11/10/2019	11/7/2019	Lanham Music	Headphones for video production	49.95
11/10/2019	11/8/2019	Rib Crib	Team meeting lunch	346.11
11/10/2019	11/8/2019	In *monkeyshines Consulti	Remote support contract consultant used by Powe	5000.00
11/14/2019	11/13/2019	Amazon.Com*vo0u714u3 Amzn	Apple pencil - 2nd generation	120.00
11/14/2019	11/13/2019	Amzn Mktp Us	Keyboard for iPad Pro	139.99
11/14/2019	11/13/2019	Amzn Mktp Us	audio monitor cables	378.41
11/14/2019	11/13/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	1319.70
11/14/2019	11/13/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	1539.86
11/14/2019	11/14/2019	Apple.Com/Us	10.2 iPad WiFi for music dept	399.00
11/14/2019	11/14/2019	Apple.Com/Us	Two iPads for Gateway/Gifted program	598.00
11/14/2019	11/14/2019	Apple.Com/Us	Two Apple iPads for Carden Park - purchased with	598.00
11/15/2019	11/14/2019	Amzn Mktp Us	Noise canceling headset	14.99
			Debit Total USD	29734.35
			Credit Total USD	0.00
			Total USD	29734.35

TMC TRAVEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2019	10/15/2019	Sams Club #4920	Vizio HD TV and mount	358.88
10/24/2019	10/22/2019	Disney Resorts-Rese	Security deposit for Power school conference tech	241.88
11/3/2019	11/3/2019	Amazon Web Services	Amazon web based services used by Network Tear	4.04
11/11/2019	11/10/2019	Wyndham Orlando Resorts	Lodging for TMC tech attending conference - Orlan	938.28
			Debit Total USD	1543.08
			Credit Total USD	0.00
			Total USD	1543.08

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2019	10/16/2019	Reeves -Wiedeman - St Jo	143216 - Lindbergh - CIP #192048	148.17
10/20/2019	10/17/2019	Menards St. Joseph Mo	143216 - Lindbergh - CIP #192048	8.96
10/23/2019	10/21/2019	Reeves -Wiedeman - St Jo	146044 - Webster	87.15
10/24/2019	10/22/2019	Reeves -Wiedeman - St Jo	146108 - Mark Twain	23.95
10/24/2019	10/22/2019	Reeves -Wiedeman - St Jo	146028 - Lafayette	188.05
10/25/2019	10/23/2019	Reeves -Wiedeman - St Jo	145810 - Lindbergh	47.98
10/27/2019	10/25/2019	Reeves -Wiedeman - St Jo	145810 - Lindbergh	8.50
10/30/2019	10/28/2019	Reeves -Wiedeman - St Jo	146248 - Keatley	32.57
10/31/2019	10/29/2019	Reeves -Wiedeman - St Jo	146239 - Coleman	102.99
11/3/2019	11/1/2019	Reeves -Wiedeman - St Jo	146423- Webster	23.83
11/3/2019	11/1/2019	Reeves -Wiedeman - St Jo	146479 - Lindbergh	90.00
11/3/2019	11/1/2019	Reeves -Wiedeman - St Jo	146462 - Webster	669.95
11/6/2019	11/4/2019	Menards St. Joseph Mo	146423 - Webster	10.98
11/6/2019	11/4/2019	Reeves -Wiedeman - St Jo	146500 - Truman	53.24
11/8/2019	11/6/2019	Reeves -Wiedeman - St Jo	146522 - Eugene Field	25.58
11/8/2019	11/6/2019	Reeves -Wiedeman - St Jo	146527 - Eugene Field	39.95
11/8/2019	11/6/2019	Reeves -Wiedeman - St Jo	145810 - Lindbergh	96.85
11/8/2019	11/6/2019	Reeves -Wiedeman - St Jo	146523 - Eugene Field	104.13
11/8/2019	11/6/2019	Reeves -Wiedeman - St Jo	146527 - Eugene Field	161.75
11/10/2019	11/8/2019	Reeves -Wiedeman - St Jo	146739 - Robidoux	11.95
11/14/2019	11/12/2019	Reeves -Wiedeman - St Jo	146555 - Webster	21.30
11/14/2019	11/12/2019	Reeves -Wiedeman - St Jo	146698 - Benton	228.03
11/15/2019	11/13/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	62.39
11/15/2019	11/13/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	182.75
			Debit Total USD	2431.00
			Credit Total USD	0.00
			Total USD	2431.00

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/23/2019	10/22/2019	Wal-Mart #2994	Items for the POPS chili cookoff, staff together tim	46.86
10/24/2019	10/21/2019	Samsclub.Com	Items for the school store.	332.33
10/27/2019	10/25/2019	Full Spectrum Laser Llc	Jeff Campbell's PLTW Full Spectrum Laser order-Ap	6249.00
11/3/2019	11/1/2019	Hy-Vee Saint Joseph 1552	PD day, fruit trays and dip for staff in meetings anc	99.96
11/4/2019	11/1/2019	Samsclub.Com	Supplies for the concession stand @ keatley	101.66
11/4/2019	11/1/2019	Samsclub.Com	Items for the school store.	207.99
11/7/2019	11/6/2019	Wal-Mart #2994	Vinegar, baking soda, light bulbs and corn starch fc	90.08
11/12/2019	11/11/2019	Cvs/Pharmacy #08236	Water for the school store.	6.19
11/13/2019	11/11/2019	Aldi 46016	Chips for the school store.	8.16
11/15/2019	11/13/2019	Samsclub.Com	School store items/incentives for students with the	132.60
11/15/2019	11/13/2019	Samsclub.Com	Concession stand items.	135.98
			Debit Total USD	7410.81
			Credit Total USD	0.00
			Total USD	7410.81

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/20/2019	10/17/2019	Menards St. Joseph Mo	Mega phone for school use.	23.97
10/23/2019	10/22/2019	Wm Supercenter #2994	Baking soda, vinegar and clorox wipes for the Scier	61.43
10/24/2019	10/23/2019	Midwestsymp	Shelly Fox to behavior Disorder PD.	180.00
10/25/2019	10/24/2019	J.W. Pepper	Music for music program-Pretty Woman	30.24
11/1/2019	11/1/2019	Omni Cheer	Cheer attire for Cheerleading.	1805.51
11/8/2019	11/5/2019	Margaritaville Resort	Credit Voucher Margaritaville Resort Credit from tl	(97.70)
11/13/2019	11/12/2019	Kc Marriott Downtown	KC downtown Marriott-J. Campbell PLTW	598.23
11/15/2019	11/14/2019	Omni Cheer	Cheer jackets	801.99
			Debit Total USD	3501.37
			Credit Total USD	(97.70)
			Total USD	3403.67

Truman Middle Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/22/2019	10/21/2019	Protrainings, Llc	CPR training for Katherine Kloepfer-cheer coach	17.95
10/24/2019	10/24/2019	Amzn Mktp Us	Stick and grip mat and cotton gym towels for boys	117.94

10/25/2019	10/24/2019	Amzn Mktp Us	Self adhesive velcro for computer tech.	15.96
10/30/2019	10/29/2019	Amzn Mktp Us	Noise canceling headphones.	54.99
11/1/2019	10/31/2019	Amazon.Com*f45100ho3	75 Texas Instrument TI-30XA calculators	674.25
11/3/2019	11/3/2019	Amazon.Com*vu9386pv3 Amzn	Popcorn for concession stand.	39.99
11/14/2019	11/13/2019	Amzn Mktp Us	Ribbons for meets.	14.95
11/14/2019	11/13/2019	Amzn Mktp Us	Coach beanie	14.99
11/14/2019	11/13/2019	Amzn Mktp Us	Kickbands for chairs and key rings for the office.	34.67
11/14/2019	11/13/2019	Amzn Mktp Us	Pedals for under desks.	97.96
11/14/2019	11/14/2019	Amzn Mktp Us	Whistles for meets and practices.	8.99
11/14/2019	11/14/2019	Amzn Mktp Us	Smash speed resistance bands, X Plosive speed tra	134.90
11/15/2019	11/14/2019	Amzn Mktp Us	Measuring wheel and plastic banner for meets.	75.68
			Debit Total USD	1303.22
			Credit Total USD	0.00
			Total USD	1303.22

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2019	10/16/2019	Border States Electric Su	145951 - Robidoux	162.00
10/18/2019	10/17/2019	Lowes #00305	145951 - Robidoux	8.46
10/22/2019	10/21/2019	Lowes #00305	145815 - Eugene Field	16.48
10/30/2019	10/29/2019	Border States Electric Su	145505 - Mark Twain	73.74
			Debit Total USD	260.68
			Credit Total USD	0.00
			Total USD	260.68

Transaction Search - Company

UMB Bank, Statement Period 11/16/2019 to 12/16/2019

ADMIN OFFICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/19/2019	Print-2-Mail	1099 & W2 Forms	$450.58
			Debit Total USD	$450.58
			Credit Total USD	$0.00
			Total USD	$450.58

Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/16/2019	Amzn Mktp Us	Desk Calendar	$19.78
11/17/2019	11/16/2019	Amzn Mktp Us	Desk items and HiSET Tests	$81.17
11/21/2019	11/20/2019	Ets	MO Option fees	$27.75
11/21/2019	11/20/2019	Ets	MO Option fees	$98.75
11/21/2019	11/20/2019	Amzn Mktp Us	White board for Bethany	$263.04
11/28/2019	11/27/2019	Ets	MO Option fees	$78.00
12/6/2019	12/5/2019	Mometrix.Com	HiSET Mometrix	$43.98
12/8/2019	12/6/2019	Ets	MO Option fees	$14.00
12/11/2019	12/10/2019	Ets	New HiSET Practice Tests	$55.50
			Debit Total USD	$681.97
			Credit Total USD	$0.00
			Total USD	$681.97

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	J & L Drywall Supplies In	146633 - Truman - CIP #192051TR	$43.52
11/17/2019	11/15/2019	Menards St. Joseph Mo	146633 - Truman - CIP #192051TR	$102.48
11/19/2019	11/18/2019	J & L Drywall Supplies In	146633 - Truman - CIP #192051TR	$76.56
11/20/2019	11/19/2019	Lowes #00305	143352 - Mark Twain	$37.76

11/24/2019	11/21/2019	Homedepot.Com	Miter saw for carpenter shop	$159.00
11/24/2019	11/22/2019	Menards St. Joseph Mo	147039 - Mark Twain	$25.17
12/3/2019	12/2/2019	Lowes #00305	147039 - Mark Twain	$54.98
12/4/2019	12/2/2019	Menards St. Joseph Mo	147039 - Mark Twain	$342.73
12/4/2019	12/3/2019	Lowes #00305	147039 - Mark Twain	$159.09
12/5/2019	12/4/2019	J & L Drywall Supplies In	147039 - Mark Twain	$639.52
12/6/2019	12/4/2019	Menards St. Joseph Mo	147039 - Mark Twain	$18.76
12/8/2019	12/5/2019	Menards St. Joseph Mo	147039 - Mark Twain	$6.47
12/8/2019	12/6/2019	Sp * Ak Athletic Equip	147039 - Mark Twain	$77.00
12/10/2019	12/9/2019	Lowes #00305	147039 - Mark Twain	$135.20
12/12/2019	12/11/2019	J & L Drywall Supplies In	146633 - Truman - CIP #192051TR	$9.20
12/13/2019	12/12/2019	Lowes #00305	147039 - Mark Twain	$23.96
			Debit Total USD	$1,911.40
			Credit Total USD	$0.00
			Total USD	$1,911.40

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/18/2019	11/17/2019	Sams Club #4920	Food for ASPIRE students awards	$46.43
11/19/2019	11/18/2019	Wm Supercenter #560	FACS class supplies	$99.41
11/22/2019	11/21/2019	Golden Corral 2631	Food for ASPIRE students on the field trip	$103.53
11/24/2019	11/22/2019	Think Social Publishing,	Curriculum for elementary sped class room	$110.19
11/24/2019	11/23/2019	Wm Supercenter #560	FACS supplies	$32.18
11/26/2019	11/25/2019	Wal-Mart #2994	Supplies for Counselor	$71.23
11/26/2019	11/26/2019	Amzn Mktp Us	Books for students	$49.99
12/4/2019	12/3/2019	Wal-Mart #0560	FACS class supplies	$132.35
12/4/2019	12/4/2019	Amzn Mktp Us	ART supplies	$8.99
12/5/2019	12/4/2019	Amzn Mktp Us	ART class supplies	$7.95
12/5/2019	12/4/2019	Wm Supercenter #560	Supplies for CTP class	$11.88
12/5/2019	12/4/2019	Amzn Mktp Us	ART supplies for class	$45.03
12/5/2019	12/4/2019	Sams Club #4920	Supplies for CTP class	$76.66
12/8/2019	12/5/2019	Aldi 46077	Supplies for CTP	$57.03
12/11/2019	12/10/2019	Wm Supercenter #560	FACS class supplies	$106.85
12/13/2019	12/12/2019	Spotify Usa	Spotify for ASPIRE program rec area	$9.99
			Debit Total USD	$969.69
			Credit Total USD	$0.00

			Total USD	$969.69

ASSIST. SUPERINTENDENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/16/2019	12/13/2019	Conrads Restaurant & Aleh	Liberty High School Site VisitConrad's Restaurant - Lunch After	$76.94
			Debit Total USD	$76.94
			Credit Total USD	$0.00
			Total USD	$76.94

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/18/2019	Holiday Inn Executive Ce	k engel / m tritten emposium conf hotel	$318.80
11/20/2019	11/18/2019	Holiday Inn Executive Ce	b johnson / l mccoy emposium conf hotel	$318.80
11/27/2019	11/25/2019	Wof/Oof Group Sales	choir tickets for trip	$622.82
12/8/2019	12/6/2019	Holiday Inn Executive Ce	t griffin / m chen hotel for conference	$102.70
12/9/2019	12/7/2019	Holiday Inn Executive Ce	t griffin / m chen hotel for conference	$102.70
12/10/2019	12/9/2019	Walmart.Com	supplies for staff	$94.87
12/12/2019	12/10/2019	Caseys Gen Store 2470	fuel for van	$44.01
12/12/2019	12/10/2019	Caseys Gen Store 2470	fuel for van	$49.26
12/12/2019	12/11/2019	Wal-Mart #2994	library decorating supplies	$13.00
12/12/2019	12/11/2019	Sharproducts	music for cellos	$22.05
			Debit Total USD	$1,689.01
			Credit Total USD	$0.00
			Total USD	$1,689.01

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Menards St. Joseph Mo	woods class supplies	$369.36
11/20/2019	11/18/2019	Menards St. Joseph Mo	metals supplies for projects	$34.57
11/21/2019	11/20/2019	J.W. Pepper	choir music	$37.98
11/22/2019	11/20/2019	J.W. Pepper	choir music	$29.99
11/22/2019	11/20/2019	Musiciansfriendweb	choir music	$32.04
11/28/2019	11/26/2019	Dollar-General #7111	stuco food drive supplies	$78.65

12/2/2019	11/29/2019	Dicks Sporting Goods1029	gbb shoes for team	$69.99
12/2/2019	11/30/2019	Samsclub #4920	stuco the nest supplies	$258.18
12/5/2019	12/3/2019	Caseys Gen Store 2470	fuel for van	$38.09
12/5/2019	12/3/2019	Caseys Gen Store 2470	fuel for van	$47.03
12/8/2019	12/6/2019	Wal-Mart #2994	stuco the nest supplies	$47.75
12/10/2019	12/9/2019	Wm Supercenter #2994	stuco the nest supplies	$72.38
12/11/2019	12/10/2019	Wal-Mart #2994	stuco the nest supplies	$110.81
12/13/2019	12/12/2019	Wal-Mart #2994	stuco the nest supplies	$80.33
12/15/2019	12/13/2019	Wm Supercenter #2994	stuco the nest supplies	$73.69
			Debit Total USD	$1,380.84
			Credit Total USD	$0.00
			Total USD	$1,380.84

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amzn Mktp Us	library signs	$24.02
11/20/2019	11/19/2019	Wal-Mart #0560	facs bhs groceries	$344.75
11/22/2019	11/21/2019	Green Hills South	boys football meal payment	$1,200.00
11/30/2019	11/29/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Usreturn of ipad	($399.99)
12/3/2019	12/2/2019	Wal-Mart #0560	facs groceries for class	$239.61
12/4/2019	12/3/2019	Act*umkcconsacademy	2020 honors orchestra reg for w zeamer	$168.13
12/5/2019	12/4/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bilgbb return of extra coaches shirts	($109.90)
12/8/2019	12/7/2019	Amzn Mktp Us	pipetes for wrestling tests	$7.99
12/12/2019	12/11/2019	Amzn Mktp Us	contact cases for athletes	$15.18
12/15/2019	12/13/2019	Walgreens #4466	xmas cards for business partners/sponsors	$110.50
			Debit Total USD	$2,110.18
			Credit Total USD	($509.89)
			Total USD	$1,600.29

Benton High Sch V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/24/2019	11/23/2019	Wm Supercenter #560	rotc water for event	$39.80
			Debit Total USD	$39.80
			Credit Total USD	$0.00
			Total USD	$39.80

Benton High Sch Vi

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/18/2019	The Graphic Edge Inc	b/g wrest duffle bags/backpacks	$693.98
11/21/2019	11/20/2019	Wal-Mart #0560	musical makeup supplies	$23.92
11/21/2019	11/20/2019	Dramaticpublishing.Com	musical scripts	$180.35
11/27/2019	11/26/2019	Geneos Pizza And Pub	cross country banquet meal	$273.40
11/27/2019	11/26/2019	Paxton Patterson Llc	industrial tech computer purchase	$6,766.30
12/5/2019	12/4/2019	Sq *cardinal Countr	donuts for jped	$18.47
12/8/2019	12/5/2019	Dream Weaver Graphics	wrestling banner for fieldhouse	$98.00
12/10/2019	12/8/2019	Caseys Gen Store 2470	fuel for van meet	$29.28
12/12/2019	12/10/2019	Qt 201	fuel for van meet	$43.18
			Debit Total USD	$8,126.88
			Credit Total USD	$0.00
			Total USD	$8,126.88

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Goin Postal - Saint Josep	musical postage for returning ipad	$2.00
11/17/2019	11/15/2019	Dicks Sporting Goods1029	gbb shoes for team	$1,119.84
11/19/2019	11/18/2019	Sams Club #4920	stuco the nest supplies	$264.48
11/19/2019	11/18/2019	Ssi	mcheachron art supplies	$946.64
11/20/2019	11/19/2019	Follett School Solutions	library books	$259.97
11/21/2019	11/20/2019	Paypal	library tv stand for existing tv	$49.99
11/21/2019	11/20/2019	Dicks Sporting Goods1029	gbb shoes for team	$69.99
11/21/2019	11/20/2019	Best Buy 00006130	gbb ipad	$539.98
11/22/2019	11/21/2019	Wal-Mart #2994	stuco the nest supplies	$37.00
11/22/2019	11/21/2019	Wal-Mart #2994	stuco the nest supplies	$87.65
11/24/2019	11/22/2019	Harbor Freight Tools 624	metals sander	$89.99
11/24/2019	11/22/2019	Best Buy 00006130	Credit Voucher Best Buy 00006130gbb return of ipad	($539.98)
11/29/2019	11/28/2019	Ssi	mceachron art supplies	$47.40
12/3/2019	12/2/2019	J.W. Pepper	vocal holiday music	$24.99
12/3/2019	12/2/2019	Follett School Solutions	library books	$196.69
12/4/2019	12/3/2019	Matheson-308	metals tank rental usage fee	$30.05
12/16/2019	12/15/2019	Follett School Solutions	library books for student use	$396.79

		Debit Total USD	$4,163.45
		Credit Total USD	($539.98)
		Total USD	$3,623.47

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/21/2019	Lowes #00305	146976 - Lafayette	$6.55
11/27/2019	11/25/2019	The Home Depot #8984	147067 - Central	$11.17
12/4/2019	12/2/2019	The Home Depot #8984	147067 - Central	$129.79
12/6/2019	12/5/2019	Green Hills South	147187 - Hosea	$2.38
12/15/2019	12/13/2019	City Of St Joseph Land	147187 - Lafayette	$20.00
			Debit Total USD	$169.89
			Credit Total USD	$0.00
			Total USD	$169.89

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Sams Club #4920	Concessions fund- supplies for concessions	$250.68
11/21/2019	11/20/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$5.99
11/21/2019	11/20/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$32.82
11/21/2019	11/20/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$126.34
11/24/2019	11/22/2019	Amzn Mktp Us	Downtown Library Acct-supplies for library	$47.99
11/25/2019	11/24/2019	Amazon.Com*mg1jm2nj3	Downtown Library Acct-books for library	$12.59
11/26/2019	11/26/2019	American Library Assn	Library District PD-Hoskins	$349.57
11/27/2019	11/26/2019	Worldstrides	WDC field trip- down pymt for trip	$1,855.00
12/3/2019	12/2/2019	Amazon.Com*579fk4or3 Amzn	Downtown Library Acct - books for library	$4.00
12/3/2019	12/2/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$13.98
12/3/2019	12/2/2019	Amazon.Com*me8hh7yi3 Amzn	Downtown Library Acct-books for library	$18.10
12/4/2019	12/3/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$288.58
12/5/2019	12/4/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$13.99
12/6/2019	12/4/2019	Olive Garden #00017657	Girls Rock-teacher celebration from STAC - Olive Garden	$166.44
12/8/2019	12/7/2019	Amzn Mktp Us	Instructional fund-earbuds for students	$599.70
12/10/2019	12/9/2019	Amazon.Com*g236s7u73 Amzn	Downtown Library Acct-books for library	$9.17
12/10/2019	12/9/2019	Samsclub #4920	Concessions fund-supplies for concession stand	$168.42
12/12/2019	12/11/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-Downton library acct credit	($0.17)

12/13/2019	12/11/2019	Missouri Assoc Of Sch Lib	Bode PDC-registration for MASL conference - E Hoskins	$317.00
12/15/2019	12/13/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-downtown library acct-credit	($1.00)
12/15/2019	12/14/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-downtown library acct-credit	($1.00)
			Debit Total USD	$4,280.36
			Credit Total USD	($2.17)
			Total USD	$4,278.19

Bode Middle School Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/15/2019	12/13/2019	Wal-Mart #2994	BMS BBall Camp- supplies for team	$41.60
			Debit Total USD	$41.60
			Credit Total USD	$0.00
			Total USD	$41.60

Bryson Copeland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	8370 American	146853 - 801 south 9th	$13.50
11/17/2019	11/15/2019	Menards St. Joseph Mo	146776 - Skaith	$15.72
11/20/2019	11/18/2019	Menards St. Joseph Mo	146747 - Benton	$38.20
11/21/2019	11/19/2019	Reeves -Wiedeman - St Jo	146853 - 801 south 9th	$488.36
11/22/2019	11/21/2019	8370 American	145343 - Central	$78.25
11/24/2019	11/22/2019	Reeves -Wiedeman - St Jo	145343 - Central	$246.82
12/5/2019	12/3/2019	Reeves -Wiedeman - St Jo	147216 - Central	$269.47
12/15/2019	12/13/2019	Key Refrigeration Spy	147452 - Pershing	$285.29
			Debit Total USD	$1,435.61
			Credit Total USD	$0.00
			Total USD	$1,435.61

CARDEN PARK ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/26/2019	11/25/2019	Lowes #00305	Lowes - Hub Supplies - Jennifer Culver	$8.98
			Debit Total USD	$8.98
			Credit Total USD	$0.00

			Total USD	$8.98

Carden Park Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Comfort Inn & Suites	Comfort Inn - Reading Teachers to Conference - PDC	$233.14
11/21/2019	11/20/2019	Comfort Inn & Suites	Comfort Inn - Reading Teachers to Conference - PDC	$233.14
11/22/2019	11/21/2019	Walgreens #4466	Walgreens - Staff Christmas Cards - Lacey Adams	$34.00
11/24/2019	11/23/2019	Amzn Mktp Us	Amazon - Kindergarten Titan Ticket Incentive - Shelly Culver	$12.01
11/24/2019	11/24/2019	Amzn Mktp Us	Amazon - 9.99 - Kindergarten Titan Ticket Incentive - Shelly Culver	$9.99
11/24/2019	11/24/2019	Amzn Mktp Us	Amazon - $150 Teacher Supplies - Susan Ski	$89.74
11/25/2019	11/22/2019	Inter-State Studio & Publ	Interstate Studios - 18/19 yearbooks - Lacey Adams	$1,380.67
11/25/2019	11/23/2019	Five Below 811	Five Below - 2nd Grade - Titan Ticket Incentives - Sandra Litton	$198.00
11/26/2019	11/25/2019	Amzn Mktp Us	Amazon - Staff Craft - Lacey Adams	$6.99
11/26/2019	11/25/2019	Amzn Mktp Us	Amazon - $150 Teacher Supplies - Susan Ski	$53.94
12/3/2019	12/2/2019	Amzn Mktp Us	Amazon - Craft for Staff - Lacey Adams	$11.49
12/4/2019	12/3/2019	Amzn Mktp Us	Amazon - Another Roll of Ribbon Craft - Lacey Adams	$6.99
12/6/2019	12/5/2019	Amzn Mktp Us	Amazon - Craft for Staff - Lacey Adams	$33.33
12/6/2019	12/5/2019	Amzn Mktp Us	Amazon - 1st Grade PACT- Becky Carter	$35.96
12/6/2019	12/5/2019	Amzn Mktp Us	Amazon - 1st Grade Pact - becky carter	$44.00
12/6/2019	12/5/2019	Amzn Mktp Us	Amazon - Craft for Staff - Lacey Adams	$126.96
12/6/2019	12/5/2019	Amzn Mktp Us	Amazon - 6th Grade Pact - Aly Feigel	$171.64
12/8/2019	12/5/2019	Otc Brands Inc	Oriental Trading - 2nd Grade - Sandra Litton	$75.51
12/8/2019	12/5/2019	Otc Brands Inc	Oriental Trading - 2nd Grade Pact - Jennifer Hausman	$169.82
12/8/2019	12/7/2019	Joann Stores #1495	Joann Fabric - Winter Pact - Jennifer Culver	$7.14
12/8/2019	12/7/2019	Dollar Tree	Dollar Tree - Winter Pact - Jennifer Culver	$52.00
12/8/2019	12/7/2019	Wal-Mart #0560	Walmart - Winter Pact - Jennifer Culver	$74.42
12/8/2019	12/8/2019	Amzn Mktp Us	Amazon - Lights for the Building - Lacey Adams	$39.98
12/9/2019	12/7/2019	Hobby-Lobby #0024	Hobby Lobby - Winter Pact - Jennifer Culver	$21.06
12/9/2019	12/7/2019	Lowes #00305	Lowes - Winter Pact - Jennifer Culver	$38.88
12/9/2019	12/8/2019	Target 00019778	Target - Winter Pact - Jennifer Culver	$12.00
12/9/2019	12/8/2019	Walgreens #10725	Walgreens - Winter Pact - Jennifer Culver	$13.00
12/9/2019	12/8/2019	Amzn Mktp Us	Amazon - 1st Grade Pact - Becky Carter	$46.36
12/11/2019	12/10/2019	Amzn Mktp Us	Amazon - Kindergarten Titan Ticket Incentive - Shelly Culver	$17.06
12/12/2019	12/10/2019	Eai Education	EAI - Apple Seed Grant - Kelly Robb	$149.70
12/12/2019	12/11/2019	Amzn Mktp Us	Amazon - 1st Grade Titan Ticket Incentive - Becky Carter	$9.98
12/12/2019	12/11/2019	Amazon.Com*qe2fg3jg3 Amzn	Amazon - 1st. Grade titan incentive - Heather Weidmer	$29.11

12/12/2019	12/11/2019	Amazon.Com*cd24t7n23 Amzn	Amazon - 4th Grade Titan Ticket Incentive - Hannah Jundy	$44.85
12/12/2019	12/11/2019	Amzn Mktp Us	Amazon - kindergarten/6th grade Pact - Jennifer Culver	$61.77
12/12/2019	12/11/2019	Wal-Mart #2994	Walmart - Character Kids/Office Supplies - Amy Adkins	$110.15
12/12/2019	12/11/2019	Amzn Mktp Us	Amazon - 4th grade Titan Ticket incentive - Hannah Jundy	$192.50
12/12/2019	12/11/2019	Amzn Mktp Us	Amazon - 1st Grade Titan Ticket Incentive - Heather Wiedmer	$238.38
12/13/2019	12/12/2019	Amzn Mktp Us	Amazon - 5th Grade Titan Ticket Incentive - Tish Thomas	$293.34
			Debit Total USD	$4,379.00
			Credit Total USD	$0.00
			Total USD	$4,379.00

Carroll Bennett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	Parts for steam trap maintenance	$21.20
			Debit Total USD	$21.20
			Credit Total USD	$0.00
			Total USD	$21.20

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Hobby-Lobby #0024	JROTC HQ Hobby Lobby- Ball, dowel sticks, stars, paper	$11.63
11/17/2019	11/15/2019	Walgreens #4466	JROTC HQ Walgreens - Ball, staff wall and COC photos	$6.46
11/24/2019	11/22/2019	Wal-Mart #0560	JROTC HQ WALMART, DECORATING SUPPLIES FOR BALL	$31.17
11/24/2019	11/23/2019	Wm Supercenter #560	JROTC HQ WALMART, DECORATING SUPPLIES FOR BALL	$34.89
11/27/2019	11/22/2019	U-Haul Moving & Storage O	JROTC HQ Rental Truck for transportation of JROTC Ball decorations	$112.03
12/3/2019	12/2/2019	J McBee Portrait Gallery	JROTC LHS Battalion photo	$100.00
12/8/2019	12/5/2019	Butchart Flowers	JROTC HQ Butchart Floral, Bouquets for the Queens at JROTC Ball [3]	$118.00
			Debit Total USD	$414.18
			Credit Total USD	$0.00
			Total USD	$414.18

Central Rotc

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/9/2019	12/7/2019	Pizza Hut 474900047498	pizza for rotc event	$77.50

12/16/2019	12/14/2019	Little Caesars 0597 0001	pizza for rotc event	$33.50
			Debit Total USD	$111.00
			Credit Total USD	$0.00
			Total USD	$111.00

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/17/2019	Hyatt Place Denver Downt	hotel for leadership conf	$481.19
11/19/2019	11/18/2019	Hyatt Place Denver Downt	Credit Voucher Hyatt Place Denver Downt correction for fbla hotel	($481.19)
11/25/2019	11/23/2019	Speedys #8	fuel for chs scholar bowl trip	$51.79
11/26/2019	11/23/2019	Quality Inn & Suites	hotel for scholar bowl	$74.00
11/26/2019	11/23/2019	Quality Inn & Suites	scholar bowl hotel	$74.00
11/26/2019	11/23/2019	Quality Inn & Suites	hotel for scholar bowl	$74.00
11/26/2019	11/25/2019	Longboards	lunch for math dept	$39.15
11/26/2019	11/25/2019	Hy-Vee Saint Joseph 1552	cakes for football banquet	$164.84
11/26/2019	11/25/2019	Crossover Symmetry	athletic training materials for athletic trainer. will be reimbursed by boosters	$295.00
11/26/2019	11/25/2019	Missouri Bandmasters Ass	all state band registration entry fee	$405.00
11/26/2019	11/25/2019	Theragun, Llc	athletic training materials for athletic trainer.	$597.00
11/28/2019	11/26/2019	Oes Inc. - Usd	controller for gym system	$563.00
12/3/2019	12/2/2019	Nearpod	subscription for musical items	$120.00
12/4/2019	12/2/2019	Fccla	fccla membership	$208.00
12/4/2019	12/3/2019	Hy-Vee Saint Joseph 1552	facs food for class	$505.43
12/6/2019	12/5/2019	Dollar Tree	christmas items for teens in need	$65.00
12/6/2019	12/5/2019	Wm Supercenter #2994	supplies for christmas teens in need	$116.54
12/6/2019	12/5/2019	Nearpod	Credit Voucher Nearpod. cancelled subscription	($120.00)
12/8/2019	12/6/2019	Hy-Vee Saint Joseph 1552	buns for wrestling concession stand	$60.00
12/10/2019	12/9/2019	Hy-Vee Saint Joseph 1552	hyvee food for facs class	$369.76
12/11/2019	12/10/2019	Hy-Vee Saint Joseph 1552	food for facs class	$63.83
12/15/2019	12/13/2019	Hy-Vee Saint Joseph 1552	flowers for coaches relative that died	$77.00
			Debit Total USD	$4,404.53
			Credit Total USD	($601.19)
			Total USD	$3,803.34

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount

11/17/2019	11/14/2019	Loves Travel S00006213	fuel for state swim	$19.23
11/17/2019	11/16/2019	Bp#8797276long Bp	fuel for boys state swim	$46.19
11/18/2019	11/16/2019	Quick Stop Food Store	fuel for state swim meet	$38.15
11/18/2019	11/16/2019	Holiday Inn Express	hotel for state swim	$303.41
11/18/2019	11/16/2019	Holiday Inn Express	hotel for state swim meet	$303.41
11/18/2019	11/16/2019	Holiday Inn Express	swim state meet hotel	$303.41
11/18/2019	11/16/2019	Holiday Inn Express	swim state hotel	$303.41
11/20/2019	11/19/2019	Musicnotes.Com	music for musical	$5.10
11/20/2019	11/19/2019	Sq *rays Rides	taxi ride for stranded student to get home from school	$9.00
11/20/2019	11/19/2019	Missouri State High Schoo	mshsaa failure to submit official evaluations	$25.00
11/27/2019	11/26/2019	Wm Supercenter #2994	thanksgiving dinner for teens in needs families.	$137.36
12/3/2019	12/2/2019	Sp * Editstock	edit stock, download material for drama class	$29.99
12/3/2019	12/2/2019	Teacherspayteachers.Com	downloadable material for drama class	$49.00
12/3/2019	12/3/2019	Educ Theatre Assoc	thespian dues	$665.00
12/4/2019	12/2/2019	Office Depot #610	musical supplies from office depot	$169.99
12/5/2019	12/3/2019	Office Depot #610	Credit Voucher Office Depot #610	($50.00)
12/11/2019	12/10/2019	Fastmodel Sports	gbkb tracking system	$99.99
12/15/2019	12/12/2019	Bed Bath & Beyond #1041	staff incentive coffee makers and pods	$449.92
			Debit Total USD	$2,957.56
			Credit Total USD	($50.00)
			Total USD	$2,907.56

Central High School 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Ssi	mindy c art supplies	$34.05
11/19/2019	11/18/2019	Amzn Mktp Us	pltw supplies	$29.99
11/19/2019	11/18/2019	Amzn Mktp Us	pltw supplies	$189.67
11/19/2019	11/18/2019	Amazon.Com*785c226r3 Amzn	amazon.com ipad for basketball	$399.00
11/20/2019	11/19/2019	Amzn Mktp Us	pltw supplies	$90.63
11/20/2019	11/19/2019	Hillyard Inc Kansas City	cleaning supplies for wrestling, split boys and girls	$382.44
12/5/2019	12/3/2019	Hobby-Lobby #0024	hobby lobby frames for retirements	$41.74
12/8/2019	12/7/2019	In *missouri Thespians	mo thespians state conf	$2,658.48
12/8/2019	12/7/2019	In *missouri Thespians	mo state conference	$2,955.00
12/12/2019	12/11/2019	Quill Corporation	calculator ribbon and calendar	$13.96
12/16/2019	12/14/2019	Quill Corporation	calendar for school	$12.44
			Debit Total USD	$6,807.40

	Credit Total USD	$0.00
	Total USD	$6,807.40

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Speedys #8	fuel for deca trip to kc	$16.88
11/17/2019	11/14/2019	Speedys #8	fuel for deca to kc event	$32.58
11/17/2019	11/15/2019	Ok Trophy Award And Gifts	medals and trophies for gbkb tournament	$300.00
11/19/2019	11/18/2019	Wm Supercenter #2994	walmart supplies for teens in need	$237.43
11/27/2019	11/26/2019	In *iographer Llc	ipad case, lens and tripod for bbkb	$172.00
11/28/2019	11/27/2019	Prestwick House	Amanda Moyers classroom books for ela	$49.98
12/3/2019	12/2/2019	Sherwin Williams 707261	finishing lacquer for woods class	$68.36
12/4/2019	12/3/2019	Hy-Vee Saint Joseph 1552	hyvee admin fund breakfast for dept chair	$43.71
12/5/2019	12/4/2019	Dollar Tree	elf hats for orchestra event	$17.00
12/8/2019	12/6/2019	Varsity Spirit Corp	varsity spirit high waist leggings	$687.45
12/13/2019	12/12/2019	J.W. Pepper	jw pepper music and books	$137.69
12/13/2019	12/12/2019	J.W. Pepper	sheet music and books	$348.13
			Debit Total USD	$2,111.21
			Credit Total USD	$0.00
			Total USD	$2,111.21

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/18/2019	11/17/2019	Travelodge	hotel for state cheer	$91.32
11/19/2019	11/18/2019	St Joseph - Bandanas	bandanas bbq for eoy event	$1,216.09
11/20/2019	11/19/2019	Wal-Mart #0560	supplies for school store	$12.24
11/20/2019	11/19/2019	Sams Club #4920	supplies for school store	$236.90
11/20/2019	11/19/2019	Sp * Swimquik	girls swim suits. split sd/afund	$1,890.00
11/21/2019	11/20/2019	Hy-Vee Aisles Online 4017	food for facs class	$162.30
11/24/2019	11/21/2019	Goin Postal - Saint Josep	return of musical script	$41.43
11/24/2019	11/21/2019	Office Depot #610	musical supplies for spring musical	$59.40
11/24/2019	11/22/2019	Paypal	mo all state orchestra registration for one student	$30.00
11/25/2019	11/23/2019	Hobby-Lobby #0024	hobby lobby spring musical supplies	$144.75
12/3/2019	12/2/2019	Wal-Mart #0560	science supplies for lab	$34.70
12/8/2019	12/6/2019	Minskys Pizza Independ	meal for speech debate kids	$67.94

12/9/2019	12/7/2019	Cenex Culvers 09896473	fuel for speech & debate tournament	$39.51
12/11/2019	12/10/2019	Hy-Vee Saint Joseph 1552	breakfast for blt meeting	$13.56
12/12/2019	12/11/2019	Wal-Mart #2994	cancoming incentives	$129.30
12/13/2019	12/12/2019	Fbla-Pbl	fbla memberships	$960.00
12/15/2019	12/12/2019	Comfort Inn Westport	hotel for state cheer	$686.27
12/15/2019	12/13/2019	The Musicians Choice	music for state large ensemble festival	$525.68
12/16/2019	12/15/2019	Ri *napster I Rhapsody	music service for all school productions	$95.90
			Debit Total USD	$6,437.29
			Credit Total USD	$0.00
			Total USD	$6,437.29

CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/18/2019	Dream Weaver Graphics	shirts for blue/white game purchased by sports marketing class	$1,635.00
11/22/2019	11/21/2019	Amzn Mktp Us	labels for library area	$32.99
11/22/2019	11/21/2019	Amzn Mktp Us	tripod stand and light box	$87.98
11/24/2019	11/24/2019	Amzn Mktp Us	pltw supplies	$324.86
11/27/2019	11/26/2019	Amzn Mktp Us	pltw exam gloves	$61.00
11/27/2019	11/26/2019	Amzn Mktp Us	exercise bands for athletic trainer. boosters will reimburse	$85.98
11/28/2019	11/27/2019	Amzn Mktp Us	pltw supplies, black light	$141.96
11/28/2019	11/28/2019	Amazon.Com*4y4dl1ou3	Amanda moyers classroom books for ELA	$59.91
12/5/2019	12/5/2019	Amzn Mktp Us	items to clear 3d printer and other pltw machines	$22.23
12/6/2019	12/5/2019	Amzn Mktp Us	wash bottles for isopropanol	$15.29
12/6/2019	12/5/2019	Hasty Awards	hasty awards for wrestling tournament	$270.90
12/8/2019	12/7/2019	Amzn Mktp Us	magnifying lamp for pltw	$44.99
12/12/2019	12/11/2019	Amazon.Com*pg1oo6dl3	chair for Amy Kretzer as hers is broke	$158.34
12/12/2019	12/12/2019	Amazon.Com*xj3jt2l53 Amzn	hyvee space heater for library conf room	$46.39
12/13/2019	12/12/2019	Kindle Svcs*d58qp2773	purchase in error	$2.99
12/13/2019	12/12/2019	Amzn Digital	purchased in error	$2.99
12/13/2019	12/12/2019	Kindle Svcs	Credit Voucher Kindle Svcs.; purchase in error	($2.99)
12/13/2019	12/12/2019	Amzn Digital	Credit Voucher Amzn Digital. purchased in error	($2.99)
12/13/2019	12/12/2019	Amzn Mktp Us	stuco purchased a new chair for Ms. Kretzer as hers was broke	$88.99
12/13/2019	12/12/2019	Sn *trackwrestling	trackwrestling app to run tournament	$195.70
12/15/2019	12/13/2019	Audible Us*rr5133pg3	downloaded book for coaching	$17.99
12/15/2019	12/13/2019	Speedys #8	fuel for wrestling meet on 12.14.19	$45.50
12/15/2019	12/13/2019	Speedys #8	fuel for wrestling meet on 12.14.19	$47.50

12/16/2019	12/14/2019	Speedys #8	fuel for wrestling meet on 12.14.19	$22.50
12/16/2019	12/14/2019	Speedys #8	fuel for wrestling meet on 12.14.19	$22.51
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
			Debit Total USD	$4,313.37
			Credit Total USD	($5.98)
			Total USD	$4,307.39

CENTRAL PROF DEV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/8/2019	12/5/2019	Embassy Suites St Luis	Hotel for Tolen, METC conference	$331.81
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Schwartz- Supplies for COP meetings	$32.54
			Debit Total USD	$364.35
			Credit Total USD	$0.00
			Total USD	$364.35

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	The Home Depot #8984	141555 - Benton	$32.40
11/22/2019	11/21/2019	Lowes #00305	146938 - Lafayette	$19.46
12/3/2019	12/2/2019	Lowes #00305	147079 - Central	$79.33
12/5/2019	12/3/2019	Menards St. Joseph Mo	147264 - Central	$16.94
12/5/2019	12/4/2019	Lowes #00305	147079 - Central	$103.75
12/6/2019	12/4/2019	Menards St. Joseph Mo	147264 - Central	$89.92
12/8/2019	12/6/2019	Lowes #00305	147079 - Central	$18.54
12/10/2019	12/9/2019	Lowes #00305	147079 - Central	$5.98
12/13/2019	12/11/2019	Menards St. Joseph Mo	147188 - Hosea	$4.99
			Debit Total USD	$371.31
			Credit Total USD	$0.00
			Total USD	$371.31

Coleman Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/24/2019	11/21/2019	Accutrain Corporation	Conference registration	$192.34
11/27/2019	11/26/2019	Amzn Mktp Us	items for regulation room	$468.25
12/2/2019	12/1/2019	Amzn Mktp Us	items for regulation room	$1,004.08
12/4/2019	12/3/2019	Amzn Mktp Us	items for regulation room	$55.70
12/15/2019	12/13/2019	Amzn Mktp Us	items for regulation rm	$41.40
12/15/2019	12/13/2019	Amzn Mktp Us	items for regulation rm	$64.99
12/15/2019	12/14/2019	Amzn Mktp Us	items for regulation room	$4.94
12/15/2019	12/14/2019	Amzn Mktp Us	items for reg rm	$8.80
12/16/2019	12/15/2019	Amzn Mktp Us	reg room items	$196.53
12/16/2019	12/15/2019	Amzn Mktp Us	items for regulation room	$255.43
12/16/2019	12/15/2019	Amzn Mktp Us	items for regulation room	$379.21
12/16/2019	12/15/2019	Amzn Mktp Us	items for regulation room	$856.26
			Debit Total USD	$3,527.93
			Credit Total USD	$0.00
			Total USD	$3,527.93

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/18/2019	11/15/2019	Missouri Assoc Of Sch Lib	Spring 2020 Conference Registration	$317.00
11/22/2019	11/21/2019	Hy-Vee Saint Joseph 1552	Multicultural night 11/21/2019	$89.82
11/27/2019	11/26/2019	Hy-Vee Saint Joseph 1552	1st and 2nd grade PACT	$129.74
11/28/2019	11/26/2019	Creative Divisions	Books for Library	$119.70
12/4/2019	11/8/2019	West Music Catalog	Backorder sanitizer	$66.00
12/11/2019	12/9/2019	Holiday Inn Executive Ce	MCTM fall conference	$201.50
12/11/2019	12/10/2019	Amzn Mktp Us	Teacher 150$	$17.95
12/11/2019	12/10/2019	Amzn Mktp Us	teacher classroom supply 150	$18.00
12/11/2019	12/10/2019	Amzn Mktp Us	soft floor cushions	$44.99
12/12/2019	12/10/2019	Five Below 823	6th grade PACT	$140.00
12/12/2019	12/11/2019	Amzn Mktp Us	Uno game	$4.99
12/12/2019	12/11/2019	Amzn Mktp Us	Teacher supply 150	$10.77
12/12/2019	12/11/2019	Amzn Mktp Us	Lap desk	$25.07
12/12/2019	12/11/2019	Amzn Mktp Us	Whiteboard and timers	$30.58
12/12/2019	12/11/2019	Amzn Mktp Us	BLINK	$103.06

12/12/2019	12/11/2019	Amzn Mktp Us	Foldrs. expo marker, charades mind game, sequence letters, STYLIO	$118.88
12/12/2019	12/12/2019	Amzn Mktp Us	Magnetic storage pockets	$9.99
12/12/2019	12/12/2019	Amzn Mktp Us	IPad classroom cases	$69.95
12/12/2019	12/12/2019	Amzn Mktp Us	Headphones, pencil sharper, dry erase boards, door bell	$137.95
12/15/2019	12/14/2019	Amazon.Com*ur6ud2ew3	Portable lap desk	$50.00
			Debit Total USD	$1,705.94
			Credit Total USD	$0.00
			Total USD	$1,705.94

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/26/2019	11/26/2019	Payment - Payment	Payment Payment	($15,450.41)
11/26/2019	11/26/2019	Payment - Payment	Payment Payment	($99,999.99)
11/26/2019	11/26/2019	Payment - Payment	Payment Payment	($99,999.99)
11/26/2019	11/26/2019	Payment - Payment	Payment Payment	($99,999.99)
11/26/2019	11/26/2019	Payment - Payment	Payment Payment	($99,999.99)
			Debit Total USD	$0.00
			Credit Total USD	($415,450.37)
			Total USD	($415,450.37)

Cooper Jacobs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/11/2019	12/10/2019	Family Ctr Farm And Home	Chains for pole saw for grounds crew use	$29.84
			Debit Total USD	$29.84
			Credit Total USD	$0.00
			Total USD	$29.84

Crayons To Computers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/15/2019	12/13/2019	Naeir	Crayons to Computers stock replacement	$1,004.75
			Debit Total USD	$1,004.75
			Credit Total USD	$0.00
			Total USD	$1,004.75

CURRICULUM & INST III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/24/2019	11/22/2019	Sq *country Cookie	Two cookies for Dr Van Zyl and Landi's birthdays.	$3.78
11/24/2019	11/22/2019	Rays Green Hills	Green Hills lunch for Leadership team.	$411.42
11/28/2019	11/27/2019	Amazon.Com*f10dn87m3 Amzn	Additional (5 qty) "Poor Students Rich Teaching" books per Dr Hubbuch	$106.60
12/4/2019	12/3/2019	Amzn Mktp Us	Books for curriculum advisors per Darren Verbick. Tools for Powerful Student Eva	$63.69
12/5/2019	12/4/2019	Wal-Mart #0573	Walmart Cocoa bar supplies for Merry Mondays.	$58.23
12/8/2019	12/6/2019	Papa Johns #1802	Pizza for Sports Marketing kids 12/06/19 game.	$42.39
12/11/2019	12/10/2019	Paypal	Credit Voucher Paypal. Credited back tax from purchase	($2.36)
12/11/2019	12/10/2019	Paypal	Christie Jackson ordered two booklets for Pathways to Reading.	$38.01
12/12/2019	12/11/2019	Llt Bar Code & Label	Labels for student cum files spring MAP ISR's	$126.90
12/13/2019	12/12/2019	Custom Mtg Planners	2020 Show Me Conference registration fee for Dr Williams.	$275.00
12/15/2019	12/13/2019	Papa Johns #1802	Pizza for sports marketing kids 12/13	$53.29
			Debit Total USD	$1,179.31
			Credit Total USD	($2.36)
			Total USD	$1,176.95

CURRICULUM & INST IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/20/2019	Amzn Mktp Us	Camera equipment for sports marketing	$119.98
11/21/2019	11/20/2019	Amzn Mktp Us	Camera equipment for Sports marketing	$584.80
12/10/2019	12/9/2019	Goodcents Subs - 1023 - S	Food for sports marketing, ESPN3 basketball game	$79.33
12/13/2019	12/11/2019	Holiday Inn Executive Ce	Holiday Inn for MCTM fall conference	$821.60
			Debit Total USD	$1,605.71
			Credit Total USD	$0.00
			Total USD	$1,605.71

DANIEL STEIDEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Key Refrigeration Spy	146747 - Benton	$29.36
11/19/2019	11/18/2019	8370 American	146724 - Coleman	$70.87
11/19/2019	11/18/2019	Key Refrigeration Spy	146853 - 801 South 9th	$180.58

11/20/2019	11/19/2019	Key Refrigeration Spy	146853 - 801 south 9th	$18.93
11/21/2019	11/20/2019	Key Refrigeration Spy	147146 - Hillyard	$142.40
11/21/2019	11/20/2019	Key Refrigeration Spy	145343 - Central	$1,195.00
11/26/2019	11/25/2019	8370 American	147045 - Bode	$117.39
11/27/2019	11/25/2019	Reeves -Wiedeman - St Jo	147045 - Bode	$33.33
11/27/2019	11/25/2019	8385 Rensenhouse	147045 - Bode	$119.00
11/27/2019	11/26/2019	Rs Electric Motor Serv	147144 - Humboldt	$231.68
11/27/2019	11/26/2019	Daikin Tmi Llc	147145 - Service checker for Daikin equipment for all schools	$2,300.00
12/3/2019	12/2/2019	Key Refrigeration Spy	146820 - Hosea	$37.70
12/3/2019	12/2/2019	Key Refrigeration Spy	145580 - Tool replacement	$303.04
12/4/2019	12/3/2019	Aftermarket Solutions	147145 - Thermostats for all schools	$1,145.00
12/6/2019	12/5/2019	Key Refrigeration Spy	147238 - Hyde	$81.69
12/8/2019	12/6/2019	Jamieson Machine	146738 - Maintenance	$6.29
12/10/2019	12/9/2019	Key Refrigeration Spy	146974 - Pickett	$2,898.00
			Debit Total USD	$8,910.26
			Credit Total USD	$0.00
			Total USD	$8,910.26

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/28/2019	11/27/2019	Dugmore & Duncan	Key shop stock replacement	$79.74
12/3/2019	12/2/2019	Pioneer Material Inc	CIP #192050HO - Hosea, 192050LA - Lafayette and 192050CE - Central	$9,200.00
12/4/2019	12/3/2019	D And D Services Inc	Asbestos refresher class for Danny Brush	$150.00
12/11/2019	12/9/2019	Smallwood Lock Supply	132649 - Lock shop stock replacement	$295.50
12/15/2019	12/13/2019	Heartland Seating Inc.	Inspection of indoor bleachers at Benton, Central and Lafayette	$1,000.00
			Debit Total USD	$10,725.24
			Credit Total USD	$0.00
			Total USD	$10,725.24

DARYL HUGHES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Aiphone Corporation	Parts that are kept in stock for future district repairs	$79.85
12/15/2019	12/13/2019	Westlake Hardware #016	Extension cords for techs to use while working in schools	$26.99
			Debit Total USD	$106.84
			Credit Total USD	$0.00

			Total USD	$106.84

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Menards St. Joseph Mo	146218 - Central	$2.99
11/19/2019	11/18/2019	Fastenal Company 01mostj	146159 - Benton	$33.32
11/21/2019	11/20/2019	Rock Ridge Steel Co	143565 - Webster	$8.46
11/22/2019	11/21/2019	Rock Ridge Steel Co	143565 - Webster	$36.00
11/27/2019	11/26/2019	Key Refrigeration Spy	147055 - Edison	$12.03
12/5/2019	12/3/2019	Menards St. Joseph Mo	147061 - Maintenance building	$48.95
12/6/2019	12/4/2019	Airgas Usa, Llc	135929 - Welding shop supplies	$84.13
12/12/2019	12/11/2019	Airgas Usa, Llc	135929 - Welding shop supplies	$163.28
12/15/2019	12/13/2019	Key Refrigeration Spy	147422 & 147423 - Webster	$21.10
			Debit Total USD	$410.26
			Credit Total USD	$0.00
			Total USD	$410.26

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/9/2019	12/6/2019	Drury Inn Columbia	Bishop LeBlond-Title II-Conference in Columbia, MO for Kim Huss	$93.45
12/16/2019	12/13/2019	Love And Logic Institute	Services - Katie changed to District PDC per conversaton withDr. Norman until cl	$594.00
			Debit Total USD	$687.45
			Credit Total USD	$0.00
			Total USD	$687.45

DWAYNE TIRRELL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Anderson Ford St Joe	Seals for 865	$118.50
11/21/2019	11/20/2019	Summit Truck Group St Jos	Circuit breaker for vehicle #861	$48.94
11/22/2019	11/21/2019	Anderson Ford St Joe	Tubes, bushings, clamps, gear plunger for vehicle #865	$58.18
11/22/2019	11/21/2019	Advance Auto Parts #1972	Brake dust shield for vehicle #865	$147.02
11/22/2019	11/21/2019	Todds Tire Service	New tires for vehicle #882	$396.60
11/24/2019	11/22/2019	Tractor-Supply-Co #0345	Glass beads for parts cleaning in mechanic garage	$39.99

12/5/2019	12/4/2019	Todds Tire Service	New tires for vehicle #883	$603.84
12/6/2019	12/5/2019	Advance Auto Parts #1972	Oil filter and oil for vehicle #864	$151.00
12/10/2019	12/9/2019	Advance Auto Parts #1972	Door jamb switch for vehicle #827	$22.95
12/10/2019	12/9/2019	Advance Auto Parts #1972	Oil for use on all vehicle maintenance	$511.68
12/11/2019	12/10/2019	Wm Supercenter #560	Oil and floor mats for district vehicles	$270.84
12/13/2019	12/12/2019	Orscheln St Joseph 53	Parts for wash bay in mechanic garage	$45.68
12/15/2019	12/12/2019	Tractor-Supply-Co #0345	Parts for wash bay in mechanic garage	$78.97
12/15/2019	12/13/2019	Menards St. Joseph Mo	Flashlights and parts for wash bay in mechanic garage	$67.90
12/15/2019	12/13/2019	Advance Auto Parts #1972	Hose clamps, brake fluid, wiper blades, oil filters for all vehicle maintenance/repa	$181.46
			Debit Total USD	$2,743.55
			Credit Total USD	$0.00
			Total USD	$2,743.55

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/24/2019	11/22/2019	Hy-Vee Aisles Online 4017	Preschool snacks for Keatley-Vieth	$92.04
12/8/2019	12/6/2019	Hy-Vee Aisles Online 4017	Keatley Center Snacks-Vieth	$34.69
12/15/2019	12/13/2019	Hy-Vee Aisles Online 4017	HyVee-Vieth Snacks	$33.37
			Debit Total USD	$160.10
			Credit Total USD	$0.00
			Total USD	$160.10

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Wal-Mart #0560	water purchased for lamp in comfort room	$6.24
12/12/2019	12/11/2019	Wal-Mart #0560	Items purchased for staff breakfast meeting	$51.81
			Debit Total USD	$58.05
			Credit Total USD	$0.00
			Total USD	$58.05

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Amazon.Com*e954x7na3 Amzn	library safe spot and flex seating	$269.98

11/17/2019	11/17/2019	Amazon.Com*j53ad3j63	browns and holders for sped	$15.08
11/17/2019	11/17/2019	Amzn Mktp Us	aprons for the eatery	$53.18
11/17/2019	11/17/2019	Amzn Mktp Us	Dittemore classroom items out of 150	$143.93
11/21/2019	11/20/2019	Amazon.Com*mb5sb4d63 Amzn	cont. from last statements amazon order Sp books for the library	$14.36
11/24/2019	11/23/2019	Amzn Mktp Us	Anderson/Sanford classroom supplies and educational board games	$105.55
11/25/2019	11/24/2019	Amzn Mktp Us	Anderson/Sanford classroom supplies and educational board games	$6.99
11/26/2019	11/25/2019	Pyramid Educational Cons	C Lickhart books for classroom	$125.40
12/10/2019	12/9/2019	Amzn Mktp Us	Brennan manipulatives for the classroom	$88.46
12/13/2019	12/12/2019	Amazon.Com*xf7ue4vd3	Korell food trays (24) for the classroom	$33.49
12/13/2019	12/12/2019	Wal-Mart #0560	Parent Involvement Character brkfst donuts juice and paper products	$37.83
12/15/2019	12/14/2019	Amzn Mktp Us	Anderson/Sanford items for classroom	$5.90
12/15/2019	12/14/2019	Amzn Mktp Us	Anderson/Sanford items for classroom	$19.98
			Debit Total USD	$920.13
			Credit Total USD	$0.00
			Total USD	$920.13

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/5/2019	12/4/2019	Amzn Mktp Us	sys for the tchrs	$221.57
12/15/2019	12/14/2019	Amzn Mktp Us	notes for white board	$41.72
			Debit Total USD	$263.29
			Credit Total USD	$0.00
			Total USD	$263.29

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/27/2019	11/25/2019	Image Market	Ellison singer hooded sweat shirts	$22.95
11/27/2019	11/25/2019	Image Market	Ellison singers crew neck sweat shirts	$171.55
11/27/2019	11/25/2019	Image Market	Ellison singer hooded sweat shirts	$413.10
12/3/2019	12/2/2019	Walgreens #4466	Nov char kids photos	$5.44
12/3/2019	12/2/2019	Wal-Mart #2994	Nov Char kids ice cream party	$15.74
12/12/2019	12/11/2019	Sams Club #4920	prix for stu for bringing more then 1000 items for 2nd harvest canned food drive	$39.68
12/12/2019	12/11/2019	Wal-Mart #0560	sys for noyes home from stuco	$422.37
12/13/2019	12/11/2019	Pizza Hut 027481	stuco for all the hard work they have done with the can food drive shopping for I	$83.47
12/15/2019	12/14/2019	Amzn Mktp Us	sys for stu / staff v ball	$19.43

	Debit Total USD	$1,193.73
	Credit Total USD	$0.00
	Total USD	$1,193.73

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Wm Supercenter #560	afund 1st gr	$20.12
11/20/2019	11/19/2019	Dollar Tree	instructioanl $150 1st gr	$34.00
11/22/2019	11/22/2019	Amzn Mktp Us	afund 1st grade	$38.85
11/24/2019	11/22/2019	Scholastic, Inc.	afund 6th grade	$47.62
11/24/2019	11/22/2019	Ok Trophy Award And Gifts	instructional trophys for spelling Bee	$53.40
11/24/2019	11/22/2019	Scholastic, Inc.	afund 6th grade	$125.93
11/26/2019	11/26/2019	Amzn Mktp Us	instructional 1R $150	$75.80
11/27/2019	11/26/2019	Amzn Mktp Us	instructional 1R $150	$26.94
12/3/2019	12/2/2019	Seesaw Learning	afund music seesaw subsription	$120.00
12/5/2019	12/4/2019	Quill Corporation	afund general - office items	$66.47
12/13/2019	12/12/2019	Samsclub #4920	afund 6th gr	$33.74
12/15/2019	12/13/2019	Wal-Mart #0560	instructional KL $150 allotment	$111.35
12/15/2019	12/14/2019	Amzn Mktp Us	afund 6th gr items	$68.40
			Debit Total USD	$822.62
			Credit Total USD	$0.00
			Total USD	$822.62

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Key Refrigeration Spy	3 door freezer fan capacitor for Skaith.	$10.31
11/20/2019	11/19/2019	The Webstaurant Store	Oven mitts for all schools and stock.	$744.55
11/24/2019	11/21/2019	Reeves -Wiedeman - St Jo	3 compartment sink faucet spout for Coleman	$76.00
12/5/2019	12/3/2019	Reeves -Wiedeman - St Jo	Dishwasher pressure gauge for Hyde.Dishwasher vacuum breaker repair kit for E	$45.25
12/5/2019	12/4/2019	General Parts, Llc	Relief valve for Hyde booster heater and stock.	$211.85
12/5/2019	12/4/2019	General Parts, Llc	3 door freezer relay for Skaith.	$302.95
12/6/2019	12/5/2019	General Parts, Llc	Ignitor & flame sensor for Central convection oven and stock.	$502.81
12/10/2019	12/9/2019	General Parts, Llc	Relay switch for Mark Twain convection oven.	$222.72
12/11/2019	12/9/2019	Westlake Hardware #016	Fasteners for Truman dishwasher.	$7.63
12/11/2019	12/9/2019	Westlake Hardware #016	Digital thermometer batteries for Central.	$11.98

12/13/2019	12/11/2019	Reeves -Wiedeman - St Jo	New steam table drains for Edison & Field.	$106.98
			Debit Total USD	$2,243.03
			Credit Total USD	$0.00
			Total USD	$2,243.03

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Wm Supercenter #2994	$61.89 - Food supplies for Carden Park & Edison Thanksgiving meals.$64.07 - Sup	$125.96
11/22/2019	11/21/2019	Wm Supercenter #2994	Food supplies for Lafayette.	$47.38
11/26/2019	11/25/2019	Wal-Mart #2994	$47.87 - Laundry supplies and supplies for kitchen staff appreciation.$22.31 - Foo	$70.18
11/27/2019	11/26/2019	Aramark Services Co Misso	Rental of tablecloths, napkins & chafer fuel for Webster Thanksgiving Meal.	$83.60
12/13/2019	12/12/2019	Sq *spanky & Buckwheats	PESFSA Christmas Party	$400.00
			Debit Total USD	$727.12
			Credit Total USD	$0.00
			Total USD	$727.12

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Lrp Publications	Professional developement material	$53.45
11/21/2019	11/20/2019	Day Translations	document translated to Chuukese for 12th grade student	$57.00
11/22/2019	11/21/2019	In *avant Assessment, Llc	professional developement for Gena	$99.50
11/22/2019	11/21/2019	Day Translations	grade card translated to Hahka Chin for a student	$144.63
12/4/2019	12/3/2019	Amzn Mktp Us	headphones for testing	$59.00
12/5/2019	12/4/2019	Amzn Mktp Us	headphones for testing	$64.90
12/6/2019	12/4/2019	Ascd	Professional developement book	$52.69
12/8/2019	12/6/2019	Hy-Vee Saint Joseph 1552	for Professional developement meeting on 12/9/2019	$24.86
12/8/2019	12/6/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	($59.00)
12/8/2019	12/7/2019	Amzn Mktp Us	headphones for testing	$64.90
12/12/2019	12/11/2019	Day Translations	translation for notice of action for special services to Chuukese	$96.14
12/13/2019	12/12/2019	Amazon.Com*ol7sr3703	study carrels for testing at Central	$36.65
12/15/2019	12/13/2019	Wm Supercenter #2994	for winter party 12/13/2019	$54.36
			Debit Total USD	$808.08
			Credit Total USD	($59.00)
			Total USD	$749.08

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/18/2019	Heartland Paint	146915 - Truman	$83.19
11/24/2019	11/22/2019	Heartland Paint	146915 - Truman	$80.59
12/8/2019	12/5/2019	Heartland Paint	147194 - Truman	$83.19
12/11/2019	12/9/2019	Heartland Paint	147194 - Truman	$57.76
			Debit Total USD	$304.73
			Credit Total USD	$0.00
			Total USD	$304.73

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Sherwin Williams 707261	141974 - Oak Grove	$58.50
11/26/2019	11/25/2019	Sherwin Williams 707261	147037 - Oak Grove	$32.50
12/8/2019	12/6/2019	Sherwin Williams 707261	147263 - Eugene Field	$72.47
			Debit Total USD	$163.47
			Credit Total USD	$0.00
			Total USD	$163.47

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Red*cross Trng & Prod	American Red Cross CPR AED class of 11 18 19	$300.00
11/22/2019	11/21/2019	Amazon.Com*cy7ia62e3 Amzn	Amazon books for Central C Ellis	$37.87
11/24/2019	11/24/2019	Amazon.Com*rc2sz5i23 Amzn	Amazon boxed set of books CHS C Ellis	$60.34
11/27/2019	11/26/2019	Usps Po 2871340501	USPS postage and mailing for Health Services correspondence	$57.60
12/6/2019	12/5/2019	Ahm	Speech Pathology .com - membership resources for L Cooper speech therapy	$99.00
12/8/2019	12/7/2019	Amzn Mktp Us	Amazon instructional games for S Bruner Speech services	$179.85
12/9/2019	12/8/2019	Amzn Mktp Us	Amazon Chronicle book for CHS C Ellis	$18.99
12/9/2019	12/8/2019	Amzn Mktp Us	Amazon instructional toys for speech services S Bruner	$20.88
12/9/2019	12/8/2019	Amazon.Com*9d3nl1f13 Amzn	Amazon Fisher Price items for ECSE S Bruner	$26.60
12/10/2019	12/9/2019	Sunrise River Press	Sunrise River Press renew IHCP book for Maria	$99.00
12/13/2019	12/12/2019	Sunrise River Press	Sunrise River Press renew IHCP book for T Bowe	$99.00
			Debit Total USD	$999.13

Credit Total USD		$0.00
Total USD		$999.13

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Oreilly Auto Parts 210	bleeder auto tech shop	$11.04
12/4/2019	12/3/2019	Oreilly Auto Parts 210	taxable parts auto tech	$274.50
12/5/2019	12/4/2019	Oreilly Auto Parts 210	monromatic auto tech	$32.73
12/6/2019	12/4/2019	Westlake Hardware #016	fastners needle valve auto tech	$16.74
12/6/2019	12/5/2019	Oreilly Auto Parts 210	taxable parts auto tech	$10.33
12/6/2019	12/5/2019	Oreilly Auto Parts 210	taxable parts auto tech	$11.03
12/6/2019	12/5/2019	Oreilly Auto Parts 210	taxable parts auto tech	$43.52
12/10/2019	12/9/2019	Oreilly Auto Parts 210	taxable parts auto tech	$8.04
12/10/2019	12/9/2019	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210taxable parts auto tech	($15.85)
12/11/2019	12/10/2019	Oreilly Auto Parts 210	taxable parts auto tech	$29.06
12/11/2019	12/10/2019	Oreilly Auto Parts 210	ball bearing welding	$30.54
12/11/2019	12/10/2019	Oreilly Auto Parts 210	taxable parts auto tech	$254.53
12/12/2019	12/11/2019	Oreilly Auto Parts 210	taxable parts auto tech	$53.53
			Debit Total USD	$775.59
			Credit Total USD	($15.85)
			Total USD	$759.74

Hillyard Tech Ctr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Hy-Vee Saint Joseph 1552	cater apprenticship	$315.00
11/19/2019	11/18/2019	Amzn Mktp Us	supplies computer service	$840.82
11/20/2019	11/19/2019	Amzn Mktp Us	cpr masks surg vtech	$53.70
11/20/2019	11/19/2019	Amzn Mktp Us	gloves surg tech partial charge	$221.82
11/20/2019	11/19/2019	Amzn Mktp Us	gowns partial surg tech	$425.79
11/21/2019	11/20/2019	Amzn Mktp Us	balance of gowns surg tech	$21.98
11/22/2019	11/21/2019	Matheson-308	repair welding	$75.77
11/22/2019	11/21/2019	Matheson-308	welding supp	$122.22
11/22/2019	11/21/2019	Skillsusa Org	student memberships skills	$5,116.22
11/26/2019	11/25/2019	Ase Entry-Level Cert	testing	$3,110.00
11/27/2019	11/26/2019	Wm Supercenter #560	supplies for skills activity day	$60.77

11/27/2019	11/26/2019	Matheson-308	cutting wheels misc welding shop	$283.82
12/3/2019	12/2/2019	Goodman-St Joseph 426	HVAC pipe tubing misc shop	$496.97
12/4/2019	12/3/2019	Matheson-308	rental cylinders Welding	$668.95
12/4/2019	12/3/2019	Single Source 9092	paint supp autobody	$2,400.41
12/5/2019	12/4/2019	Amzn Mktp Us	hdmi cables computer service	$75.32
12/5/2019	12/4/2019	021 Keystone Automotive	fenders practice autobody	$1,200.00
12/6/2019	12/6/2019	Patterson Dental Suppl	supplies dental clinic	$236.83
12/8/2019	12/6/2019	Matheson-308	tips welding	$44.25
12/11/2019	12/9/2019	Office Depot #610	employability banner Gagnon	$58.49
12/11/2019	12/10/2019	Nims	accreditation annual fee machine tech	$250.00
12/11/2019	12/10/2019	Matheson-308	welding gases	$401.06
12/11/2019	12/10/2019	Wk	online for dentistry Lexicomp dental	$1,130.00
12/15/2019	12/13/2019	Little Caesars 0597 0001	pizza immersion day ag	$101.00
12/15/2019	12/13/2019	Single Source 9092	paint supp autobody	$725.63
12/16/2019	12/14/2019	Office Depot #610	employability banner Gagnon	$25.99
			Debit Total USD	$18,462.81
			Credit Total USD	$0.00
			Total USD	$18,462.81

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Woodpeckers Inc	enhancement saw package construction	$1,911.11
11/24/2019	11/23/2019	Samsclub #4920	supplies skills activity day	$88.58
11/27/2019	11/26/2019	Hy-Vee Saint Joseph 1552	donuts skills activity	$180.00
12/15/2019	12/13/2019	Lowes #00305	roofing supp construction customer	$493.17
			Debit Total USD	$2,672.86
			Credit Total USD	$0.00
			Total USD	$2,672.86

Hillyard Tech Ctr Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	The Lincoln Electric Co	welding rod	$530.00
11/17/2019	11/16/2019	Amazon.Com*ax2tw7pg3	kleenex	$35.50
11/18/2019	11/14/2019	Zerbee Business Products	Metal clipboards	$31.45
11/20/2019	11/19/2019	Aaawholesal	trying to get receipt medical stuff think it is surge tech	$199.99

11/21/2019	11/20/2019	Amzn Mktp Us	laminating pouches and hanging strips	$23.38
11/21/2019	11/20/2019	Amzn Mktp Us	clipboards	$31.98
11/22/2019	11/21/2019	Amzn Mktp Us	laminating pouches	$26.99
11/22/2019	11/21/2019	Acme Music & Vending	coffee	$132.50
11/24/2019	11/21/2019	Myldr Com	luxel services	$297.80
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($0.60)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($3.01)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($5.08)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($5.74)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 no receipt zero's out 198.76 charge	($5.95)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($5.96)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($6.49)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($8.71)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($10.81)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($11.91)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($14.10)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($15.11)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($18.45)
11/24/2019	11/22/2019	Reeves -Wiedeman - St Jo	black pipe cutter wheel	$23.58
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($27.14)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($27.14)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($32.56)
11/24/2019	11/22/2019	The Home Depot #8984	HVAC supplies	$172.25
11/24/2019	11/22/2019	The Home Depot #8984	the total of small refunds zero out the 198.76 charge	$198.76
11/24/2019	11/22/2019	Sq *american Gipper	Surg Tech and LPN scrubs	$1,859.03
11/26/2019	11/24/2019	Homedepot.Com	HVAC supplies	$29.88
11/26/2019	11/25/2019	Wm Supercenter #2994	razors for teaching personal care	$20.48
11/27/2019	11/26/2019	Sq *t-Shirts By Des	welding shirts	$1,226.00
11/28/2019	11/26/2019	Zerbee Business Products	Credit Voucher Zerbee Business Products clipboards wrong size	($31.45)
12/3/2019	12/2/2019	Papa Johns #1802	Dist Welders meeting	$93.40
12/4/2019	12/3/2019	Usps Po 2871340508	shipping	$7.35
12/5/2019	12/4/2019	Universal Stds Vac Reg 7	vacation package not our charge request investigation dispute 12/18/2019	$3,518.15
12/8/2019	12/6/2019	Myldr Com	prepaid return label	$6.00
12/8/2019	12/6/2019	Sunstar Americas Gum D	Credit Voucher Sunstar Americas Gum returned toothbrushes	($39.90)
12/8/2019	12/6/2019	Sunstar Americas Gum D	denture brush and floss	$45.05
12/11/2019	12/10/2019	Sq *the Student Bod	FFA t-shirts	$607.00
12/12/2019	12/11/2019	Walgreens #4466	cards	$21.52

12/12/2019	12/11/2019	Amzn Mktp Us	surgical gowns	$275.50
			Debit Total USD	$9,413.54
			Credit Total USD	($270.11)
			Total USD	$9,143.43

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Green Hills South	Distilled water for the "Calming Room" - McCarthy	$7.12
11/20/2019	11/19/2019	Samsclub #4920	Charm Pops STUCO - Gerling	$19.84
11/22/2019	11/21/2019	Family Ctr Farm And Home	4 water coolers for family involvements events - Gehring	$99.96
11/24/2019	11/21/2019	Holiday Inn Executive Ce	Holiday Inn for Budine & King for Training	$289.46
11/26/2019	11/25/2019	Wal-Mart #2994	Food items for incentive to cover principal at an assembly	$37.15
			Debit Total USD	$453.53
			Credit Total USD	$0.00
			Total USD	$453.53

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Amazon.Com*ng5zw9sg3 Amzn	Christmas Tree, A wish to be a Christman Tree, Why Christmas trees aren't perfe	$81.60
11/17/2019	11/17/2019	Amazon.Com*xu8lz8j93	Avery Address Labels - Gehring	$56.34
11/17/2019	11/17/2019	Amazon.Com*ps8cz3h93	Fraction Titles, Erasable Markers and reusable stickers - Cunningham	$99.18
11/19/2019	11/18/2019	Amzn Mktp Us	2 sets of Jumbo Magnetic Quiet Shape Foam Traction Tiles - Cunningham	$58.89
12/8/2019	12/6/2019	Amazon.Com*6w8604843 Amzn	Flipside Products Dry Erase Two Sided Board - Kerns	$65.29
12/8/2019	12/7/2019	Amzn Mktp Us	Wisetime Decimal Kit - Gerling	$13.20
12/8/2019	12/7/2019	Amazon.Com*zy1tx6mh3 Amzn	Holiday Bundle, Coming to America, The invisible Boy, Story of Harriet Tubman, L	$102.54
12/8/2019	12/8/2019	Amzn Mktp Us	Dry Erase Boards 12 pc Classroom Pack Mini Lapboards - Kerns	$19.47
12/8/2019	12/8/2019	Amzn Mktp Us	71 Piece Small Magnetic Dry Erase Easel for Kids - Kerns	$23.99
12/8/2019	12/8/2019	Amazon.Com*p17sw8tx3 Amzn	Classroom Ready Number Talks, Annexed, Towers Falling, Behind Rebel Lines Sto	$40.14
12/10/2019	12/9/2019	Amzn Mktp Us	EAI Education Fraction Model Multipliers - Gerling	$27.94
12/12/2019	12/11/2019	Amzn Mktp Us	3 Crayola - Toot	$32.97
12/15/2019	12/13/2019	Amzn Mktp Us	Storex Modular 24 compartment - Maher	$92.77
12/15/2019	12/14/2019	Amazon.Com*no8di9bq3 Amzn	Trash Bags for students to use to hold coats and backpacks - McCarthy	$44.72
			Debit Total USD	$759.04
			Credit Total USD	$0.00
			Total USD	$759.04

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Paypal	ac adapters computer service	$113.98
			Debit Total USD	$113.98
			Credit Total USD	$0.00
			Total USD	$113.98

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/18/2019	11/17/2019	Amzn Mktp Us	Office supplies	$376.89
11/20/2019	11/19/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/22/2019	11/21/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/22/2019	11/21/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/24/2019	11/22/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/24/2019	11/22/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil- Refund of office supplies	($123.45)
11/24/2019	11/23/2019	Amzn Mktp Us	Office supplies	$129.99
11/26/2019	11/25/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/26/2019	11/25/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/26/2019	11/25/2019	Id Wholesaler	ID card printer ribbon	$220.00
11/27/2019	11/26/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/30/2019	11/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil- Refund of office supplies	($129.95)
12/3/2019	12/2/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/3/2019	12/2/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/4/2019	12/3/2019	Amzn Mktp Us	ADA accommodation	$29.99
12/5/2019	12/4/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/5/2019	12/4/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/5/2019	12/4/2019	Identogo	Fingerprints	$42.75
12/8/2019	12/6/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/8/2019	12/6/2019	Hilton Garden Inn Linc	Missouri Valley HR Conference stay	$114.00
12/11/2019	12/10/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/12/2019	12/11/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/12/2019	12/11/2019	Univ Of Central Mo	University of Central Missouri career fair	$150.00
12/13/2019	12/12/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75

12/13/2019	12/12/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/13/2019	12/12/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/15/2019	12/13/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/15/2019	12/13/2019	Mo School Board Associati	MSBA webinar	$45.00
12/15/2019	12/13/2019	Mo School Board Associati	MSBA webinar	$45.00
12/15/2019	12/13/2019	Mo School Board Associati	MSBA webinar	$45.00
12/15/2019	12/13/2019	Ksu Cashiers Office Iv	Kansas State University career fair	$150.00
			Debit Total USD	$2,160.87
			Credit Total USD	($253.40)
			Total USD	$1,907.47

Hyde Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Sq *cardinal Countr	supplies for career day	$17.00
11/19/2019	11/18/2019	Amazon.Com*m00vo8gh3	Supplies for classroom	$62.22
11/19/2019	11/19/2019	Amzn Mktp Us	supplies for classrooms	$212.49
11/20/2019	11/19/2019	Amzn Mktp Us	Supplies for kindergarten Thanksgiving feast	$33.88
11/20/2019	11/19/2019	Amzn Mktp Us	Classroom supplies	$149.90
11/21/2019	11/19/2019	Butchart Flowers	flowers for students brother funeral	$29.00
11/21/2019	11/19/2019	Music In Motion, Inc	supplies for music class	$599.40
11/21/2019	11/20/2019	Amzn Mktp Us	Classroom supplies	$3.85
11/21/2019	11/20/2019	Amazon.Com*671ra41n3 Amzn	Kindergarten thanksgiving day feast	$29.84
11/24/2019	11/22/2019	Wm Supercenter #2994	kindergarten Thanksgiving feast	$36.66
11/27/2019	11/26/2019	Amazon.Com*jk7u52013	supplies for comfort corner in classroom	$41.00
12/3/2019	12/2/2019	Teacherspayteachers.Com	curriculum for counselor	$10.40
12/3/2019	12/2/2019	Amazon.Com*ll6fa7e23 Amzn	rewards for behavior	$32.05
12/4/2019	12/3/2019	Amzn Mktp Us	classroom supplies	$88.89
12/5/2019	12/4/2019	Amzn Mktp Us	counselor supplies	$15.95
12/5/2019	12/4/2019	Amzn Mktp Us	classroom supplies	$70.04
12/5/2019	12/4/2019	Amzn Mktp Us	classroom supplies	$156.13
12/6/2019	12/5/2019	Amzn Mktp Us	supplies for SPED room	$99.99
12/8/2019	12/6/2019	Amzn Mktp Us	behavior incentives	$17.90
12/8/2019	12/6/2019	Sp * Themes And Variat	music classroom supplies	$149.95
12/8/2019	12/7/2019	Amzn Mktp Us	Timers for classrooms	$95.64
12/11/2019	12/11/2019	Amzn Mktp Us	classroom supplies	$24.95
12/12/2019	12/10/2019	Lowes #00305	teacher/staff supplies	$10.34

12/12/2019	12/10/2019	Hobby-Lobby #0024	Supplies for teachers/staff	$54.40
12/12/2019	12/11/2019	Amzn Mktp Us	classroom supplies	$115.78
12/13/2019	12/11/2019	Demco Inc	library supplies	$85.00
			Debit Total USD	$2,242.65
			Credit Total USD	$0.00
			Total USD	$2,242.65

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Echo Electric Supply - St	146880 - Central	$253.60
11/24/2019	11/22/2019	Lowes #00305	146027 - Benton	$40.19
11/26/2019	11/25/2019	St. Joseph Winsupply	146880 - Central	$113.92
12/3/2019	12/2/2019	Action Electric Corp	Built control panel for Bessie Ellison lift station	$1,821.44
12/5/2019	12/4/2019	Echo Electric Supply - St	147234 - Mark Twain	$278.23
12/6/2019	12/5/2019	Action Electric Corp	Service and relays on pump station at Bessie Ellison	$1,662.97
12/8/2019	12/6/2019	Menards St. Joseph Mo	147280 - Benton	$169.99
12/13/2019	12/11/2019	8370 American	147280 - Benton	$85.00
12/13/2019	12/12/2019	Echo Electric Supply - St	147318 - Maintenance building	$57.62
12/15/2019	12/12/2019	Menards St. Joseph Mo	147318 - Maintenance building	$24.98
			Debit Total USD	$4,507.94
			Credit Total USD	$0.00
			Total USD	$4,507.94

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Winfield Solutions St Jo	Grass seed for use on all fields	$1,750.00
11/27/2019	11/25/2019	Menards St. Joseph Mo	Blinds for Central	$15.97
12/12/2019	12/10/2019	Menards St. Joseph Mo	Headrail for blind at Webster	$21.47
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	Parts for steam traps for all schools	$54.38
12/15/2019	12/13/2019	Menards St. Joseph Mo	Receiver hitch for vehicle #827	$19.99
			Debit Total USD	$1,861.81
			Credit Total USD	$0.00
			Total USD	$1,861.81

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Cdw Govt #vsw0509	License for Visio Pro - used at TMC	$24.16
11/27/2019	11/25/2019	Office Depot #610	Solid State USB Hard Drive - used at TMC	$139.99
11/27/2019	11/26/2019	Nli	Dental Hygienist Software for Hillyard Tech	$1,200.00
12/5/2019	12/4/2019	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	$91.95
12/10/2019	12/9/2019	Stelas Kitchen	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$9.56
12/11/2019	12/8/2019	Mangos Tropical Cafe Llc	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$22.17
12/11/2019	12/9/2019	Chick-Fil-A #00073	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$8.51
12/11/2019	12/10/2019	Stelas Kitchen	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$13.84
12/12/2019	12/10/2019	Springhill Suites - Mi	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$16.08
12/12/2019	12/11/2019	Stelas Kitchen	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$9.99
12/13/2019	12/11/2019	Wendys #8436	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$8.55
12/13/2019	12/12/2019	Stelas Kitchen	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$7.42
12/13/2019	12/12/2019	McDonalds F11599	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$7.59
12/15/2019	12/13/2019	Shell Oil 57543665301	Gas for rental car while tech was at conference in Miami, FL - December 2019	$12.72
12/15/2019	12/13/2019	Cdd Self Parking Garage	Parking fee for rental car while tech was attending conference in Miami, FL - Dec	$20.00
12/15/2019	12/13/2019	Le Tub	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$24.75
			Debit Total USD	$1,617.28
			Credit Total USD	$0.00
			Total USD	$1,617.28

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/5/2019	12/4/2019	Boudreauxs Louisiana Seaf	HVAC accreditation visit	$85.40
12/12/2019	12/11/2019	Hy-Vee Gas St. Joe 5552	gas new van	$46.45
			Debit Total USD	$131.85
			Credit Total USD	$0.00
			Total USD	$131.85

Joseph Callaway

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/20/2019	The Home Depot #8984	Tools to be used by TMC tech while working in district buildings (Tape measure, s	$186.55

12/11/2019	12/9/2019	Office Depot #610	Compressed air for cleaning lens on projectors at all schools	$22.49
			Debit Total USD	$209.04
			Credit Total USD	$0.00
			Total USD	$209.04

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/4/2019	12/3/2019	Hillyard Inc Kansas City	Service on Spring Garden auto scrubber	$284.35
12/6/2019	12/4/2019	Menards St. Joseph Mo	Extension handle for Carden Park and duster for Hillyard facilities staff	$24.94
12/12/2019	12/10/2019	Menards St. Joseph Mo	Manual vacuum for Crayons 2 Computers facilities staff	$28.99
			Debit Total USD	$338.28
			Credit Total USD	$0.00
			Total USD	$338.28

Keatley Preschool I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS - M. CARROLL	$67.38
11/24/2019	11/22/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS - C. MARTIN	$31.86
11/24/2019	11/22/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS - M. COBB	$46.09
11/24/2019	11/22/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS - K. TOLBERT	$53.53
12/15/2019	12/13/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS - M. CARROLL	$34.65
			Debit Total USD	$233.51
			Credit Total USD	$0.00
			Total USD	$233.51

Keatley Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Scholastic, Inc.	Credit Voucher Scholastic, Inc. - BACK IN SPED	($25.00)
			Debit Total USD	$0.00
			Credit Total USD	($25.00)
			Total USD	($25.00)

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/10/2019	12/9/2019	Family Ctr Farm And Home	Tool box for bobcat trailer	$79.99
12/16/2019	12/13/2019	Mfa Oil	Maintenance fuel	$3,092.62
			Debit Total USD	$3,172.61
			Credit Total USD	$0.00
			Total USD	$3,172.61

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Advance Auto Parts #1972	Thermostat and heater hose for vehicle #871	$45.50
11/19/2019	11/18/2019	Advance Auto Parts #1972	Credit for merchandise return from repairs to vehicle #873	($52.29)
11/20/2019	11/19/2019	Advance Auto Parts #1972	Air filter for vehicle #871	$5.95
11/24/2019	11/22/2019	Advance Auto Parts #1972	Credit for merchandise return from vehicle #880 repairs	($40.99)
11/24/2019	11/22/2019	Advance Auto Parts #1972	Blower motor resistor and electrical connector for vehicle #880	$65.99
11/24/2019	11/22/2019	Advance Auto Parts #1972	Parts for vehicle #880 repairs	$120.29
11/25/2019	11/22/2019	Redexim Turf Products	Parts for grounds equipment repairs	$1,535.53
11/27/2019	11/26/2019	Harbor Freight Tools 624	Ball mount and 2x1 in ball for vehicle #816	$33.98
			Debit Total USD	$1,807.24
			Credit Total USD	($93.28)
			Total USD	$1,713.96

KIM SIELA

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Dollar Tree, Inc.	KS - Dollar Tree - hygiene supplies	$154.32
11/18/2019	11/18/2019	Walmart.Com 8009666546	KS - Walmart - Clothing/coats	$1,052.13
11/19/2019	11/18/2019	Samsclub #4920	KS - Sams - Parenting class snacks	$39.94
11/20/2019	11/19/2019	Wal-Mart #2994	KS - Walmart - Clothing & school supplies	$289.07
11/26/2019	11/25/2019	Amazon.Com*au5yd7zx3 Amzn	KS - Amazon - TLC Bags	$301.20
11/27/2019	11/26/2019	Wal-Mart #2994	KS - Walmart - clothing	$62.55
12/3/2019	12/2/2019	Teacherspayteachers.Com	KS - TLC Bags	$1.20
12/3/2019	12/2/2019	Dollar Tree, Inc.	KS - Dollar Tree - hygiene supplies	$264.00
12/3/2019	12/2/2019	Wal-Mart #0234	KS - Walmart - Clothing, coats, shoes	$423.91
12/8/2019	12/8/2019	Amazon.Com*dc7dq9xe3	KS - Amazon - TLC bags	$315.08
12/12/2019	12/11/2019	Old Navy US 3781	KS - Old Navy - clothing	$88.00

Debit Total USD		$2,991.40
Credit Total USD		$0.00
Total USD		$2,991.40

Kimberly Hill

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Hazelden Publishing 2	ONLINE REPORTING SOFTWARE - OLWEUS	$250.00
12/6/2019	12/5/2019	Dollar Tree	COUNSELING PROFESSIONAL DEVELOPMENT BREAKFAST SUPPLIES	$11.00
12/6/2019	12/5/2019	Green Hills South	COUNSELING PROFESSIONAL DEVELOPMENT BREAKFAST	$145.00
12/13/2019	12/12/2019	Sq *country Cookie Llc	COUSELING PROFESSIONAL DEVELOPMENT	$24.97
			Debit Total USD	$430.97
			Credit Total USD	$0.00
			Total USD	$430.97

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Menards St. Joseph Mo	146630 - Skaith	$35.49
12/5/2019	12/3/2019	Menards St. Joseph Mo	Supplies for truck #881	$2.58
12/11/2019	12/9/2019	Menards St. Joseph Mo	147339 - Edison	$43.46
12/13/2019	12/11/2019	Menards St. Joseph Mo	147079 - Central	$4.46
12/13/2019	12/12/2019	Pioneer Material Inc	147039 - Mark Twain	$330.00
12/15/2019	12/13/2019	Abcautobodycolor Sj	142981 - District Office	$11.79
			Debit Total USD	$427.78
			Credit Total USD	$0.00
			Total USD	$427.78

LAFAYETTE FACS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Hy-Vee Saint Joseph 1552	Groceries FACS GStone	$100.33
11/19/2019	11/18/2019	Joann Stores #1495	material, notions FACS GStone	$70.32
11/19/2019	11/18/2019	Hy-Vee Saint Joseph 1552	groceries FACS GStone	$70.85
11/20/2019	11/19/2019	Rogers Green Hills	groceries FACS GStone	$268.84
11/21/2019	11/20/2019	Rogers Green Hills	groceries FACS GStone	$88.68

11/21/2019	11/20/2019	Hy-Vee Saint Joseph 1552	FACS groceries GStone	$119.55
11/22/2019	11/21/2019	Rogers Green Hills	groceries FACS GStone	$115.46
11/26/2019	11/25/2019	Rogers Green Hills	groceries FACS GStone	$59.81
12/4/2019	12/3/2019	Rogers Green Hills	groceries FACS GStone	$109.11
12/5/2019	12/4/2019	Rogers Green Hills	groceries FACS GStone	$190.28
12/6/2019	12/5/2019	Rogers Green Hills	groceries FACS GStone	$69.59
12/9/2019	12/7/2019	Speedys #2	fuel Scholar Bowl SD DFrieling	$38.50
12/10/2019	12/9/2019	Joann Stores #1495	sewing notions FACS GStone	$56.49
12/10/2019	12/9/2019	Wm Supercenter #560	groceries FACE GStone	$180.39
12/13/2019	12/12/2019	Rogers Green Hills	groceries FACS GStone	$121.30
			Debit Total USD	$1,659.50
			Credit Total USD	$0.00
			Total USD	$1,659.50

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Discountsch 8006272829	paper rolls STUCO FD ESumner	$202.77
11/17/2019	11/16/2019	Phillips 66 - Fastgas #7	fuel Scholar Bowl DFrieling	$19.64
11/17/2019	11/17/2019	Amzn Mktp Us	battery charger Business DT TPaolillo	$9.99
11/19/2019	11/18/2019	Amazon.Com*k913d7qq3 Amzn	book Library FD MNewby	$13.99
11/20/2019	11/19/2019	Kk Insurance	student insurance Social Worker FD AMcClintick	$37.00
11/20/2019	11/20/2019	Stubhub, Inc.	hockey tickets DECA FD TPaolillo	$605.20
11/20/2019	11/20/2019	Stubhub, Inc.	hockey tickets DECA FD TPaolillo	$618.74
11/21/2019	11/20/2019	Allianz Event Ins	ticket insurance DECA FD TPaolillo	$14.08
11/21/2019	11/20/2019	The Mark-It	embroidery Baseball FD MJansen	$20.00
11/21/2019	11/20/2019	Allianz Event Ins	ticket insurance DECA FD TPaolillo	$40.00
11/21/2019	11/20/2019	Rogers Green Hills	stamps Principal Svcs SDavis	$110.00
11/21/2019	11/20/2019	Stubhub, Inc.	hockey tickets DECA FD TPaolillo	$245.00
11/21/2019	11/20/2019	Eastbay Team Sales	team shoes Girls Bsktball FD BSpinner	$505.27
11/22/2019	11/21/2019	Paypal	script Speech/Debate SD SHeard	$14.99
11/22/2019	11/21/2019	Dramatists Play Serv	performance script Speech/Debate SD SHeard	$40.00
11/22/2019	11/21/2019	Amzn Mktp Us	easels, stands Speech/Debate SD SHeard	$55.98
11/22/2019	11/21/2019	2co.Com*winxdvd.Com 10892	family license for 2-5 Mac Speech/Debate SD SHeard	$57.95
11/22/2019	11/21/2019	Amzn Mktp Us	portfolio cases Speech/Debate SD SHeard	$63.96
11/22/2019	11/21/2019	Dramatists Play Serv	scripts Speech/Debate SD SHeard	$78.13
11/22/2019	11/21/2019	Comfort Inn & Suites	lodging BGirard PDC SDavis	$188.68

11/22/2019	11/21/2019	Tm	Frozen tickets DECA FD TPaolillo	$470.20
11/24/2019	11/22/2019	Amazon.Com*lf19e84c3 Amzn	cardstock Speech/Debate SHeard	$32.25
11/24/2019	11/23/2019	Phillips 66 - Petromart 4	fuel Band JSchreimann	$36.00
11/24/2019	11/23/2019	Phillips 66 - Petromart 4	fuel Band JSchreimann	$36.24
11/25/2019	11/24/2019	Line Hotel Austin	lodging DFrieling PDC SDavis	$940.68
11/26/2019	11/24/2019	Speedys #2	fuel Band JSchreimann	$28.92
11/26/2019	11/24/2019	Speedys #2	fuel Band JSchreimann	$29.79
11/26/2019	11/25/2019	Rogers Green Hills	turkey SWorker FD SDavis	$10.28
11/26/2019	11/25/2019	Fbla-Pbl	student memberships FBLA FD ARyan	$1,100.00
11/27/2019	11/25/2019	Dollar-General #0219	guest speaker(Jase Rivera) gift card Social Worker FD AMcClintick	$50.00
11/27/2019	11/26/2019	Amzn Mktp Us	ornament ribbon TSA FD BGirard	$14.48
11/27/2019	11/26/2019	Amzn Mktp Us	ribbon, plastic bags TSA BGirard	$37.83
11/27/2019	11/26/2019	Eastbay Team Sales	team shoes Girls Basketball FD BSpinner	$82.00
11/30/2019	11/29/2019	Snapfish Us	staff calendars Coke Comm. AMcGinnis	$986.37
12/2/2019	11/30/2019	Hudl	stat program Boys & Girls Bkstball SD BSpinner	$450.00
12/3/2019	12/2/2019	Paypal	registration Orchestra SD MHile	$55.00
12/4/2019	12/3/2019	Amzn Mktp Us	presentation check Irish Strong FD CGilpin	$19.99
12/6/2019	12/4/2019	United	baggage check DECA FD TPaolillo	$30.00
12/6/2019	12/4/2019	United	baggage check DECA FD TPaolillo	$30.00
12/6/2019	12/4/2019	United	baggage check DECA FD TPaolillo	$30.00
12/6/2019	12/5/2019	Fbla-Pbl	student dues FBLA FD HSalanky	$20.00
12/6/2019	12/5/2019	Amzn Mktp Us	dry erase markers, electric sharpener Math SD SWeed	$44.52
12/8/2019	12/6/2019	Paypal	music rights Boys Bsktball SD KBristol	$9.99
12/8/2019	12/6/2019	Amzn Mktp Us	bsktball décor Bttrment FD ESumner	$9.99
12/8/2019	12/6/2019	Amzn Mktp Us	rubber cement ELA SLatimer	$10.90
12/8/2019	12/6/2019	Amzn Mktp US Amzn.Com/Bil	presentation check Irish Strong FD was bent CGilpin Credit Voucher Amzn Mktp U	($19.99)
12/8/2019	12/7/2019	Amzn Mktp Us	colored pencils ELA SLatimer	$36.40
12/8/2019	12/7/2019	Amzn Mktp Us	eraser, markers, gel pens, tape ELA SLatimer	$92.29
12/8/2019	12/8/2019	Amzn Mktp Us	presentation check Irish Strong FD CGilpin	$19.99
12/9/2019	12/9/2019	Amzn Mktp Us	balloon bundles Bttment FD ESumner	$82.75
12/9/2019	12/9/2019	Amzn Mktp Us	book ELA SLatimer	$237.82
12/10/2019	12/8/2019	United	baggage check DECA FD TPaolillo	$30.00
12/10/2019	12/8/2019	United	luggage check DECA FD TPaolillo	$30.00
12/10/2019	12/8/2019	United	baggage check DECA FD TPaolillo	$30.00
12/10/2019	12/9/2019	Amzn Mktp Us	book ELA SD CPrussman	$10.78
12/10/2019	12/9/2019	Paypal	digital scripts Speech/Debate SD SHeard	$60.00
12/10/2019	12/9/2019	Amzn Mktp Us	table coverings Bttrment FD ESumner	$83.19

12/10/2019	12/9/2019	Amzn Mktp Us	writing components, tissues, paper misc supplies ELA CPrussman	$899.94
12/11/2019	12/10/2019	Fbla-Pbl	student membership FBLA FD ARyan	$10.00
12/11/2019	12/10/2019	Amzn Mktp Us	sharpie markers ELA SLatimer	$10.78
12/11/2019	12/10/2019	Softball Savings	40 Baseball SD belts MJansen	$400.00
12/12/2019	12/12/2019	Amzn Mktp Us	floor activity Bttrment FD ESumner	$16.30
12/15/2019	12/13/2019	Dollar-General #0219	pails, wall hangers Bttrment FD CGilpin	$19.10
12/15/2019	12/13/2019	Phillips 66 - Fastgas #7	fuel - new vans Bttrment FD CGilpin	$45.91
12/15/2019	12/13/2019	Phillips 66 - Fastgas #7	fuel - new vans Bttrment FD CGilpin	$46.45
12/15/2019	12/13/2019	Wingate Inn	lodging Girls Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	Girls Wrestling SD Credit Voucher Wingate Inn	($86.06)
12/15/2019	12/13/2019	Wingate Inn	Boys Wrestling SD Credit Voucher Wingate Inn	($86.06)
12/15/2019	12/13/2019	Ground Round Grill & Bar	staff holiday appetizers/room rental Irish Strong FD ARiggs	$773.28
12/15/2019	12/14/2019	Amzn Mktp Us	pencil sharpener Math SD SWeed	$24.00
			Debit Total USD	$10,637.90
			Credit Total USD	($192.11)
			Total USD	$10,445.79

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Little Caesers 0597-0003	team pizza Girls Bsktball FD BSpinner	$48.00
11/18/2019	11/17/2019	Wal-Mart #0560	potato bar staff attend. Coke Comm. FD ARiggs	$87.52
11/30/2019	11/29/2019	Eastbay Team Sales	2 pr shoes Girls Bsktball FD BSpinner Credit Voucher Eastbay Team Sales	($154.00)
12/3/2019	12/2/2019	Cabana Grill	student icecream ROTC FD MBeasley	$19.50
12/4/2019	12/3/2019	Phillips 66 - Fastgas #7	fuel Girls Wrestling JWalters	$15.34
12/4/2019	12/3/2019	Phillips 66 - Fastgas #7	fuel Boys Wrestling SD JWalters	$16.56
12/6/2019	12/5/2019	Samsclub #4920	drinks, snacks for whoot-whoot wagon Coke Comm. FD CGilpin	$214.65
12/9/2019	12/8/2019	Wal-Mart #0560	table covers, plates, cutlery Volleyball CSmith	$39.00
12/10/2019	12/8/2019	Olive Garden #00017657	catered banquet Volleyball FD CSmith	$713.43
12/15/2019	12/13/2019	Teacherspayteachers.Com	job skill card set, career exploration activity Medicaid DT KBerry	$27.00
12/15/2019	12/13/2019	Wingate Inn	lodging Girls Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06

12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$91.25
			Debit Total USD	$1,788.61
			Credit Total USD	($154.00)
			Total USD	$1,634.61

Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/21/2019	Wal-Mart #2994	LC - Walmart - clothing	$338.16
11/24/2019	11/22/2019	Wal-Mart #2994	LC - Walmart - clothing	$299.38
12/5/2019	12/4/2019	Wm Supercenter #2994	LC - Walmart - Clothing	$29.94
			Debit Total USD	$667.48
			Credit Total USD	$0.00
			Total USD	$667.48

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amazon.Com*9j99n70n3 Amzn	Amazon - 2 Perfectware PW Colored Craft Jumbo Sticks (500)	$22.42
11/19/2019	11/18/2019	Amazon.Com*d79hi66y3 Amzn	Amazon - 16 Big Joe Kids Lumin Sapphire SmartMax,	$674.88
11/19/2019	11/19/2019	Amzn Mktp Us	Amazon - Jie Yala Novelty Hand Catch Expanding Breathing Sphere Flower Ball (b	$10.98
11/20/2019	11/19/2019	Amzn Mktp Us	Amazon - Weighted Blanket	$4.87
11/20/2019	11/19/2019	Amzn Mktp Us	Amazon - 10 Sequinimals Sequin Sea Turtle Plush Stuffed Animal Reverible Sequi	$105.46
11/20/2019	11/19/2019	Amzn Mktp Us	Amazon - PowerTRC Sm. Ooze Tube, New Katabird Toy Storage Box, 2-Time Time	$800.52
11/24/2019	11/23/2019	Wm Supercenter #560	Walmart - Lego, Rug, 3 planters, 9 clay saucers, 9 planters, 3 fine writers, comanc	$102.49
12/8/2019	12/6/2019	Learning A-Z, Llc	LEARNING A-Z LICENSE RECEIPTReadingA-Z.com Period: 1 classroom for 1 year	$109.95
12/11/2019	12/10/2019	Lakeshore Learning Mater	Lakeshore LearningClassroom Magnetic Letters Kit	$54.99
			Debit Total USD	$1,886.56
			Credit Total USD	$0.00
			Total USD	$1,886.56

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Gopher Sport	Gopher 11/14/19 Dodgeballs for Coach McCoy	$137.94
11/17/2019	11/15/2019	Amzn Mktp Us	Amazon 11/11/19Wall coaster, Magnetic runs, code & go robot, take apart toys,	$221.87

12/11/2019	12/9/2019	Demco Inc	Credit Voucher Demco Inc	($96.39)
12/12/2019	12/11/2019	Samsclub #4920	Parent Involvement December Character 2019Kid Breakfast -Sam's Club 12-11-19	$85.98
12/13/2019	12/12/2019	Wm Supercenter #560	Parent Involvement 3 PactWalmart Supplies 12-12-2019	$274.90
			Debit Total USD	$720.69
			Credit Total USD	($96.39)
			Total USD	$624.30

Mark Fonseca

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/20/2019	The Home Depot #8984	Tools for TMC tech use while installing/repairing district technology (metric hex s	$123.55
			Debit Total USD	$123.55
			Credit Total USD	$0.00
			Total USD	$123.55

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Sherwin Williams 707261	146860 - Benton	$18.73
11/20/2019	11/19/2019	Sherwin Williams 707261	139683 - Painting shop supplies	$205.57
11/27/2019	11/26/2019	Missouri Glass	146919 - Maintenance building	$65.00
12/3/2019	12/2/2019	Sherwin Williams 707261	146767 - Hillyard	$2.88
12/3/2019	12/2/2019	Missouri Glass	146767 - Hillyard	$161.26
12/4/2019	12/3/2019	Sherwin Williams 707261	139683 - Painting shop supplies	$83.42
12/11/2019	12/9/2019	Menards St. Joseph Mo	147302 - Mark Twain & 139683 - Painting shop supplies	$59.96
12/11/2019	12/10/2019	Missouri Glass	146521 - Lafayette	$103.90
			Debit Total USD	$700.72
			Credit Total USD	$0.00
			Total USD	$700.72

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/25/2019	11/24/2019	Target 00019778	Student Incentives	$24.45
11/26/2019	11/25/2019	Sams Club #4920	Attendance Incentives	$64.88
			Debit Total USD	$89.33

	Credit Total USD	$0.00
	Total USD	$89.33

Mark Twain Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	($17.99)
11/17/2019	11/15/2019	Spellcity	Spelling City Classroom	$81.00
11/17/2019	11/15/2019	Spellcity	Spelling City Classroom	$81.00
11/20/2019	11/19/2019	Amzn Mktp Us	Music Supplies	$39.99
11/20/2019	11/19/2019	Amzn Mktp Us	Music Supplies	$75.97
11/21/2019	11/20/2019	Amzn Mktp Us	Classroom/Office Supplies	$95.02
11/22/2019	11/21/2019	Wal-Mart #0560	PD Supplies	$10.85
11/22/2019	11/21/2019	Wm Supercenter #560	Muffins With Mom FIC	$19.49
11/22/2019	11/21/2019	Wm Supercenter #560	PD Supplies	$26.53
11/22/2019	11/21/2019	Wm Supercenter #560	Comfort Corner Flexible Seating	$38.01
11/22/2019	11/21/2019	Wal-Mart #0560	Comfort Corner Flexible Seating	$38.01
11/22/2019	11/21/2019	Amzn Mktp Us	Nurse Supplies	$46.50
11/22/2019	11/21/2019	Sams Club #4920	Muffins With Mom FIC	$167.60
11/24/2019	11/22/2019	Teacherspayteachers.Com	Classroom Supplies Teacher Allotment	$25.00
11/26/2019	11/25/2019	Target 00019778	Classroom Supplies Teacher Allotment- Supple	$19.99
11/27/2019	11/26/2019	Hy-Vee Saint Joseph 1552	Attendance Incentives	$13.70
12/3/2019	12/2/2019	Dollar Tree	Classroom Supplies Teacher Allotment- Allen	$24.00
12/5/2019	12/4/2019	Ok Trophy Award And Gifts	Spelling Bee/Honor Roll- ribbons and trophies	$326.70
12/11/2019	12/10/2019	Amzn Mktp Us	Art Budget Supplies	$31.90
12/13/2019	12/12/2019	Sams Club #4920	Eagle Grant FIC / PTA	$76.14
12/13/2019	12/12/2019	Dollar Tree	Eagle Grant FIC / PTA	$76.67
12/15/2019	12/12/2019	Five Below 823	Eagle Grant FIC / PTA	$24.75
12/16/2019	12/15/2019	Amzn Mktp Us	Katie picked Instructional because not coded before 12/20/19.	$27.98
			Debit Total USD	$1,366.80
			Credit Total USD	($17.99)
			Total USD	$1,348.81

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Wm Supercenter #560	CLASSROOM HYGEINE PRODUCTS FOR THE KEATLEY PRESCHOOLS	$34.00

11/26/2019	11/25/2019	Wm Supercenter #2994	CLASSROOM HYGEINE PRODUCTS FOR THE KEATLEY PRESCHOOLS	$15.53
12/5/2019	12/4/2019	Paypal	CONFERNECE REGISTRATION FOR CONSCIOUS DISCIPLINE - SUMMER CONFENRE	$1,500.00
			Debit Total USD	$1,549.53
			Credit Total USD	$0.00
			Total USD	$1,549.53

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Key Refrigeration Spy	146776 - Skaith	$11.77
11/17/2019	11/15/2019	Key Refrigeration Spy	146886 - Bessie Ellison	$652.86
11/21/2019	11/20/2019	Key Refrigeration Spy	145646 - Benton	$11.30
11/22/2019	11/20/2019	Menards St. Joseph Mo	145646 - Benton	$43.12
11/22/2019	11/21/2019	Key Refrigeration Spy	Tape measure for truck #879	$24.37
11/26/2019	11/25/2019	Key Refrigeration Spy	145343 - Central	$38.32
12/4/2019	12/3/2019	Goodman-St Joseph 426	147069 - Central	$150.00
12/4/2019	12/3/2019	Key Refrigeration Spy	147162 - District Office	$163.16
12/10/2019	12/9/2019	Key Refrigeration Spy	147453 - Robidoux	$226.55
12/13/2019	12/12/2019	Key Refrigeration Spy	147453 - Robidoux	$935.70
12/15/2019	12/13/2019	Key Refrigeration Spy	147164 - Skaith	$383.45
			Debit Total USD	$2,640.60
			Credit Total USD	$0.00
			Total USD	$2,640.60

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Winfield Solutions St Jo	Grass seed for use on all fields	$1,750.00
11/24/2019	11/22/2019	Menards St. Joseph Mo	Step ladder for grounds crew use	$65.96
12/8/2019	12/6/2019	Reeves -Wiedeman - St Jo	Parts for steam trap maintenance/repairs	$123.11
12/15/2019	12/13/2019	Reeves -Wiedeman - St Jo	Parts for steam trap maintenance	$5.35
			Debit Total USD	$1,944.42
			Credit Total USD	$0.00
			Total USD	$1,944.42

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/21/2019	Lowes #00305	146694 - Lindbergh	$10.86
12/6/2019	12/5/2019	J & L Drywall Supplies In	147039 - Mark Twain	$909.32
12/8/2019	12/6/2019	Robt J Brown Lumber Co	147039 - Mark Twain	$681.87
12/13/2019	12/12/2019	Lowes #00305	146048 - Oak Grove	$30.32
			Debit Total USD	$1,632.37
			Credit Total USD	$0.00
			Total USD	$1,632.37

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/24/2019	11/22/2019	Hillyard Inc Kansas City	Credit for merchandise return	($117.84)
12/8/2019	12/6/2019	Ihp Industrial Inc	RTU repairs at Carden Park	$212.16
12/11/2019	12/11/2019	Uline	Industrial side loader tape dispensers for warehouse	$69.03
12/12/2019	12/10/2019	Penske Trk Lsg 038610	Truck rental for warehouse	$238.66
12/12/2019	12/11/2019	Wal-Mart #2994	Office supplies for warehouse use	$16.22
12/12/2019	12/11/2019	St Joseph Cust Assistance	Trade licenses for Tyler Saxton, Paul Balsley, Paul Sample, Troy Head and Jaysen	$340.00
12/12/2019	12/11/2019	The Trane Company	HVAC repairs at Carden Park	$1,588.00
12/13/2019	12/11/2019	Menards St. Joseph Mo	Utility knives, putty knives, WD 40, glue boards for warehouse stock replacemen	$217.72
			Debit Total USD	$2,681.79
			Credit Total USD	($117.84)
			Total USD	$2,563.95

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/11/2019	12/10/2019	Norris Quarries Breit	Rock for Bessie Ellison	$1,162.08
			Debit Total USD	$1,162.08
			Credit Total USD	$0.00
			Total USD	$1,162.08

O G Ecse Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount

12/8/2019	12/6/2019	Wm Supercenter #560	OAK GROVE - PAARENT INVOLVEMENT FOR NOVEMBER - M. YORK	$35.28
12/8/2019	12/6/2019	Michaels Stores 5741	OAK GROVE PRESCSHOOL, PARENT INVOLVEMENT DECEMBER -	$37.88
			Debit Total USD	$73.16
			Credit Total USD	$0.00
			Total USD	$73.16

OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Sonic #1266	Staff Incentives	$27.53
11/28/2019	11/27/2019	Wal-Mart #0560	Tech tool supplies	$48.44
12/8/2019	12/6/2019	Wm Supercenter #560	Supplies	$5.87
			Debit Total USD	$81.84
			Credit Total USD	$0.00
			Total USD	$81.84

OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL - S. BRITTAIN	$47.18
11/17/2019	11/15/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR M.HOOKS	$48.21
11/17/2019	11/15/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS -L. FLINTHROPE	$62.49
11/24/2019	11/22/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR- C. BUHMAN	$93.10
12/8/2019	12/6/2019	Wm Supercenter #560	OAK GROVE PRESCHOOL PARENT INVOLVEMENT - T. HULL	$10.62
12/8/2019	12/6/2019	Wm Supercenter #560	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	$15.42
12/8/2019	12/6/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	$32.92
12/8/2019	12/6/2019	Hy-Vee Aisles Online 4017	OAK GROVE PARENT INVOLVEMENT HOLIDAY PARTY - MO. HOOKS	$60.92
12/8/2019	12/6/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - A. RHOADS	$67.35
12/15/2019	12/13/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - L. FLENTHROPE	$42.42
			Debit Total USD	$480.63
			Credit Total USD	$0.00
			Total USD	$480.63

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount

11/17/2019	11/15/2019	Hy-Vee Aisles Online 4017	Oak Grove Puckett Snacks	$81.01
12/8/2019	12/6/2019	Hobby-Lobby #0024	Oak Grove- supplies for preschool event-prek afund	$22.08
12/8/2019	12/6/2019	Amazon.Com*yv2ok6ye3 Amzn	Oak Grove- Pact supplies for preschool Puckett's class	$24.54
12/8/2019	12/7/2019	Amzn Mktp Us	Oak Grove- Afund supplies for oak grove event	$74.95
12/11/2019	12/10/2019	Amzn Mktp Us	Oak Grove- Afund supplies for oak grove event	$7.99
12/12/2019	12/11/2019	Amazon.Com*4v2uh5tr3 Amzn	Oak Grove- Pact supplies for oak grove- Puckett's class	$51.08
12/15/2019	12/13/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillPact item returned. Oak Grove puck	($18.24)
12/15/2019	12/13/2019	Hy-Vee Aisles Online 4017	Oak Grove- Puckett Snacks	$63.84
			Debit Total USD	$325.49
			Credit Total USD	($18.24)
			Total USD	$307.25

OAK GROVE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/18/2019	11/17/2019	Amazon.Com*kj8oe1w43 Amzn	Supplies	$9.88
11/19/2019	11/19/2019	Amzn Mktp Us	Classroom supplies	$75.38
12/4/2019	12/3/2019	Wal-Mart #0560	Supplies	$52.94
12/8/2019	12/6/2019	Amzn Mktp Us	Supplies	$32.94
12/8/2019	12/7/2019	Amzn Mktp Us	Supplies	$111.96
12/11/2019	12/10/2019	Amazon.Com*9c9er4vj3	Supplies	$97.99
			Debit Total USD	$381.09
			Credit Total USD	$0.00
			Total USD	$381.09

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/21/2019	Amzn Mktp Us	Amazon C Claycomb Cultures Around the World Night Play Sand and Gum	$40.47
11/22/2019	11/21/2019	Wm Supercenter #2994	Walmart 11/21/19 PBIS Awards K Fuller	$49.40
11/24/2019	11/23/2019	Amzn Mktp Us	E Boeh Amazon Calm Down Supplies 11/14/19	$976.05
11/25/2019	11/24/2019	Amzn Mktp Us	E Boeh Amazon Calm Down Supplies 11/14/19	$20.97
11/27/2019	11/26/2019	Sq *country Cookie	Country Cookies B Catherall Cookies for Staff	$35.96
12/2/2019	11/30/2019	Wm Supercenter #560	Walmart C Claycomb Cultures Around the World Snack Items	$116.91
12/2/2019	12/1/2019	Sams Club #4920	Sams Club 12/1/19 Macarons for Cultures Around the World C Claycomb	$31.96
12/4/2019	12/3/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/BilE Garr Ref Stuffed Animals Amazon	($31.94)
12/8/2019	12/6/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp UsE Boeh Amazon Calm Down Supplies 11/14/19 Ref	($20.97)

12/8/2019	12/7/2019	Amzn Mktp Us	E Garr Amazon Stuffed Animals	$32.98
12/12/2019	12/11/2019	Amzn Mktp Us	E Boeh AMazon Calming Supplies Refunded and then Reordered	$20.97
12/13/2019	12/12/2019	Amzn Mktp Us	Amazon B Catherall Staff Christmas Appreciation Gifts	$90.30
12/15/2019	12/13/2019	Amzn Mktp Us	Amazon B Catherall Tablecloth for staff lounge	$25.99
12/15/2019	12/14/2019	Wm Supercenter #560	Walmart Water/Snacks for MWSU Basketball game and water for staff lunch 12/	$47.10
			Debit Total USD	$1,489.06
			Credit Total USD	($52.91)
			Total USD	$1,436.15

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Border States Electric Su	146808 - Robidoux	$7.00
11/17/2019	11/15/2019	Border States Electric Su	145505 - Mark Twain	$11.23
11/17/2019	11/15/2019	Key Refrigeration Spy	145505 - Mark Twain	$84.38
11/22/2019	11/21/2019	Border States Electric Su	141763 - Benton	$252.96
11/22/2019	11/21/2019	Border States Electric Su	146872 - Hillyard	$277.43
11/27/2019	11/26/2019	Border States Electric Su	146874 - Mark Twain	$83.95
12/3/2019	12/2/2019	Border States Electric Su	145815 - Eugene Field	$244.63
12/3/2019	12/2/2019	Border States Electric Su	147074 - Robidoux	$270.38
12/3/2019	12/2/2019	Border States Electric Su	146492 - Pear Street Warehouse	$592.38
12/4/2019	12/3/2019	Border States Electric Su	147207 - Oak Grove	$32.93
12/4/2019	12/3/2019	Echo Electric Supply - St	146945 - Hillyard	$53.95
12/8/2019	12/4/2019	8370 American	146945 - Hillyard	$115.07
12/8/2019	12/5/2019	Menards St. Joseph Mo	147245 - Edison	$79.96
12/8/2019	12/6/2019	8370 American	147086 - Hillyard	$49.00
12/8/2019	12/6/2019	Border States Electric Su	147086 - Hillyard	$107.56
12/8/2019	12/6/2019	8370 American	147086 - Hillyard	$344.10
12/10/2019	12/9/2019	8370 American	147286 - Central	$191.21
12/10/2019	12/9/2019	Echo Electric Supply - St	147287 - Central	$208.07
12/10/2019	12/9/2019	Echo Electric Supply - St	141514 - Hillyard	$330.32
12/11/2019	12/10/2019	8370 American	147287 - Central	$14.45
12/15/2019	12/12/2019	8370 American	147281 - Central	$70.85
12/15/2019	12/13/2019	Lowes #00305	147281 - Central	$14.98
12/16/2019	12/13/2019	8370 American	146492 - Pear street warehouse	$47.17
			Debit Total USD	$3,483.96
			Credit Total USD	$0.00

			Total USD	$3,483.96

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Bolin Auto & Truck Parts	143817 - Bessie Ellison	$22.50
12/4/2019	12/3/2019	8370 American	146217 - Central	$19.12
12/4/2019	12/3/2019	Echo Electric Supply - St	146217 - Central	$88.50
12/4/2019	12/3/2019	8370 American	146217 - Central	$144.00
12/5/2019	12/4/2019	St. Joseph Winsupply	147234 - Mark Twain	$11.22
12/8/2019	12/6/2019	8370 American	147234 - Mark Twain	$110.99
12/11/2019	12/10/2019	8370 American	146996 - Lindbergh	$53.28
12/12/2019	12/11/2019	Echo Electric Supply - St	147319 - Central	$23.80
12/15/2019	12/13/2019	Lowes #00305	147417 - Oak Grove	$5.82
			Debit Total USD	$479.23
			Credit Total USD	$0.00
			Total USD	$479.23

PERSHING ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Sp * Kiavaclothing	Reimburse by TW	$73.99
			Debit Total USD	$73.99
			Credit Total USD	$0.00
			Total USD	$73.99

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Paypal	Pencils for the machine	$80.10
11/19/2019	11/18/2019	Amazon.Com*bn5ho0ld3 Amzn	Glue Sticks	$12.99
12/4/2019	12/3/2019	Wal-Mart #0560	Donuts for attendance winners	$23.88
12/5/2019	12/4/2019	Scholastic, Inc.	Books	$32.71
12/8/2019	12/5/2019	Demco Inc	Tape and Labels	$208.01
12/8/2019	12/6/2019	The Mark-It	T-Shirt bill	$42.00
12/8/2019	12/7/2019	Amazon.Com*3n6le1gq3 Amzn	Hot Beverage Dispenser	$32.62

12/10/2019	12/9/2019	Michaels Stores 5741	Craft Day	$38.71
12/11/2019	12/10/2019	Midwestsymp	Symposium 2020	$180.00
12/11/2019	12/10/2019	Midwestsymp	Symposium 2020	$180.00
			Debit Total USD	$831.02
			Credit Total USD	$0.00
			Total USD	$831.02

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Wal-Mart #2994	Foil/Tape - PD	$28.56
11/21/2019	11/20/2019	Walgreens #7551	Respect Pic	$4.35
11/26/2019	11/25/2019	Etsy.Com	Thank you pins	$215.00
11/27/2019	11/26/2019	Wal-Mart #2994	student recognition	$35.77
12/3/2019	12/2/2019	Teacherspayteachers.Com	classroom materials	$159.44
12/4/2019	12/3/2019	Amzn Mktp Us	Supplies for Nov. Attendance incentive	$93.95
12/9/2019	12/7/2019	Menards St. Joseph Mo	Storage totes	$60.77
12/11/2019	12/10/2019	Amzn Mktp Us	Picture frames	$79.96
12/11/2019	12/11/2019	Amzn Mktp Us	Poster Photo	$18.95
12/12/2019	12/11/2019	Big Sky Donuts	Donuts for PD	$28.49
12/12/2019	12/11/2019	Amzn Mktp Us	Motivational wall stickers	$29.83
12/12/2019	12/11/2019	Wm Supercenter #2994	Breakfast/PD	$33.40
12/12/2019	12/11/2019	Etsy.Com	Lapel pins	$107.50
12/12/2019	12/12/2019	Panera Bread #202381	breakfast for PD	$95.05
			Debit Total USD	$991.02
			Credit Total USD	$0.00
			Total USD	$991.02

Pickett Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amzn Mktp Us	office supplies	$20.87
11/19/2019	11/18/2019	Amzn Mktp Us	Power Stained Grinder	$79.00
11/19/2019	11/18/2019	Union Station Kc	3rd grade field trip to Science City	$421.25
11/19/2019	11/19/2019	Amzn Mktp Us	Envelope Moistener	$3.18
11/21/2019	11/20/2019	Imse	Sand Trays/Sensory Sand	$48.65
11/27/2019	11/26/2019	Paypal	Pencil machine	$213.90

11/28/2019	11/26/2019	Little Caesars 0597 0001	Student Incentive	$27.00
12/2/2019	11/30/2019	Amzn Mktp Us	Birdhouse supply	$14.99
12/2/2019	12/1/2019	Amzn Mktp Us	Birdhouse supplies	$202.30
12/5/2019	12/4/2019	Amzn Mktp Us	art supplies	$39.13
12/11/2019	12/10/2019	Sonic #5973	5th grade I-Ready Incentive-Drink	$0.99
12/12/2019	12/11/2019	Wal-Mart #2994	sticker velcro-library	$8.91
12/15/2019	12/13/2019	Wm Supercenter #2994	3rd grade PBL supplies	$70.76
			Debit Total USD	$1,150.93
			Credit Total USD	$0.00
			Total USD	$1,150.93

Randall Lynch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/21/2019	Aco Inc	Leaf/debris basket for Central football field drainage system	$191.68
12/4/2019	12/2/2019	Conoco - St Joe Petroleum	Maintenance fuel	$2,914.45
			Debit Total USD	$3,106.13
			Credit Total USD	$0.00
			Total USD	$3,106.13

RANDY BOUGHER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/5/2019	12/4/2019	Imperial Super Gas	Diesel for truck #888	$74.00
			Debit Total USD	$74.00
			Credit Total USD	$0.00
			Total USD	$74.00

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Menards St. Joseph Mo	141555 - Benton	$30.98
11/24/2019	11/21/2019	Menards St. Joseph Mo	141555 - Benton	$19.73
11/24/2019	11/22/2019	Menards St. Joseph Mo	Supplies for truck #885	$24.91
12/5/2019	12/3/2019	Westlake Hardware #016	146994 - Central	$9.99
			Debit Total USD	$85.61

		Credit Total USD	$0.00
		Total USD	$85.61

ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amazon.Com*eb8f21aq3	Wall file	$8.44
11/24/2019	11/22/2019	Follett School Solutions	Library books	$375.00
11/26/2019	11/25/2019	Follett School Solutions	Library books	$88.72
12/6/2019	12/5/2019	Amzn Mktp Us	Cold packs for Science	$30.64
12/6/2019	12/5/2019	Amzn Mktp Us	Hot packs for Science	$40.58
12/6/2019	12/5/2019	Amzn Mktp Us	Coffee Cups	$53.49
12/11/2019	12/10/2019	Amzn Mktp Us	calculator holder	$12.99
12/11/2019	12/10/2019	Amzn Mktp Us	Calculators	$102.32
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Food for PD	$82.75
12/15/2019	12/13/2019	Belt Entertainment Llc	Field trip lunch	$198.00
			Debit Total USD	$992.93
			Credit Total USD	$0.00
			Total USD	$992.93

ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Hy-Vee Saint Joseph 1552	Dessert for lunch and learn	$11.97
11/19/2019	11/18/2019	Amzn Mktp Us	Library supplies	$20.84
11/19/2019	11/18/2019	Midwest Advertising Speci	Girls/Boys Basketball T Shirts	$529.48
11/21/2019	11/19/2019	Pizza Hut 033695	Food for Lunch and Learn	$102.91
11/21/2019	11/20/2019	Sams Club #4920	Concession supplies	$283.58
11/22/2019	11/21/2019	Dollar Tree, Inc.	Reading buddies	$26.56
11/22/2019	11/21/2019	24hourwristbands.Com	Wristbands	$45.36
11/22/2019	11/21/2019	Rays Green Hills	Thanksgiving boxes	$113.54
11/22/2019	11/22/2019	First Book	Books	$30.80
11/24/2019	11/21/2019	Aldi 46077	Thanksgiving boxes	$220.04
11/24/2019	11/22/2019	Samsclub #4920	Treats for Attendance	$27.92
11/27/2019	11/25/2019	1st Street Graphics	Band polo shirts	$360.00
11/27/2019	11/26/2019	Follett School Solutions	Audiobooks to support ELA and chronic absenteeism	$500.69
12/3/2019	12/2/2019	Amzn Mktp Us	Book page and bead craft	$19.99

12/3/2019	12/2/2019	Amzn Mktp Us	Book page craft and bead craft	$104.64
12/6/2019	12/5/2019	Gerhardt Music Llc	Saxophone	$700.00
12/8/2019	12/6/2019	Sams Club #4920	Flowers	$9.98
12/8/2019	12/6/2019	Midwest Advertising Speci	Basketball T Shirts	$165.35
12/10/2019	12/9/2019	Dollar Tree	Christmas lunch suppiles	$6.00
12/10/2019	12/9/2019	Midwest Advertising Speci	DC shirts	$625.73
12/10/2019	12/10/2019	Walmart.Com	area rugs	$543.53
12/11/2019	12/10/2019	Amazon.Com*mj6cz5fz3 Amzn	laminator pouches	$29.85
12/11/2019	12/10/2019	Wayfair*wayfair	couch and table for Library	$592.92
12/12/2019	12/11/2019	Dollar Tree	Treats for Attendance	$34.00
12/13/2019	12/12/2019	Amzn Mktp Us	bags for Grant	$19.59
12/13/2019	12/12/2019	Wm Supercenter #560	Student supplies	$55.37
12/13/2019	12/12/2019	Wm Supercenter #560	Christmas Party prizes	$63.28
12/15/2019	12/12/2019	Mack Brass Of Virginia L	tuba	$2,236.76
			Debit Total USD	$7,480.68
			Credit Total USD	$0.00
			Total USD	$7,480.68

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Heartland Paint	142612 - Truman	$38.34
11/20/2019	11/18/2019	Heartland Paint	146716 - Hosea	$40.29
11/22/2019	11/20/2019	Heartland Paint	146939 - Hosea	$191.71
11/28/2019	11/26/2019	Menards St. Joseph Mo	147008 - Hosea	$8.54
12/6/2019	12/4/2019	Heartland Paint	146894 - Hosea	$38.34
12/8/2019	12/6/2019	Heartland Paint	147008 - Hosea	$76.68
12/12/2019	12/11/2019	Sherwin Williams 707261	147407 - Spring Garden	$19.17
			Debit Total USD	$413.07
			Credit Total USD	$0.00
			Total USD	$413.07

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Menards St. Joseph Mo	143632 - Hyde	$20.58
11/21/2019	11/19/2019	Menards St. Joseph Mo	145660 - 801 salt shed	$302.46

11/22/2019	11/20/2019	Menards St. Joseph Mo	146673 - Carden Park	$3.49
11/27/2019	11/26/2019	St Joseph Cust Assistance	141662 - 1000 South 9th	$35.00
12/5/2019	12/3/2019	Menards St. Joseph Mo	145660 - 801 south 9th salt shed	$11.41
12/8/2019	12/5/2019	Menards St. Joseph Mo	147241 - Hosea	$7.98
12/11/2019	12/10/2019	Lowes #00305	142306 - Hosea	$79.71
12/13/2019	12/11/2019	Menards St. Joseph Mo	144574 - Hosea	$94.03
			Debit Total USD	$554.66
			Credit Total USD	$0.00
			Total USD	$554.66

S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/18/2019	11/15/2019	Samsclub.Com	Truman Middle School-hospitality room for wrestling tourney at CHS	$322.44
11/20/2019	11/19/2019	Geneos Pizza And Pub	Board Workshop 11-19-19	$110.95
12/8/2019	12/7/2019	Amzn Mktp Us	Certificate holders for student achievements	$39.98
			Debit Total USD	$473.37
			Credit Total USD	$0.00
			Total USD	$473.37

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Reeves -Wiedeman - St Jo	146853 - 801 south 9th	$54.51
11/17/2019	11/15/2019	Reeves -Wiedeman - St Jo	146853 - 801 south 9th	$137.50
11/17/2019	11/15/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	$289.53
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146726 - Spring Garden	$56.32
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146726 - Spring Garden	$79.44
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146944 - Central	$454.38
11/21/2019	11/19/2019	Reeves -Wiedeman - St Jo	146772 - Central	$44.40
11/21/2019	11/19/2019	Reeves -Wiedeman - St Jo	146726 - Spring Garden	$112.79
11/22/2019	11/20/2019	Reeves -Wiedeman - St Jo	146726 - Spring Garden	$53.29
11/24/2019	11/21/2019	Menards St. Joseph Mo	143817 - Bessie Ellison	$50.86
11/24/2019	11/22/2019	Reeves -Wiedeman - St Jo	146944 - Central	$63.90
11/27/2019	11/25/2019	Reeves -Wiedeman - St Jo	147024 - Benton	$70.10
11/27/2019	11/25/2019	Reeves -Wiedeman - St Jo	147022 - Benton	$90.00
11/28/2019	11/26/2019	Reeves -Wiedeman - St Jo	147049 - Pickett	$53.24

11/28/2019	11/26/2019	Reeves -Wiedeman - St Jo	146989 - Skaith	$73.33
11/28/2019	11/27/2019	Sq *bud Sewer Servi	147082 - Spring Garden	$223.00
12/4/2019	12/2/2019	Reeves -Wiedeman - St Jo	147083 - Central	$67.74
12/5/2019	12/3/2019	Reeves -Wiedeman - St Jo	147192 - Skaith	$114.90
12/6/2019	12/4/2019	Reeves -Wiedeman - St Jo	147231 - Spring Garden	$13.47
12/6/2019	12/4/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	$60.28
12/8/2019	12/6/2019	Lowes #00305	147165 - Oak Grove	$9.67
12/8/2019	12/6/2019	Reeves -Wiedeman - St Jo	147312 - Benton	$47.82
12/8/2019	12/6/2019	Reeves -Wiedeman - St Jo	147260 - Hosea	$1,037.90
12/11/2019	12/9/2019	Reeves -Wiedeman - St Jo	147312 - Benton	$9.46
12/11/2019	12/9/2019	Reeves -Wiedeman - St Jo	147312 - Benton	$16.79
12/11/2019	12/9/2019	Reeves -Wiedeman - St Jo	147312 - Benton	$119.22
12/11/2019	12/9/2019	Reeves -Wiedeman - St Jo	147260 - Hosea	$162.33
12/12/2019	12/10/2019	Reeves -Wiedeman - St Jo	147323 - Carden Park	$20.54
12/13/2019	12/11/2019	Reeves -Wiedeman - St Jo	147374 - Mechanic shop	$42.04
12/13/2019	12/11/2019	Reeves -Wiedeman - St Jo	147363 - Hosea	$192.95
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	147363 - Hosea	$28.90
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	147429 - Maintenance paint shop	$47.80
12/15/2019	12/13/2019	Reeves -Wiedeman - St Jo	147431 - Hosea	$112.99
			Debit Total USD	$4,011.39
			Credit Total USD	$0.00
			Total USD	$4,011.39

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amazon.Com*pz80e1433 Amzn	trama informed school	$13.84
11/21/2019	11/20/2019	Amazon.Com*ia0108ms3 Amzn	hooks/ batteries	$42.56
11/24/2019	11/22/2019	Amazon.Com*362qw4vj3 Amzn	tablet for student incentives	$29.99
11/26/2019	11/25/2019	Amazon.Com*ce7wq6iq3 Amzn	library books	$19.98
12/3/2019	12/2/2019	Amazon.Com*b39v061o3 Amzn	batteries for BA door	$5.55
			Debit Total USD	$111.92
			Credit Total USD	$0.00
			Total USD	$111.92

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Midwestsymp	MSCA	$165.00
11/24/2019	11/21/2019	Raymond Geddes	school store items	$252.08
11/24/2019	11/22/2019	Teacherspayteachers.Com	Laipple context clue	$9.99
11/26/2019	11/25/2019	Dollar Tree	keith kindness items	$38.00
12/8/2019	12/6/2019	Bureau Of Education And R	BER, Strategies for PE	$229.00
12/10/2019	12/9/2019	Wal-Mart #2994	batteries for microphone xmas program	$23.94
12/11/2019	12/10/2019	Wal-Mart #2994	student success plan items to work with/on	$41.79
			Debit Total USD	$759.80
			Credit Total USD	$0.00
			Total USD	$759.80

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Lrp Publications	REGISTRATION FOR NATIONAL CONFERENCE FOR DR. THOMASON	$1,370.00
11/21/2019	11/19/2019	Southwes	AIRFARE FOR NATIONAL CONFERENCE - DR. THOMSON	$322.96
12/4/2019	12/3/2019	Sp * Mhs: Multi-Health	ONLINE TESTING MATERIALS FOR SPED PROGRAMS	$170.00
12/4/2019	12/3/2019	Sp * Mhs: Multi-Health	ONLINE TESTING MATERIALS FOR SPED PROGRAMS	$340.00
12/8/2019	12/5/2019	American Air	AIRFARE FOR M. FLEMING TO CONFERNECE - CONSCIOUS DISCPLINE	$136.89
12/8/2019	12/5/2019	American Air	AIRFARE FOR M. FLEMING TO CONFERNECE - CONSCIOUS DISCPLINE	$397.00
12/8/2019	12/6/2019	Sp * Mhs: Multi-Health	ONLINE TESTING MATERIALS FOR SPED	$163.75
12/9/2019	12/8/2019	Awl*pearson Education	TESTING PROTOCOLS FOR SPED DEPARTMENT	$571.73
12/15/2019	12/13/2019	Heartland Play Therapy	PROFESSIONAL DEVELOPMENT FOR J. NIGH AT KEATLEY - 4 SESSIONS -KC	$700.00
12/16/2019	12/15/2019	Awl*pearson Education	ASSESSEMENTS PROTOCOLS FOR SPED PROGRAM	$1,239.00
			Debit Total USD	$5,411.33
			Credit Total USD	$0.00
			Total USD	$5,411.33

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Usps Po 2871340501	ECSE POSTAGE	$3.05
11/17/2019	11/16/2019	Amzn Mktp Us	ASSISTIVE TECH - CENTRAL SPED	$16.11
11/17/2019	11/16/2019	Awl*pearson Education	TESTING MATERIALS FOR SPED PROGRAM -	$101.75
11/17/2019	11/16/2019	McAlisters 1348 Mm	EARLY CHILDHOOD PROFESSIONAL DEVELOPMENT LUNCH WITH PRESENTERS - N	$316.23
11/19/2019	11/18/2019	Usps Po 2871340501	ECSE POSTAGE	$19.40

11/20/2019	11/19/2019	Usps Po 2871340501	ECSE POSTAGE	$21.05
11/20/2019	11/19/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR CARDEN PARK - J. JOHNSTON	$37.38
11/24/2019	11/22/2019	Usps Po 2871340501	ECSE POSTAGE	$11.80
11/24/2019	11/22/2019	Wal-Mart #0560	HYGEINE ITEMS FOR CENTRAL SPED TARGETS ROOM - NURSE	$44.72
11/24/2019	11/23/2019	Amzn Mktp Us	CARDEN PARK SUPPLIES - CLASSROOM - D. WRIGHT	$32.40
11/24/2019	11/23/2019	Amazon.Com*yv1m06od3 Amzn	CLASSROOM SUPPLIES FOR CARDEN PARK - D. WRIGHT	$65.96
11/24/2019	11/24/2019	Amazon.Com*fc0pz8y53 Amzn	CARDEN PARK SUPPLIES - CLASSROOM - D. WRIGHT	$59.49
11/26/2019	11/25/2019	Usps Po 2871340501	ECSE POSTAGE	$14.05
11/27/2019	11/26/2019	Usps Po 2871340501	ECSE POSTAGE	$9.90
11/29/2019	11/29/2019	Awl*pearson Education	TESTING MATERIALS FOR SPED	$701.93
12/3/2019	12/2/2019	Usps Po 2871340501	SPED POSTAGE	$14.70
12/4/2019	12/3/2019	Amazon.Com*t05gm2g83 Amzn	CLASSROOM NOVELS FOR HOMEBOUND STUDNETS - M. THOMASON	$12.34
12/4/2019	12/3/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR THE EDISON 1ST GRADE CLASS - TC	$288.71
12/4/2019	12/4/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR EDISON 1ST GRADE - TC	$12.89
12/4/2019	12/4/2019	Amazon.Com*u66ln84n3	CLASSROOM NOVELS FOR HOMEBOUND STUDENT	$15.98
12/6/2019	12/5/2019	Usps Po 2871340501	SPED POSTAGE	$4.80
12/8/2019	12/6/2019	Amazon.Com*le2sa2hc3 Amzn	CARDEN PARK CLASSROOM SUPPLIES AND HYGEINE - D. WRIGHT	$9.97
12/8/2019	12/6/2019	Amzn Mktp Us	CARDEN PARK CLASSROOM SUPPLIES - D. WRIGHT	$10.61
12/8/2019	12/6/2019	Usps Po 2871340501	SPED POSTAGE	$11.35
12/11/2019	12/10/2019	Usps Po 2871340501	sped postage	$15.55
12/11/2019	12/10/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR THE TARGET CLASSROOM AT CENTRAL - M. ECKLES	$15.99
12/11/2019	12/10/2019	Amazon.Com*mx8941et1 Amzn	CLASSROOM SUPPLIES FOR CENTRAL SPED PROGRAM	$32.07
12/12/2019	12/11/2019	Usps Po 2871340501	SPED POSTAGE	$9.60
12/12/2019	12/11/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR CENTRAL SPED PROGRAM -M. ECKLES	$43.98
12/12/2019	12/12/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR CENTRAL SPED PROGRAM -	$26.32
12/13/2019	12/12/2019	Amazon.Com*xm0vg0hd3 Amzn	CLASSROOM NOVEL	$11.44
12/13/2019	12/12/2019	Usps Po 2871340501	ECSE POSTAGE	$121.75
12/15/2019	12/13/2019	Usps Po 2871340501	SPED POSTAGE	$10.90
12/15/2019	12/15/2019	Amazon.Com*z29n290g3 Amzn	SPED ASSISTIVE TECH - OAK GROVE	$119.98
12/15/2019	12/15/2019	Amazon.Com*e47ma0v43 Amzn	SPED ASSISTIVE TECH - OAK GROVE	$479.92
			Debit Total USD	$2,724.07
			Credit Total USD	$0.00
			Total USD	$2,724.07

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount

11/21/2019	11/20/2019	Samsclub #4920	Resources for Red Zone	$507.52
11/27/2019	11/26/2019	Amzn Mktp Us	Art Classroom Resources	$25.47
12/5/2019	12/4/2019	Sams Club #4920	Resources for Red Zone School Store	$138.08
12/8/2019	12/5/2019	Samsclub.Com	Resources for Red Zone School Store	$139.92
12/8/2019	12/5/2019	Samsclub.Com	Truman Middle School-wrestling tourney	$363.34
12/10/2019	12/9/2019	Wal-Mart #2994	Science Consumables	$35.48
12/13/2019	12/12/2019	Sharproducts	Orchestra resources - music	$111.89
			Debit Total USD	$1,321.70
			Credit Total USD	$0.00
			Total USD	$1,321.70

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/20/2019	Little Caesars 0597 0001	Resources for Pre-ACT testing	$167.00
11/22/2019	11/21/2019	Amazon.Com*hz5fz2xy3	PE equipment	$277.02
11/22/2019	11/21/2019	Follett School Solutions	Library Books	$523.12
11/27/2019	11/27/2019	Amzn Mktp Us	Orchestra resources - replacement batteries	$7.88
11/28/2019	11/27/2019	Amazon.Com*kq60u73r3 Amzn	Orchestra Resources	$479.60
12/3/2019	12/2/2019	Amazon.Com*5y0ek3y63 Amzn	Library Books	$7.81
12/3/2019	12/2/2019	Amzn Mktp Us	Library Books	$13.98
12/6/2019	12/4/2019	Menards St. Joseph Mo	Student Resources PE	$13.82
12/6/2019	12/4/2019	Rieman Music Inc	Resources for band instrument maintenance	$130.00
12/8/2019	12/6/2019	Paypal	STUCO membership dues	$103.00
12/10/2019	12/9/2019	Amzn Mktp Us	Library Books	$9.12
12/11/2019	12/10/2019	Wm Supercenter #2994	Student Resources	$78.17
12/12/2019	12/11/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Price was lower than originally quoted	($0.12)
12/15/2019	12/12/2019	Follett School Solutions	Library Books	$135.73
			Debit Total USD	$1,946.25
			Credit Total USD	($0.12)
			Total USD	$1,946.13

SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Park Concessions	First Quarter Incentive Trip - Bode Ice Arena	$417.00
12/10/2019	12/9/2019	Wm Supercenter #2994	Student Resources	$90.74

Debit Total USD		$507.74
Credit Total USD		$0.00
Total USD		$507.74

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/5/2019	12/4/2019	Usps Po 2871340501	Student Services Postal Purchase 12-4-2019	$8.20
			Debit Total USD	$8.20
			Credit Total USD	$0.00
			Total USD	$8.20

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Menards St. Joseph Mo	Small tools for Spring Garden and Carden Park facilities staff use	$116.94
11/17/2019	11/14/2019	The Home Depot #8984	Carpet cleaner for Coleman	$148.00
11/17/2019	11/15/2019	Interstate Batteries O	146784 - Spring Garden	$359.90
11/19/2019	11/18/2019	Amzn Mktp Us	146873 - Spring Garden	$69.99
11/20/2019	11/19/2019	Amzn Mktp Us	Brush rollers for Tool room stock replacement	$59.37
11/21/2019	11/19/2019	Menards St. Joseph Mo	145416 - Spring Garden	$80.66
11/21/2019	11/20/2019	Amzn Mktp Us	Extension cords and safety glasses for Tool room stock replacement	$94.63
11/21/2019	11/20/2019	Amzn Mktp Us	Wheels, drill driver bit sets for Tool room stock replacement	$127.05
11/21/2019	11/20/2019	Hillyard Inc Kansas City	Soap, towel and tissue dispensers for Tool room stock replacement	$172.32
11/22/2019	11/21/2019	Amzn Mktp Us	Protection plan for mechanical timer for electrician	$3.71
11/22/2019	11/21/2019	Amazon.Com*po67t9r23 Amzn	Mechanical timer for electrician	$31.59
11/22/2019	11/21/2019	Amzn Mktp Us	Wheels for Tool room stock replacement	$38.11
11/22/2019	11/21/2019	Hillyard Inc Kansas City	146866 - Spring Garden	$210.00
11/24/2019	11/21/2019	Menards St. Joseph Mo	146966 - Coleman	$8.99
11/24/2019	11/23/2019	Amazon.Com*w46tp5im3	Roll mat for plumber	$25.00
12/4/2019	12/2/2019	The Home Depot 8984	147047 - Central	$91.85
12/4/2019	12/4/2019	Amzn Mktp Us	Vacuum belts for Tool room stock replacement	$49.90
12/4/2019	12/4/2019	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	$69.98
12/5/2019	12/4/2019	Amzn Mktp Us	Sealant for Tool room stock replacement	$79.59
12/8/2019	12/7/2019	Amzn Mktp Us	Drill bit set for carpenters	$18.99
12/8/2019	12/7/2019	Amazon.Com*6h4dn8873	147271 - Carden Park	$71.90
12/13/2019	12/11/2019	Menards St. Joseph Mo	Credit for return of tape (wrong item)	($14.97)

12/13/2019	12/11/2019	Menards St. Joseph Mo	Tape for Danny Brush	$14.97
12/13/2019	12/12/2019	Amazon.Com*mx88w11j2 Amzn	Floor marking tape for Danny Brush	$39.12
12/13/2019	12/12/2019	Amzn Mktp Us	Danger stickers for electricians	$71.94
12/16/2019	12/15/2019	Amazon.Com*cn1b79a93 Amzn	Tool room stock replacement	$23.06
			Debit Total USD	$2,077.56
			Credit Total USD	($14.97)
			Total USD	$2,062.59

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/27/2019	11/26/2019	Key Refrigeration Spy	Filters for Keatley	$33.72
12/6/2019	12/5/2019	Harbor Freight Tools 624	Gloves for Truman, Skaith and Lindbergh facilities staff	$111.86
12/8/2019	12/5/2019	Menards St. Joseph Mo	Duster for Spring Garden facilities staff	$8.99
12/8/2019	12/6/2019	Harbor Freight Tools 624	Utility cart for Pickett facilities staff	$59.99
12/15/2019	12/12/2019	Menards St. Joseph Mo	Gas can for Oak Grove facilities staff	$13.99
			Debit Total USD	$228.55
			Credit Total USD	$0.00
			Total USD	$228.55

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Amzn Mktp Us	Mounting plate bracket for TMC stock - future alarm need	$27.34
11/17/2019	11/17/2019	Amzn Mktp Us	Wireless headsets for use with phones	$1,495.00
11/19/2019	11/18/2019	Epson	replacement projector lamps for use in elementary schools	$745.55
11/20/2019	11/19/2019	Amzn Mktp Us	Shopkeepers bell for alerting deliveries.	$11.02
11/20/2019	11/19/2019	Amzn Mktp Us	Dell desktop power supplies for district use	$247.84
11/21/2019	11/20/2019	Amzn Mktp Us	ipad cases with backlit keyboards for testing research to see which holds up best	$312.85
11/22/2019	11/20/2019	Pc Parts Plus Dba Chromeb	Chromebook cables, motherboards and bezels for district repairs	$1,734.65
11/22/2019	11/21/2019	Amazon.Com*di6kc64u3	Wireless keyboard/mouse combos & Lysol disinfecting wipes	$550.41
11/24/2019	11/24/2019	Amzn Mktp Us	adapters/connectors	$4.69
11/24/2019	11/24/2019	Amzn Mktp Us	cable and adapters for district technology	$215.94
11/24/2019	11/24/2019	Apple.Com/Us	ipad for BHS girls basketball coach's use	$399.00
11/27/2019	11/26/2019	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	($69.43)
11/28/2019	11/27/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	($103.59)
12/2/2019	12/2/2019	Dmi* Dell K-12 Rel	Computer for Business Dept (Katie Guinn's) use	$945.00

12/2/2019	12/2/2019	Apple.Com/Us	Ten pack of 10.2" iPads for Elementary use	$2,940.00
12/3/2019	12/2/2019	In *skidmorado Llc	Technicians License - year 1 Education & PS	$559.30
12/3/2019	12/2/2019	Pureland Supply Llc	Projector Lamp replacements	$966.99
12/3/2019	12/2/2019	Pc Parts Plus Dba Chromeb	Chromebook LCD panels for district repairs	$1,349.50
12/4/2019	12/3/2019	Pc Parts Plus Dba Chromeb	Chromebook batteries, LDC Bezels and Palmrest/Keyboards for district repairs	$1,409.60
12/4/2019	12/3/2019	Pc Parts Plus Dba Chromeb	Chromebook motherboards, palmrest/keyboards & audio boards for district repa	$1,923.65
12/4/2019	12/4/2019	Amzn Mktp Us	Noise canceling headset	$14.99
12/4/2019	12/4/2019	Amzn Mktp Us	Cables & adapters	$47.36
12/5/2019	12/4/2019	Apple.Com/Bill	App that allows you to combine images from multiple sources into a single image	$11.96
12/5/2019	12/4/2019	Amzn Mktp Us	laptop case for macbook air	$22.99
12/6/2019	12/5/2019	Apple.Com/Bill	App for babies, special needs and autism students	$0.99
12/6/2019	12/5/2019	Apple.Com/Bill	Music app	$3.99
12/6/2019	12/5/2019	Apple.Com/Bill	Special needs sensory app	$3.99
12/6/2019	12/5/2019	Apple.Com/Bill	App for special needs students	$19.99
12/6/2019	12/6/2019	Dmi* Dell K-12 Rel	Dell TechDirect Annual Enrollment - Tier 2 Certification	$1,500.00
12/8/2019	12/6/2019	Apple.Com/Bill	App for special needs students	$7.97
12/8/2019	12/6/2019	Apple.Com/Bill	Apps for early childhood/toddlers	$9.97
12/8/2019	12/7/2019	Apple.Com/Bill	Basketball apps	$14.98
12/8/2019	12/7/2019	Amazon.Com*wm0oj76k3 Amzn	Apple ipad bought by mistake - will be returned later	$399.00
12/8/2019	12/7/2019	Apple.Com/Us	iPad for BHS Wrestling	$399.00
12/8/2019	12/7/2019	Apple.Com/Us	Four logitech rugged combo 3 ipad casings for testing research	$399.80
12/8/2019	12/7/2019	Amzn Mktp Us	earbuds for testing at the middle school level	$419.73
12/10/2019	12/9/2019	Amzn Mktp Us	Cable and adapters	$424.65
12/11/2019	12/10/2019	Quill Corporation	Cash register tape, sheet protectors and blank CD's for district use	$43.95
12/11/2019	12/10/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs - LCD panels	$1,999.50
12/11/2019	12/10/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$2,079.60
12/12/2019	12/11/2019	Hy-Vee Saint Joseph 1552	Retirement reception punch ingredients	$15.97
12/12/2019	12/11/2019	Samsclub #4920	Retirement cake	$19.98
12/12/2019	12/11/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillWas ordered by mistake.	($399.00)
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Water for meetings	$9.98
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Water for meetings, but will be refunded due to tax being incorrectly charged.	$10.55
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552Tax was charged and had to be refunde	($10.55)
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552Didn't use these ingredients, so returne	($15.97)
12/13/2019	12/12/2019	Amazon.Com*mz5t17u53 Amzn	Audio/Video device for communication with security door visitors - Carden Park	$649.99
12/15/2019	12/13/2019	Apple.Com/Bill	App for early childhood	$1.99
12/16/2019	12/15/2019	Amazon.Com*069x905e3 Amzn	Surveillance hard drives to be used at Carden Park	$407.94
			Debit Total USD	$24,779.14

	Credit Total USD	($598.54)
	Total USD	$24,180.60

Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/20/2019	Swa*earlybrd	Early bird payment for Jerry Stephens going to Power School Conference - Spring	$25.00
11/22/2019	11/20/2019	Swa*earlybrd	Early bird payment for Jerry Stephens returning from Power School Conference -	$25.00
11/22/2019	11/20/2019	Swa*earlybrd	Early Bird for Holly Messick going to Power School Conference - Spring 2020	$25.00
11/22/2019	11/20/2019	Swa*earlybrd	Early bird payment for Holly Messick returning from Power School Conference - S	$25.00
11/22/2019	11/20/2019	Southwes	Flight Jerry Stephens - Power School Conference - Spring 2020	$260.96
11/22/2019	11/20/2019	Southwes	Flight for Holly Messick - Power School Conference - Spring 2020	$260.96
11/22/2019	11/21/2019	Southwes	Flight for Chris to attend Power School Conference - Spring 2020	$237.96
12/4/2019	12/3/2019	Amazon Web Services	Amazon web based services used by Network Team	$4.04
12/9/2019	12/8/2019	Mb-Parking Parkmobile	Market beverage charge for Jerry Stephens while at conference in Miami, FL - De	$4.50
12/13/2019	12/12/2019	Fs *telestream.Net	Subscription to Wirecast Standard Support to be used by District Videographer	$99.00
12/15/2019	12/13/2019	Springhill Suites - Mi	Lodging Charges for Jerry Stephens while attending conference in Miami, FL - De	$768.70
12/15/2019	12/14/2019	Springhill Suites - Mi	Lodging Charges for Jerry Stephens while attending conference in Miami, FL - De	$190.97
			Debit Total USD	$1,927.09
			Credit Total USD	$0.00
			Total USD	$1,927.09

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	$30.18
11/17/2019	11/15/2019	Reeves -Wiedeman - St Jo	146817 - Robidoux	$38.79
11/17/2019	11/15/2019	Reeves -Wiedeman - St Jo	146862 - Mark Twain	$130.00
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146875 - Mark Twain	$17.90
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146827 - Lafayette	$27.33
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146827 - Lafayette	$39.85
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146794 - Lafayette	$75.00
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146884 - Pershing	$154.79
11/21/2019	11/19/2019	Reeves -Wiedeman - St Jo	146781 - Webster	$83.63
11/21/2019	11/19/2019	Reeves -Wiedeman - St Jo	146895 - Central	$268.00
11/24/2019	11/21/2019	Reeves -Wiedeman - St Jo	146963 - Mark Twain	$29.90
11/24/2019	11/21/2019	Reeves -Wiedeman - St Jo	146781 - Webster	$31.00

11/24/2019	11/21/2019	Reeves -Wiedeman - St Jo	146941 - Oak Grove	$40.98
11/24/2019	11/22/2019	Reeves -Wiedeman - St Jo	146781 - Webster	$216.69
12/5/2019	12/3/2019	Reeves -Wiedeman - St Jo	147211 - Central	$6.85
12/8/2019	12/3/2019	St. Joseph Winsupply	Water heaters for Oak Grove	$2,000.32
12/8/2019	12/5/2019	Reeves -Wiedeman - St Jo	147267 - District Office	$19.69
12/8/2019	12/5/2019	Reeves -Wiedeman - St Jo	147190 - Mark Twain	$190.28
12/8/2019	12/6/2019	Reeves -Wiedeman - St Jo	147165 - Oak Grove	$76.57
12/11/2019	12/9/2019	Reeves -Wiedeman - St Jo	147311 - Truman	$65.00
12/12/2019	12/10/2019	Reeves -Wiedeman - St Jo	147341 - Mark Twain	$126.32
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	147321 - TMC	$112.08
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	147398 - Keatley	$383.46
12/15/2019	12/13/2019	Menards St. Joseph Mo	147398 - Keatley	$32.94
			Debit Total USD	$4,197.55
			Credit Total USD	$0.00
			Total USD	$4,197.55

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/18/2019	Samsclub.Com	Items for the school store for student incentives.	$149.52
12/11/2019	12/10/2019	Wal-Mart #2994	Chicken wings and baggies for science classes.	$29.72
			Debit Total USD	$179.24
			Credit Total USD	$0.00
			Total USD	$179.24

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Wal-Mart #2994	turkey and fixings for TMS family Thanksgiving	$110.88
11/21/2019	11/20/2019	Wm Supercenter #560	Items for the concession stand.	$94.56
11/27/2019	11/26/2019	Technology Student Assoc	TSA membership	$170.00
12/3/2019	12/2/2019	Wm Supercenter #2994	Items for cooking-Amy Mayes class.	$23.34
12/8/2019	12/6/2019	Hy-Vee Saint Joseph 1552	Snacks for basketball.	$69.56
			Debit Total USD	$468.34
			Credit Total USD	$0.00
			Total USD	$468.34

Truman Middle Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amazon.Com*wc2v45jt3 Amzn	2 Black cord covers for the nurse's and social worker's offices.	$27.06
11/20/2019	11/19/2019	Amzn Mktp Us	Space heater for ISS.	$36.99
11/21/2019	11/20/2019	Amzn Mktp Us	Ear buds for IReady.	$109.95
12/6/2019	12/5/2019	Amzn Mktp Us	Plywood for laser cutter.	$129.98
12/13/2019	12/12/2019	Amzn Mktp Us	Command strips for picture hanging, etc.	$27.27
			Debit Total USD	$331.25
			Credit Total USD	$0.00
			Total USD	$331.25

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/4/2019	12/2/2019	Menards St. Joseph Mo	147175 - Lafayette	$9.75
12/4/2019	12/3/2019	Lowes #00305	147175 - Lafayette	$9.41
12/4/2019	12/3/2019	Border States Electric Su	146945 - Hillyard	$614.94
			Debit Total USD	$634.10
			Credit Total USD	$0.00
			Total USD	$634.10

Transaction Search - Company

UMB Bank, Statement Period 11/16/2019 to 12/16/2019

ADMIN OFFICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/19/2019	Print-2-Mail	1099 & W2 Forms	$450.58
			Debit Total USD	$450.58
			Credit Total USD	$0.00
			Total USD	$450.58

Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/16/2019	Amzn Mktp Us	Desk Calendar	$19.78
11/17/2019	11/16/2019	Amzn Mktp Us	Desk items and HiSET Tests	$81.17
11/21/2019	11/20/2019	Ets	MO Option fees	$27.75
11/21/2019	11/20/2019	Ets	MO Option fees	$98.75
11/21/2019	11/20/2019	Amzn Mktp Us	White board for Bethany	$263.04
11/28/2019	11/27/2019	Ets	MO Option fees	$78.00
12/6/2019	12/5/2019	Mometrix.Com	HiSET Mometrix	$43.98
12/8/2019	12/6/2019	Ets	MO Option fees	$14.00
12/11/2019	12/10/2019	Ets	New HiSET Practice Tests	$55.50
			Debit Total USD	$681.97
			Credit Total USD	$0.00
			Total USD	$681.97

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	J & L Drywall Supplies In	146633 - Truman - CIP #192051TR	$43.52
11/17/2019	11/15/2019	Menards St. Joseph Mo	146633 - Truman - CIP #192051TR	$102.48
11/19/2019	11/18/2019	J & L Drywall Supplies In	146633 - Truman - CIP #192051TR	$76.56
11/20/2019	11/19/2019	Lowes #00305	143352 - Mark Twain	$37.76

11/24/2019	11/21/2019	Homedepot.Com	Miter saw for carpenter shop	$159.00
11/24/2019	11/22/2019	Menards St. Joseph Mo	147039 - Mark Twain	$25.17
12/3/2019	12/2/2019	Lowes #00305	147039 - Mark Twain	$54.98
12/4/2019	12/2/2019	Menards St. Joseph Mo	147039 - Mark Twain	$342.73
12/4/2019	12/3/2019	Lowes #00305	147039 - Mark Twain	$159.09
12/5/2019	12/4/2019	J & L Drywall Supplies In	147039 - Mark Twain	$639.52
12/6/2019	12/4/2019	Menards St. Joseph Mo	147039 - Mark Twain	$18.76
12/8/2019	12/5/2019	Menards St. Joseph Mo	147039 - Mark Twain	$6.47
12/8/2019	12/6/2019	Sp * Ak Athletic Equip	147039 - Mark Twain	$77.00
12/10/2019	12/9/2019	Lowes #00305	147039 - Mark Twain	$135.20
12/12/2019	12/11/2019	J & L Drywall Supplies In	146633 - Truman - CIP #192051TR	$9.20
12/13/2019	12/12/2019	Lowes #00305	147039 - Mark Twain	$23.96
			Debit Total USD	$1,911.40
			Credit Total USD	$0.00
			Total USD	$1,911.40

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/18/2019	11/17/2019	Sams Club #4920	Food for ASPIRE students awards	$46.43
11/19/2019	11/18/2019	Wm Supercenter #560	FACS class supplies	$99.41
11/22/2019	11/21/2019	Golden Corral 2631	Food for ASPIRE students on the field trip	$103.53
11/24/2019	11/22/2019	Think Social Publishing,	Curriculum for elementary sped class room	$110.19
11/24/2019	11/23/2019	Wm Supercenter #560	FACS supplies	$32.18
11/26/2019	11/25/2019	Wal-Mart #2994	Supplies for Counselor	$71.23
11/26/2019	11/26/2019	Amzn Mktp Us	Books for students	$49.99
12/4/2019	12/3/2019	Wal-Mart #0560	FACS class supplies	$132.35
12/4/2019	12/4/2019	Amzn Mktp Us	ART supplies	$8.99
12/5/2019	12/4/2019	Amzn Mktp Us	ART class supplies	$7.95
12/5/2019	12/4/2019	Wm Supercenter #560	Supplies for CTP class	$11.88
12/5/2019	12/4/2019	Amzn Mktp Us	ART supplies for class	$45.03
12/5/2019	12/4/2019	Sams Club #4920	Supplies for CTP class	$76.66
12/8/2019	12/5/2019	Aldi 46077	Supplies for CTP	$57.03
12/11/2019	12/10/2019	Wm Supercenter #560	FACS class supplies	$106.85
12/13/2019	12/12/2019	Spotify Usa	Spotify for ASPIRE program rec area	$9.99
			Debit Total USD	$969.69
			Credit Total USD	$0.00

			Total USD	$969.69

ASSIST. SUPERINTENDENT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/16/2019	12/13/2019	Conrads Restaurant & Aleh	Liberty High School Site VisitConrad's Restaurant - Lunch After	$76.94
			Debit Total USD	$76.94
			Credit Total USD	$0.00
			Total USD	$76.94

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/18/2019	Holiday Inn Executive Ce	k engel / m tritten emposium conf hotel	$318.80
11/20/2019	11/18/2019	Holiday Inn Executive Ce	b johnson / l mccoy emposium conf hotel	$318.80
11/27/2019	11/25/2019	Wof/Oof Group Sales	choir tickets for trip	$622.82
12/8/2019	12/6/2019	Holiday Inn Executive Ce	t griffin / m chen hotel for conference	$102.70
12/9/2019	12/7/2019	Holiday Inn Executive Ce	t griffin / m chen hotel for conference	$102.70
12/10/2019	12/9/2019	Walmart.Com	supplies for staff	$94.87
12/12/2019	12/10/2019	Caseys Gen Store 2470	fuel for van	$44.01
12/12/2019	12/10/2019	Caseys Gen Store 2470	fuel for van	$49.26
12/12/2019	12/11/2019	Wal-Mart #2994	library decorating supplies	$13.00
12/12/2019	12/11/2019	Sharproducts	music for cellos	$22.05
			Debit Total USD	$1,689.01
			Credit Total USD	$0.00
			Total USD	$1,689.01

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Menards St. Joseph Mo	woods class supplies	$369.36
11/20/2019	11/18/2019	Menards St. Joseph Mo	metals supplies for projects	$34.57
11/21/2019	11/20/2019	J.W. Pepper	choir music	$37.98
11/22/2019	11/20/2019	J.W. Pepper	choir music	$29.99
11/22/2019	11/20/2019	Musiciansfriendweb	choir music	$32.04
11/28/2019	11/26/2019	Dollar-General #7111	stuco food drive supplies	$78.65

12/2/2019	11/29/2019	Dicks Sporting Goods1029	gbb shoes for team	$69.99
12/2/2019	11/30/2019	Samsclub #4920	stuco the nest supplies	$258.18
12/5/2019	12/3/2019	Caseys Gen Store 2470	fuel for van	$38.09
12/5/2019	12/3/2019	Caseys Gen Store 2470	fuel for van	$47.03
12/8/2019	12/6/2019	Wal-Mart #2994	stuco the nest supplies	$47.75
12/10/2019	12/9/2019	Wm Supercenter #2994	stuco the nest supplies	$72.38
12/11/2019	12/10/2019	Wal-Mart #2994	stuco the nest supplies	$110.81
12/13/2019	12/12/2019	Wal-Mart #2994	stuco the nest supplies	$80.33
12/15/2019	12/13/2019	Wm Supercenter #2994	stuco the nest supplies	$73.69
			Debit Total USD	$1,380.84
			Credit Total USD	$0.00
			Total USD	$1,380.84

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amzn Mktp Us	library signs	$24.02
11/20/2019	11/19/2019	Wal-Mart #0560	facs bhs groceries	$344.75
11/22/2019	11/21/2019	Green Hills South	boys football meal payment	$1,200.00
11/30/2019	11/29/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Usreturn of ipad	($399.99)
12/3/2019	12/2/2019	Wal-Mart #0560	facs groceries for class	$239.61
12/4/2019	12/3/2019	Act*umkcconsacademy	2020 honors orchestra reg for w zeamer	$168.13
12/5/2019	12/4/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bilgbb return of extra coaches shirts	($109.90)
12/8/2019	12/7/2019	Amzn Mktp Us	pipetes for wrestling tests	$7.99
12/12/2019	12/11/2019	Amzn Mktp Us	contact cases for athletes	$15.18
12/15/2019	12/13/2019	Walgreens #4466	xmas cards for business partners/sponsors	$110.50
			Debit Total USD	$2,110.18
			Credit Total USD	($509.89)
			Total USD	$1,600.29

Benton High Sch V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/24/2019	11/23/2019	Wm Supercenter #560	rotc water for event	$39.80
			Debit Total USD	$39.80
			Credit Total USD	$0.00
			Total USD	$39.80

Benton High Sch Vi

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/18/2019	The Graphic Edge Inc	b/g wrest duffle bags/backpacks	$693.98
11/21/2019	11/20/2019	Wal-Mart #0560	musical makeup supplies	$23.92
11/21/2019	11/20/2019	Dramaticpublishing.Com	musical scripts	$180.35
11/27/2019	11/26/2019	Geneos Pizza And Pub	cross country banquet meal	$273.40
11/27/2019	11/26/2019	Paxton Patterson Llc	industrial tech computer purchase	$6,766.30
12/5/2019	12/4/2019	Sq *cardinal Countr	donuts for jped	$18.47
12/8/2019	12/5/2019	Dream Weaver Graphics	wrestling banner for fieldhouse	$98.00
12/10/2019	12/8/2019	Caseys Gen Store 2470	fuel for van meet	$29.28
12/12/2019	12/10/2019	Qt 201	fuel for van meet	$43.18
			Debit Total USD	$8,126.88
			Credit Total USD	$0.00
			Total USD	$8,126.88

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Goin Postal - Saint Josep	musical postage for returning ipad	$2.00
11/17/2019	11/15/2019	Dicks Sporting Goods1029	gbb shoes for team	$1,119.84
11/19/2019	11/18/2019	Sams Club #4920	stuco the nest supplies	$264.48
11/19/2019	11/18/2019	Ssi	mcheachron art supplies	$946.64
11/20/2019	11/19/2019	Follett School Solutions	library books	$259.97
11/21/2019	11/20/2019	Paypal	library tv stand for existing tv	$49.99
11/21/2019	11/20/2019	Dicks Sporting Goods1029	gbb shoes for team	$69.99
11/21/2019	11/20/2019	Best Buy 00006130	gbb ipad	$539.98
11/22/2019	11/21/2019	Wal-Mart #2994	stuco the nest supplies	$37.00
11/22/2019	11/21/2019	Wal-Mart #2994	stuco the nest supplies	$87.65
11/24/2019	11/22/2019	Harbor Freight Tools 624	metals sander	$89.99
11/24/2019	11/22/2019	Best Buy 00006130	Credit Voucher Best Buy 00006130gbb return of ipad	($539.98)
11/29/2019	11/28/2019	Ssi	mceachron art supplies	$47.40
12/3/2019	12/2/2019	J.W. Pepper	vocal holiday music	$24.99
12/3/2019	12/2/2019	Follett School Solutions	library books	$196.69
12/4/2019	12/3/2019	Matheson-308	metals tank rental usage fee	$30.05
12/16/2019	12/15/2019	Follett School Solutions	library books for student use	$396.79

		Debit Total USD	$4,163.45
		Credit Total USD	($539.98)
		Total USD	$3,623.47

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/21/2019	Lowes #00305	146976 - Lafayette	$6.55
11/27/2019	11/25/2019	The Home Depot #8984	147067 - Central	$11.17
12/4/2019	12/2/2019	The Home Depot #8984	147067 - Central	$129.79
12/6/2019	12/5/2019	Green Hills South	147187 - Hosea	$2.38
12/15/2019	12/13/2019	City Of St Joseph Land	147187 - Lafayette	$20.00
			Debit Total USD	$169.89
			Credit Total USD	$0.00
			Total USD	$169.89

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Sams Club #4920	Concessions fund- supplies for concessions	$250.68
11/21/2019	11/20/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$5.99
11/21/2019	11/20/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$32.82
11/21/2019	11/20/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$126.34
11/24/2019	11/22/2019	Amzn Mktp Us	Downtown Library Acct-supplies for library	$47.99
11/25/2019	11/24/2019	Amazon.Com*mg1jm2nj3	Downtown Library Acct-books for library	$12.59
11/26/2019	11/26/2019	American Library Assn	Library District PD-Hoskins	$349.57
11/27/2019	11/26/2019	Worldstrides	WDC field trip- down pymt for trip	$1,855.00
12/3/2019	12/2/2019	Amazon.Com*579fk4or3 Amzn	Downtown Library Acct - books for library	$4.00
12/3/2019	12/2/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$13.98
12/3/2019	12/2/2019	Amazon.Com*me8hh7yi3 Amzn	Downtown Library Acct-books for library	$18.10
12/4/2019	12/3/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$288.58
12/5/2019	12/4/2019	Amzn Mktp Us	Downtown Library Acct-books for library	$13.99
12/6/2019	12/4/2019	Olive Garden #00017657	Girls Rock-teacher celebration from STAC - Olive Garden	$166.44
12/8/2019	12/7/2019	Amzn Mktp Us	Instructional fund-earbuds for students	$599.70
12/10/2019	12/9/2019	Amazon.Com*g236s7u73 Amzn	Downtown Library Acct-books for library	$9.17
12/10/2019	12/9/2019	Samsclub #4920	Concessions fund-supplies for concession stand	$168.42
12/12/2019	12/11/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-Downton library acct credit	($0.17)

12/13/2019	12/11/2019	Missouri Assoc Of Sch Lib	Bode PDC-registration for MASL conference - E Hoskins	$317.00
12/15/2019	12/13/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-downtown library acct-credit	($1.00)
12/15/2019	12/14/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-downtown library acct-credit	($1.00)
			Debit Total USD	$4,280.36
			Credit Total USD	($2.17)
			Total USD	$4,278.19

Bode Middle School Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/15/2019	12/13/2019	Wal-Mart #2994	BMS BBall Camp- supplies for team	$41.60
			Debit Total USD	$41.60
			Credit Total USD	$0.00
			Total USD	$41.60

Bryson Copeland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	8370 American	146853 - 801 south 9th	$13.50
11/17/2019	11/15/2019	Menards St. Joseph Mo	146776 - Skaith	$15.72
11/20/2019	11/18/2019	Menards St. Joseph Mo	146747 - Benton	$38.20
11/21/2019	11/19/2019	Reeves -Wiedeman - St Jo	146853 - 801 south 9th	$488.36
11/22/2019	11/21/2019	8370 American	145343 - Central	$78.25
11/24/2019	11/22/2019	Reeves -Wiedeman - St Jo	145343 - Central	$246.82
12/5/2019	12/3/2019	Reeves -Wiedeman - St Jo	147216 - Central	$269.47
12/15/2019	12/13/2019	Key Refrigeration Spy	147452 - Pershing	$285.29
			Debit Total USD	$1,435.61
			Credit Total USD	$0.00
			Total USD	$1,435.61

CARDEN PARK ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/26/2019	11/25/2019	Lowes #00305	Lowes - Hub Supplies - Jennifer Culver	$8.98
			Debit Total USD	$8.98
			Credit Total USD	$0.00

			Total USD	$8.98

Carden Park Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Comfort Inn & Suites	Comfort Inn - Reading Teachers to Conference - PDC	$233.14
11/21/2019	11/20/2019	Comfort Inn & Suites	Comfort Inn - Reading Teachers to Conference - PDC	$233.14
11/22/2019	11/21/2019	Walgreens #4466	Walgreens - Staff Christmas Cards - Lacey Adams	$34.00
11/24/2019	11/23/2019	Amzn Mktp Us	Amazon - Kindergarten Titan Ticket Incentive - Shelly Culver	$12.01
11/24/2019	11/24/2019	Amzn Mktp Us	Amazon - 9.99 - Kindergarten Titan Ticket Incentive - Shelly Culver	$9.99
11/24/2019	11/24/2019	Amzn Mktp Us	Amazon - $150 Teacher Supplies - Susan Ski	$89.74
11/25/2019	11/22/2019	Inter-State Studio & Publ	Interstate Studios - 18/19 yearbooks - Lacey Adams	$1,380.67
11/25/2019	11/23/2019	Five Below 811	Five Below - 2nd Grade - Titan Ticket Incentives - Sandra Litton	$198.00
11/26/2019	11/25/2019	Amzn Mktp Us	Amazon - Staff Craft - Lacey Adams	$6.99
11/26/2019	11/25/2019	Amzn Mktp Us	Amazon - $150 Teacher Supplies - Susan Ski	$53.94
12/3/2019	12/2/2019	Amzn Mktp Us	Amazon - Craft for Staff - Lacey Adams	$11.49
12/4/2019	12/3/2019	Amzn Mktp Us	Amazon - Another Roll of Ribbon Craft - Lacey Adams	$6.99
12/6/2019	12/5/2019	Amzn Mktp Us	Amazon - Craft for Staff - Lacey Adams	$33.33
12/6/2019	12/5/2019	Amzn Mktp Us	Amazon - 1st Grade PACT- Becky Carter	$35.96
12/6/2019	12/5/2019	Amzn Mktp Us	Amazon - 1st Grade Pact - becky carter	$44.00
12/6/2019	12/5/2019	Amzn Mktp Us	Amazon - Craft for Staff - Lacey Adams	$126.96
12/6/2019	12/5/2019	Amzn Mktp Us	Amazon - 6th Grade Pact - Aly Feigel	$171.64
12/8/2019	12/5/2019	Otc Brands Inc	Oriental Trading - 2nd Grade - Sandra Litton	$75.51
12/8/2019	12/5/2019	Otc Brands Inc	Oriental Trading - 2nd Grade Pact - Jennifer Hausman	$169.82
12/8/2019	12/7/2019	Joann Stores #1495	Joann Fabric - Winter Pact - Jennifer Culver	$7.14
12/8/2019	12/7/2019	Dollar Tree	Dollar Tree - Winter Pact - Jennifer Culver	$52.00
12/8/2019	12/7/2019	Wal-Mart #0560	Walmart - Winter Pact - Jennifer Culver	$74.42
12/8/2019	12/8/2019	Amzn Mktp Us	Amazon - Lights for the Building - Lacey Adams	$39.98
12/9/2019	12/7/2019	Hobby-Lobby #0024	Hobby Lobby - Winter Pact - Jennifer Culver	$21.06
12/9/2019	12/7/2019	Lowes #00305	Lowes - Winter Pact - Jennifer Culver	$38.88
12/9/2019	12/8/2019	Target 00019778	Target - Winter Pact - Jennifer Culver	$12.00
12/9/2019	12/8/2019	Walgreens #10725	Walgreens - Winter Pact - Jennifer Culver	$13.00
12/9/2019	12/8/2019	Amzn Mktp Us	Amazon - 1st Grade Pact - Becky Carter	$46.36
12/11/2019	12/10/2019	Amzn Mktp Us	Amazon - Kindergarten Titan Ticket Incentive - Shelly Culver	$17.06
12/12/2019	12/10/2019	Eai Education	EAI - Apple Seed Grant - Kelly Robb	$149.70
12/12/2019	12/11/2019	Amzn Mktp Us	Amazon - 1st Grade Titan Ticket Incentive - Becky Carter	$9.98
12/12/2019	12/11/2019	Amazon.Com*qe2fg3jg3 Amzn	Amazon - 1st. Grade titan incentive - Heather Weidmer	$29.11

12/12/2019	12/11/2019	Amazon.Com*cd24t7n23 Amzn	Amazon - 4th Grade Titan Ticket Incentive - Hannah Jundy	$44.85
12/12/2019	12/11/2019	Amzn Mktp Us	Amazon - kindergarten/6th grade Pact - Jennifer Culver	$61.77
12/12/2019	12/11/2019	Wal-Mart #2994	Walmart - Character Kids/Office Supplies - Amy Adkins	$110.15
12/12/2019	12/11/2019	Amzn Mktp Us	Amazon - 4th grade Titan Ticket incentive - Hannah Jundy	$192.50
12/12/2019	12/11/2019	Amzn Mktp Us	Amazon - 1st Grade Titan Ticket Incentive - Heather Wiedmer	$238.38
12/13/2019	12/12/2019	Amzn Mktp Us	Amazon - 5th Grade Titan Ticket Incentive - Tish Thomas	$293.34
			Debit Total USD	$4,379.00
			Credit Total USD	$0.00
			Total USD	$4,379.00

Carroll Bennett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	Parts for steam trap maintenance	$21.20
			Debit Total USD	$21.20
			Credit Total USD	$0.00
			Total USD	$21.20

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Hobby-Lobby #0024	JROTC HQ Hobby Lobby- Ball, dowel sticks, stars, paper	$11.63
11/17/2019	11/15/2019	Walgreens #4466	JROTC HQ Walgreens - Ball, staff wall and COC photos	$6.46
11/24/2019	11/22/2019	Wal-Mart #0560	JROTC HQ WALMART, DECORATING SUPPLIES FOR BALL	$31.17
11/24/2019	11/23/2019	Wm Supercenter #560	JROTC HQ WALMART, DECORATING SUPPLIES FOR BALL	$34.89
11/27/2019	11/22/2019	U-Haul Moving & Storage O	JROTC HQ Rental Truck for transportation of JROTC Ball decorations	$112.03
12/3/2019	12/2/2019	J McBee Portrait Gallery	JROTC LHS Battalion photo	$100.00
12/8/2019	12/5/2019	Butchart Flowers	JROTC HQ Butchart Floral, Bouquets for the Queens at JROTC Ball [3]	$118.00
			Debit Total USD	$414.18
			Credit Total USD	$0.00
			Total USD	$414.18

Central Rotc

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/9/2019	12/7/2019	Pizza Hut 474900047498	pizza for rotc event	$77.50

12/16/2019	12/14/2019	Little Caesars 0597 0001	pizza for rotc event	$33.50
			Debit Total USD	$111.00
			Credit Total USD	$0.00
			Total USD	$111.00

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/17/2019	Hyatt Place Denver Downt	hotel for leadership conf	$481.19
11/19/2019	11/18/2019	Hyatt Place Denver Downt	Credit Voucher Hyatt Place Denver Downt correction for fbla hotel	($481.19)
11/25/2019	11/23/2019	Speedys #8	fuel for chs scholar bowl trip	$51.79
11/26/2019	11/23/2019	Quality Inn & Suites	hotel for scholar bowl	$74.00
11/26/2019	11/23/2019	Quality Inn & Suites	scholar bowl hotel	$74.00
11/26/2019	11/23/2019	Quality Inn & Suites	hotel for scholar bowl	$74.00
11/26/2019	11/25/2019	Longboards	lunch for math dept	$39.15
11/26/2019	11/25/2019	Hy-Vee Saint Joseph 1552	cakes for football banquet	$164.84
11/26/2019	11/25/2019	Crossover Symmetry	athletic training materials for athletic trainer. will be reimbursed by boosters	$295.00
11/26/2019	11/25/2019	Missouri Bandmasters Ass	all state band registration entry fee	$405.00
11/26/2019	11/25/2019	Theragun, Llc	athletic training materials for athletic trainer.	$597.00
11/28/2019	11/26/2019	Oes Inc. - Usd	controller for gym system	$563.00
12/3/2019	12/2/2019	Nearpod	subscription for musical items	$120.00
12/4/2019	12/2/2019	Fccla	fccla membership	$208.00
12/4/2019	12/3/2019	Hy-Vee Saint Joseph 1552	facs food for class	$505.43
12/6/2019	12/5/2019	Dollar Tree	christmas items for teens in need	$65.00
12/6/2019	12/5/2019	Wm Supercenter #2994	supplies for christmas teens in need	$116.54
12/6/2019	12/5/2019	Nearpod	Credit Voucher Nearpod. cancelled subscription	($120.00)
12/8/2019	12/6/2019	Hy-Vee Saint Joseph 1552	buns for wrestling concession stand	$60.00
12/10/2019	12/9/2019	Hy-Vee Saint Joseph 1552	hyvee food for facs class	$369.76
12/11/2019	12/10/2019	Hy-Vee Saint Joseph 1552	food for facs class	$63.83
12/15/2019	12/13/2019	Hy-Vee Saint Joseph 1552	flowers for coaches relative that died	$77.00
			Debit Total USD	$4,404.53
			Credit Total USD	($601.19)
			Total USD	$3,803.34

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount

11/17/2019	11/14/2019	Loves Travel S00006213	fuel for state swim	$19.23
11/17/2019	11/16/2019	Bp#8797276long Bp	fuel for boys state swim	$46.19
11/18/2019	11/16/2019	Quick Stop Food Store	fuel for state swim meet	$38.15
11/18/2019	11/16/2019	Holiday Inn Express	hotel for state swim	$303.41
11/18/2019	11/16/2019	Holiday Inn Express	hotel for state swim meet	$303.41
11/18/2019	11/16/2019	Holiday Inn Express	swim state meet hotel	$303.41
11/18/2019	11/16/2019	Holiday Inn Express	swim state hotel	$303.41
11/20/2019	11/19/2019	Musicnotes.Com	music for musical	$5.10
11/20/2019	11/19/2019	Sq *rays Rides	taxi ride for stranded student to get home from school	$9.00
11/20/2019	11/19/2019	Missouri State High Schoo	mshsaa failure to submit official evaluations	$25.00
11/27/2019	11/26/2019	Wm Supercenter #2994	thanksgiving dinner for teens in needs families.	$137.36
12/3/2019	12/2/2019	Sp * Editstock	edit stock, download material for drama class	$29.99
12/3/2019	12/2/2019	Teacherspayteachers.Com	downloadable material for drama class	$49.00
12/3/2019	12/3/2019	Educ Theatre Assoc	thespian dues	$665.00
12/4/2019	12/2/2019	Office Depot #610	musical supplies from office depot	$169.99
12/5/2019	12/3/2019	Office Depot #610	Credit Voucher Office Depot #610	($50.00)
12/11/2019	12/10/2019	Fastmodel Sports	gbkb tracking system	$99.99
12/15/2019	12/12/2019	Bed Bath & Beyond #1041	staff incentive coffee makers and pods	$449.92
			Debit Total USD	$2,957.56
			Credit Total USD	($50.00)
			Total USD	$2,907.56

Central High School 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Ssi	mindy c art supplies	$34.05
11/19/2019	11/18/2019	Amzn Mktp Us	pltw supplies	$29.99
11/19/2019	11/18/2019	Amzn Mktp Us	pltw supplies	$189.67
11/19/2019	11/18/2019	Amazon.Com*785c226r3 Amzn	amazon.com ipad for basketball	$399.00
11/20/2019	11/19/2019	Amzn Mktp Us	pltw supplies	$90.63
11/20/2019	11/19/2019	Hillyard Inc Kansas City	cleaning supplies for wrestling, split boys and girls	$382.44
12/5/2019	12/3/2019	Hobby-Lobby #0024	hobby lobby frames for retirements	$41.74
12/8/2019	12/7/2019	In *missouri Thespians	mo thespians state conf	$2,658.48
12/8/2019	12/7/2019	In *missouri Thespians	mo state conference	$2,955.00
12/12/2019	12/11/2019	Quill Corporation	calculator ribbon and calendar	$13.96
12/16/2019	12/14/2019	Quill Corporation	calendar for school	$12.44
			Debit Total USD	$6,807.40

	Credit Total USD	$0.00
	Total USD	$6,807.40

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Speedys #8	fuel for deca trip to kc	$16.88
11/17/2019	11/14/2019	Speedys #8	fuel for deca to kc event	$32.58
11/17/2019	11/15/2019	Ok Trophy Award And Gifts	medals and trophies for gbkb tournament	$300.00
11/19/2019	11/18/2019	Wm Supercenter #2994	walmart supplies for teens in need	$237.43
11/27/2019	11/26/2019	In *iographer Llc	ipad case, lens and tripod for bbkb	$172.00
11/28/2019	11/27/2019	Prestwick House	Amanda Moyers classroom books for ela	$49.98
12/3/2019	12/2/2019	Sherwin Williams 707261	finishing lacquer for woods class	$68.36
12/4/2019	12/3/2019	Hy-Vee Saint Joseph 1552	hyvee admin fund breakfast for dept chair	$43.71
12/5/2019	12/4/2019	Dollar Tree	elf hats for orchestra event	$17.00
12/8/2019	12/6/2019	Varsity Spirit Corp	varsity spirit high waist leggings	$687.45
12/13/2019	12/12/2019	J.W. Pepper	jw pepper music and books	$137.69
12/13/2019	12/12/2019	J.W. Pepper	sheet music and books	$348.13
			Debit Total USD	$2,111.21
			Credit Total USD	$0.00
			Total USD	$2,111.21

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/18/2019	11/17/2019	Travelodge	hotel for state cheer	$91.32
11/19/2019	11/18/2019	St Joseph - Bandanas	bandanas bbq for eoy event	$1,216.09
11/20/2019	11/19/2019	Wal-Mart #0560	supplies for school store	$12.24
11/20/2019	11/19/2019	Sams Club #4920	supplies for school store	$236.90
11/20/2019	11/19/2019	Sp * Swimquik	girls swim suits. split sd/afund	$1,890.00
11/21/2019	11/20/2019	Hy-Vee Aisles Online 4017	food for facs class	$162.30
11/24/2019	11/21/2019	Goin Postal - Saint Josep	return of musical script	$41.43
11/24/2019	11/21/2019	Office Depot #610	musical supplies for spring musical	$59.40
11/24/2019	11/22/2019	Paypal	mo all state orchestra registration for one student	$30.00
11/25/2019	11/23/2019	Hobby-Lobby #0024	hobby lobby spring musical supplies	$144.75
12/3/2019	12/2/2019	Wal-Mart #0560	science supplies for lab	$34.70
12/8/2019	12/6/2019	Minskys Pizza Independ	meal for speech debate kids	$67.94

12/9/2019	12/7/2019	Cenex Culvers 09896473	fuel for speech & debate tournament	$39.51
12/11/2019	12/10/2019	Hy-Vee Saint Joseph 1552	breakfast for blt meeting	$13.56
12/12/2019	12/11/2019	Wal-Mart #2994	cancoming incentives	$129.30
12/13/2019	12/12/2019	Fbla-Pbl	fbla memberships	$960.00
12/15/2019	12/12/2019	Comfort Inn Westport	hotel for state cheer	$686.27
12/15/2019	12/13/2019	The Musicians Choice	music for state large ensemble festival	$525.68
12/16/2019	12/15/2019	Ri *napster I Rhapsody	music service for all school productions	$95.90
			Debit Total USD	$6,437.29
			Credit Total USD	$0.00
			Total USD	$6,437.29

CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/18/2019	Dream Weaver Graphics	shirts for blue/white game purchased by sports marketing class	$1,635.00
11/22/2019	11/21/2019	Amzn Mktp Us	labels for library area	$32.99
11/22/2019	11/21/2019	Amzn Mktp Us	tripod stand and light box	$87.98
11/24/2019	11/24/2019	Amzn Mktp Us	pltw supplies	$324.86
11/27/2019	11/26/2019	Amzn Mktp Us	pltw exam gloves	$61.00
11/27/2019	11/26/2019	Amzn Mktp Us	exercise bands for athletic trainer. boosters will reimburse	$85.98
11/28/2019	11/27/2019	Amzn Mktp Us	pltw supplies, black light	$141.96
11/28/2019	11/28/2019	Amazon.Com*4y4dl1ou3	Amanda moyers classroom books for ELA	$59.91
12/5/2019	12/5/2019	Amzn Mktp Us	items to clear 3d printer and other pltw machines	$22.23
12/6/2019	12/5/2019	Amzn Mktp Us	wash bottles for isopropanol	$15.29
12/6/2019	12/5/2019	Hasty Awards	hasty awards for wrestling tournament	$270.90
12/8/2019	12/7/2019	Amzn Mktp Us	magnifying lamp for pltw	$44.99
12/12/2019	12/11/2019	Amazon.Com*pg1oo6dl3	chair for Amy Kretzer as hers is broke	$158.34
12/12/2019	12/12/2019	Amazon.Com*xj3jt2l53 Amzn	hyvee space heater for library conf room	$46.39
12/13/2019	12/12/2019	Kindle Svcs*d58qp2773	purchase in error	$2.99
12/13/2019	12/12/2019	Amzn Digital	purchased in error	$2.99
12/13/2019	12/12/2019	Kindle Svcs	Credit Voucher Kindle Svcs.; purchase in error	($2.99)
12/13/2019	12/12/2019	Amzn Digital	Credit Voucher Amzn Digital. purchased in error	($2.99)
12/13/2019	12/12/2019	Amzn Mktp Us	stuco purchased a new chair for Ms. Kretzer as hers was broke	$88.99
12/13/2019	12/12/2019	Sn *trackwrestling	trackwrestling app to run tournament	$195.70
12/15/2019	12/13/2019	Audible Us*rr5133pg3	downloaded book for coaching	$17.99
12/15/2019	12/13/2019	Speedys #8	fuel for wrestling meet on 12.14.19	$45.50
12/15/2019	12/13/2019	Speedys #8	fuel for wrestling meet on 12.14.19	$47.50

12/16/2019	12/14/2019	Speedys #8	fuel for wrestling meet on 12.14.19	$22.50
12/16/2019	12/14/2019	Speedys #8	fuel for wrestling meet on 12.14.19	$22.51
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
12/16/2019	12/14/2019	Holiday Inn Express	hotel for wrestling meet on 12.14.19	$146.48
			Debit Total USD	$4,313.37
			Credit Total USD	($5.98)
			Total USD	$4,307.39

CENTRAL PROF DEV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/8/2019	12/5/2019	Embassy Suites St Luis	Hotel for Tolen, METC conference	$331.81
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Schwartz- Supplies for COP meetings	$32.54
			Debit Total USD	$364.35
			Credit Total USD	$0.00
			Total USD	$364.35

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	The Home Depot #8984	141555 - Benton	$32.40
11/22/2019	11/21/2019	Lowes #00305	146938 - Lafayette	$19.46
12/3/2019	12/2/2019	Lowes #00305	147079 - Central	$79.33
12/5/2019	12/3/2019	Menards St. Joseph Mo	147264 - Central	$16.94
12/5/2019	12/4/2019	Lowes #00305	147079 - Central	$103.75
12/6/2019	12/4/2019	Menards St. Joseph Mo	147264 - Central	$89.92
12/8/2019	12/6/2019	Lowes #00305	147079 - Central	$18.54
12/10/2019	12/9/2019	Lowes #00305	147079 - Central	$5.98
12/13/2019	12/11/2019	Menards St. Joseph Mo	147188 - Hosea	$4.99
			Debit Total USD	$371.31
			Credit Total USD	$0.00
			Total USD	$371.31

Coleman Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/24/2019	11/21/2019	Accutrain Corporation	Conference registration	$192.34
11/27/2019	11/26/2019	Amzn Mktp Us	items for regulation room	$468.25
12/2/2019	12/1/2019	Amzn Mktp Us	items for regulation room	$1,004.08
12/4/2019	12/3/2019	Amzn Mktp Us	items for regulation room	$55.70
12/15/2019	12/13/2019	Amzn Mktp Us	items for regulation rm	$41.40
12/15/2019	12/13/2019	Amzn Mktp Us	items for regulation rm	$64.99
12/15/2019	12/14/2019	Amzn Mktp Us	items for regulation room	$4.94
12/15/2019	12/14/2019	Amzn Mktp Us	items for reg rm	$8.80
12/16/2019	12/15/2019	Amzn Mktp Us	reg room items	$196.53
12/16/2019	12/15/2019	Amzn Mktp Us	items for regulation room	$255.43
12/16/2019	12/15/2019	Amzn Mktp Us	items for regulation room	$379.21
12/16/2019	12/15/2019	Amzn Mktp Us	items for regulation room	$856.26
			Debit Total USD	$3,527.93
			Credit Total USD	$0.00
			Total USD	$3,527.93

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/18/2019	11/15/2019	Missouri Assoc Of Sch Lib	Spring 2020 Conference Registration	$317.00
11/22/2019	11/21/2019	Hy-Vee Saint Joseph 1552	Multicultural night 11/21/2019	$89.82
11/27/2019	11/26/2019	Hy-Vee Saint Joseph 1552	1st and 2nd grade PACT	$129.74
11/28/2019	11/26/2019	Creative Divisions	Books for Library	$119.70
12/4/2019	11/8/2019	West Music Catalog	Backorder sanitizer	$66.00
12/11/2019	12/9/2019	Holiday Inn Executive Ce	MCTM fall conference	$201.50
12/11/2019	12/10/2019	Amzn Mktp Us	Teacher 150$	$17.95
12/11/2019	12/10/2019	Amzn Mktp Us	teacher classroom supply 150	$18.00
12/11/2019	12/10/2019	Amzn Mktp Us	soft floor cushions	$44.99
12/12/2019	12/10/2019	Five Below 823	6th grade PACT	$140.00
12/12/2019	12/11/2019	Amzn Mktp Us	Uno game	$4.99
12/12/2019	12/11/2019	Amzn Mktp Us	Teacher supply 150	$10.77
12/12/2019	12/11/2019	Amzn Mktp Us	Lap desk	$25.07
12/12/2019	12/11/2019	Amzn Mktp Us	Whiteboard and timers	$30.58
12/12/2019	12/11/2019	Amzn Mktp Us	BLINK	$103.06

12/12/2019	12/11/2019	Amzn Mktp Us	Foldrs. expo marker, charades mind game, sequence letters, STYLIO	$118.88
12/12/2019	12/12/2019	Amzn Mktp Us	Magnetic storage pockets	$9.99
12/12/2019	12/12/2019	Amzn Mktp Us	IPad classroom cases	$69.95
12/12/2019	12/12/2019	Amzn Mktp Us	Headphones, pencil sharper, dry erase boards, door bell	$137.95
12/15/2019	12/14/2019	Amazon.Com*ur6ud2ew3	Portable lap desk	$50.00
			Debit Total USD	$1,705.94
			Credit Total USD	$0.00
			Total USD	$1,705.94

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/26/2019	11/26/2019	Payment - Payment	Payment Payment	($15,450.41)
11/26/2019	11/26/2019	Payment - Payment	Payment Payment	($99,999.99)
11/26/2019	11/26/2019	Payment - Payment	Payment Payment	($99,999.99)
11/26/2019	11/26/2019	Payment - Payment	Payment Payment	($99,999.99)
11/26/2019	11/26/2019	Payment - Payment	Payment Payment	($99,999.99)
			Debit Total USD	$0.00
			Credit Total USD	($415,450.37)
			Total USD	($415,450.37)

Cooper Jacobs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/11/2019	12/10/2019	Family Ctr Farm And Home	Chains for pole saw for grounds crew use	$29.84
			Debit Total USD	$29.84
			Credit Total USD	$0.00
			Total USD	$29.84

Crayons To Computers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/15/2019	12/13/2019	Naeir	Crayons to Computers stock replacement	$1,004.75
			Debit Total USD	$1,004.75
			Credit Total USD	$0.00
			Total USD	$1,004.75

CURRICULUM & INST III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/24/2019	11/22/2019	Sq *country Cookie	Two cookies for Dr Van Zyl and Landi's birthdays.	$3.78
11/24/2019	11/22/2019	Rays Green Hills	Green Hills lunch for Leadership team.	$411.42
11/28/2019	11/27/2019	Amazon.Com*f10dn87m3 Amzn	Additional (5 qty) "Poor Students Rich Teaching" books per Dr Hubbuch	$106.60
12/4/2019	12/3/2019	Amzn Mktp Us	Books for curriculum advisors per Darren Verbick. Tools for Powerful Student Eva	$63.69
12/5/2019	12/4/2019	Wal-Mart #0573	Walmart Cocoa bar supplies for Merry Mondays.	$58.23
12/8/2019	12/6/2019	Papa Johns #1802	Pizza for Sports Marketing kids 12/06/19 game.	$42.39
12/11/2019	12/10/2019	Paypal	Credit Voucher Paypal. Credited back tax from purchase	($2.36)
12/11/2019	12/10/2019	Paypal	Christie Jackson ordered two booklets for Pathways to Reading.	$38.01
12/12/2019	12/11/2019	Llt Bar Code & Label	Labels for student cum files spring MAP ISR's	$126.90
12/13/2019	12/12/2019	Custom Mtg Planners	2020 Show Me Conference registration fee for Dr Williams.	$275.00
12/15/2019	12/13/2019	Papa Johns #1802	Pizza for sports marketing kids 12/13	$53.29
			Debit Total USD	$1,179.31
			Credit Total USD	($2.36)
			Total USD	$1,176.95

CURRICULUM & INST IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/20/2019	Amzn Mktp Us	Camera equipment for sports marketing	$119.98
11/21/2019	11/20/2019	Amzn Mktp Us	Camera equipment for Sports marketing	$584.80
12/10/2019	12/9/2019	Goodcents Subs - 1023 - S	Food for sports marketing, ESPN3 basketball game	$79.33
12/13/2019	12/11/2019	Holiday Inn Executive Ce	Holiday Inn for MCTM fall conference	$821.60
			Debit Total USD	$1,605.71
			Credit Total USD	$0.00
			Total USD	$1,605.71

DANIEL STEIDEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Key Refrigeration Spy	146747 - Benton	$29.36
11/19/2019	11/18/2019	8370 American	146724 - Coleman	$70.87
11/19/2019	11/18/2019	Key Refrigeration Spy	146853 - 801 South 9th	$180.58

11/20/2019	11/19/2019	Key Refrigeration Spy	146853 - 801 south 9th	$18.93
11/21/2019	11/20/2019	Key Refrigeration Spy	147146 - Hillyard	$142.40
11/21/2019	11/20/2019	Key Refrigeration Spy	145343 - Central	$1,195.00
11/26/2019	11/25/2019	8370 American	147045 - Bode	$117.39
11/27/2019	11/25/2019	Reeves -Wiedeman - St Jo	147045 - Bode	$33.33
11/27/2019	11/25/2019	8385 Rensenhouse	147045 - Bode	$119.00
11/27/2019	11/26/2019	Rs Electric Motor Serv	147144 - Humboldt	$231.68
11/27/2019	11/26/2019	Daikin Tmi Llc	147145 - Service checker for Daikin equipment for all schools	$2,300.00
12/3/2019	12/2/2019	Key Refrigeration Spy	146820 - Hosea	$37.70
12/3/2019	12/2/2019	Key Refrigeration Spy	145580 - Tool replacement	$303.04
12/4/2019	12/3/2019	Aftermarket Solutions	147145 - Thermostats for all schools	$1,145.00
12/6/2019	12/5/2019	Key Refrigeration Spy	147238 - Hyde	$81.69
12/8/2019	12/6/2019	Jamieson Machine	146738 - Maintenance	$6.29
12/10/2019	12/9/2019	Key Refrigeration Spy	146974 - Pickett	$2,898.00
			Debit Total USD	$8,910.26
			Credit Total USD	$0.00
			Total USD	$8,910.26

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/28/2019	11/27/2019	Dugmore & Duncan	Key shop stock replacement	$79.74
12/3/2019	12/2/2019	Pioneer Material Inc	CIP #192050HO - Hosea, 192050LA - Lafayette and 192050CE - Central	$9,200.00
12/4/2019	12/3/2019	D And D Services Inc	Asbestos refresher class for Danny Brush	$150.00
12/11/2019	12/9/2019	Smallwood Lock Supply	132649 - Lock shop stock replacement	$295.50
12/15/2019	12/13/2019	Heartland Seating Inc.	Inspection of indoor bleachers at Benton, Central and Lafayette	$1,000.00
			Debit Total USD	$10,725.24
			Credit Total USD	$0.00
			Total USD	$10,725.24

DARYL HUGHES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Aiphone Corporation	Parts that are kept in stock for future district repairs	$79.85
12/15/2019	12/13/2019	Westlake Hardware #016	Extension cords for techs to use while working in schools	$26.99
			Debit Total USD	$106.84
			Credit Total USD	$0.00

			Total USD	$106.84

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Menards St. Joseph Mo	146218 - Central	$2.99
11/19/2019	11/18/2019	Fastenal Company 01mostj	146159 - Benton	$33.32
11/21/2019	11/20/2019	Rock Ridge Steel Co	143565 - Webster	$8.46
11/22/2019	11/21/2019	Rock Ridge Steel Co	143565 - Webster	$36.00
11/27/2019	11/26/2019	Key Refrigeration Spy	147055 - Edison	$12.03
12/5/2019	12/3/2019	Menards St. Joseph Mo	147061 - Maintenance building	$48.95
12/6/2019	12/4/2019	Airgas Usa, Llc	135929 - Welding shop supplies	$84.13
12/12/2019	12/11/2019	Airgas Usa, Llc	135929 - Welding shop supplies	$163.28
12/15/2019	12/13/2019	Key Refrigeration Spy	147422 & 147423 - Webster	$21.10
			Debit Total USD	$410.26
			Credit Total USD	$0.00
			Total USD	$410.26

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/9/2019	12/6/2019	Drury Inn Columbia	Bishop LeBlond-Title II-Conference in Columbia, MO for Kim Huss	$93.45
12/16/2019	12/13/2019	Love And Logic Institute	Services - Katie changed to District PDC per conversaton withDr. Norman until cl	$594.00
			Debit Total USD	$687.45
			Credit Total USD	$0.00
			Total USD	$687.45

DWAYNE TIRRELL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Anderson Ford St Joe	Seals for 865	$118.50
11/21/2019	11/20/2019	Summit Truck Group St Jos	Circuit breaker for vehicle #861	$48.94
11/22/2019	11/21/2019	Anderson Ford St Joe	Tubes, bushings, clamps, gear plunger for vehicle #865	$58.18
11/22/2019	11/21/2019	Advance Auto Parts #1972	Brake dust shield for vehicle #865	$147.02
11/22/2019	11/21/2019	Todds Tire Service	New tires for vehicle #882	$396.60
11/24/2019	11/22/2019	Tractor-Supply-Co #0345	Glass beads for parts cleaning in mechanic garage	$39.99

12/5/2019	12/4/2019	Todds Tire Service	New tires for vehicle #883	$603.84
12/6/2019	12/5/2019	Advance Auto Parts #1972	Oil filter and oil for vehicle #864	$151.00
12/10/2019	12/9/2019	Advance Auto Parts #1972	Door jamb switch for vehicle #827	$22.95
12/10/2019	12/9/2019	Advance Auto Parts #1972	Oil for use on all vehicle maintenance	$511.68
12/11/2019	12/10/2019	Wm Supercenter #560	Oil and floor mats for district vehicles	$270.84
12/13/2019	12/12/2019	Orscheln St Joseph 53	Parts for wash bay in mechanic garage	$45.68
12/15/2019	12/12/2019	Tractor-Supply-Co #0345	Parts for wash bay in mechanic garage	$78.97
12/15/2019	12/13/2019	Menards St. Joseph Mo	Flashlights and parts for wash bay in mechanic garage	$67.90
12/15/2019	12/13/2019	Advance Auto Parts #1972	Hose clamps, brake fluid, wiper blades, oil filters for all vehicle maintenance/repa	$181.46
			Debit Total USD	$2,743.55
			Credit Total USD	$0.00
			Total USD	$2,743.55

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/24/2019	11/22/2019	Hy-Vee Aisles Online 4017	Preschool snacks for Keatley-Vieth	$92.04
12/8/2019	12/6/2019	Hy-Vee Aisles Online 4017	Keatley Center Snacks-Vieth	$34.69
12/15/2019	12/13/2019	Hy-Vee Aisles Online 4017	HyVee-Vieth Snacks	$33.37
			Debit Total USD	$160.10
			Credit Total USD	$0.00
			Total USD	$160.10

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Wal-Mart #0560	water purchased for lamp in comfort room	$6.24
12/12/2019	12/11/2019	Wal-Mart #0560	Items purchased for staff breakfast meeting	$51.81
			Debit Total USD	$58.05
			Credit Total USD	$0.00
			Total USD	$58.05

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Amazon.Com*e954x7na3 Amzn	library safe spot and flex seating	$269.98

11/17/2019	11/17/2019	Amazon.Com*j53ad3j63	browns and holders for sped	$15.08
11/17/2019	11/17/2019	Amzn Mktp Us	aprons for the eatery	$53.18
11/17/2019	11/17/2019	Amzn Mktp Us	Dittemore classroom items out of 150	$143.93
11/21/2019	11/20/2019	Amazon.Com*mb5sb4d63 Amzn	cont. from last statements amazon order Sp books for the library	$14.36
11/24/2019	11/23/2019	Amzn Mktp Us	Anderson/Sanford classroom supplies and educational board games	$105.55
11/25/2019	11/24/2019	Amzn Mktp Us	Anderson/Sanford classroom supplies and educational board games	$6.99
11/26/2019	11/25/2019	Pyramid Educational Cons	C Lickhart books for classroom	$125.40
12/10/2019	12/9/2019	Amzn Mktp Us	Brennan manipulatives for the classroom	$88.46
12/13/2019	12/12/2019	Amazon.Com*xf7ue4vd3	Korell food trays (24) for the classroom	$33.49
12/13/2019	12/12/2019	Wal-Mart #0560	Parent Involvement Character brkfst donuts juice and paper products	$37.83
12/15/2019	12/14/2019	Amzn Mktp Us	Anderson/Sanford items for classroom	$5.90
12/15/2019	12/14/2019	Amzn Mktp Us	Anderson/Sanford items for classroom	$19.98
			Debit Total USD	$920.13
			Credit Total USD	$0.00
			Total USD	$920.13

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/5/2019	12/4/2019	Amzn Mktp Us	sys for the tchrs	$221.57
12/15/2019	12/14/2019	Amzn Mktp Us	notes for white board	$41.72
			Debit Total USD	$263.29
			Credit Total USD	$0.00
			Total USD	$263.29

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/27/2019	11/25/2019	Image Market	Ellison singer hooded sweat shirts	$22.95
11/27/2019	11/25/2019	Image Market	Ellison singers crew neck sweat shirts	$171.55
11/27/2019	11/25/2019	Image Market	Ellison singer hooded sweat shirts	$413.10
12/3/2019	12/2/2019	Walgreens #4466	Nov char kids photos	$5.44
12/3/2019	12/2/2019	Wal-Mart #2994	Nov Char kids ice cream party	$15.74
12/12/2019	12/11/2019	Sams Club #4920	prix for stu for bringing more then 1000 items for 2nd harvest canned food drive	$39.68
12/12/2019	12/11/2019	Wal-Mart #0560	sys for noyes home from stuco	$422.37
12/13/2019	12/11/2019	Pizza Hut 027481	stuco for all the hard work they have done with the can food drive shopping for I	$83.47
12/15/2019	12/14/2019	Amzn Mktp Us	sys for stu / staff v ball	$19.43

	Debit Total USD	$1,193.73
	Credit Total USD	$0.00
	Total USD	$1,193.73

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Wm Supercenter #560	afund 1st gr	$20.12
11/20/2019	11/19/2019	Dollar Tree	instructioanl $150 1st gr	$34.00
11/22/2019	11/22/2019	Amzn Mktp Us	afund 1st grade	$38.85
11/24/2019	11/22/2019	Scholastic, Inc.	afund 6th grade	$47.62
11/24/2019	11/22/2019	Ok Trophy Award And Gifts	instructional trophys for spelling Bee	$53.40
11/24/2019	11/22/2019	Scholastic, Inc.	afund 6th grade	$125.93
11/26/2019	11/26/2019	Amzn Mktp Us	instructional 1R $150	$75.80
11/27/2019	11/26/2019	Amzn Mktp Us	instructional 1R $150	$26.94
12/3/2019	12/2/2019	Seesaw Learning	afund music seesaw subsription	$120.00
12/5/2019	12/4/2019	Quill Corporation	afund general - office items	$66.47
12/13/2019	12/12/2019	Samsclub #4920	afund 6th gr	$33.74
12/15/2019	12/13/2019	Wal-Mart #0560	instructional KL $150 allotment	$111.35
12/15/2019	12/14/2019	Amzn Mktp Us	afund 6th gr items	$68.40
			Debit Total USD	$822.62
			Credit Total USD	$0.00
			Total USD	$822.62

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Key Refrigeration Spy	3 door freezer fan capacitor for Skaith.	$10.31
11/20/2019	11/19/2019	The Webstaurant Store	Oven mitts for all schools and stock.	$744.55
11/24/2019	11/21/2019	Reeves -Wiedeman - St Jo	3 compartment sink faucet spout for Coleman	$76.00
12/5/2019	12/3/2019	Reeves -Wiedeman - St Jo	Dishwasher pressure gauge for Hyde.Dishwasher vacuum breaker repair kit for E	$45.25
12/5/2019	12/4/2019	General Parts, Llc	Relief valve for Hyde booster heater and stock.	$211.85
12/5/2019	12/4/2019	General Parts, Llc	3 door freezer relay for Skaith.	$302.95
12/6/2019	12/5/2019	General Parts, Llc	Ignitor & flame sensor for Central convection oven and stock.	$502.81
12/10/2019	12/9/2019	General Parts, Llc	Relay switch for Mark Twain convection oven.	$222.72
12/11/2019	12/9/2019	Westlake Hardware #016	Fasteners for Truman dishwasher.	$7.63
12/11/2019	12/9/2019	Westlake Hardware #016	Digital thermometer batteries for Central.	$11.98

12/13/2019	12/11/2019	Reeves -Wiedeman - St Jo	New steam table drains for Edison & Field.	$106.98
			Debit Total USD	$2,243.03
			Credit Total USD	$0.00
			Total USD	$2,243.03

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Wm Supercenter #2994	$61.89 - Food supplies for Carden Park & Edison Thanksgiving meals.$64.07 - Sup	$125.96
11/22/2019	11/21/2019	Wm Supercenter #2994	Food supplies for Lafayette.	$47.38
11/26/2019	11/25/2019	Wal-Mart #2994	$47.87 - Laundry supplies and supplies for kitchen staff appreciation.$22.31 - Foo	$70.18
11/27/2019	11/26/2019	Aramark Services Co Misso	Rental of tablecloths, napkins & chafer fuel for Webster Thanksgiving Meal.	$83.60
12/13/2019	12/12/2019	Sq *spanky & Buckwheats	PESFSA Christmas Party	$400.00
			Debit Total USD	$727.12
			Credit Total USD	$0.00
			Total USD	$727.12

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Lrp Publications	Professional developement material	$53.45
11/21/2019	11/20/2019	Day Translations	document translated to Chuukese for 12th grade student	$57.00
11/22/2019	11/21/2019	In *avant Assessment, Llc	professional developement for Gena	$99.50
11/22/2019	11/21/2019	Day Translations	grade card translated to Hahka Chin for a student	$144.63
12/4/2019	12/3/2019	Amzn Mktp Us	headphones for testing	$59.00
12/5/2019	12/4/2019	Amzn Mktp Us	headphones for testing	$64.90
12/6/2019	12/4/2019	Ascd	Professional developement book	$52.69
12/8/2019	12/6/2019	Hy-Vee Saint Joseph 1552	for Professional developement meeting on 12/9/2019	$24.86
12/8/2019	12/6/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	($59.00)
12/8/2019	12/7/2019	Amzn Mktp Us	headphones for testing	$64.90
12/12/2019	12/11/2019	Day Translations	translation for notice of action for special services to Chuukese	$96.14
12/13/2019	12/12/2019	Amazon.Com*ol7sr3703	study carrels for testing at Central	$36.65
12/15/2019	12/13/2019	Wm Supercenter #2994	for winter party 12/13/2019	$54.36
			Debit Total USD	$808.08
			Credit Total USD	($59.00)
			Total USD	$749.08

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/18/2019	Heartland Paint	146915 - Truman	$83.19
11/24/2019	11/22/2019	Heartland Paint	146915 - Truman	$80.59
12/8/2019	12/5/2019	Heartland Paint	147194 - Truman	$83.19
12/11/2019	12/9/2019	Heartland Paint	147194 - Truman	$57.76
			Debit Total USD	$304.73
			Credit Total USD	$0.00
			Total USD	$304.73

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Sherwin Williams 707261	141974 - Oak Grove	$58.50
11/26/2019	11/25/2019	Sherwin Williams 707261	147037 - Oak Grove	$32.50
12/8/2019	12/6/2019	Sherwin Williams 707261	147263 - Eugene Field	$72.47
			Debit Total USD	$163.47
			Credit Total USD	$0.00
			Total USD	$163.47

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Red*cross Trng & Prod	American Red Cross CPR AED class of 11 18 19	$300.00
11/22/2019	11/21/2019	Amazon.Com*cy7ia62e3 Amzn	Amazon books for Central C Ellis	$37.87
11/24/2019	11/24/2019	Amazon.Com*rc2sz5i23 Amzn	Amazon boxed set of books CHS C Ellis	$60.34
11/27/2019	11/26/2019	Usps Po 2871340501	USPS postage and mailing for Health Services correspondence	$57.60
12/6/2019	12/5/2019	Ahm	Speech Pathology .com - membership resources for L Cooper speech therapy	$99.00
12/8/2019	12/7/2019	Amzn Mktp Us	Amazon instructional games for S Bruner Speech services	$179.85
12/9/2019	12/8/2019	Amzn Mktp Us	Amazon Chronicle book for CHS C Ellis	$18.99
12/9/2019	12/8/2019	Amzn Mktp Us	Amazon instructional toys for speech services S Bruner	$20.88
12/9/2019	12/8/2019	Amazon.Com*9d3nl1f13 Amzn	Amazon Fisher Price items for ECSE S Bruner	$26.60
12/10/2019	12/9/2019	Sunrise River Press	Sunrise River Press renew IHCP book for Maria	$99.00
12/13/2019	12/12/2019	Sunrise River Press	Sunrise River Press renew IHCP book for T Bowe	$99.00
			Debit Total USD	$999.13

Credit Total USD		$0.00
Total USD		$999.13

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Oreilly Auto Parts 210	bleeder auto tech shop	$11.04
12/4/2019	12/3/2019	Oreilly Auto Parts 210	taxable parts auto tech	$274.50
12/5/2019	12/4/2019	Oreilly Auto Parts 210	monromatic auto tech	$32.73
12/6/2019	12/4/2019	Westlake Hardware #016	fastners needle valve auto tech	$16.74
12/6/2019	12/5/2019	Oreilly Auto Parts 210	taxable parts auto tech	$10.33
12/6/2019	12/5/2019	Oreilly Auto Parts 210	taxable parts auto tech	$11.03
12/6/2019	12/5/2019	Oreilly Auto Parts 210	taxable parts auto tech	$43.52
12/10/2019	12/9/2019	Oreilly Auto Parts 210	taxable parts auto tech	$8.04
12/10/2019	12/9/2019	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210taxable parts auto tech	($15.85)
12/11/2019	12/10/2019	Oreilly Auto Parts 210	taxable parts auto tech	$29.06
12/11/2019	12/10/2019	Oreilly Auto Parts 210	ball bearing welding	$30.54
12/11/2019	12/10/2019	Oreilly Auto Parts 210	taxable parts auto tech	$254.53
12/12/2019	12/11/2019	Oreilly Auto Parts 210	taxable parts auto tech	$53.53
			Debit Total USD	$775.59
			Credit Total USD	($15.85)
			Total USD	$759.74

Hillyard Tech Ctr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Hy-Vee Saint Joseph 1552	cater apprenticship	$315.00
11/19/2019	11/18/2019	Amzn Mktp Us	supplies computer service	$840.82
11/20/2019	11/19/2019	Amzn Mktp Us	cpr masks surg vtech	$53.70
11/20/2019	11/19/2019	Amzn Mktp Us	gloves surg tech partial charge	$221.82
11/20/2019	11/19/2019	Amzn Mktp Us	gowns partial surg tech	$425.79
11/21/2019	11/20/2019	Amzn Mktp Us	balance of gowns surg tech	$21.98
11/22/2019	11/21/2019	Matheson-308	repair welding	$75.77
11/22/2019	11/21/2019	Matheson-308	welding supp	$122.22
11/22/2019	11/21/2019	Skillsusa Org	student memberships skills	$5,116.22
11/26/2019	11/25/2019	Ase Entry-Level Cert	testing	$3,110.00
11/27/2019	11/26/2019	Wm Supercenter #560	supplies for skills activity day	$60.77

11/27/2019	11/26/2019	Matheson-308	cutting wheels misc welding shop	$283.82
12/3/2019	12/2/2019	Goodman-St Joseph 426	HVAC pipe tubing misc shop	$496.97
12/4/2019	12/3/2019	Matheson-308	rental cylinders Welding	$668.95
12/4/2019	12/3/2019	Single Source 9092	paint supp autobody	$2,400.41
12/5/2019	12/4/2019	Amzn Mktp Us	hdmi cables computer service	$75.32
12/5/2019	12/4/2019	021 Keystone Automotive	fenders practice autobody	$1,200.00
12/6/2019	12/6/2019	Patterson Dental Suppl	supplies dental clinic	$236.83
12/8/2019	12/6/2019	Matheson-308	tips welding	$44.25
12/11/2019	12/9/2019	Office Depot #610	employability banner Gagnon	$58.49
12/11/2019	12/10/2019	Nims	accreditation annual fee machine tech	$250.00
12/11/2019	12/10/2019	Matheson-308	welding gases	$401.06
12/11/2019	12/10/2019	Wk	online for dentistry Lexicomp dental	$1,130.00
12/15/2019	12/13/2019	Little Caesars 0597 0001	pizza immersion day ag	$101.00
12/15/2019	12/13/2019	Single Source 9092	paint supp autobody	$725.63
12/16/2019	12/14/2019	Office Depot #610	employability banner Gagnon	$25.99
			Debit Total USD	$18,462.81
			Credit Total USD	$0.00
			Total USD	$18,462.81

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Woodpeckers Inc	enhancement saw package construction	$1,911.11
11/24/2019	11/23/2019	Samsclub #4920	supplies skills activity day	$88.58
11/27/2019	11/26/2019	Hy-Vee Saint Joseph 1552	donuts skills activity	$180.00
12/15/2019	12/13/2019	Lowes #00305	roofing supp construction customer	$493.17
			Debit Total USD	$2,672.86
			Credit Total USD	$0.00
			Total USD	$2,672.86

Hillyard Tech Ctr Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	The Lincoln Electric Co	welding rod	$530.00
11/17/2019	11/16/2019	Amazon.Com*ax2tw7pg3	kleenex	$35.50
11/18/2019	11/14/2019	Zerbee Business Products	Metal clipboards	$31.45
11/20/2019	11/19/2019	Aaawholesal	trying to get receipt medical stuff think it is surge tech	$199.99

11/21/2019	11/20/2019	Amzn Mktp Us	laminating pouches and hanging strips	$23.38
11/21/2019	11/20/2019	Amzn Mktp Us	clipboards	$31.98
11/22/2019	11/21/2019	Amzn Mktp Us	laminating pouches	$26.99
11/22/2019	11/21/2019	Acme Music & Vending	coffee	$132.50
11/24/2019	11/21/2019	Myldr Com	luxel services	$297.80
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($0.60)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($3.01)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($5.08)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($5.74)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 no receipt zero's out 198.76 charge	($5.95)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($5.96)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($6.49)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($8.71)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($10.81)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($11.91)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($14.10)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($15.11)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($18.45)
11/24/2019	11/22/2019	Reeves -Wiedeman - St Jo	black pipe cutter wheel	$23.58
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($27.14)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($27.14)
11/24/2019	11/22/2019	The Home Depot #8984	Credit Voucher The Home Depot #8984 the total of small refunds zero out the 19	($32.56)
11/24/2019	11/22/2019	The Home Depot #8984	HVAC supplies	$172.25
11/24/2019	11/22/2019	The Home Depot #8984	the total of small refunds zero out the 198.76 charge	$198.76
11/24/2019	11/22/2019	Sq *american Gipper	Surg Tech and LPN scrubs	$1,859.03
11/26/2019	11/24/2019	Homedepot.Com	HVAC supplies	$29.88
11/26/2019	11/25/2019	Wm Supercenter #2994	razors for teaching personal care	$20.48
11/27/2019	11/26/2019	Sq *t-Shirts By Des	welding shirts	$1,226.00
11/28/2019	11/26/2019	Zerbee Business Products	Credit Voucher Zerbee Business Products clipboards wrong size	($31.45)
12/3/2019	12/2/2019	Papa Johns #1802	Dist Welders meeting	$93.40
12/4/2019	12/3/2019	Usps Po 2871340508	shipping	$7.35
12/5/2019	12/4/2019	Universal Stds Vac Reg 7	vacation package not our charge request investigation dispute 12/18/2019	$3,518.15
12/8/2019	12/6/2019	Myldr Com	prepaid return label	$6.00
12/8/2019	12/6/2019	Sunstar Americas Gum D	Credit Voucher Sunstar Americas Gum returned toothbrushes	($39.90)
12/8/2019	12/6/2019	Sunstar Americas Gum D	denture brush and floss	$45.05
12/11/2019	12/10/2019	Sq *the Student Bod	FFA t-shirts	$607.00
12/12/2019	12/11/2019	Walgreens #4466	cards	$21.52

12/12/2019	12/11/2019	Amzn Mktp Us	surgical gowns	$275.50
			Debit Total USD	$9,413.54
			Credit Total USD	($270.11)
			Total USD	$9,143.43

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Green Hills South	Distilled water for the "Calming Room" - McCarthy	$7.12
11/20/2019	11/19/2019	Samsclub #4920	Charm Pops STUCO - Gerling	$19.84
11/22/2019	11/21/2019	Family Ctr Farm And Home	4 water coolers for family involvements events - Gehring	$99.96
11/24/2019	11/21/2019	Holiday Inn Executive Ce	Holiday Inn for Budine & King for Training	$289.46
11/26/2019	11/25/2019	Wal-Mart #2994	Food items for incentive to cover principal at an assembly	$37.15
			Debit Total USD	$453.53
			Credit Total USD	$0.00
			Total USD	$453.53

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Amazon.Com*ng5zw9sg3 Amzn	Christmas Tree, A wish to be a Christman Tree, Why Christmas trees aren't perfe	$81.60
11/17/2019	11/17/2019	Amazon.Com*xu8lz8j93	Avery Address Labels - Gehring	$56.34
11/17/2019	11/17/2019	Amazon.Com*ps8cz3h93	Fraction Titles, Erasable Markers and reusable stickers - Cunningham	$99.18
11/19/2019	11/18/2019	Amzn Mktp Us	2 sets of Jumbo Magnetic Quiet Shape Foam Traction Tiles - Cunningham	$58.89
12/8/2019	12/6/2019	Amazon.Com*6w8604843 Amzn	Flipside Products Dry Erase Two Sided Board - Kerns	$65.29
12/8/2019	12/7/2019	Amzn Mktp Us	Wisetime Decimal Kit - Gerling	$13.20
12/8/2019	12/7/2019	Amazon.Com*zy1tx6mh3 Amzn	Holiday Bundle, Coming to America, The invisible Boy, Story of Harriet Tubman, L	$102.54
12/8/2019	12/8/2019	Amzn Mktp Us	Dry Erase Boards 12 pc Classroom Pack Mini Lapboards - Kerns	$19.47
12/8/2019	12/8/2019	Amzn Mktp Us	71 Piece Small Magnetic Dry Erase Easel for Kids - Kerns	$23.99
12/8/2019	12/8/2019	Amazon.Com*p17sw8tx3 Amzn	Classroom Ready Number Talks, Annexed, Towers Falling, Behind Rebel Lines Sto	$40.14
12/10/2019	12/9/2019	Amzn Mktp Us	EAI Education Fraction Model Multipliers - Gerling	$27.94
12/12/2019	12/11/2019	Amzn Mktp Us	3 Crayola - Toot	$32.97
12/15/2019	12/13/2019	Amzn Mktp Us	Storex Modular 24 compartment - Maher	$92.77
12/15/2019	12/14/2019	Amazon.Com*no8di9bq3 Amzn	Trash Bags for students to use to hold coats and backpacks - McCarthy	$44.72
			Debit Total USD	$759.04
			Credit Total USD	$0.00
			Total USD	$759.04

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Paypal	ac adapters computer service	$113.98
			Debit Total USD	$113.98
			Credit Total USD	$0.00
			Total USD	$113.98

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/18/2019	11/17/2019	Amzn Mktp Us	Office supplies	$376.89
11/20/2019	11/19/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/22/2019	11/21/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/22/2019	11/21/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/24/2019	11/22/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/24/2019	11/22/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil- Refund of office supplies	($123.45)
11/24/2019	11/23/2019	Amzn Mktp Us	Office supplies	$129.99
11/26/2019	11/25/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/26/2019	11/25/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/26/2019	11/25/2019	Id Wholesaler	ID card printer ribbon	$220.00
11/27/2019	11/26/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
11/30/2019	11/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil- Refund of office supplies	($129.95)
12/3/2019	12/2/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/3/2019	12/2/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/4/2019	12/3/2019	Amzn Mktp Us	ADA accommodation	$29.99
12/5/2019	12/4/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/5/2019	12/4/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/5/2019	12/4/2019	Identogo	Fingerprints	$42.75
12/8/2019	12/6/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/8/2019	12/6/2019	Hilton Garden Inn Linc	Missouri Valley HR Conference stay	$114.00
12/11/2019	12/10/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/12/2019	12/11/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/12/2019	12/11/2019	Univ Of Central Mo	University of Central Missouri career fair	$150.00
12/13/2019	12/12/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75

12/13/2019	12/12/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/13/2019	12/12/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/15/2019	12/13/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75
12/15/2019	12/13/2019	Mo School Board Associati	MSBA webinar	$45.00
12/15/2019	12/13/2019	Mo School Board Associati	MSBA webinar	$45.00
12/15/2019	12/13/2019	Mo School Board Associati	MSBA webinar	$45.00
12/15/2019	12/13/2019	Ksu Cashiers Office Iv	Kansas State University career fair	$150.00
			Debit Total USD	$2,160.87
			Credit Total USD	($253.40)
			Total USD	$1,907.47

Hyde Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Sq *cardinal Countr	supplies for career day	$17.00
11/19/2019	11/18/2019	Amazon.Com*m00vo8gh3	Supplies for classroom	$62.22
11/19/2019	11/19/2019	Amzn Mktp Us	supplies for classrooms	$212.49
11/20/2019	11/19/2019	Amzn Mktp Us	Supplies for kindergarten Thanksgiving feast	$33.88
11/20/2019	11/19/2019	Amzn Mktp Us	Classroom supplies	$149.90
11/21/2019	11/19/2019	Butchart Flowers	flowers for students brother funeral	$29.00
11/21/2019	11/19/2019	Music In Motion, Inc	supplies for music class	$599.40
11/21/2019	11/20/2019	Amzn Mktp Us	Classroom supplies	$3.85
11/21/2019	11/20/2019	Amazon.Com*671ra41n3 Amzn	Kindergarten thanksgiving day feast	$29.84
11/24/2019	11/22/2019	Wm Supercenter #2994	kindergarten Thanksgiving feast	$36.66
11/27/2019	11/26/2019	Amazon.Com*jk7u52013	supplies for comfort corner in classroom	$41.00
12/3/2019	12/2/2019	Teacherspayteachers.Com	curriculum for counselor	$10.40
12/3/2019	12/2/2019	Amazon.Com*ll6fa7e23 Amzn	rewards for behavior	$32.05
12/4/2019	12/3/2019	Amzn Mktp Us	classroom supplies	$88.89
12/5/2019	12/4/2019	Amzn Mktp Us	counselor supplies	$15.95
12/5/2019	12/4/2019	Amzn Mktp Us	classroom supplies	$70.04
12/5/2019	12/4/2019	Amzn Mktp Us	classroom supplies	$156.13
12/6/2019	12/5/2019	Amzn Mktp Us	supplies for SPED room	$99.99
12/8/2019	12/6/2019	Amzn Mktp Us	behavior incentives	$17.90
12/8/2019	12/6/2019	Sp * Themes And Variat	music classroom supplies	$149.95
12/8/2019	12/7/2019	Amzn Mktp Us	Timers for classrooms	$95.64
12/11/2019	12/11/2019	Amzn Mktp Us	classroom supplies	$24.95
12/12/2019	12/10/2019	Lowes #00305	teacher/staff supplies	$10.34

12/12/2019	12/10/2019	Hobby-Lobby #0024	Supplies for teachers/staff	$54.40
12/12/2019	12/11/2019	Amzn Mktp Us	classroom supplies	$115.78
12/13/2019	12/11/2019	Demco Inc	library supplies	$85.00
			Debit Total USD	$2,242.65
			Credit Total USD	$0.00
			Total USD	$2,242.65

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Echo Electric Supply - St	146880 - Central	$253.60
11/24/2019	11/22/2019	Lowes #00305	146027 - Benton	$40.19
11/26/2019	11/25/2019	St. Joseph Winsupply	146880 - Central	$113.92
12/3/2019	12/2/2019	Action Electric Corp	Built control panel for Bessie Ellison lift station	$1,821.44
12/5/2019	12/4/2019	Echo Electric Supply - St	147234 - Mark Twain	$278.23
12/6/2019	12/5/2019	Action Electric Corp	Service and relays on pump station at Bessie Ellison	$1,662.97
12/8/2019	12/6/2019	Menards St. Joseph Mo	147280 - Benton	$169.99
12/13/2019	12/11/2019	8370 American	147280 - Benton	$85.00
12/13/2019	12/12/2019	Echo Electric Supply - St	147318 - Maintenance building	$57.62
12/15/2019	12/12/2019	Menards St. Joseph Mo	147318 - Maintenance building	$24.98
			Debit Total USD	$4,507.94
			Credit Total USD	$0.00
			Total USD	$4,507.94

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Winfield Solutions St Jo	Grass seed for use on all fields	$1,750.00
11/27/2019	11/25/2019	Menards St. Joseph Mo	Blinds for Central	$15.97
12/12/2019	12/10/2019	Menards St. Joseph Mo	Headrail for blind at Webster	$21.47
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	Parts for steam traps for all schools	$54.38
12/15/2019	12/13/2019	Menards St. Joseph Mo	Receiver hitch for vehicle #827	$19.99
			Debit Total USD	$1,861.81
			Credit Total USD	$0.00
			Total USD	$1,861.81

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Cdw Govt #vsw0509	License for Visio Pro - used at TMC	$24.16
11/27/2019	11/25/2019	Office Depot #610	Solid State USB Hard Drive - used at TMC	$139.99
11/27/2019	11/26/2019	Nli	Dental Hygienist Software for Hillyard Tech	$1,200.00
12/5/2019	12/4/2019	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	$91.95
12/10/2019	12/9/2019	Stelas Kitchen	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$9.56
12/11/2019	12/8/2019	Mangos Tropical Cafe Llc	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$22.17
12/11/2019	12/9/2019	Chick-Fil-A #00073	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$8.51
12/11/2019	12/10/2019	Stelas Kitchen	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$13.84
12/12/2019	12/10/2019	Springhill Suites - Mi	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$16.08
12/12/2019	12/11/2019	Stelas Kitchen	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$9.99
12/13/2019	12/11/2019	Wendys #8436	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$8.55
12/13/2019	12/12/2019	Stelas Kitchen	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$7.42
12/13/2019	12/12/2019	McDonalds F11599	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$7.59
12/15/2019	12/13/2019	Shell Oil 57543665301	Gas for rental car while tech was at conference in Miami, FL - December 2019	$12.72
12/15/2019	12/13/2019	Cdd Self Parking Garage	Parking fee for rental car while tech was attending conference in Miami, FL - Dec	$20.00
12/15/2019	12/13/2019	Le Tub	Meal for Jerry Stephens while at conference in Miami, FL - December 2019	$24.75
			Debit Total USD	$1,617.28
			Credit Total USD	$0.00
			Total USD	$1,617.28

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/5/2019	12/4/2019	Boudreauxs Louisiana Seaf	HVAC accreditation visit	$85.40
12/12/2019	12/11/2019	Hy-Vee Gas St. Joe 5552	gas new van	$46.45
			Debit Total USD	$131.85
			Credit Total USD	$0.00
			Total USD	$131.85

Joseph Callaway

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/20/2019	The Home Depot #8984	Tools to be used by TMC tech while working in district buildings (Tape measure, s	$186.55

12/11/2019	12/9/2019	Office Depot #610	Compressed air for cleaning lens on projectors at all schools	$22.49
			Debit Total USD	$209.04
			Credit Total USD	$0.00
			Total USD	$209.04

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/4/2019	12/3/2019	Hillyard Inc Kansas City	Service on Spring Garden auto scrubber	$284.35
12/6/2019	12/4/2019	Menards St. Joseph Mo	Extension handle for Carden Park and duster for Hillyard facilities staff	$24.94
12/12/2019	12/10/2019	Menards St. Joseph Mo	Manual vacuum for Crayons 2 Computers facilities staff	$28.99
			Debit Total USD	$338.28
			Credit Total USD	$0.00
			Total USD	$338.28

Keatley Preschool I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS - M. CARROLL	$67.38
11/24/2019	11/22/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS - C. MARTIN	$31.86
11/24/2019	11/22/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS - M. COBB	$46.09
11/24/2019	11/22/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS - K. TOLBERT	$53.53
12/15/2019	12/13/2019	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS - M. CARROLL	$34.65
			Debit Total USD	$233.51
			Credit Total USD	$0.00
			Total USD	$233.51

Keatley Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Scholastic, Inc.	Credit Voucher Scholastic, Inc. - BACK IN SPED	($25.00)
			Debit Total USD	$0.00
			Credit Total USD	($25.00)
			Total USD	($25.00)

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/10/2019	12/9/2019	Family Ctr Farm And Home	Tool box for bobcat trailer	$79.99
12/16/2019	12/13/2019	Mfa Oil	Maintenance fuel	$3,092.62
			Debit Total USD	$3,172.61
			Credit Total USD	$0.00
			Total USD	$3,172.61

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Advance Auto Parts #1972	Thermostat and heater hose for vehicle #871	$45.50
11/19/2019	11/18/2019	Advance Auto Parts #1972	Credit for merchandise return from repairs to vehicle #873	($52.29)
11/20/2019	11/19/2019	Advance Auto Parts #1972	Air filter for vehicle #871	$5.95
11/24/2019	11/22/2019	Advance Auto Parts #1972	Credit for merchandise return from vehicle #880 repairs	($40.99)
11/24/2019	11/22/2019	Advance Auto Parts #1972	Blower motor resistor and electrical connector for vehicle #880	$65.99
11/24/2019	11/22/2019	Advance Auto Parts #1972	Parts for vehicle #880 repairs	$120.29
11/25/2019	11/22/2019	Redexim Turf Products	Parts for grounds equipment repairs	$1,535.53
11/27/2019	11/26/2019	Harbor Freight Tools 624	Ball mount and 2x1 in ball for vehicle #816	$33.98
			Debit Total USD	$1,807.24
			Credit Total USD	($93.28)
			Total USD	$1,713.96

KIM SIELA

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Dollar Tree, Inc.	KS - Dollar Tree - hygiene supplies	$154.32
11/18/2019	11/18/2019	Walmart.Com 8009666546	KS - Walmart - Clothing/coats	$1,052.13
11/19/2019	11/18/2019	Samsclub #4920	KS - Sams - Parenting class snacks	$39.94
11/20/2019	11/19/2019	Wal-Mart #2994	KS - Walmart - Clothing & school supplies	$289.07
11/26/2019	11/25/2019	Amazon.Com*au5yd7zx3 Amzn	KS - Amazon - TLC Bags	$301.20
11/27/2019	11/26/2019	Wal-Mart #2994	KS - Walmart - clothing	$62.55
12/3/2019	12/2/2019	Teacherspayteachers.Com	KS - TLC Bags	$1.20
12/3/2019	12/2/2019	Dollar Tree, Inc.	KS - Dollar Tree - hygiene supplies	$264.00
12/3/2019	12/2/2019	Wal-Mart #0234	KS - Walmart - Clothing, coats, shoes	$423.91
12/8/2019	12/8/2019	Amazon.Com*dc7dq9xe3	KS - Amazon - TLC bags	$315.08
12/12/2019	12/11/2019	Old Navy US 3781	KS - Old Navy - clothing	$88.00

Debit Total USD		$2,991.40
Credit Total USD		$0.00
Total USD		$2,991.40

Kimberly Hill

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Hazelden Publishing 2	ONLINE REPORTING SOFTWARE - OLWEUS	$250.00
12/6/2019	12/5/2019	Dollar Tree	COUNSELING PROFESSIONAL DEVELOPMENT BREAKFAST SUPPLIES	$11.00
12/6/2019	12/5/2019	Green Hills South	COUNSELING PROFESSIONAL DEVELOPMENT BREAKFAST	$145.00
12/13/2019	12/12/2019	Sq *country Cookie Llc	COUSELING PROFESSIONAL DEVELOPMENT	$24.97
			Debit Total USD	$430.97
			Credit Total USD	$0.00
			Total USD	$430.97

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Menards St. Joseph Mo	146630 - Skaith	$35.49
12/5/2019	12/3/2019	Menards St. Joseph Mo	Supplies for truck #881	$2.58
12/11/2019	12/9/2019	Menards St. Joseph Mo	147339 - Edison	$43.46
12/13/2019	12/11/2019	Menards St. Joseph Mo	147079 - Central	$4.46
12/13/2019	12/12/2019	Pioneer Material Inc	147039 - Mark Twain	$330.00
12/15/2019	12/13/2019	Abcautobodycolor Sj	142981 - District Office	$11.79
			Debit Total USD	$427.78
			Credit Total USD	$0.00
			Total USD	$427.78

LAFAYETTE FACS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Hy-Vee Saint Joseph 1552	Groceries FACS GStone	$100.33
11/19/2019	11/18/2019	Joann Stores #1495	material, notions FACS GStone	$70.32
11/19/2019	11/18/2019	Hy-Vee Saint Joseph 1552	groceries FACS GStone	$70.85
11/20/2019	11/19/2019	Rogers Green Hills	groceries FACS GStone	$268.84
11/21/2019	11/20/2019	Rogers Green Hills	groceries FACS GStone	$88.68

11/21/2019	11/20/2019	Hy-Vee Saint Joseph 1552	FACS groceries GStone	$119.55
11/22/2019	11/21/2019	Rogers Green Hills	groceries FACS GStone	$115.46
11/26/2019	11/25/2019	Rogers Green Hills	groceries FACS GStone	$59.81
12/4/2019	12/3/2019	Rogers Green Hills	groceries FACS GStone	$109.11
12/5/2019	12/4/2019	Rogers Green Hills	groceries FACS GStone	$190.28
12/6/2019	12/5/2019	Rogers Green Hills	groceries FACS GStone	$69.59
12/9/2019	12/7/2019	Speedys #2	fuel Scholar Bowl SD DFrieling	$38.50
12/10/2019	12/9/2019	Joann Stores #1495	sewing notions FACS GStone	$56.49
12/10/2019	12/9/2019	Wm Supercenter #560	groceries FACE GStone	$180.39
12/13/2019	12/12/2019	Rogers Green Hills	groceries FACS GStone	$121.30
			Debit Total USD	$1,659.50
			Credit Total USD	$0.00
			Total USD	$1,659.50

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Discountsch 8006272829	paper rolls STUCO FD ESumner	$202.77
11/17/2019	11/16/2019	Phillips 66 - Fastgas #7	fuel Scholar Bowl DFrieling	$19.64
11/17/2019	11/17/2019	Amzn Mktp Us	battery charger Business DT TPaolillo	$9.99
11/19/2019	11/18/2019	Amazon.Com*k913d7qq3 Amzn	book Library FD MNewby	$13.99
11/20/2019	11/19/2019	Kk Insurance	student insurance Social Worker FD AMcClintick	$37.00
11/20/2019	11/20/2019	Stubhub, Inc.	hockey tickets DECA FD TPaolillo	$605.20
11/20/2019	11/20/2019	Stubhub, Inc.	hockey tickets DECA FD TPaolillo	$618.74
11/21/2019	11/20/2019	Allianz Event Ins	ticket insurance DECA FD TPaolillo	$14.08
11/21/2019	11/20/2019	The Mark-It	embroidery Baseball FD MJansen	$20.00
11/21/2019	11/20/2019	Allianz Event Ins	ticket insurance DECA FD TPaolillo	$40.00
11/21/2019	11/20/2019	Rogers Green Hills	stamps Principal Svcs SDavis	$110.00
11/21/2019	11/20/2019	Stubhub, Inc.	hockey tickets DECA FD TPaolillo	$245.00
11/21/2019	11/20/2019	Eastbay Team Sales	team shoes Girls Bsktball FD BSpinner	$505.27
11/22/2019	11/21/2019	Paypal	script Speech/Debate SD SHeard	$14.99
11/22/2019	11/21/2019	Dramatists Play Serv	performance script Speech/Debate SD SHeard	$40.00
11/22/2019	11/21/2019	Amzn Mktp Us	easels, stands Speech/Debate SD SHeard	$55.98
11/22/2019	11/21/2019	2co.Com*winxdvd.Com 10892	family license for 2-5 Mac Speech/Debate SD SHeard	$57.95
11/22/2019	11/21/2019	Amzn Mktp Us	portfolio cases Speech/Debate SD SHeard	$63.96
11/22/2019	11/21/2019	Dramatists Play Serv	scripts Speech/Debate SD SHeard	$78.13
11/22/2019	11/21/2019	Comfort Inn & Suites	lodging BGirard PDC SDavis	$188.68

11/22/2019	11/21/2019	Tm	Frozen tickets DECA FD TPaolillo	$470.20
11/24/2019	11/22/2019	Amazon.Com*lf19e84c3 Amzn	cardstock Speech/Debate SHeard	$32.25
11/24/2019	11/23/2019	Phillips 66 - Petromart 4	fuel Band JSchreimann	$36.00
11/24/2019	11/23/2019	Phillips 66 - Petromart 4	fuel Band JSchreimann	$36.24
11/25/2019	11/24/2019	Line Hotel Austin	lodging DFrieling PDC SDavis	$940.68
11/26/2019	11/24/2019	Speedys #2	fuel Band JSchreimann	$28.92
11/26/2019	11/24/2019	Speedys #2	fuel Band JSchreimann	$29.79
11/26/2019	11/25/2019	Rogers Green Hills	turkey SWorker FD SDavis	$10.28
11/26/2019	11/25/2019	Fbla-Pbl	student memberships FBLA FD ARyan	$1,100.00
11/27/2019	11/25/2019	Dollar-General #0219	guest speaker(Jase Rivera) gift card Social Worker FD AMcClintick	$50.00
11/27/2019	11/26/2019	Amzn Mktp Us	ornament ribbon TSA FD BGirard	$14.48
11/27/2019	11/26/2019	Amzn Mktp Us	ribbon, plastic bags TSA BGirard	$37.83
11/27/2019	11/26/2019	Eastbay Team Sales	team shoes Girls Basketball FD BSpinner	$82.00
11/30/2019	11/29/2019	Snapfish Us	staff calendars Coke Comm. AMcGinnis	$986.37
12/2/2019	11/30/2019	Hudl	stat program Boys & Girls Bkstball SD BSpinner	$450.00
12/3/2019	12/2/2019	Paypal	registration Orchestra SD MHile	$55.00
12/4/2019	12/3/2019	Amzn Mktp Us	presentation check Irish Strong FD CGilpin	$19.99
12/6/2019	12/4/2019	United	baggage check DECA FD TPaolillo	$30.00
12/6/2019	12/4/2019	United	baggage check DECA FD TPaolillo	$30.00
12/6/2019	12/4/2019	United	baggage check DECA FD TPaolillo	$30.00
12/6/2019	12/5/2019	Fbla-Pbl	student dues FBLA FD HSalanky	$20.00
12/6/2019	12/5/2019	Amzn Mktp Us	dry erase markers, electric sharpener Math SD SWeed	$44.52
12/8/2019	12/6/2019	Paypal	music rights Boys Bsktball SD KBristol	$9.99
12/8/2019	12/6/2019	Amzn Mktp Us	bsktball décor Bttrment FD ESumner	$9.99
12/8/2019	12/6/2019	Amzn Mktp Us	rubber cement ELA SLatimer	$10.90
12/8/2019	12/6/2019	Amzn Mktp US Amzn.Com/Bil	presentation check Irish Strong FD was bent CGilpin Credit Voucher Amzn Mktp U	($19.99)
12/8/2019	12/7/2019	Amzn Mktp Us	colored pencils ELA SLatimer	$36.40
12/8/2019	12/7/2019	Amzn Mktp Us	eraser, markers, gel pens, tape ELA SLatimer	$92.29
12/8/2019	12/8/2019	Amzn Mktp Us	presentation check Irish Strong FD CGilpin	$19.99
12/9/2019	12/9/2019	Amzn Mktp Us	balloon bundles Bttment FD ESumner	$82.75
12/9/2019	12/9/2019	Amzn Mktp Us	book ELA SLatimer	$237.82
12/10/2019	12/8/2019	United	baggage check DECA FD TPaolillo	$30.00
12/10/2019	12/8/2019	United	luggage check DECA FD TPaolillo	$30.00
12/10/2019	12/8/2019	United	baggage check DECA FD TPaolillo	$30.00
12/10/2019	12/9/2019	Amzn Mktp Us	book ELA SD CPrussman	$10.78
12/10/2019	12/9/2019	Paypal	digital scripts Speech/Debate SD SHeard	$60.00
12/10/2019	12/9/2019	Amzn Mktp Us	table coverings Bttrment FD ESumner	$83.19

12/10/2019	12/9/2019	Amzn Mktp Us	writing components, tissues, paper misc supplies ELA CPrussman	$899.94
12/11/2019	12/10/2019	Fbla-Pbl	student membership FBLA FD ARyan	$10.00
12/11/2019	12/10/2019	Amzn Mktp Us	sharpie markers ELA SLatimer	$10.78
12/11/2019	12/10/2019	Softball Savings	40 Baseball SD belts MJansen	$400.00
12/12/2019	12/12/2019	Amzn Mktp Us	floor activity Bttrment FD ESumner	$16.30
12/15/2019	12/13/2019	Dollar-General #0219	pails, wall hangers Bttrment FD CGilpin	$19.10
12/15/2019	12/13/2019	Phillips 66 - Fastgas #7	fuel - new vans Bttrment FD CGilpin	$45.91
12/15/2019	12/13/2019	Phillips 66 - Fastgas #7	fuel - new vans Bttrment FD CGilpin	$46.45
12/15/2019	12/13/2019	Wingate Inn	lodging Girls Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	Girls Wrestling SD Credit Voucher Wingate Inn	($86.06)
12/15/2019	12/13/2019	Wingate Inn	Boys Wrestling SD Credit Voucher Wingate Inn	($86.06)
12/15/2019	12/13/2019	Ground Round Grill & Bar	staff holiday appetizers/room rental Irish Strong FD ARiggs	$773.28
12/15/2019	12/14/2019	Amzn Mktp Us	pencil sharpener Math SD SWeed	$24.00
			Debit Total USD	$10,637.90
			Credit Total USD	($192.11)
			Total USD	$10,445.79

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Little Caesers 0597-0003	team pizza Girls Bsktball FD BSpinner	$48.00
11/18/2019	11/17/2019	Wal-Mart #0560	potato bar staff attend. Coke Comm. FD ARiggs	$87.52
11/30/2019	11/29/2019	Eastbay Team Sales	2 pr shoes Girls Bsktball FD BSpinner Credit Voucher Eastbay Team Sales	($154.00)
12/3/2019	12/2/2019	Cabana Grill	student icecream ROTC FD MBeasley	$19.50
12/4/2019	12/3/2019	Phillips 66 - Fastgas #7	fuel Girls Wrestling JWalters	$15.34
12/4/2019	12/3/2019	Phillips 66 - Fastgas #7	fuel Boys Wrestling SD JWalters	$16.56
12/6/2019	12/5/2019	Samsclub #4920	drinks, snacks for whoot-whoot wagon Coke Comm. FD CGilpin	$214.65
12/9/2019	12/8/2019	Wal-Mart #0560	table covers, plates, cutlery Volleyball CSmith	$39.00
12/10/2019	12/8/2019	Olive Garden #00017657	catered banquet Volleyball FD CSmith	$713.43
12/15/2019	12/13/2019	Teacherspayteachers.Com	job skill card set, career exploration activity Medicaid DT KBerry	$27.00
12/15/2019	12/13/2019	Wingate Inn	lodging Girls Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06
12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$86.06

12/15/2019	12/13/2019	Wingate Inn	lodging Boys Wrestling SD JWalters	$91.25
			Debit Total USD	$1,788.61
			Credit Total USD	($154.00)
			Total USD	$1,634.61

Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/21/2019	Wal-Mart #2994	LC - Walmart - clothing	$338.16
11/24/2019	11/22/2019	Wal-Mart #2994	LC - Walmart - clothing	$299.38
12/5/2019	12/4/2019	Wm Supercenter #2994	LC - Walmart - Clothing	$29.94
			Debit Total USD	$667.48
			Credit Total USD	$0.00
			Total USD	$667.48

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amazon.Com*9j99n70n3 Amzn	Amazon - 2 Perfectware PW Colored Craft Jumbo Sticks (500)	$22.42
11/19/2019	11/18/2019	Amazon.Com*d79hi66y3 Amzn	Amazon - 16 Big Joe Kids Lumin Sapphire SmartMax,	$674.88
11/19/2019	11/19/2019	Amzn Mktp Us	Amazon - Jie Yala Novelty Hand Catch Expanding Breathing Sphere Flower Ball (b	$10.98
11/20/2019	11/19/2019	Amzn Mktp Us	Amazon - Weighted Blanket	$4.87
11/20/2019	11/19/2019	Amzn Mktp Us	Amazon - 10 Sequinimals Sequin Sea Turtle Plush Stuffed Animal Reverible Sequi	$105.46
11/20/2019	11/19/2019	Amzn Mktp Us	Amazon - PowerTRC Sm. Ooze Tube, New Katabird Toy Storage Box, 2-Time Time	$800.52
11/24/2019	11/23/2019	Wm Supercenter #560	Walmart - Lego, Rug, 3 planters, 9 clay saucers, 9 planters, 3 fine writers, comanc	$102.49
12/8/2019	12/6/2019	Learning A-Z, Llc	LEARNING A-Z LICENSE RECEIPTReadingA-Z.com Period: 1 classroom for 1 year	$109.95
12/11/2019	12/10/2019	Lakeshore Learning Mater	Lakeshore LearningClassroom Magnetic Letters Kit	$54.99
			Debit Total USD	$1,886.56
			Credit Total USD	$0.00
			Total USD	$1,886.56

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Gopher Sport	Gopher 11/14/19 Dodgeballs for Coach McCoy	$137.94
11/17/2019	11/15/2019	Amzn Mktp Us	Amazon 11/11/19Wall coaster, Magnetic runs, code & go robot, take apart toys,	$221.87

12/11/2019	12/9/2019	Demco Inc	Credit Voucher Demco Inc	($96.39)
12/12/2019	12/11/2019	Samsclub #4920	Parent Involvement December Character 2019Kid Breakfast -Sam's Club 12-11-19	$85.98
12/13/2019	12/12/2019	Wm Supercenter #560	Parent Involvement 3 PactWalmart Supplies 12-12-2019	$274.90
			Debit Total USD	$720.69
			Credit Total USD	($96.39)
			Total USD	$624.30

Mark Fonseca

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/20/2019	The Home Depot #8984	Tools for TMC tech use while installing/repairing district technology (metric hex s	$123.55
			Debit Total USD	$123.55
			Credit Total USD	$0.00
			Total USD	$123.55

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Sherwin Williams 707261	146860 - Benton	$18.73
11/20/2019	11/19/2019	Sherwin Williams 707261	139683 - Painting shop supplies	$205.57
11/27/2019	11/26/2019	Missouri Glass	146919 - Maintenance building	$65.00
12/3/2019	12/2/2019	Sherwin Williams 707261	146767 - Hillyard	$2.88
12/3/2019	12/2/2019	Missouri Glass	146767 - Hillyard	$161.26
12/4/2019	12/3/2019	Sherwin Williams 707261	139683 - Painting shop supplies	$83.42
12/11/2019	12/9/2019	Menards St. Joseph Mo	147302 - Mark Twain & 139683 - Painting shop supplies	$59.96
12/11/2019	12/10/2019	Missouri Glass	146521 - Lafayette	$103.90
			Debit Total USD	$700.72
			Credit Total USD	$0.00
			Total USD	$700.72

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/25/2019	11/24/2019	Target 00019778	Student Incentives	$24.45
11/26/2019	11/25/2019	Sams Club #4920	Attendance Incentives	$64.88
			Debit Total USD	$89.33

	Credit Total USD	$0.00
	Total USD	$89.33

Mark Twain Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	($17.99)
11/17/2019	11/15/2019	Spellcity	Spelling City Classroom	$81.00
11/17/2019	11/15/2019	Spellcity	Spelling City Classroom	$81.00
11/20/2019	11/19/2019	Amzn Mktp Us	Music Supplies	$39.99
11/20/2019	11/19/2019	Amzn Mktp Us	Music Supplies	$75.97
11/21/2019	11/20/2019	Amzn Mktp Us	Classroom/Office Supplies	$95.02
11/22/2019	11/21/2019	Wal-Mart #0560	PD Supplies	$10.85
11/22/2019	11/21/2019	Wm Supercenter #560	Muffins With Mom FIC	$19.49
11/22/2019	11/21/2019	Wm Supercenter #560	PD Supplies	$26.53
11/22/2019	11/21/2019	Wm Supercenter #560	Comfort Corner Flexible Seating	$38.01
11/22/2019	11/21/2019	Wal-Mart #0560	Comfort Corner Flexible Seating	$38.01
11/22/2019	11/21/2019	Amzn Mktp Us	Nurse Supplies	$46.50
11/22/2019	11/21/2019	Sams Club #4920	Muffins With Mom FIC	$167.60
11/24/2019	11/22/2019	Teacherspayteachers.Com	Classroom Supplies Teacher Allotment	$25.00
11/26/2019	11/25/2019	Target 00019778	Classroom Supplies Teacher Allotment- Supple	$19.99
11/27/2019	11/26/2019	Hy-Vee Saint Joseph 1552	Attendance Incentives	$13.70
12/3/2019	12/2/2019	Dollar Tree	Classroom Supplies Teacher Allotment- Allen	$24.00
12/5/2019	12/4/2019	Ok Trophy Award And Gifts	Spelling Bee/Honor Roll- ribbons and trophies	$326.70
12/11/2019	12/10/2019	Amzn Mktp Us	Art Budget Supplies	$31.90
12/13/2019	12/12/2019	Sams Club #4920	Eagle Grant FIC / PTA	$76.14
12/13/2019	12/12/2019	Dollar Tree	Eagle Grant FIC / PTA	$76.67
12/15/2019	12/12/2019	Five Below 823	Eagle Grant FIC / PTA	$24.75
12/16/2019	12/15/2019	Amzn Mktp Us	Katie picked Instructional because not coded before 12/20/19.	$27.98
			Debit Total USD	$1,366.80
			Credit Total USD	($17.99)
			Total USD	$1,348.81

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Wm Supercenter #560	CLASSROOM HYGEINE PRODUCTS FOR THE KEATLEY PRESCHOOLS	$34.00

11/26/2019	11/25/2019	Wm Supercenter #2994	CLASSROOM HYGEINE PRODUCTS FOR THE KEATLEY PRESCHOOLS	$15.53
12/5/2019	12/4/2019	Paypal	CONFERNECE REGISTRATION FOR CONSCIOUS DISCIPLINE - SUMMER CONFENRE	$1,500.00
			Debit Total USD	$1,549.53
			Credit Total USD	$0.00
			Total USD	$1,549.53

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Key Refrigeration Spy	146776 - Skaith	$11.77
11/17/2019	11/15/2019	Key Refrigeration Spy	146886 - Bessie Ellison	$652.86
11/21/2019	11/20/2019	Key Refrigeration Spy	145646 - Benton	$11.30
11/22/2019	11/20/2019	Menards St. Joseph Mo	145646 - Benton	$43.12
11/22/2019	11/21/2019	Key Refrigeration Spy	Tape measure for truck #879	$24.37
11/26/2019	11/25/2019	Key Refrigeration Spy	145343 - Central	$38.32
12/4/2019	12/3/2019	Goodman-St Joseph 426	147069 - Central	$150.00
12/4/2019	12/3/2019	Key Refrigeration Spy	147162 - District Office	$163.16
12/10/2019	12/9/2019	Key Refrigeration Spy	147453 - Robidoux	$226.55
12/13/2019	12/12/2019	Key Refrigeration Spy	147453 - Robidoux	$935.70
12/15/2019	12/13/2019	Key Refrigeration Spy	147164 - Skaith	$383.45
			Debit Total USD	$2,640.60
			Credit Total USD	$0.00
			Total USD	$2,640.60

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Winfield Solutions St Jo	Grass seed for use on all fields	$1,750.00
11/24/2019	11/22/2019	Menards St. Joseph Mo	Step ladder for grounds crew use	$65.96
12/8/2019	12/6/2019	Reeves -Wiedeman - St Jo	Parts for steam trap maintenance/repairs	$123.11
12/15/2019	12/13/2019	Reeves -Wiedeman - St Jo	Parts for steam trap maintenance	$5.35
			Debit Total USD	$1,944.42
			Credit Total USD	$0.00
			Total USD	$1,944.42

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/21/2019	Lowes #00305	146694 - Lindbergh	$10.86
12/6/2019	12/5/2019	J & L Drywall Supplies In	147039 - Mark Twain	$909.32
12/8/2019	12/6/2019	Robt J Brown Lumber Co	147039 - Mark Twain	$681.87
12/13/2019	12/12/2019	Lowes #00305	146048 - Oak Grove	$30.32
			Debit Total USD	$1,632.37
			Credit Total USD	$0.00
			Total USD	$1,632.37

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/24/2019	11/22/2019	Hillyard Inc Kansas City	Credit for merchandise return	($117.84)
12/8/2019	12/6/2019	Ihp Industrial Inc	RTU repairs at Carden Park	$212.16
12/11/2019	12/11/2019	Uline	Industrial side loader tape dispensers for warehouse	$69.03
12/12/2019	12/10/2019	Penske Trk Lsg 038610	Truck rental for warehouse	$238.66
12/12/2019	12/11/2019	Wal-Mart #2994	Office supplies for warehouse use	$16.22
12/12/2019	12/11/2019	St Joseph Cust Assistance	Trade licenses for Tyler Saxton, Paul Balsley, Paul Sample, Troy Head and Jaysen	$340.00
12/12/2019	12/11/2019	The Trane Company	HVAC repairs at Carden Park	$1,588.00
12/13/2019	12/11/2019	Menards St. Joseph Mo	Utility knives, putty knives, WD 40, glue boards for warehouse stock replacemen	$217.72
			Debit Total USD	$2,681.79
			Credit Total USD	($117.84)
			Total USD	$2,563.95

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/11/2019	12/10/2019	Norris Quarries Breit	Rock for Bessie Ellison	$1,162.08
			Debit Total USD	$1,162.08
			Credit Total USD	$0.00
			Total USD	$1,162.08

O G Ecse Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount

12/8/2019	12/6/2019	Wm Supercenter #560	OAK GROVE - PAARENT INVOLVEMENT FOR NOVEMBER - M. YORK	$35.28
12/8/2019	12/6/2019	Michaels Stores 5741	OAK GROVE PRESCSHOOL, PARENT INVOLVEMENT DECEMBER -	$37.88
			Debit Total USD	$73.16
			Credit Total USD	$0.00
			Total USD	$73.16

OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Sonic #1266	Staff Incentives	$27.53
11/28/2019	11/27/2019	Wal-Mart #0560	Tech tool supplies	$48.44
12/8/2019	12/6/2019	Wm Supercenter #560	Supplies	$5.87
			Debit Total USD	$81.84
			Credit Total USD	$0.00
			Total USD	$81.84

OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL - S. BRITTAIN	$47.18
11/17/2019	11/15/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR M.HOOKS	$48.21
11/17/2019	11/15/2019	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS -L. FLINTHROPE	$62.49
11/24/2019	11/22/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR- C. BUHMAN	$93.10
12/8/2019	12/6/2019	Wm Supercenter #560	OAK GROVE PRESCHOOL PARENT INVOLVEMENT - T. HULL	$10.62
12/8/2019	12/6/2019	Wm Supercenter #560	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	$15.42
12/8/2019	12/6/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	$32.92
12/8/2019	12/6/2019	Hy-Vee Aisles Online 4017	OAK GROVE PARENT INVOLVEMENT HOLIDAY PARTY - MO. HOOKS	$60.92
12/8/2019	12/6/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - A. RHOADS	$67.35
12/15/2019	12/13/2019	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - L. FLENTHROPE	$42.42
			Debit Total USD	$480.63
			Credit Total USD	$0.00
			Total USD	$480.63

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount

11/17/2019	11/15/2019	Hy-Vee Aisles Online 4017	Oak Grove Puckett Snacks	$81.01
12/8/2019	12/6/2019	Hobby-Lobby #0024	Oak Grove- supplies for preschool event-prek afund	$22.08
12/8/2019	12/6/2019	Amazon.Com*yv2ok6ye3 Amzn	Oak Grove- Pact supplies for preschool Puckett's class	$24.54
12/8/2019	12/7/2019	Amzn Mktp Us	Oak Grove- Afund supplies for oak grove event	$74.95
12/11/2019	12/10/2019	Amzn Mktp Us	Oak Grove- Afund supplies for oak grove event	$7.99
12/12/2019	12/11/2019	Amazon.Com*4v2uh5tr3 Amzn	Oak Grove- Pact supplies for oak grove- Puckett's class	$51.08
12/15/2019	12/13/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillPact item returned. Oak Grove puck	($18.24)
12/15/2019	12/13/2019	Hy-Vee Aisles Online 4017	Oak Grove- Puckett Snacks	$63.84
			Debit Total USD	$325.49
			Credit Total USD	($18.24)
			Total USD	$307.25

OAK GROVE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/18/2019	11/17/2019	Amazon.Com*kj8oe1w43 Amzn	Supplies	$9.88
11/19/2019	11/19/2019	Amzn Mktp Us	Classroom supplies	$75.38
12/4/2019	12/3/2019	Wal-Mart #0560	Supplies	$52.94
12/8/2019	12/6/2019	Amzn Mktp Us	Supplies	$32.94
12/8/2019	12/7/2019	Amzn Mktp Us	Supplies	$111.96
12/11/2019	12/10/2019	Amazon.Com*9c9er4vj3	Supplies	$97.99
			Debit Total USD	$381.09
			Credit Total USD	$0.00
			Total USD	$381.09

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/21/2019	Amzn Mktp Us	Amazon C Claycomb Cultures Around the World Night Play Sand and Gum	$40.47
11/22/2019	11/21/2019	Wm Supercenter #2994	Walmart 11/21/19 PBIS Awards K Fuller	$49.40
11/24/2019	11/23/2019	Amzn Mktp Us	E Boeh Amazon Calm Down Supplies 11/14/19	$976.05
11/25/2019	11/24/2019	Amzn Mktp Us	E Boeh Amazon Calm Down Supplies 11/14/19	$20.97
11/27/2019	11/26/2019	Sq *country Cookie	Country Cookies B Catherall Cookies for Staff	$35.96
12/2/2019	11/30/2019	Wm Supercenter #560	Walmart C Claycomb Cultures Around the World Snack Items	$116.91
12/2/2019	12/1/2019	Sams Club #4920	Sams Club 12/1/19 Macarons for Cultures Around the World C Claycomb	$31.96
12/4/2019	12/3/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/BilE Garr Ref Stuffed Animals Amazon	($31.94)
12/8/2019	12/6/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp UsE Boeh Amazon Calm Down Supplies 11/14/19 Ref	($20.97)

12/8/2019	12/7/2019	Amzn Mktp Us	E Garr Amazon Stuffed Animals	$32.98
12/12/2019	12/11/2019	Amzn Mktp Us	E Boeh AMazon Calming Supplies Refunded and then Reordered	$20.97
12/13/2019	12/12/2019	Amzn Mktp Us	Amazon B Catherall Staff Christmas Appreciation Gifts	$90.30
12/15/2019	12/13/2019	Amzn Mktp Us	Amazon B Catherall Tablecloth for staff lounge	$25.99
12/15/2019	12/14/2019	Wm Supercenter #560	Walmart Water/Snacks for MWSU Basketball game and water for staff lunch 12/	$47.10
			Debit Total USD	$1,489.06
			Credit Total USD	($52.91)
			Total USD	$1,436.15

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Border States Electric Su	146808 - Robidoux	$7.00
11/17/2019	11/15/2019	Border States Electric Su	145505 - Mark Twain	$11.23
11/17/2019	11/15/2019	Key Refrigeration Spy	145505 - Mark Twain	$84.38
11/22/2019	11/21/2019	Border States Electric Su	141763 - Benton	$252.96
11/22/2019	11/21/2019	Border States Electric Su	146872 - Hillyard	$277.43
11/27/2019	11/26/2019	Border States Electric Su	146874 - Mark Twain	$83.95
12/3/2019	12/2/2019	Border States Electric Su	145815 - Eugene Field	$244.63
12/3/2019	12/2/2019	Border States Electric Su	147074 - Robidoux	$270.38
12/3/2019	12/2/2019	Border States Electric Su	146492 - Pear Street Warehouse	$592.38
12/4/2019	12/3/2019	Border States Electric Su	147207 - Oak Grove	$32.93
12/4/2019	12/3/2019	Echo Electric Supply - St	146945 - Hillyard	$53.95
12/8/2019	12/4/2019	8370 American	146945 - Hillyard	$115.07
12/8/2019	12/5/2019	Menards St. Joseph Mo	147245 - Edison	$79.96
12/8/2019	12/6/2019	8370 American	147086 - Hillyard	$49.00
12/8/2019	12/6/2019	Border States Electric Su	147086 - Hillyard	$107.56
12/8/2019	12/6/2019	8370 American	147086 - Hillyard	$344.10
12/10/2019	12/9/2019	8370 American	147286 - Central	$191.21
12/10/2019	12/9/2019	Echo Electric Supply - St	147287 - Central	$208.07
12/10/2019	12/9/2019	Echo Electric Supply - St	141514 - Hillyard	$330.32
12/11/2019	12/10/2019	8370 American	147287 - Central	$14.45
12/15/2019	12/12/2019	8370 American	147281 - Central	$70.85
12/15/2019	12/13/2019	Lowes #00305	147281 - Central	$14.98
12/16/2019	12/13/2019	8370 American	146492 - Pear street warehouse	$47.17
			Debit Total USD	$3,483.96
			Credit Total USD	$0.00

			Total USD	$3,483.96

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/21/2019	11/20/2019	Bolin Auto & Truck Parts	143817 - Bessie Ellison	$22.50
12/4/2019	12/3/2019	8370 American	146217 - Central	$19.12
12/4/2019	12/3/2019	Echo Electric Supply - St	146217 - Central	$88.50
12/4/2019	12/3/2019	8370 American	146217 - Central	$144.00
12/5/2019	12/4/2019	St. Joseph Winsupply	147234 - Mark Twain	$11.22
12/8/2019	12/6/2019	8370 American	147234 - Mark Twain	$110.99
12/11/2019	12/10/2019	8370 American	146996 - Lindbergh	$53.28
12/12/2019	12/11/2019	Echo Electric Supply - St	147319 - Central	$23.80
12/15/2019	12/13/2019	Lowes #00305	147417 - Oak Grove	$5.82
			Debit Total USD	$479.23
			Credit Total USD	$0.00
			Total USD	$479.23

PERSHING ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Sp * Kiavaclothing	Reimburse by TW	$73.99
			Debit Total USD	$73.99
			Credit Total USD	$0.00
			Total USD	$73.99

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Paypal	Pencils for the machine	$80.10
11/19/2019	11/18/2019	Amazon.Com*bn5ho0ld3 Amzn	Glue Sticks	$12.99
12/4/2019	12/3/2019	Wal-Mart #0560	Donuts for attendance winners	$23.88
12/5/2019	12/4/2019	Scholastic, Inc.	Books	$32.71
12/8/2019	12/5/2019	Demco Inc	Tape and Labels	$208.01
12/8/2019	12/6/2019	The Mark-It	T-Shirt bill	$42.00
12/8/2019	12/7/2019	Amazon.Com*3n6le1gq3 Amzn	Hot Beverage Dispenser	$32.62

12/10/2019	12/9/2019	Michaels Stores 5741	Craft Day	$38.71
12/11/2019	12/10/2019	Midwestsymp	Symposium 2020	$180.00
12/11/2019	12/10/2019	Midwestsymp	Symposium 2020	$180.00
			Debit Total USD	$831.02
			Credit Total USD	$0.00
			Total USD	$831.02

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Wal-Mart #2994	Foil/Tape - PD	$28.56
11/21/2019	11/20/2019	Walgreens #7551	Respect Pic	$4.35
11/26/2019	11/25/2019	Etsy.Com	Thank you pins	$215.00
11/27/2019	11/26/2019	Wal-Mart #2994	student recognition	$35.77
12/3/2019	12/2/2019	Teacherspayteachers.Com	classroom materials	$159.44
12/4/2019	12/3/2019	Amzn Mktp Us	Supplies for Nov. Attendance incentive	$93.95
12/9/2019	12/7/2019	Menards St. Joseph Mo	Storage totes	$60.77
12/11/2019	12/10/2019	Amzn Mktp Us	Picture frames	$79.96
12/11/2019	12/11/2019	Amzn Mktp Us	Poster Photo	$18.95
12/12/2019	12/11/2019	Big Sky Donuts	Donuts for PD	$28.49
12/12/2019	12/11/2019	Amzn Mktp Us	Motivational wall stickers	$29.83
12/12/2019	12/11/2019	Wm Supercenter #2994	Breakfast/PD	$33.40
12/12/2019	12/11/2019	Etsy.Com	Lapel pins	$107.50
12/12/2019	12/12/2019	Panera Bread #202381	breakfast for PD	$95.05
			Debit Total USD	$991.02
			Credit Total USD	$0.00
			Total USD	$991.02

Pickett Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amzn Mktp Us	office supplies	$20.87
11/19/2019	11/18/2019	Amzn Mktp Us	Power Stained Grinder	$79.00
11/19/2019	11/18/2019	Union Station Kc	3rd grade field trip to Science City	$421.25
11/19/2019	11/19/2019	Amzn Mktp Us	Envelope Moistener	$3.18
11/21/2019	11/20/2019	Imse	Sand Trays/Sensory Sand	$48.65
11/27/2019	11/26/2019	Paypal	Pencil machine	$213.90

11/28/2019	11/26/2019	Little Caesars 0597 0001	Student Incentive	$27.00
12/2/2019	11/30/2019	Amzn Mktp Us	Birdhouse supply	$14.99
12/2/2019	12/1/2019	Amzn Mktp Us	Birdhouse supplies	$202.30
12/5/2019	12/4/2019	Amzn Mktp Us	art supplies	$39.13
12/11/2019	12/10/2019	Sonic #5973	5th grade I-Ready Incentive-Drink	$0.99
12/12/2019	12/11/2019	Wal-Mart #2994	sticker velcro-library	$8.91
12/15/2019	12/13/2019	Wm Supercenter #2994	3rd grade PBL supplies	$70.76
			Debit Total USD	$1,150.93
			Credit Total USD	$0.00
			Total USD	$1,150.93

Randall Lynch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/21/2019	Aco Inc	Leaf/debris basket for Central football field drainage system	$191.68
12/4/2019	12/2/2019	Conoco - St Joe Petroleum	Maintenance fuel	$2,914.45
			Debit Total USD	$3,106.13
			Credit Total USD	$0.00
			Total USD	$3,106.13

RANDY BOUGHER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/5/2019	12/4/2019	Imperial Super Gas	Diesel for truck #888	$74.00
			Debit Total USD	$74.00
			Credit Total USD	$0.00
			Total USD	$74.00

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Menards St. Joseph Mo	141555 - Benton	$30.98
11/24/2019	11/21/2019	Menards St. Joseph Mo	141555 - Benton	$19.73
11/24/2019	11/22/2019	Menards St. Joseph Mo	Supplies for truck #885	$24.91
12/5/2019	12/3/2019	Westlake Hardware #016	146994 - Central	$9.99
			Debit Total USD	$85.61

		Credit Total USD	$0.00
		Total USD	$85.61

ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amazon.Com*eb8f21aq3	Wall file	$8.44
11/24/2019	11/22/2019	Follett School Solutions	Library books	$375.00
11/26/2019	11/25/2019	Follett School Solutions	Library books	$88.72
12/6/2019	12/5/2019	Amzn Mktp Us	Cold packs for Science	$30.64
12/6/2019	12/5/2019	Amzn Mktp Us	Hot packs for Science	$40.58
12/6/2019	12/5/2019	Amzn Mktp Us	Coffee Cups	$53.49
12/11/2019	12/10/2019	Amzn Mktp Us	calculator holder	$12.99
12/11/2019	12/10/2019	Amzn Mktp Us	Calculators	$102.32
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Food for PD	$82.75
12/15/2019	12/13/2019	Belt Entertainment Llc	Field trip lunch	$198.00
			Debit Total USD	$992.93
			Credit Total USD	$0.00
			Total USD	$992.93

ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Hy-Vee Saint Joseph 1552	Dessert for lunch and learn	$11.97
11/19/2019	11/18/2019	Amzn Mktp Us	Library supplies	$20.84
11/19/2019	11/18/2019	Midwest Advertising Speci	Girls/Boys Basketball T Shirts	$529.48
11/21/2019	11/19/2019	Pizza Hut 033695	Food for Lunch and Learn	$102.91
11/21/2019	11/20/2019	Sams Club #4920	Concession supplies	$283.58
11/22/2019	11/21/2019	Dollar Tree, Inc.	Reading buddies	$26.56
11/22/2019	11/21/2019	24hourwristbands.Com	Wristbands	$45.36
11/22/2019	11/21/2019	Rays Green Hills	Thanksgiving boxes	$113.54
11/22/2019	11/22/2019	First Book	Books	$30.80
11/24/2019	11/21/2019	Aldi 46077	Thanksgiving boxes	$220.04
11/24/2019	11/22/2019	Samsclub #4920	Treats for Attendance	$27.92
11/27/2019	11/25/2019	1st Street Graphics	Band polo shirts	$360.00
11/27/2019	11/26/2019	Follett School Solutions	Audiobooks to support ELA and chronic absenteeism	$500.69
12/3/2019	12/2/2019	Amzn Mktp Us	Book page and bead craft	$19.99

12/3/2019	12/2/2019	Amzn Mktp Us	Book page craft and bead craft	$104.64
12/6/2019	12/5/2019	Gerhardt Music Llc	Saxophone	$700.00
12/8/2019	12/6/2019	Sams Club #4920	Flowers	$9.98
12/8/2019	12/6/2019	Midwest Advertising Speci	Basketball T Shirts	$165.35
12/10/2019	12/9/2019	Dollar Tree	Christmas lunch suppiles	$6.00
12/10/2019	12/9/2019	Midwest Advertising Speci	DC shirts	$625.73
12/10/2019	12/10/2019	Walmart.Com	area rugs	$543.53
12/11/2019	12/10/2019	Amazon.Com*mj6cz5fz3 Amzn	laminator pouches	$29.85
12/11/2019	12/10/2019	Wayfair*wayfair	couch and table for Library	$592.92
12/12/2019	12/11/2019	Dollar Tree	Treats for Attendance	$34.00
12/13/2019	12/12/2019	Amzn Mktp Us	bags for Grant	$19.59
12/13/2019	12/12/2019	Wm Supercenter #560	Student supplies	$55.37
12/13/2019	12/12/2019	Wm Supercenter #560	Christmas Party prizes	$63.28
12/15/2019	12/12/2019	Mack Brass Of Virginia L	tuba	$2,236.76
			Debit Total USD	$7,480.68
			Credit Total USD	$0.00
			Total USD	$7,480.68

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Heartland Paint	142612 - Truman	$38.34
11/20/2019	11/18/2019	Heartland Paint	146716 - Hosea	$40.29
11/22/2019	11/20/2019	Heartland Paint	146939 - Hosea	$191.71
11/28/2019	11/26/2019	Menards St. Joseph Mo	147008 - Hosea	$8.54
12/6/2019	12/4/2019	Heartland Paint	146894 - Hosea	$38.34
12/8/2019	12/6/2019	Heartland Paint	147008 - Hosea	$76.68
12/12/2019	12/11/2019	Sherwin Williams 707261	147407 - Spring Garden	$19.17
			Debit Total USD	$413.07
			Credit Total USD	$0.00
			Total USD	$413.07

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Menards St. Joseph Mo	143632 - Hyde	$20.58
11/21/2019	11/19/2019	Menards St. Joseph Mo	145660 - 801 salt shed	$302.46

11/22/2019	11/20/2019	Menards St. Joseph Mo	146673 - Carden Park	$3.49
11/27/2019	11/26/2019	St Joseph Cust Assistance	141662 - 1000 South 9th	$35.00
12/5/2019	12/3/2019	Menards St. Joseph Mo	145660 - 801 south 9th salt shed	$11.41
12/8/2019	12/5/2019	Menards St. Joseph Mo	147241 - Hosea	$7.98
12/11/2019	12/10/2019	Lowes #00305	142306 - Hosea	$79.71
12/13/2019	12/11/2019	Menards St. Joseph Mo	144574 - Hosea	$94.03
			Debit Total USD	$554.66
			Credit Total USD	$0.00
			Total USD	$554.66

S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/18/2019	11/15/2019	Samsclub.Com	Truman Middle School-hospitality room for wrestling tourney at CHS	$322.44
11/20/2019	11/19/2019	Geneos Pizza And Pub	Board Workshop 11-19-19	$110.95
12/8/2019	12/7/2019	Amzn Mktp Us	Certificate holders for student achievements	$39.98
			Debit Total USD	$473.37
			Credit Total USD	$0.00
			Total USD	$473.37

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Reeves -Wiedeman - St Jo	146853 - 801 south 9th	$54.51
11/17/2019	11/15/2019	Reeves -Wiedeman - St Jo	146853 - 801 south 9th	$137.50
11/17/2019	11/15/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	$289.53
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146726 - Spring Garden	$56.32
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146726 - Spring Garden	$79.44
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146944 - Central	$454.38
11/21/2019	11/19/2019	Reeves -Wiedeman - St Jo	146772 - Central	$44.40
11/21/2019	11/19/2019	Reeves -Wiedeman - St Jo	146726 - Spring Garden	$112.79
11/22/2019	11/20/2019	Reeves -Wiedeman - St Jo	146726 - Spring Garden	$53.29
11/24/2019	11/21/2019	Menards St. Joseph Mo	143817 - Bessie Ellison	$50.86
11/24/2019	11/22/2019	Reeves -Wiedeman - St Jo	146944 - Central	$63.90
11/27/2019	11/25/2019	Reeves -Wiedeman - St Jo	147024 - Benton	$70.10
11/27/2019	11/25/2019	Reeves -Wiedeman - St Jo	147022 - Benton	$90.00
11/28/2019	11/26/2019	Reeves -Wiedeman - St Jo	147049 - Pickett	$53.24

11/28/2019	11/26/2019	Reeves -Wiedeman - St Jo	146989 - Skaith	$73.33
11/28/2019	11/27/2019	Sq *bud Sewer Servi	147082 - Spring Garden	$223.00
12/4/2019	12/2/2019	Reeves -Wiedeman - St Jo	147083 - Central	$67.74
12/5/2019	12/3/2019	Reeves -Wiedeman - St Jo	147192 - Skaith	$114.90
12/6/2019	12/4/2019	Reeves -Wiedeman - St Jo	147231 - Spring Garden	$13.47
12/6/2019	12/4/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	$60.28
12/8/2019	12/6/2019	Lowes #00305	147165 - Oak Grove	$9.67
12/8/2019	12/6/2019	Reeves -Wiedeman - St Jo	147312 - Benton	$47.82
12/8/2019	12/6/2019	Reeves -Wiedeman - St Jo	147260 - Hosea	$1,037.90
12/11/2019	12/9/2019	Reeves -Wiedeman - St Jo	147312 - Benton	$9.46
12/11/2019	12/9/2019	Reeves -Wiedeman - St Jo	147312 - Benton	$16.79
12/11/2019	12/9/2019	Reeves -Wiedeman - St Jo	147312 - Benton	$119.22
12/11/2019	12/9/2019	Reeves -Wiedeman - St Jo	147260 - Hosea	$162.33
12/12/2019	12/10/2019	Reeves -Wiedeman - St Jo	147323 - Carden Park	$20.54
12/13/2019	12/11/2019	Reeves -Wiedeman - St Jo	147374 - Mechanic shop	$42.04
12/13/2019	12/11/2019	Reeves -Wiedeman - St Jo	147363 - Hosea	$192.95
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	147363 - Hosea	$28.90
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	147429 - Maintenance paint shop	$47.80
12/15/2019	12/13/2019	Reeves -Wiedeman - St Jo	147431 - Hosea	$112.99
			Debit Total USD	$4,011.39
			Credit Total USD	$0.00
			Total USD	$4,011.39

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amazon.Com*pz80e1433 Amzn	trama informed school	$13.84
11/21/2019	11/20/2019	Amazon.Com*ia0108ms3 Amzn	hooks/ batteries	$42.56
11/24/2019	11/22/2019	Amazon.Com*362qw4vj3 Amzn	tablet for student incentives	$29.99
11/26/2019	11/25/2019	Amazon.Com*ce7wq6iq3 Amzn	library books	$19.98
12/3/2019	12/2/2019	Amazon.Com*b39v061o3 Amzn	batteries for BA door	$5.55
			Debit Total USD	$111.92
			Credit Total USD	$0.00
			Total USD	$111.92

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Midwestsymp	MSCA	$165.00
11/24/2019	11/21/2019	Raymond Geddes	school store items	$252.08
11/24/2019	11/22/2019	Teacherspayteachers.Com	Laipple context clue	$9.99
11/26/2019	11/25/2019	Dollar Tree	keith kindness items	$38.00
12/8/2019	12/6/2019	Bureau Of Education And R	BER, Strategies for PE	$229.00
12/10/2019	12/9/2019	Wal-Mart #2994	batteries for microphone xmas program	$23.94
12/11/2019	12/10/2019	Wal-Mart #2994	student success plan items to work with/on	$41.79
			Debit Total USD	$759.80
			Credit Total USD	$0.00
			Total USD	$759.80

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/19/2019	Lrp Publications	REGISTRATION FOR NATIONAL CONFERENCE FOR DR. THOMASON	$1,370.00
11/21/2019	11/19/2019	Southwes	AIRFARE FOR NATIONAL CONFERENCE - DR. THOMSON	$322.96
12/4/2019	12/3/2019	Sp * Mhs: Multi-Health	ONLINE TESTING MATERIALS FOR SPED PROGRAMS	$170.00
12/4/2019	12/3/2019	Sp * Mhs: Multi-Health	ONLINE TESTING MATERIALS FOR SPED PROGRAMS	$340.00
12/8/2019	12/5/2019	American Air	AIRFARE FOR M. FLEMING TO CONFERNECE - CONSCIOUS DISCPLINE	$136.89
12/8/2019	12/5/2019	American Air	AIRFARE FOR M. FLEMING TO CONFERNECE - CONSCIOUS DISCPLINE	$397.00
12/8/2019	12/6/2019	Sp * Mhs: Multi-Health	ONLINE TESTING MATERIALS FOR SPED	$163.75
12/9/2019	12/8/2019	Awl*pearson Education	TESTING PROTOCOLS FOR SPED DEPARTMENT	$571.73
12/15/2019	12/13/2019	Heartland Play Therapy	PROFESSIONAL DEVELOPMENT FOR J. NIGH AT KEATLEY - 4 SESSIONS -KC	$700.00
12/16/2019	12/15/2019	Awl*pearson Education	ASSESSEMENTS PROTOCOLS FOR SPED PROGRAM	$1,239.00
			Debit Total USD	$5,411.33
			Credit Total USD	$0.00
			Total USD	$5,411.33

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Usps Po 2871340501	ECSE POSTAGE	$3.05
11/17/2019	11/16/2019	Amzn Mktp Us	ASSISTIVE TECH - CENTRAL SPED	$16.11
11/17/2019	11/16/2019	Awl*pearson Education	TESTING MATERIALS FOR SPED PROGRAM -	$101.75
11/17/2019	11/16/2019	McAlisters 1348 Mm	EARLY CHILDHOOD PROFESSIONAL DEVELOPMENT LUNCH WITH PRESENTERS - N	$316.23
11/19/2019	11/18/2019	Usps Po 2871340501	ECSE POSTAGE	$19.40

11/20/2019	11/19/2019	Usps Po 2871340501	ECSE POSTAGE	$21.05
11/20/2019	11/19/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR CARDEN PARK - J. JOHNSTON	$37.38
11/24/2019	11/22/2019	Usps Po 2871340501	ECSE POSTAGE	$11.80
11/24/2019	11/22/2019	Wal-Mart #0560	HYGEINE ITEMS FOR CENTRAL SPED TARGETS ROOM - NURSE	$44.72
11/24/2019	11/23/2019	Amzn Mktp Us	CARDEN PARK SUPPLIES - CLASSROOM - D. WRIGHT	$32.40
11/24/2019	11/23/2019	Amazon.Com*yv1m06od3 Amzn	CLASSROOM SUPPLIES FOR CARDEN PARK - D. WRIGHT	$65.96
11/24/2019	11/24/2019	Amazon.Com*fc0pz8y53 Amzn	CARDEN PARK SUPPLIES - CLASSROOM - D. WRIGHT	$59.49
11/26/2019	11/25/2019	Usps Po 2871340501	ECSE POSTAGE	$14.05
11/27/2019	11/26/2019	Usps Po 2871340501	ECSE POSTAGE	$9.90
11/29/2019	11/29/2019	Awl*pearson Education	TESTING MATERIALS FOR SPED	$701.93
12/3/2019	12/2/2019	Usps Po 2871340501	SPED POSTAGE	$14.70
12/4/2019	12/3/2019	Amazon.Com*t05gm2g83 Amzn	CLASSROOM NOVELS FOR HOMEBOUND STUDNETS - M. THOMASON	$12.34
12/4/2019	12/3/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR THE EDISON 1ST GRADE CLASS - TC	$288.71
12/4/2019	12/4/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR EDISON 1ST GRADE - TC	$12.89
12/4/2019	12/4/2019	Amazon.Com*u66ln84n3	CLASSROOM NOVELS FOR HOMEBOUND STUDENT	$15.98
12/6/2019	12/5/2019	Usps Po 2871340501	SPED POSTAGE	$4.80
12/8/2019	12/6/2019	Amazon.Com*le2sa2hc3 Amzn	CARDEN PARK CLASSROOM SUPPLIES AND HYGEINE - D. WRIGHT	$9.97
12/8/2019	12/6/2019	Amzn Mktp Us	CARDEN PARK CLASSROOM SUPPLIES - D. WRIGHT	$10.61
12/8/2019	12/6/2019	Usps Po 2871340501	SPED POSTAGE	$11.35
12/11/2019	12/10/2019	Usps Po 2871340501	sped postage	$15.55
12/11/2019	12/10/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR THE TARGET CLASSROOM AT CENTRAL - M. ECKLES	$15.99
12/11/2019	12/10/2019	Amazon.Com*mx8941et1 Amzn	CLASSROOM SUPPLIES FOR CENTRAL SPED PROGRAM	$32.07
12/12/2019	12/11/2019	Usps Po 2871340501	SPED POSTAGE	$9.60
12/12/2019	12/11/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR CENTRAL SPED PROGRAM -M. ECKLES	$43.98
12/12/2019	12/12/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR CENTRAL SPED PROGRAM -	$26.32
12/13/2019	12/12/2019	Amazon.Com*xm0vg0hd3 Amzn	CLASSROOM NOVEL	$11.44
12/13/2019	12/12/2019	Usps Po 2871340501	ECSE POSTAGE	$121.75
12/15/2019	12/13/2019	Usps Po 2871340501	SPED POSTAGE	$10.90
12/15/2019	12/15/2019	Amazon.Com*z29n290g3 Amzn	SPED ASSISTIVE TECH - OAK GROVE	$119.98
12/15/2019	12/15/2019	Amazon.Com*e47ma0v43 Amzn	SPED ASSISTIVE TECH - OAK GROVE	$479.92
			Debit Total USD	$2,724.07
			Credit Total USD	$0.00
			Total USD	$2,724.07

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount

11/21/2019	11/20/2019	Samsclub #4920	Resources for Red Zone	$507.52
11/27/2019	11/26/2019	Amzn Mktp Us	Art Classroom Resources	$25.47
12/5/2019	12/4/2019	Sams Club #4920	Resources for Red Zone School Store	$138.08
12/8/2019	12/5/2019	Samsclub.Com	Resources for Red Zone School Store	$139.92
12/8/2019	12/5/2019	Samsclub.Com	Truman Middle School-wrestling tourney	$363.34
12/10/2019	12/9/2019	Wal-Mart #2994	Science Consumables	$35.48
12/13/2019	12/12/2019	Sharproducts	Orchestra resources - music	$111.89
			Debit Total USD	$1,321.70
			Credit Total USD	$0.00
			Total USD	$1,321.70

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/20/2019	Little Caesars 0597 0001	Resources for Pre-ACT testing	$167.00
11/22/2019	11/21/2019	Amazon.Com*hz5fz2xy3	PE equipment	$277.02
11/22/2019	11/21/2019	Follett School Solutions	Library Books	$523.12
11/27/2019	11/27/2019	Amzn Mktp Us	Orchestra resources - replacement batteries	$7.88
11/28/2019	11/27/2019	Amazon.Com*kq60u73r3 Amzn	Orchestra Resources	$479.60
12/3/2019	12/2/2019	Amazon.Com*5y0ek3y63 Amzn	Library Books	$7.81
12/3/2019	12/2/2019	Amzn Mktp Us	Library Books	$13.98
12/6/2019	12/4/2019	Menards St. Joseph Mo	Student Resources PE	$13.82
12/6/2019	12/4/2019	Rieman Music Inc	Resources for band instrument maintenance	$130.00
12/8/2019	12/6/2019	Paypal	STUCO membership dues	$103.00
12/10/2019	12/9/2019	Amzn Mktp Us	Library Books	$9.12
12/11/2019	12/10/2019	Wm Supercenter #2994	Student Resources	$78.17
12/12/2019	12/11/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Price was lower than originally quoted	($0.12)
12/15/2019	12/12/2019	Follett School Solutions	Library Books	$135.73
			Debit Total USD	$1,946.25
			Credit Total USD	($0.12)
			Total USD	$1,946.13

SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Park Concessions	First Quarter Incentive Trip - Bode Ice Arena	$417.00
12/10/2019	12/9/2019	Wm Supercenter #2994	Student Resources	$90.74

Debit Total USD		$507.74
Credit Total USD		$0.00
Total USD		$507.74

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/5/2019	12/4/2019	Usps Po 2871340501	Student Services Postal Purchase 12-4-2019	$8.20
			Debit Total USD	$8.20
			Credit Total USD	$0.00
			Total USD	$8.20

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Menards St. Joseph Mo	Small tools for Spring Garden and Carden Park facilities staff use	$116.94
11/17/2019	11/14/2019	The Home Depot #8984	Carpet cleaner for Coleman	$148.00
11/17/2019	11/15/2019	Interstate Batteries O	146784 - Spring Garden	$359.90
11/19/2019	11/18/2019	Amzn Mktp Us	146873 - Spring Garden	$69.99
11/20/2019	11/19/2019	Amzn Mktp Us	Brush rollers for Tool room stock replacement	$59.37
11/21/2019	11/19/2019	Menards St. Joseph Mo	145416 - Spring Garden	$80.66
11/21/2019	11/20/2019	Amzn Mktp Us	Extension cords and safety glasses for Tool room stock replacement	$94.63
11/21/2019	11/20/2019	Amzn Mktp Us	Wheels, drill driver bit sets for Tool room stock replacement	$127.05
11/21/2019	11/20/2019	Hillyard Inc Kansas City	Soap, towel and tissue dispensers for Tool room stock replacement	$172.32
11/22/2019	11/21/2019	Amzn Mktp Us	Protection plan for mechanical timer for electrician	$3.71
11/22/2019	11/21/2019	Amazon.Com*po67t9r23 Amzn	Mechanical timer for electrician	$31.59
11/22/2019	11/21/2019	Amzn Mktp Us	Wheels for Tool room stock replacement	$38.11
11/22/2019	11/21/2019	Hillyard Inc Kansas City	146866 - Spring Garden	$210.00
11/24/2019	11/21/2019	Menards St. Joseph Mo	146966 - Coleman	$8.99
11/24/2019	11/23/2019	Amazon.Com*w46tp5im3	Roll mat for plumber	$25.00
12/4/2019	12/2/2019	The Home Depot 8984	147047 - Central	$91.85
12/4/2019	12/4/2019	Amzn Mktp Us	Vacuum belts for Tool room stock replacement	$49.90
12/4/2019	12/4/2019	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	$69.98
12/5/2019	12/4/2019	Amzn Mktp Us	Sealant for Tool room stock replacement	$79.59
12/8/2019	12/7/2019	Amzn Mktp Us	Drill bit set for carpenters	$18.99
12/8/2019	12/7/2019	Amazon.Com*6h4dn8873	147271 - Carden Park	$71.90
12/13/2019	12/11/2019	Menards St. Joseph Mo	Credit for return of tape (wrong item)	($14.97)

12/13/2019	12/11/2019	Menards St. Joseph Mo	Tape for Danny Brush	$14.97
12/13/2019	12/12/2019	Amazon.Com*mx88w11j2 Amzn	Floor marking tape for Danny Brush	$39.12
12/13/2019	12/12/2019	Amzn Mktp Us	Danger stickers for electricians	$71.94
12/16/2019	12/15/2019	Amazon.Com*cn1b79a93 Amzn	Tool room stock replacement	$23.06
			Debit Total USD	$2,077.56
			Credit Total USD	($14.97)
			Total USD	$2,062.59

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/27/2019	11/26/2019	Key Refrigeration Spy	Filters for Keatley	$33.72
12/6/2019	12/5/2019	Harbor Freight Tools 624	Gloves for Truman, Skaith and Lindbergh facilities staff	$111.86
12/8/2019	12/5/2019	Menards St. Joseph Mo	Duster for Spring Garden facilities staff	$8.99
12/8/2019	12/6/2019	Harbor Freight Tools 624	Utility cart for Pickett facilities staff	$59.99
12/15/2019	12/12/2019	Menards St. Joseph Mo	Gas can for Oak Grove facilities staff	$13.99
			Debit Total USD	$228.55
			Credit Total USD	$0.00
			Total USD	$228.55

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Amzn Mktp Us	Mounting plate bracket for TMC stock - future alarm need	$27.34
11/17/2019	11/17/2019	Amzn Mktp Us	Wireless headsets for use with phones	$1,495.00
11/19/2019	11/18/2019	Epson	replacement projector lamps for use in elementary schools	$745.55
11/20/2019	11/19/2019	Amzn Mktp Us	Shopkeepers bell for alerting deliveries.	$11.02
11/20/2019	11/19/2019	Amzn Mktp Us	Dell desktop power supplies for district use	$247.84
11/21/2019	11/20/2019	Amzn Mktp Us	ipad cases with backlit keyboards for testing research to see which holds up best	$312.85
11/22/2019	11/20/2019	Pc Parts Plus Dba Chromeb	Chromebook cables, motherboards and bezels for district repairs	$1,734.65
11/22/2019	11/21/2019	Amazon.Com*di6kc64u3	Wireless keyboard/mouse combos & Lysol disinfecting wipes	$550.41
11/24/2019	11/24/2019	Amzn Mktp Us	adapters/connectors	$4.69
11/24/2019	11/24/2019	Amzn Mktp Us	cable and adapters for district technology	$215.94
11/24/2019	11/24/2019	Apple.Com/Us	ipad for BHS girls basketball coach's use	$399.00
11/27/2019	11/26/2019	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	($69.43)
11/28/2019	11/27/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	($103.59)
12/2/2019	12/2/2019	Dmi* Dell K-12 Rel	Computer for Business Dept (Katie Guinn's) use	$945.00

12/2/2019	12/2/2019	Apple.Com/Us	Ten pack of 10.2" iPads for Elementary use	$2,940.00
12/3/2019	12/2/2019	In *skidmorado Llc	Technicians License - year 1 Education & PS	$559.30
12/3/2019	12/2/2019	Pureland Supply Llc	Projector Lamp replacements	$966.99
12/3/2019	12/2/2019	Pc Parts Plus Dba Chromeb	Chromebook LCD panels for district repairs	$1,349.50
12/4/2019	12/3/2019	Pc Parts Plus Dba Chromeb	Chromebook batteries, LDC Bezels and Palmrest/Keyboards for district repairs	$1,409.60
12/4/2019	12/3/2019	Pc Parts Plus Dba Chromeb	Chromebook motherboards, palmrest/keyboards & audio boards for district repa	$1,923.65
12/4/2019	12/4/2019	Amzn Mktp Us	Noise canceling headset	$14.99
12/4/2019	12/4/2019	Amzn Mktp Us	Cables & adapters	$47.36
12/5/2019	12/4/2019	Apple.Com/Bill	App that allows you to combine images from multiple sources into a single image	$11.96
12/5/2019	12/4/2019	Amzn Mktp Us	laptop case for macbook air	$22.99
12/6/2019	12/5/2019	Apple.Com/Bill	App for babies, special needs and autism students	$0.99
12/6/2019	12/5/2019	Apple.Com/Bill	Music app	$3.99
12/6/2019	12/5/2019	Apple.Com/Bill	Special needs sensory app	$3.99
12/6/2019	12/5/2019	Apple.Com/Bill	App for special needs students	$19.99
12/6/2019	12/6/2019	Dmi* Dell K-12 Rel	Dell TechDirect Annual Enrollment - Tier 2 Certification	$1,500.00
12/8/2019	12/6/2019	Apple.Com/Bill	App for special needs students	$7.97
12/8/2019	12/6/2019	Apple.Com/Bill	Apps for early childhood/toddlers	$9.97
12/8/2019	12/7/2019	Apple.Com/Bill	Basketball apps	$14.98
12/8/2019	12/7/2019	Amazon.Com*wm0oj76k3 Amzn	Apple ipad bought by mistake - will be returned later	$399.00
12/8/2019	12/7/2019	Apple.Com/Us	iPad for BHS Wrestling	$399.00
12/8/2019	12/7/2019	Apple.Com/Us	Four logitech rugged combo 3 ipad casings for testing research	$399.80
12/8/2019	12/7/2019	Amzn Mktp Us	earbuds for testing at the middle school level	$419.73
12/10/2019	12/9/2019	Amzn Mktp Us	Cable and adapters	$424.65
12/11/2019	12/10/2019	Quill Corporation	Cash register tape, sheet protectors and blank CD's for district use	$43.95
12/11/2019	12/10/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs - LCD panels	$1,999.50
12/11/2019	12/10/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$2,079.60
12/12/2019	12/11/2019	Hy-Vee Saint Joseph 1552	Retirement reception punch ingredients	$15.97
12/12/2019	12/11/2019	Samsclub #4920	Retirement cake	$19.98
12/12/2019	12/11/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/BillWas ordered by mistake.	($399.00)
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Water for meetings	$9.98
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Water for meetings, but will be refunded due to tax being incorrectly charged.	$10.55
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552Tax was charged and had to be refunde	($10.55)
12/13/2019	12/12/2019	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552Didn't use these ingredients, so returne	($15.97)
12/13/2019	12/12/2019	Amazon.Com*mz5t17u53 Amzn	Audio/Video device for communication with security door visitors - Carden Park	$649.99
12/15/2019	12/13/2019	Apple.Com/Bill	App for early childhood	$1.99
12/16/2019	12/15/2019	Amazon.Com*069x905e3 Amzn	Surveillance hard drives to be used at Carden Park	$407.94
			Debit Total USD	$24,779.14

	Credit Total USD	($598.54)
	Total USD	$24,180.60

Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/22/2019	11/20/2019	Swa*earlybrd	Early bird payment for Jerry Stephens going to Power School Conference - Spring	$25.00
11/22/2019	11/20/2019	Swa*earlybrd	Early bird payment for Jerry Stephens returning from Power School Conference -	$25.00
11/22/2019	11/20/2019	Swa*earlybrd	Early Bird for Holly Messick going to Power School Conference - Spring 2020	$25.00
11/22/2019	11/20/2019	Swa*earlybrd	Early bird payment for Holly Messick returning from Power School Conference - S	$25.00
11/22/2019	11/20/2019	Southwes	Flight Jerry Stephens - Power School Conference - Spring 2020	$260.96
11/22/2019	11/20/2019	Southwes	Flight for Holly Messick - Power School Conference - Spring 2020	$260.96
11/22/2019	11/21/2019	Southwes	Flight for Chris to attend Power School Conference - Spring 2020	$237.96
12/4/2019	12/3/2019	Amazon Web Services	Amazon web based services used by Network Team	$4.04
12/9/2019	12/8/2019	Mb-Parking Parkmobile	Market beverage charge for Jerry Stephens while at conference in Miami, FL - De	$4.50
12/13/2019	12/12/2019	Fs *telestream.Net	Subscription to Wirecast Standard Support to be used by District Videographer	$99.00
12/15/2019	12/13/2019	Springhill Suites - Mi	Lodging Charges for Jerry Stephens while attending conference in Miami, FL - De	$768.70
12/15/2019	12/14/2019	Springhill Suites - Mi	Lodging Charges for Jerry Stephens while attending conference in Miami, FL - De	$190.97
			Debit Total USD	$1,927.09
			Credit Total USD	$0.00
			Total USD	$1,927.09

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/14/2019	Reeves -Wiedeman - St Jo	143817 - Bessie Ellison	$30.18
11/17/2019	11/15/2019	Reeves -Wiedeman - St Jo	146817 - Robidoux	$38.79
11/17/2019	11/15/2019	Reeves -Wiedeman - St Jo	146862 - Mark Twain	$130.00
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146875 - Mark Twain	$17.90
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146827 - Lafayette	$27.33
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146827 - Lafayette	$39.85
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146794 - Lafayette	$75.00
11/20/2019	11/18/2019	Reeves -Wiedeman - St Jo	146884 - Pershing	$154.79
11/21/2019	11/19/2019	Reeves -Wiedeman - St Jo	146781 - Webster	$83.63
11/21/2019	11/19/2019	Reeves -Wiedeman - St Jo	146895 - Central	$268.00
11/24/2019	11/21/2019	Reeves -Wiedeman - St Jo	146963 - Mark Twain	$29.90
11/24/2019	11/21/2019	Reeves -Wiedeman - St Jo	146781 - Webster	$31.00

11/24/2019	11/21/2019	Reeves -Wiedeman - St Jo	146941 - Oak Grove	$40.98
11/24/2019	11/22/2019	Reeves -Wiedeman - St Jo	146781 - Webster	$216.69
12/5/2019	12/3/2019	Reeves -Wiedeman - St Jo	147211 - Central	$6.85
12/8/2019	12/3/2019	St. Joseph Winsupply	Water heaters for Oak Grove	$2,000.32
12/8/2019	12/5/2019	Reeves -Wiedeman - St Jo	147267 - District Office	$19.69
12/8/2019	12/5/2019	Reeves -Wiedeman - St Jo	147190 - Mark Twain	$190.28
12/8/2019	12/6/2019	Reeves -Wiedeman - St Jo	147165 - Oak Grove	$76.57
12/11/2019	12/9/2019	Reeves -Wiedeman - St Jo	147311 - Truman	$65.00
12/12/2019	12/10/2019	Reeves -Wiedeman - St Jo	147341 - Mark Twain	$126.32
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	147321 - TMC	$112.08
12/15/2019	12/12/2019	Reeves -Wiedeman - St Jo	147398 - Keatley	$383.46
12/15/2019	12/13/2019	Menards St. Joseph Mo	147398 - Keatley	$32.94
			Debit Total USD	$4,197.55
			Credit Total USD	$0.00
			Total USD	$4,197.55

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/20/2019	11/18/2019	Samsclub.Com	Items for the school store for student incentives.	$149.52
12/11/2019	12/10/2019	Wal-Mart #2994	Chicken wings and baggies for science classes.	$29.72
			Debit Total USD	$179.24
			Credit Total USD	$0.00
			Total USD	$179.24

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/17/2019	11/15/2019	Wal-Mart #2994	turkey and fixings for TMS family Thanksgiving	$110.88
11/21/2019	11/20/2019	Wm Supercenter #560	Items for the concession stand.	$94.56
11/27/2019	11/26/2019	Technology Student Assoc	TSA membership	$170.00
12/3/2019	12/2/2019	Wm Supercenter #2994	Items for cooking-Amy Mayes class.	$23.34
12/8/2019	12/6/2019	Hy-Vee Saint Joseph 1552	Snacks for basketball.	$69.56
			Debit Total USD	$468.34
			Credit Total USD	$0.00
			Total USD	$468.34

Truman Middle Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/19/2019	11/18/2019	Amazon.Com*wc2v45jt3 Amzn	2 Black cord covers for the nurse's and social worker's offices.	$27.06
11/20/2019	11/19/2019	Amzn Mktp Us	Space heater for ISS.	$36.99
11/21/2019	11/20/2019	Amzn Mktp Us	Ear buds for IReady.	$109.95
12/6/2019	12/5/2019	Amzn Mktp Us	Plywood for laser cutter.	$129.98
12/13/2019	12/12/2019	Amzn Mktp Us	Command strips for picture hanging, etc.	$27.27
			Debit Total USD	$331.25
			Credit Total USD	$0.00
			Total USD	$331.25

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/4/2019	12/2/2019	Menards St. Joseph Mo	147175 - Lafayette	$9.75
12/4/2019	12/3/2019	Lowes #00305	147175 - Lafayette	$9.41
12/4/2019	12/3/2019	Border States Electric Su	146945 - Hillyard	$614.94
			Debit Total USD	$634.10
			Credit Total USD	$0.00
			Total USD	$634.10

Transaction Search - Company

UMB Bank, Statement Period 12/17/2019 to 01/15/2020

Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/18/2019	Ets	MO Option testing Fee	98.75
1/14/2020	1/13/2020	Paypal	MAACCE AEL State Organization Dues	35.00
1/14/2020	1/14/2020	Coabc	COABE National Organization for AEL dues	80.00
1/15/2020	1/14/2020	Amzn Mktp Us	Supplies for AEL Prison site	128.14
1/15/2020	1/15/2020	Amzn Mktp Us	Supplies for Trenton, Cameron, Bethany AEL sites	170.99
			Debit Total USD	512.88
			Credit Total USD	0.00
			Total USD	512.88

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/16/2019	Westlake Hardware #016	Carpenter shop supplies	4.58
1/5/2020	1/2/2020	The Home Depot #8984	146633 - Truman - CIP #192051TR	8.47
1/5/2020	1/2/2020	The Home Depot #8984	Organizer for truck #883	16.47
1/8/2020	1/6/2020	The Home Depot #8984	146633 - Truman - CIP #192051TR	9.98
1/9/2020	1/7/2020	Menards St. Joseph Mo	146633 - Truman - CIP #192051TR	52.44
1/12/2020	1/10/2020	The Home Depot #8984	Supplies for truck #883	20.64
			Debit Total USD	112.58
			Credit Total USD	0.00
			Total USD	112.58

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/19/2019	Usps Po 2871340501	CTP supplies	47.45
1/8/2020	1/6/2020	Chick-Fil-A #02309	Food for staff for building PD	35.50
1/13/2020	1/12/2020	Spotify Usa	monthly subscription comes out of ASPIRE budget	9.99

1/13/2020	1/12/2020	Amazon.Com*qr81845l3	Card Stock for staff	12.29
1/15/2020	1/14/2020	Amzn Mktp Us	Supplies for students	216.86
1/15/2020	1/15/2020	Amzn Mktp Us	replace stolen charger cord	11.99
			Debit Total USD	334.08
			Credit Total USD	0.00
			Total USD	334.08

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/23/2019	12/22/2019	Target 00019778	admin xmas cards	31.50
1/7/2020	1/6/2020	Jostens	scholar bowl tshirts	421.35
1/8/2020	1/7/2020	Us Awards Inc	activities bars, awards, letters	887.81
1/9/2020	1/8/2020	Fbla-Pbl	fbla registration dues	90.00
1/9/2020	1/8/2020	Missouri Fbla-Pbl	fbla blue panda conf reg	110.00
1/12/2020	1/10/2020	Metro Sportswear Llc	bbb team and family apparel	2,849.78
1/13/2020	1/12/2020	Music Theatre Internatio	musical perusal purchase	21.00
1/13/2020	1/12/2020	Lowes #00305	musical supplies for play production	296.34
			Debit Total USD	4,707.78
			Credit Total USD	0.00
			Total USD	4,707.78

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/18/2019	Wm Supercenter #2994	stuco candy canes	65.08
12/29/2019	12/27/2019	Firehouse Subs #798	gbb team meal at tournament	109.25
12/29/2019	12/28/2019	Hy-Vee Gas Jeff City 5303	gbb fuel for van during tournament	42.94
12/29/2019	12/28/2019	Hy-Vee Gas Jeff City 5303	gbb fuel for van during tournament	50.64
12/29/2019	12/28/2019	Chipotle 1183	gbb team meal at tournament	140.70
12/30/2019	12/28/2019	Chick-Fil-A #03031	gbb team meal at tournament	104.92
12/31/2019	12/29/2019	Ihop #3568	gbb team meal at tournament	264.02
1/2/2020	12/31/2019	Caseys Gen Store 2470	gbb fuel for van during tournament	31.18
1/2/2020	12/31/2019	Caseys Gen Store 2470	gbb fuel for van during tournament	34.65
1/9/2020	1/8/2020	Wal-Mart #2994	stuco the nest supplies	55.52
			Debit Total USD	898.90
			Credit Total USD	0.00

			Total USD	898.90

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Sq *country Cookie Llc	orchestra donuts for performance	188.79
12/19/2019	12/18/2019	Amzn Mktp Us	metals supplies for various projects	104.11
12/20/2019	12/19/2019	Amzn Mktp Us	hs of business bean bags for march of bagness	24.85
1/3/2020	1/2/2020	Amzn Mktp Us	hs of business bean bags for march of bagness	74.55
1/7/2020	1/6/2020	Amazon.Com*kz4vc6z73	activities hdmi cable for coaches room	8.99
1/8/2020	1/6/2020	Missouri Assoc Of Sch Lib	heidi mckern reg for MASL	317.00
1/10/2020	1/8/2020	Paypal	orchestra instructional supplies	15.94
1/10/2020	1/9/2020	Amzn Mktp Us	activities muscle stimulator machine	35.99
1/10/2020	1/9/2020	J.W. Pepper	orchestra dance scenario music	80.99
1/10/2020	1/9/2020	Sharproducts	orchestra instructional supplies	121.52
1/12/2020	1/9/2020	Liberty Hardwoods Kc	woods supplies for student projects	464.97
1/12/2020	1/11/2020	Wal-Mart #0560	facs/groceries for class and supplies for bbb cardinal classic	609.48
1/13/2020	1/11/2020	Paxton Patterson Llc	woods materials for student projects	311.20
1/15/2020	1/14/2020	Wm Supercenter #2994	cardinal classic supplies for boys basketball	50.99
1/15/2020	1/14/2020	Wal-Mart #0560	facs/groceries for class and supplies for bbb cardinal classic	218.11
			Debit Total USD	2,627.48
			Credit Total USD	0.00
			Total USD	2,627.48

Benton High Sch V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/12/2020	1/10/2020	Mwsu-Wb	alumni donations destiny christopher semester fees at mwsu	1,000.00
			Debit Total USD	1,000.00
			Credit Total USD	0.00
			Total USD	1,000.00

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/24/2019	12/22/2019	Caseys Gen Store 2470	wrestling fuel for meet	34.81

12/29/2019	12/26/2019	Caseys Gen Store 2470	wrestling fuel for meet	27.18
1/5/2020	1/3/2020	Befour Inc	wrestling ac adapter	53.00
			Debit Total USD	114.99
			Credit Total USD	0.00
			Total USD	114.99

Benton High School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Wm Supercenter #560	admin staff appreciation gifts	22.72
12/19/2019	12/17/2019	The Coterie Theatre	drama field trip tickets	130.00
12/19/2019	12/18/2019	Paypal	hs of business march bagness fundraiser boards	320.00
12/22/2019	12/19/2019	The Graphic Edge Inc	wrestling spirit wear	1,392.84
12/22/2019	12/20/2019	Follett School Solutions	benton library books	68.12
12/22/2019	12/20/2019	J.W. Pepper	vocal music pieces	455.76
12/22/2019	12/21/2019	Comfort Inn & Suites	wrestling hotel for meet	1,028.24
12/27/2019	12/25/2019	Heartland Trailways	choir st louis competition deposit for bus rental	250.00
12/27/2019	12/26/2019	J.W. Pepper	vocal music pieces	86.85
12/31/2019	12/29/2019	Holiday Inn And Suites J	gbb hotel for b johnson jeff city	145.70
12/31/2019	12/29/2019	Holiday Inn And Suites J	gbb hotel for b johnson jeff city	287.96
1/5/2020	1/4/2020	Matheson-308	metals tank usage/rental	30.72
1/6/2020	1/5/2020	Wm Supercenter #2994	staff pd meal supplies	11.52
1/7/2020	1/6/2020	Ssi	art remainder of d mceachron art order for supplies	110.56
1/7/2020	1/6/2020	The Big Biscuit	building pd meal supplies	546.17
1/8/2020	1/7/2020	Green Hills South	football meals for game days	550.00
1/9/2020	1/8/2020	Follett School Solutions	benton library books	185.16
1/12/2020	1/10/2020	J.W. Pepper	vocal music pieces	19.05
1/12/2020	1/10/2020	Follett School Solutions	benton library books	45.54
1/12/2020	1/10/2020	Hilton Garden Inn	l davis hotel for conference	195.30
1/14/2020	1/13/2020	Sq *battle Gear, Ll	wrestling spirit wear	720.00
1/15/2020	1/14/2020	Follett School Solutions	benton library books	126.84
			Debit Total USD	6,729.05
			Credit Total USD	0.00
			Total USD	6,729.05

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	City Of St Joseph Land	147187 - Central landfill fees	21.76
12/18/2019	12/16/2019	Menards St. Joseph Mo	147187 - Central	5.99
12/20/2019	12/18/2019	Menards St. Joseph Mo	147526 - Central	8.95
12/22/2019	12/20/2019	City Of St Joseph Land	147187 - Central landfill fees	24.96
1/8/2020	1/7/2020	City Of St Joseph Land	147187 - Central landfill fees	20.00
1/9/2020	1/8/2020	Jack Horner Machinery	Tool for truck #853	666.62
1/12/2020	1/9/2020	Menards St. Joseph Mo	147187 - Central	34.95
			Debit Total USD	783.23
			Credit Total USD	0.00
			Total USD	783.23

Bode Middle School Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/18/2019	Samsclub #4920	Concessions fund-end of season celebration-Wrestling/basketball	89.88
1/7/2020	1/6/2020	Amazon.Com*vg9j559o3	Downtown Library Acct-books for library	33.32
1/7/2020	1/6/2020	Amazon.Com*2a81y8n83	Instructional fund-apple lightning adapter for Zieger/Aguilar	79.96
1/8/2020	1/8/2020	Amazon.Com*jj7pr6fy3	Downtown Library Acct- books for library	25.58
1/12/2020	1/10/2020	Thinking Maps Inc	Instructional fund- Thinking Maps for D Valentine	116.00
1/14/2020	1/13/2020	Amazon.Com*q79jp6ff3	Downtown Library Acct- books for library	11.79
			Debit Total USD	356.53
			Credit Total USD	0.00
			Total USD	356.53

Bryson Copeland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/5/2020	1/3/2020	Key Refrigeration Spy	147712 - Benton	20.59
1/7/2020	1/6/2020	Key Refrigeration Spy	147696 - District Office	197.82
1/10/2020	1/9/2020	Key Refrigeration Spy	147736 - Library	38.50
			Debit Total USD	256.91
			Credit Total USD	0.00
			Total USD	256.91

Carden Park Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/19/2019	Wal-Mart #2994	Walmart - Character Kids Incentive - Amy Adkins	11.74
12/22/2019	12/20/2019	Little Caesars 0597 0001	Little Caesers - Honor Choir - Robert Warren	15.00
12/22/2019	12/20/2019	Little Caesars 0597 0001	Little Caesers Pizza - Honor Choir Celebration - Robert Warren	31.00
1/8/2020	1/8/2020	Amzn Mktp Us	Amazon - Chili Cook Off Supplies - Jennifer Culver	111.93
1/9/2020	1/8/2020	Amzn Mktp Us	Amazon - Chili Cook Off Supplies - Jennifer Culver	14.09
1/10/2020	1/9/2020	Teacherspayteachers.Com	Teachers Pay Teachers - Andrea Frederick - $150 Teacher Supplies	85.40
1/12/2020	1/11/2020	Amzn Mktp Us	Amazon - Batteries - Lacey Adams	5.45
1/14/2020	1/13/2020	Wm Supercenter #560	Walmart - Chili Cook Off - Jennifer Culver	150.49
1/14/2020	1/13/2020	Wm Supercenter #560	Walmart - Chili Cook Off - Jennifer Culver	163.62
1/14/2020	1/13/2020	Wal-Mart #0560	Walmart - Chili Cook Off - Jennifer Culver	270.30
1/15/2020	1/14/2020	Wm Supercenter #560	Walmart - Chili Supper - Jennifer Culver	30.26
			Debit Total USD	889.28
			Credit Total USD	0.00
			Total USD	889.28

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/19/2019	Paypal	fraud - reported to business office 1-6-20	1.00
12/20/2019	12/19/2019	Paypal	fraud - reported to business office 1-6-20	1.00
			Debit Total USD	2.00
			Credit Total USD	0.00
			Total USD	2.00

CATHY HOGAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/20/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	(1.00)
12/20/2019	12/20/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	(1.00)
1/15/2020	1/15/2020	Amazon.Com*w90zz29b3	JROTC CHS - CLASS ROOM LIGHTING	75.24
			Debit Total USD	75.24
			Credit Total USD	(2.00)
			Total USD	73.24

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/18/2019	The Mark-It	shirts for fccla	350.00
1/8/2020	1/7/2020	Lowes #00305	art supplies for eric simmons out of sd acct	11.76
1/10/2020	1/9/2020	Sq *country Cookie Llc	COOKIES FOR POLICE OFFICER DAY FOR OUR SRO.	17.98
1/10/2020	1/9/2020	Tct	KING AND QUEEN TIARA	50.97
1/12/2020	1/10/2020	J.W. Pepper	choir music for contest	89.39
1/14/2020	1/13/2020	Samsclub #4920	sped coffee shop supplies	120.25
			Debit Total USD	640.35
			Credit Total USD	0.00
			Total USD	640.35

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/17/2019	Bannerbuzz	banners for musicals	88.30
12/17/2019	12/17/2019	Educ Theatre Assoc	educational theatre	96.50
12/19/2019	12/18/2019	Stickeryou.Com	sticker you for musical	50.71
12/20/2019	12/18/2019	Office Depot #610	HOBBY LOBBY SUPPLIES FOR SPRING MUSICAL	54.20
12/22/2019	12/19/2019	Samuel French Inc.	DRAMATRIST SPRING MUSICAL ACTING EDITION	170.30
12/27/2019	12/26/2019	Michaels Stores 5741	SUPPLIES FOR SPRING MUSICAL	228.99
12/29/2019	12/26/2019	Hobby-Lobby #0024	SUPPLIES FOR SPRING MUSICAL	121.13
1/1/2020	12/30/2019	Hobby-Lobby #0024	HOBBY LOBBY SUPPLIES FOR SPRING MUSICAL	67.46
1/1/2020	12/30/2019	Hobby-Lobby #0024	Credit Voucher Hobby-Lobby #0024.HOBBY LOBBY SUPPLIES FOR SPRING MUSICAL RETURN	(67.63)
1/5/2020	1/2/2020	Office Depot #610	Credit Voucher Office Depot #610. SUPPLIES FOR SPRING MUSICAL	(26.97)
1/5/2020	1/2/2020	Office Depot #610	SUPPLIES FOR SPRING MUSICAL	75.41
1/5/2020	1/4/2020	Best Buy 00006130	SUPPLIES FOR SPRING MUSICAL	199.99
1/7/2020	1/6/2020	Best Buy 00006130	ipad for Ryan Ebberts to use. Will be reimbursed by Boosters.	339.94
1/10/2020	1/8/2020	Menards St. Joseph Mo	KREG K5 POCKET HOLE JIB, POCKET SCREW, SLIDE AND HOLE SYSTEM	187.48
			Debit Total USD	1,680.41
			Credit Total USD	(94.60)
			Total USD	1,585.81

Central High School 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/22/2019	12/20/2019	Quill Corporation	SUPPLIES FOR OFFICE	46.20
12/25/2019	12/24/2019	Quill Corporation	SUPPLIES FOR OFFICE	83.19
			Debit Total USD	129.39
			Credit Total USD	0.00
			Total USD	129.39

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/18/2019	Speedys #8	fuel for first time to fill up new van	50.00
12/31/2019	12/30/2019	J.W. Pepper	music for orchestra	86.34
1/1/2020	12/31/2019	J.W. Pepper	music for orchestra	7.00
1/13/2020	1/11/2020	Stoney Creek Inn Columbia	room for coaches clinic	246.28
			Debit Total USD	389.62
			Credit Total USD	0.00
			Total USD	389.62

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/18/2019	Hy-Vee Saint Joseph 1552	food for staff meeting/pd before Christmas	600.84
12/29/2019	12/27/2019	Nbc Sports Gri00107615	food for girls basketball team in florida at tournament	17.64
12/29/2019	12/27/2019	Nbc Sports Gri00107615	food for girls basketball team in florida at tournament	18.82
12/29/2019	12/27/2019	Nbc Sports Gri00107615	food for girls basketball team in florida at tournament	36.40
12/29/2019	12/27/2019	Bread Box 00107045	food for girls basketball team in florida at tournament	231.75
12/31/2019	12/29/2019	Kfc W750243 37502432	food for girls basketball team in florida at tournament	20.23
1/1/2020	12/30/2019	Margaritaville00406603	food for girls basketball team in florida at tournament	377.66
1/8/2020	1/7/2020	Music For All, Inc	registration for Henry Scamurra for National band event	755.00
1/9/2020	1/7/2020	The Home Depot 8984	musical supplies, outlet powerstrips, buckets extension cords.	236.59
1/13/2020	1/12/2020	Samsclub #4920	bread and cheese for french club	30.13
1/14/2020	1/12/2020	Aldi 46077	taste of cheese event for french club	39.29
1/15/2020	1/13/2020	Lanham Music	MUSIC FOR ORCHESTRA	12.75
			Debit Total USD	2,377.10
			Credit Total USD	0.00
			Total USD	2,377.10

CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/18/2019	Dunkin #350944 Q35	cancoming incentive	76.23
12/20/2019	12/18/2019	Chick-Fil-A #02309	student incentive for cancoming	202.00
12/20/2019	12/19/2019	Sn *trackwrestling	trackwrestling stats system for tournament	50.00
12/20/2019	12/19/2019	Sn *trackwrestling	trackwrestling stats system for tournament	50.00
1/2/2020	1/2/2020	Amazon.Com*x22hb4tl3	ap class books	35.98
1/6/2020	1/6/2020	Amazon.Com*oq4cx5463	calendar for Tara Mccauley desk	10.89
1/7/2020	1/6/2020	Amazon.Com*qe1x654c3	Amanda Moyers book for class. One of us is lying	13.99
1/7/2020	1/6/2020	Amazon.Com*mm1oy1ns3	books for teachers poor students rich teaching	149.24
1/7/2020	1/6/2020	Craft Supplies Usa Catalo	pen kits for woodworking class	149.34
1/12/2020	1/10/2020	J.W. Pepper	choir sheet music purchase	113.70
1/15/2020	1/14/2020	Amzn Mktp Us	hangers for volleyball team	24.99
1/15/2020	1/14/2020	Hy-Vee Saint Joseph 1552	attendance incentive ice cream	59.41
1/15/2020	1/14/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552. tax charged in error and refunded	(64.10)
1/15/2020	1/14/2020	Hy-Vee Saint Joseph 1552	attendance incentive ice cream, tax was charged in error	64.10
1/15/2020	1/14/2020	Hy-Vee Saint Joseph 1552	food for facs class	337.91
1/15/2020	1/15/2020	Amazon.Com*wy94a0bn3	gloves for science class	101.90
			Debit Total USD	1,439.68
			Credit Total USD	(64.10)
			Total USD	1,375.58

CENTRAL PROF DEV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/6/2020	1/4/2020	Missouri Music Educato	Clauson- MMEA registration	75.00
1/9/2020	1/9/2020	Mu Conference Events	Moyers- Write to learn conference registration	273.00
			Debit Total USD	348.00
			Credit Total USD	0.00
			Total USD	348.00

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Fastenal Company 01mostj	147188 - Lafayette, Hosea and Central	16.61

12/22/2019	12/20/2019	The Home Depot #8984	Organizer for truck #863	14.97
1/3/2020	1/2/2020	Lowes #00305	147188 - Lafayette, Hosea and Central	22.44
1/9/2020	1/8/2020	Lowes #00305	147188 - Central - CIP #192050CE	5.94
1/10/2020	1/9/2020	Lowes #00305	147188 - Central - CIP #192050CE - Credit for tax charged	(1.36)
1/10/2020	1/9/2020	Lowes #00305	147188 - Central - CIP #192050CE	17.02
1/12/2020	1/9/2020	Menards St. Joseph Mo	147188 - Central - CIP #192050CE	4.92
1/14/2020	1/13/2020	Fastenal Company 01mostj	147188 - Central - CIP #192050CE	20.63
1/15/2020	1/14/2020	Lowes #00305	147188 - Central	18.48
			Debit Total USD	121.01
			Credit Total USD	(1.36)
			Total USD	119.65

Coleman Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Amzn Mktp Us	items for regulation room	13.42
12/17/2019	12/16/2019	Amzn Mktp Us	items for regulation	15.68
12/17/2019	12/16/2019	Amzn Mktp Us	Items for regulation room	44.49
12/17/2019	12/16/2019	Amazon.Com*uh9bv8sp3 Am	Items for regulation room	224.20
12/18/2019	12/17/2019	Amzn Mktp Us	Items for regulation room	9.54
12/19/2019	12/19/2019	Amzn Mktp Us	Items for regulation room	368.70
12/20/2019	12/19/2019	Amzn Mktp Us	items for regulation room	48.99
12/20/2019	12/19/2019	Amzn Mktp Us	items for regulation room	164.99
12/20/2019	12/20/2019	Amzn Mktp Us	items for regulation room	54.98
			Debit Total USD	944.99
			Credit Total USD	0.00
			Total USD	944.99

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/19/2019	Amzn Mktp Us	Timers for calm corners	69.28
12/22/2019	12/20/2019	Office Depot #610	File folders for training.	69.25
1/8/2020	1/7/2020	Wm Supercenter #560	water, rug	97.44
			Debit Total USD	235.97
			Credit Total USD	0.00
			Total USD	235.97

Control Account

Posting Date	Tran Date	Supplier		Narrative Details	Amount
1/8/2020	1/8/2020	Payment - Payment	Payment Payment		(58,522.44)
1/8/2020	1/8/2020	Payment - Payment	Payment Payment		(99,999.99)
1/8/2020	1/8/2020	Payment - Payment	Payment Payment		(99,999.99)
			Debit Total USD		0.00
			Credit Total USD		(258,522.42)
			Total USD		(258,522.42)

Cooper Jacobs

Posting Date	Tran Date	Supplier		Narrative Details	Amount
1/10/2020	1/8/2020	Westlake Hardware #016	Tool for grounds crew use		99.99
			Debit Total USD		99.99
			Credit Total USD		0.00
			Total USD		99.99

CURRICULUM & INST IV

Posting Date	Tran Date	Supplier		Narrative Details	Amount
12/18/2019	12/17/2019	Wal-Mart #0560	Snacks/supplies for DLT meeting		62.23
12/19/2019	12/18/2019	Wal-Mart #0560	Credit Voucher Wal-Mart #0560		(5.36)
12/19/2019	12/18/2019	Hy-Vee Saint Joseph 1552	snacks for DLT meeting		48.00
			Debit Total USD		110.23
			Credit Total USD		(5.36)
			Total USD		104.87

DANIEL STEIDEL

Posting Date	Tran Date	Supplier		Narrative Details	Amount
12/18/2019	12/17/2019	Key Refrigeration Spy	147451 - District Office		84.97
12/18/2019	12/17/2019	Key Refrigeration Spy	145580 - Tool replacement		186.00
12/18/2019	12/17/2019	Aitchison Richmond Wholes	147216 - Central		875.62
12/20/2019	12/19/2019	Key Refrigeration Spy	147160 - District Office		746.00

12/22/2019	12/19/2019	Reeves -Wiedeman - St Jo	138310 - TMC	53.97
1/3/2020	1/2/2020	Key Refrigeration Spy	147508 - Lafayette	40.50
1/3/2020	1/2/2020	Key Refrigeration Spy	146846 - Skaith	1,345.00
1/9/2020	1/7/2020	Menards St. Joseph Mo	147797 - Mark Twain	64.69
1/12/2020	1/10/2020	Key Refrigeration Spy	147736 - District Office	349.37
1/12/2020	1/10/2020	Key Refrigeration Spy	147696 - District Office	395.00
1/14/2020	1/13/2020	Key Refrigeration Spy	148044 - Maintenance building	9.68
1/15/2020	1/14/2020	Key Refrigeration Spy	147740 - Bessie Ellison	424.00
			Debit Total USD	4,574.80
			Credit Total USD	0.00
			Total USD	4,574.80

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/25/2019	12/23/2019	Acme Dock Specialists- In	Repairs to 8th street dock leveler at Maintenance building	890.50
1/5/2020	1/2/2020	Kenton Brothers Inc	CIP #192051TR - Truman	133.20
1/5/2020	1/3/2020	Mei Total Elevator Soluti	District Office elevator repairs	589.00
1/12/2020	1/10/2020	Roderick Sign Co	147976 - Mark Twain	70.00
			Debit Total USD	1,682.70
			Credit Total USD	0.00
			Total USD	1,682.70

DARYL HUGHES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Interstate All Battery	Batteries for alarms in district buildings	36.00
1/12/2020	1/10/2020	Westlake Hardware #016	TMC stock hardware for district installations	5.79
			Debit Total USD	41.79
			Credit Total USD	0.00
			Total USD	41.79

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/22/2019	12/20/2019	Airgas Usa, Llc	135929 - Welding shop supplies	17.77

1/12/2020	1/10/2020	Menards St. Joseph Mo	147676 - Hosea - Credit for tax charged	(1.63)
1/12/2020	1/10/2020	Menards St. Joseph Mo	147676 - Hosea - tax charged	20.41
1/15/2020	1/13/2020	Menards St. Joseph Mo	147695 - Bessie Ellison	10.53
			Debit Total USD	48.71
			Credit Total USD	(1.63)
			Total USD	47.08

Doug Van Zyl

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/29/2019	12/28/2019	Tjmaxx #0005	office supplies	12.70
12/30/2019	12/28/2019	Target 00011643	Office Supplies	10.47
			Debit Total USD	23.17
			Credit Total USD	0.00
			Total USD	23.17

DWAYNE TIRRELL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Advance Auto Parts #1972	Oil for all vehicle maintenance	1,883.36
12/19/2019	12/18/2019	Orscheln St Joseph 53	Manifold replacements for vehicle maintenance and parts for mechanic shop equipment	115.62
12/22/2019	12/19/2019	Menards St. Joseph Mo	Bushings for vehicle maintenance and shop supplies	25.35
1/3/2020	1/2/2020	Todds Tire Service	Tires for vehicle #833	513.52
1/3/2020	1/2/2020	Todds Tire Service	Tires for vehicle #875	651.96
1/5/2020	1/3/2020	Advance Auto Parts #1972	Mechanic garage stock replacement for vehicle maintenance/repairs	150.33
1/8/2020	1/7/2020	Advance Auto Parts #1972	Parts for vehicle #890 repairs	100.28
1/9/2020	1/8/2020	Advance Auto Parts #1972	Parts for vehicle #852 repairs	610.15
1/10/2020	1/9/2020	Todds Tire Service	Tires for grounds crew wood chipper	172.00
1/10/2020	1/9/2020	Advance Auto Parts #1972	Filters for all vehicle maintenance	292.80
1/12/2020	1/10/2020	Advance Auto Parts #1972	Mechanic garage stock replacement for use on all vehicle maintenance/repairs	87.90
1/14/2020	1/13/2020	Advance Auto Parts #1972	Credit for product returns from vehicle repairs	(1.43)
1/14/2020	1/13/2020	Advance Auto Parts #1972	Brake light switch for vehicle #852 repairs	11.47
1/14/2020	1/13/2020	Advance Auto Parts #1972	Light circuit board for vehicle #852 repairs	40.17
1/14/2020	1/13/2020	Advance Auto Parts #1972	Headlight replacements for use on all vehicle repairs	58.74
			Debit Total USD	4,713.65
			Credit Total USD	(1.43)
			Total USD	4,712.22

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/12/2020	1/10/2020	Hy-Vee Aisles Online 4017	Becky Vieth prek snacks	31.75
			Debit Total USD	31.75
			Credit Total USD	0.00
			Total USD	31.75

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/19/2019	Wm Supercenter #560	items for staff Christmas breakfast	110.56
1/7/2020	1/6/2020	Wm Supercenter #560	items for PD on 1/6	208.25
1/14/2020	1/13/2020	Missouri Association Of E	Tom MAESP conf	149.00
1/14/2020	1/13/2020	Missouri Association Of E	Dlo MAESP conference	349.00
			Debit Total USD	816.81
			Credit Total USD	0.00
			Total USD	816.81

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Sq *law Farms Llc -	payment to Law Farms for fundraiser	726.00
12/18/2019	12/17/2019	Scholastic, Inc.	scholastic book fair invoice 1288524Br book fair payment	881.15
12/22/2019	12/20/2019	Pronto Cafe - St Joseph	Pronto Cafe items for Christmas breakfast for the staff	145.06
1/7/2020	1/7/2020	Amzn Mktp Us	command strips for data wall	18.90
1/9/2020	1/8/2020	Amzn Mktp Us	Amazon, 20 surge protector extension cords per fire code	315.90
1/12/2020	1/12/2020	Amzn Mktp Us	D Smith items for classroom	44.87
1/12/2020	1/12/2020	Amzn Mktp Us	extension cords for building per fire code	315.90
			Debit Total USD	2,447.78
			Credit Total USD	0.00
			Total USD	2,447.78

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/15/2020	1/14/2020	Amzn Mktp Us	sys for class	10.09
1/15/2020	1/15/2020	Amzn Mktp Us	sys for class	10.90
1/15/2020	1/15/2020	Amazon.Com*4q55r9ax3	sys for class	34.88
			Debit Total USD	55.87
			Credit Total USD	0.00
			Total USD	55.87

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Walgreens #4466	char kids	6.12
12/18/2019	12/17/2019	Wal-Mart #2994	Char Kids Dec ice cream party / photo	17.50
12/22/2019	12/19/2019	Pizza Hut 027481	lunch after ellison signers tour	295.50
12/22/2019	12/20/2019	Price Chopper #416	breakfast for ellison singers	60.02
1/9/2020	1/8/2020	Amazon.Com*w72za1g13 Am	sys for class 4O	10.59
1/9/2020	1/8/2020	Amzn Mktp Us	sys for class room wht boards for stu	43.99
1/9/2020	1/8/2020	Amzn Mktp Us	sys for class room 4 orth wht boards	43.99
			Debit Total USD	477.71
			Credit Total USD	0.00
			Total USD	477.71

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/22/2019	12/19/2019	St Joseph Pizza Ranch Llc	afund choir tour lunch	433.52
1/7/2020	1/6/2020	Panera Bread #202381 P	afund general - staff PD day	224.97
1/9/2020	1/7/2020	1st Street Graphics	Instructional top tiger shirts	162.00
1/9/2020	1/8/2020	Quill Corporation	afund general - water for office visitors	15.28
1/9/2020	1/9/2020	Amazon.Com*3c5kh1kb3	afund general - fridge for office items	123.01
1/10/2020	1/9/2020	Quill Corporation	afund general - nurse chair	62.99
1/12/2020	1/10/2020	Little Caesers 0597-0003	afund intensive Kdg lunch for student leaving	6.75
1/14/2020	1/13/2020	Sq *country Cookie Llc	afund Major saver - cookies for meet and greet	49.00
1/14/2020	1/13/2020	Teacherspayteachers.Com	Instructional - teacher classroom items Kilian &150	131.29
1/14/2020	1/14/2020	Amzn Mktp Us	Instructional - 5M $150	6.95
1/14/2020	1/14/2020	Amzn Mktp Us	Instructional 5M $150 = 13.71afund 6th gr = 11.94	25.65
1/14/2020	1/14/2020	Amazon.Com*xv9426z33	Instructional - 5M $150	86.00

	Debit Total USD	1,327.41
	Credit Total USD	0.00
	Total USD	1,327.41

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	General Parts, Llc	Roll rack wheels for Central.	1,109.77
12/19/2019	12/17/2019	Westlake Hardware #016	Batteries for door alarm for NS office.	19.98
1/7/2020	1/6/2020	Key Refrigeration Spy	Oak Grove walk-in freezer cold control.	59.20
1/7/2020	1/6/2020	Key Refrigeration Spy	Oak Grove walk-in freezer timer.	103.80
1/8/2020	1/6/2020	Reeves -Wiedeman - St Jo	Hyde cold table drain hose.	7.96
1/9/2020	1/7/2020	The Home Depot #8984	Carden Park walk-in freezer bulbs.	46.44
1/10/2020	1/9/2020	Key Refrigeration Spy	Credit Voucher Key Refrigeration Spy	(103.80)
1/10/2020	1/9/2020	Key Refrigeration Spy	Carden Park walk-in freezer closers.	240.40
1/12/2020	1/10/2020	Reeves -Wiedeman - St Jo	Truman walk-in freezer drain repair.	24.99
1/12/2020	1/10/2020	Key Refrigeration Spy	Oak Grove milk cooler.	41.00
1/12/2020	1/10/2020	General Parts, Llc	Carden Park steamer drain valve.	126.24
1/12/2020	1/10/2020	The Webstaurant Store	New hot box for Parkway.	849.00
			Debit Total USD	2,628.78
			Credit Total USD	(103.80)
			Total USD	2,524.98

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Hy-Vee Saint Joseph 1552	Food supplies for Board Meeting 12-16-19.	62.98
12/19/2019	12/17/2019	Ntlrest Servsafe	ServSafe material.	36.00
1/9/2020	1/8/2020	Amzn Mktp Us	Cable protector to cover cords across doorway.	59.99
1/12/2020	1/10/2020	Amzn Mktp Us	Batteries for digital thermometers (stock).	39.90
			Debit Total USD	198.87
			Credit Total USD	0.00
			Total USD	198.87

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/9/2020	1/8/2020	Amzn Mktp Us	Mid Sch Sci, Glencoe iScience Life, Spanish Student Edition and Mid Sch Sci, Earth & Space iScienc	144.96
1/9/2020	1/9/2020	Amazon.Com*s25cd5093	Mid Sch Sci, Physical iScience, Spanish Student Edition	135.61
1/14/2020	1/13/2020	Ellstudents.Com	teaching materials	58.00
			Debit Total USD	338.57
			Credit Total USD	0.00
			Total USD	338.57

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/7/2020	1/6/2020	Sherwin Williams 707261	147737 - Truman	45.78
1/8/2020	1/6/2020	Heartland Paint	147737 - Truman	83.19
1/9/2020	1/7/2020	Heartland Paint	147707- Truman	128.77
1/12/2020	1/9/2020	Heartland Paint	147737 - Bessie Ellison	82.13
1/14/2020	1/13/2020	Sherwin Williams 707261	147737 - Truman	28.19
			Debit Total USD	368.06
			Credit Total USD	0.00
			Total USD	368.06

George Hopkins Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/17/2019	Certified Training Instit	Required architectural continuing education for Tad Hopkins	219.00
			Debit Total USD	219.00
			Credit Total USD	0.00
			Total USD	219.00

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Sherwin Williams 707261	Pear street warehouse	132.29
1/15/2020	1/14/2020	Sherwin Williams 707261	147873 - Eugene Field	34.13
			Debit Total USD	166.42
			Credit Total USD	0.00
			Total USD	166.42

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/18/2019	Pro-Ed, Inc	Pro Ed Inc - examiners records for Spec Services	495.00
1/14/2020	1/13/2020	Amzn Mktp Us	Amazon - Naloxone Nasal Trainers	40.65
1/14/2020	1/13/2020	Amzn Mktp Us	Amazon - blood pressure cuffs for nurses clinics	51.90
			Debit Total USD	587.55
			Credit Total USD	0.00
			Total USD	587.55

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Oreilly Auto Parts 210	taxable parts auto tech	24.89
12/18/2019	12/17/2019	Oreilly Auto Parts 210	taxable parts auto tech	123.53
12/19/2019	12/18/2019	Oreilly Auto Parts 210	plug auto tech taxable	52.11
12/22/2019	12/20/2019	Oreilly Auto Parts 210	valve stem taxable auto tech	4.11
12/22/2019	12/20/2019	Oreilly Auto Parts 210	tire tube taxable part auto tech	34.77
1/8/2020	1/7/2020	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210 return Thermostat auto tech	(19.68)
1/8/2020	1/7/2020	Oreilly Auto Parts 210	taxable part auto tech thermostat	19.68
1/8/2020	1/7/2020	Oreilly Auto Parts 210	thermostat auto tech taxable	21.39
1/8/2020	1/7/2020	Oreilly Auto Parts 210	taxable parts auto tech	57.21
			Debit Total USD	337.69
			Credit Total USD	(19.68)
			Total USD	318.01

Hillyard Tech Ctr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Matheson-308	welding supplies	33.87
12/17/2019	12/16/2019	Matheson-308	welding mix	177.65
12/17/2019	12/16/2019	021 Keystone Automotive	mixing toners for mixing machine	1,921.13
12/20/2019	12/19/2019	Usps Po 2871340508	postage fin aid report sent	8.05
12/20/2019	12/19/2019	Sq *t-Shirts By Des	shirts ambassadors/Whitmer tours	639.00
12/20/2019	12/20/2019	Sunstar Americas Gum D	tongue cleaner dental clinic	148.00

12/22/2019	12/20/2019	Smk	advantage plan renewal all T&I	384.00
12/26/2019	12/26/2019	Patterson Dental Suppl	supplies dental clinic	216.22
1/1/2020	12/31/2019	Matheson-308	gases welding	85.78
1/2/2020	1/2/2020	Patterson Dental Suppl	gloves brushes dental clinic	959.39
1/3/2020	1/3/2020	Patterson Dental Suppl	equipment repair dental clinic	355.30
1/5/2020	1/2/2020	Trajecsys Corporation	online attendance sonography	450.00
1/5/2020	1/4/2020	Matheson-308	gases cyl rental welding shop	687.44
1/7/2020	1/6/2020	Paypal	1098T tax form software for adult programs	199.95
1/7/2020	1/6/2020	Mhe*mcgraw-Hill Ecomm	Aleks math subscription	210.00
1/7/2020	1/6/2020	Single Source 9092	body filler paint supp auto collision	1,678.37
1/8/2020	1/6/2020	Mwaca - Vision Hi Tech Tr	training auto tech Adams	585.00
1/8/2020	1/7/2020	Amzn Mktp Us	scrub gowns surg tech	64.10
1/15/2020	1/14/2020	Paypal	judging 101 access AG	45.00
1/15/2020	1/14/2020	Ewell Educational Servic	MO meat, poultry CDE testing AG	285.00
1/15/2020	1/15/2020	Vwr International Inc	crimping tools misc tools computer service	566.52
			Debit Total USD	9,699.77
			Credit Total USD	0.00
			Total USD	9,699.77

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/8/2020	1/7/2020	Lowes #00305	shingles paint construction	186.80
			Debit Total USD	186.80
			Credit Total USD	0.00
			Total USD	186.80

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/18/2019	Debit Adjustment - Goodman	Debit Adjustment Goodman-St Joseph 426 Sheetmetal charged to 0226 card closed moved to this	178.50
12/20/2019	12/18/2019	Debit Adjustment - Select Sire	Debit Adjustment Select Sires Midamerica I moved from 0226 account closed	200.00
12/23/2019	12/5/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal refund fraud charge Disney on 0226	(3,518.15)
			Debit Total USD	378.50
			Credit Total USD	(3,518.15)
			Total USD	(3,139.65)

Hillyard Tech Ctr Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/18/2019	Goodman-St Joseph 426	Sheetmetal HVAC	178.50
12/19/2019	12/18/2019	Select Sires Midamerica I	refill nitrogen AG	200.00
12/19/2019	12/19/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal Sheetmetal HVAC take off this card	(178.50)
12/19/2019	12/19/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal Sire Select take off this card Ag	(200.00)
			Debit Total USD	378.50
			Credit Total USD	(378.50)
			Total USD	0.00

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/19/2019	Mu Conference Events	Registration at MU for Michelle Name $300 & Lacy Cunningham $300.00 for a conference	600.00
1/7/2020	1/6/2020	Panera Bread #202381 P	Staff in-service 01/06/2020 - Panera Bread - Breakfast, Bagels & coffee	127.43
1/9/2020	1/7/2020	Callaway Detailing Co	Blank Calendar & Cafeteria Expectations for tracking attendance & behavior in lunchroom - McCa	24.50
1/13/2020	1/12/2020	Wm Supercenter #560	PBS items for Hawk Store -Organic drink boxes, chew granola bars and GF toy story - Brittanie Mo	32.39
			Debit Total USD	784.32
			Credit Total USD	0.00
			Total USD	784.32

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Amzn Mktp Us	6 Lego Duplo all in one fox of fun building kit - Toot	119.94
1/14/2020	1/14/2020	Amzn Mktp Us	5 Chelsea Ball Decorative Window Curtain Rod for Calm Down Room - Byergo	69.90
1/14/2020	1/14/2020	Amzn Mktp Us	3 Semi Sheer Window Curtains, Pirasta NYC Really Big Coloring Poster Apple Toy - Byergo	111.96
			Debit Total USD	301.80
			Credit Total USD	0.00
			Total USD	301.80

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Walgreens #4466	all school Christmas cards	23.76

		Debit Total USD	23.76
		Credit Total USD	0.00
		Total USD	23.76

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/22/2019	12/20/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
12/29/2019	12/27/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
1/5/2020	1/3/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
1/5/2020	1/3/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
1/8/2020	1/7/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
			Debit Total USD	213.75
			Credit Total USD	0.00
			Total USD	213.75

Hyde Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/19/2019	Rei*greenwoodheinemann	books for professional development	603.90
1/12/2020	1/9/2020	Jones School Supply Co.,	Awards for Spelling Bee	33.74
1/14/2020	1/14/2020	Amzn Mktp Us	supplies for classroom	23.49
1/15/2020	1/14/2020	Us School Supply Inc	Attendance incentives	285.50
1/15/2020	1/14/2020	Missouri Association Of E	MAESP conference	349.00
			Debit Total USD	1,295.63
			Credit Total USD	0.00
			Total USD	1,295.63

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	8370 American	147509 - Pickett - CIP #192051PI	35.27
1/3/2020	1/2/2020	8370 American	147426 - Bessie Ellison	81.40
1/3/2020	1/2/2020	8370 American	147426 - Bessie Ellison	549.00
1/5/2020	1/3/2020	8370 American	147191 - Truman	139.92
1/7/2020	1/6/2020	8370 American	147430 - Skaith	1,925.00

1/10/2020	1/9/2020	8370 American	147791 - Skaith	224.90
			Debit Total USD	2,955.49
			Credit Total USD	0.00
			Total USD	2,955.49

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/13/2020	1/9/2020	Airgas Usa, Llc	147888 - Steam trap repairs	22.08
			Debit Total USD	22.08
			Credit Total USD	0.00
			Total USD	22.08

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/18/2019	Paddle.Net* Coderunner	Software to be used by Network Team - JS	14.99
1/8/2020	1/7/2020	Best Buy 00006130	For testing purposes	69.99
1/9/2020	1/9/2020	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	91.95
1/10/2020	1/8/2020	Southwes	Flight for Jerry Stephens to Minneapolis - February	211.96
			Debit Total USD	388.89
			Credit Total USD	0.00
			Total USD	388.89

Joseph Callaway

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	8370 American	General supplies - cable, electricians scissors, electrical tape used with coolers at Lindbergh	198.98
1/7/2020	1/6/2020	Best Buy 00006130	HDMI Splitter for Hyde cafeteria - receipt shows return of a previously purchased item that wasn'	59.99
1/7/2020	1/6/2020	Best Buy 00006130	Was purchased by mistake and was returned - see previous receipt HDMI Splitter for Hyde cafete	79.99
			Debit Total USD	338.96
			Credit Total USD	0.00
			Total USD	338.96

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/19/2019	Hillyard Inc Kansas City	22" polish pads for auto scrubbers for Benton, Central, Hillyard, Bode, Spring Garden and Truman	161.40
1/10/2020	1/9/2020	Hillyard Inc Kansas City	Facial tissue for District Office	28.20
1/12/2020	1/9/2020	Menards St. Joseph Mo	Lobby brooms and manual vacuums for facility staff at various schools	91.96
			Debit Total USD	281.56
			Credit Total USD	0.00
			Total USD	281.56

Keatley Preschool I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/22/2019	12/19/2019	Fun Run	KEATLEY CENTER PRESCHOOL WINTER FIELD TRIP - FMILY INVLOVEMENT _ ALL CLASSES	215.00
12/22/2019	12/19/2019	Fun Run	KEATLEY CENTER PRESCHOOL WINTER FIELD TRIP - FAMILY INVLOVEMENT _ ALL CLASSES	255.00
1/12/2020	1/10/2020	Hy-Vee Aisles Online 4017	KEATELY CENTER PRESCHOOL SNACKS - TOLBERT	32.45
1/14/2020	1/13/2020	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL - M. COBB -	53.99
1/14/2020	1/13/2020	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS - MEGAN CARROLL	142.30
			Debit Total USD	698.74
			Credit Total USD	0.00
			Total USD	698.74

Keatley Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Wm Supercenter #2994	KEATLEY CENTER PRESCHOOL FAMILY INVOLVEMENT - ALL CLASSES	19.09
12/18/2019	12/17/2019	Hy-Vee Saint Joseph 1552	KEATLEY CENTER PRESCHOOL SNACKS - PARENT INVLOVEMENT - S/ BERTIN	35.94
			Debit Total USD	55.03
			Credit Total USD	0.00
			Total USD	55.03

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/19/2019	In *advanced Turf & Lawn	Winterized irrigation systems at Central, Noyes, Bode, Spring Garden, Lafayette and Benton	900.00
1/15/2020	1/13/2020	Conoco - St Joe Petroleum	Maintenance fuel	2,392.75
			Debit Total USD	3,292.75
			Credit Total USD	0.00

			Total USD		3,292.75

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/15/2020	1/14/2020	Bolin Auto & Truck Parts	Repairs to vehicle #758		93.98
			Debit Total USD		93.98
			Credit Total USD		0.00
			Total USD		93.98

KIM SIELA

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/8/2020	1/6/2020	The Childrens Place 4142	KS - Children's place - Clothing		56.89
1/8/2020	1/6/2020	The Childrens Place 4142	KS - Children's place - clothing		71.89
1/8/2020	1/6/2020	The Childrens Place 4142	KS - Children's place - clothing		71.89
1/8/2020	1/6/2020	The Childrens Place 4142	KS - Children's place - clothing		71.89
1/8/2020	1/6/2020	The Childrens Place 4142	KS - Children's place - clothing		71.89
1/8/2020	1/6/2020	The Childrens Place 4142	KS - Children's place - clothing		71.89
1/8/2020	1/7/2020	Amazon.Com*ri9go45f3	KS - Amazon - School supplies		199.50
1/8/2020	1/7/2020	Wm Supercenter #2994	KS - Walmart - shoes and clothing		247.00
			Debit Total USD		862.84
			Credit Total USD		0.00
			Total USD		862.84

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2019	12/18/2019	Menards St. Joseph Mo	147536 - Bode		10.97
1/3/2020	1/2/2020	Abcautobodycolor Sj	147677 - Maintenance paint booth		521.95
1/15/2020	1/13/2020	Menards St. Joseph Mo	147943 - Maintenance building		205.13
			Debit Total USD		738.05
			Credit Total USD		0.00
			Total USD		738.05

LAFAYETTE FACS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Phillips 66 - Fastgas #7	fuel Speech/Debate SD CGilpin	41.54
12/18/2019	12/17/2019	Joann Stores #1495	material, sewing notions FACS GStone	67.00
12/19/2019	12/18/2019	Rogers Green Hills	groceries FACS GStone	66.02
1/15/2020	1/14/2020	Hy-Vee Saint Joseph 1552	groceries FACS GStone	110.04
			Debit Total USD	284.60
			Credit Total USD	0.00
			Total USD	284.60

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Amazon.Com*m03f35ju3 Am	office chair Office of Princ. Svcs ARiggs	111.99
12/20/2019	12/18/2019	Missouri Music Educato	MMEA registration PDC MMaxwell	75.00
12/20/2019	12/18/2019	Missouri Music Educato	MMEA registration PDC JSchreimann	75.00
12/20/2019	12/19/2019	Sharproducts	Dvorak Miniature Orchestra SD MHile	22.96
12/22/2019	12/20/2019	Phillips 66 - Fastgas #7	fuel Girls Bsktball SD BSpinner	19.98
12/22/2019	12/20/2019	Phillips 66 - Fastgas #7	fuel Girls Bsktball SD BSpinner	20.51
12/22/2019	12/20/2019	Eastbay Team Sales	team shoes Boys Bsktball FD KBristol Credit Voucher Eastbay Team Sales	(492.00)
12/23/2019	12/22/2019	Phillips 66 - Fastgas #7	fuel Girls Bsktball SD Neosho Tourn BSpinner	28.67
12/26/2019	12/25/2019	McDonalds F5159	student team meal Girls Bsktball SD Neosho Tourn BSpinner	96.36
12/27/2019	12/26/2019	Phillips 66 - Shoal Creek	fuel Girls Bsktball SD Neosho Tourn BSpinner	49.27
12/27/2019	12/26/2019	Phillips 66 - Shoal Creek	fuel Girls Bsktball SD Neosho Tourn BSpinner	51.20
12/29/2019	12/26/2019	Fuzzys Taco Shop - Joplin	student team meal Girls Bsktball SD Neosho Tourn BSpinner	111.89
12/29/2019	12/27/2019	223 Braums Store	student team meal Girls Bsktball SD Neosho Tourn BSpinner	101.19
12/30/2019	12/28/2019	Best Western Big Sprin	team lodging Neosho Girls Bsktball SD BSpinner	187.18
1/7/2020	1/6/2020	Paypal	Spotify music Boys Bsktball SD KBristol	9.99
1/7/2020	1/6/2020	Amzn Mktp Us	gel pens Spec. Serv Green Team FD KBerry	17.98
1/7/2020	1/7/2020	Amzn Mktp Us	colored pencils, markers Science NShiflett	90.66
1/8/2020	1/7/2020	J.W. Pepper	music Band SD JSchreimann	7.00
1/8/2020	1/7/2020	Amzn Mktp Us	homecoming crown Irish Strong FD ESumner	13.99
1/8/2020	1/7/2020	Amzn Mktp Us	book Library FD MNewby	14.44
1/8/2020	1/7/2020	Amzn Mktp Us	desk calander Spec. Serv Green Team FD KBerry	28.03
1/8/2020	1/7/2020	J.W. Pepper	music Band SD JSchreimann	62.99
1/8/2020	1/7/2020	Airbnb Hmsnq3f92e	lodging Ftball SD EMcDowell	505.89
1/9/2020	1/7/2020	Menards St. Joseph Mo	batting net links, masonry, turnbuckle Baseball SD MJansen	95.08

1/9/2020	1/7/2020	Teamleader	uniform measuring kit deposit Cheer FD ESumner Credit Voucher Teamleader	(200.00)
1/9/2020	1/7/2020	Southwes	airfare STEM Grant FD SCosgrove	391.96
1/9/2020	1/8/2020	Amazon.Com*kc5lz0jq3	books Library FD MNewby	106.55
1/9/2020	1/8/2020	Lowes #00305	pitching net cable Baseball SD MJansen	126.00
1/9/2020	1/9/2020	Amzn Mktp Us	book Library FD MNewby	30.30
1/10/2020	1/8/2020	Menards St. Joseph Mo	pitching net cables, pulleys, snaps Baseballs SD MJansen	320.55
1/10/2020	1/8/2020	Bestwesternplus Bolivar	lodging Softball SD JLeake	546.00
1/10/2020	1/9/2020	J.W. Pepper	sheet music Orchestra DT MShields	14.00
1/10/2020	1/9/2020	Amzn Mktp Us	gel pens Spec Serv Green Team FD KBerry	17.98
1/10/2020	1/9/2020	Midco 800-536-0238	dragster parts, balsa body, graphite TSA SD BGirard	50.14
1/10/2020	1/9/2020	Sp * Lynkspyder	bracket link Baseball SD MJansen	56.00
1/10/2020	1/9/2020	Amazon.Com*2c4jq3xe3	classroom supplies Science DT NShiflett	184.62
1/10/2020	1/9/2020	National Speech Debate A	student membrshps Speech/Debate SD SHeard	280.00
1/10/2020	1/10/2020	Amzn Mktp Us	resistance bands, scorebooks, line-up cards Baseball SD MJansen	184.13
1/12/2020	1/9/2020	J.W. Pepper	sheet music Orchestra DT MShields	189.99
1/12/2020	1/10/2020	Amzn Mktp Us	book Library FD MNewby	5.08
1/12/2020	1/10/2020	Amazon.Com*5r3411oc3	b00k Library FD MNewby	8.32
1/12/2020	1/10/2020	Amzn Mktp Us	book Library FD MNewby	11.57
1/12/2020	1/10/2020	Amzn Mktp Us	4 coach fleece pullover Baseball FD MJansen	170.42
1/12/2020	1/11/2020	Amzn Mktp Us	book Library FD MNewby	4.65
1/12/2020	1/11/2020	Amzn Mktp Us	inspirational cards ELA AChleborad	9.98
1/12/2020	1/11/2020	Amazon.Com*280on23n3	coach shorts Baseball FD MJansen	30.00
1/12/2020	1/11/2020	Act Programs	student registration Counseling Center FD SDavis	52.00
1/12/2020	1/11/2020	Amzn Mktp Us	teach/student supplies ELA AChleborad	70.26
1/12/2020	1/11/2020	Amzn Mktp Us	5 pr coach shoes Baseball FD MJansen	384.90
1/13/2020	1/12/2020	Amzn Mktp Us	hand sanitizer ELA AChleborad	26.68
1/13/2020	1/13/2020	Amzn Mktp Us	books ELA SLatimer	94.43
1/14/2020	1/13/2020	Amazon.Com*j39338kp3	coach shorts Baseball FD MJansen	28.49
1/14/2020	1/13/2020	Amzn Mktp Us	coach fleece pullover Baseball FD MJansen	34.52
1/15/2020	1/14/2020	Bp#6039341fastgas #8	fuel Girls Wrestling SD JWalters	13.72
1/15/2020	1/14/2020	Wm Supercenter #560	student clothes Social Worker FD AMcClintick	19.90
1/15/2020	1/14/2020	Amzn Mktp Us	books ELA SLatimer	113.30
			Debit Total USD	5,373.69
			Credit Total USD	(692.00)
			Total USD	4,681.69

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Phillips 66 - Fastgas #7	fuel girls Wrestling SD CGilpin	23.13
12/18/2019	12/17/2019	Phillips 66 - Fastgas #7	fuel Boys Wrestling SD CGilpin	39.39
12/18/2019	12/17/2019	Phillips 66 - Fastgas #7	fuel Speech/Debate SD SHeard	43.96
12/18/2019	12/17/2019	Great American Pizza - St	staff benefit pizza Irish Strong FD JHerrera	82.01
12/19/2019	12/18/2019	Wal-Mart #0560	cake, punch Irish Strong FD SDavis	32.45
12/19/2019	12/18/2019	Wal-Mart #0560	students ground beef SWorker FD SDavis	107.76
12/22/2019	12/20/2019	Rogers Green Hills	mail musical scripts Office of Princ. Svcs SHeard	44.25
12/27/2019	12/25/2019	Caseys Gen Store 3398	team meals Neosho tourn. Boys Bkstball SD 16 students KBristol	47.70
12/29/2019	12/27/2019	Kum & Go #454	fuel Neosho Tourn. Boys Bsktball SD KBristol	44.00
12/29/2019	12/27/2019	Kum & Go #454	fuel Neosho Tourn Boys Bsktball SD KBristol	48.80
12/29/2019	12/27/2019	Kum & Go #454	fuel Neosho Tourn. Boys Bsktball SD KBristol	49.00
12/29/2019	12/28/2019	Popeyes 11403 / 776	team meals Neosho tourn. Boys Bkstball SD 16 students KBristol	101.07
12/29/2019	12/28/2019	Buffalo Wild Wings Joplin	team meals Neosho tourn. Boys Bkstball SD & FD 16 students KBristol	234.47
12/30/2019	12/28/2019	Speedys #2	fuel Neosho Tourn. Boys Bsktball SD KBristol	30.40
12/30/2019	12/28/2019	Speedys #2	fuel Neosho Tourn. Boys Bsktball SD KBristol	30.82
12/30/2019	12/28/2019	Speedys #2	fuel Neosho Tourn. Boys Bsktball SD KBristol	30.86
12/30/2019	12/29/2019	Avis Rent-A-Car 1	AVIS Rental Boys Bsktball SD KBristol	573.00
1/7/2020	1/6/2020	Wal-Mart #0560	drill meet snacks JROTC SD DJones	31.77
1/9/2020	1/8/2020	Cabana Grill	student ice-cream JROTC FD DJones	20.69
1/10/2020	1/9/2020	Sp * Baden Sports Inc	training balls Girls Bsktball SD BSpinner	59.98
1/12/2020	1/10/2020	Prestwick House	reading exercises, texts ELA CPrussman	86.73
1/13/2020	1/11/2020	Gates Bar B Q Independenc	meal Softball FD JLeake	24.49
1/13/2020	1/11/2020	Stoney Creek Inn Columbia	lodging Softball SD JLeake	114.45
1/15/2020	1/13/2020	Speedys #2	fuel Girls Bsktball SD BSpinner	42.87
1/15/2020	1/13/2020	Speedys #2	fuel Girls Bsktball SD BSpinner	44.66
			Debit Total USD	1,988.71
			Credit Total USD	0.00
			Total USD	1,988.71

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Wal-Mart #0560	Walmart - Staff Holiday supplies	99.35
12/20/2019	12/18/2019	Aldi 46077	Aldi 12/18/19 Bagels, Cream cheese, cheese, bananas, crackers, OJ. LR	78.80
12/20/2019	12/19/2019	Dollar Tree	Dollar Tree 12/19/19 Charger Plates, Bowls, Prop kit, table cloth, Broth. LR	13.00

12/20/2019	12/19/2019	Rays Green Hills	Green Hills 12/19/19 Beef, Muffin mix, Oil, Juice, eggs. LR Holiday supplies.	30.91
12/20/2019	12/19/2019	Dollar Tree	Dollar Tree 12/19/19 Book, Foil, Modeling dough, Puzzles. LR	35.00
12/31/2019	12/31/2019	Amazon.Com*9u0zy8263	Amazon 12/29/19 Cultrall Responsive Teaching, Essentials of assessing, Matching reading Data. LI	91.11
1/5/2020	1/5/2020	Amzn Mktp Us	Amazon 1/4/2020 Compatible label tape. LR	14.45
1/12/2020	1/12/2020	Amazon.Com*c16tv1wz3	Amazon 1/11/2020 Educator's handbook. LR	50.98
1/15/2020	1/14/2020	Missouri Association Of E	MAESP 1/14/2020. Dues for MAESP for Leah	349.00
			Debit Total USD	762.60
			Credit Total USD	0.00
			Total USD	762.60

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/7/2020	1/6/2020	Petco 1635 63516355	Petco. 1/6/2020 Lamp, bulbs. Webster.	54.97
1/15/2020	1/14/2020	Sams Club #4920	Sams Club 1/14/2020 Glue for art. HE	34.90
1/15/2020	1/14/2020	Sams Club #4920	Sams Club 1/14/2020 pancakes, chocolate milk, bacon, muffins. Character kids Breakfast. HE	58.84
			Debit Total USD	148.71
			Credit Total USD	0.00
			Total USD	148.71

MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Ihp Industrial Inc	Repairs to Hillyard air compressor controls	110.00
12/17/2019	12/16/2019	Ihp Industrial Inc	Central chiller problem diagnosis	218.50
12/17/2019	12/16/2019	Ihp Industrial Inc	Troubleshoot Hillyard pneumatic control problem	392.50
12/17/2019	12/16/2019	Ihp Industrial Inc	Hillyard pneumatic control problem repairs	770.00
12/31/2019	12/30/2019	Ihp Industrial Inc	Advised on compressor replacement at District Office	235.00
12/31/2019	12/30/2019	Ihp Industrial Inc	Made adjustments to auxswitches in firing rate motor on boiler at Humboldt	235.00
1/8/2020	1/7/2020	Altec Industries	Truck #888 service and repairs	2,190.85
1/9/2020	1/8/2020	Ihp Industrial Inc	Repairs to Bessie Ellison rooftop unit	235.00
1/15/2020	1/14/2020	Ir Industrial	148187 - Maintenance building	2,960.80
			Debit Total USD	7,347.65
			Credit Total USD	0.00
			Total USD	7,347.65

Mark Fonseca

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/14/2020	1/13/2020	Lowes #00305	Tools for tech uses - flashlight and tape measure	54.95
			Debit Total USD	54.95
			Credit Total USD	0.00
			Total USD	54.95

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/3/2020	1/2/2020	Sherwin Williams 707261	139683 - Paint shop supplies	32.11
1/3/2020	1/2/2020	Missouri Glass	147532 - Central	164.00
1/10/2020	1/8/2020	Menards St. Joseph Mo	147795 - Edison	63.92
1/10/2020	1/9/2020	Sherwin Williams 707261	142308 - Hosea	103.88
			Debit Total USD	363.91
			Credit Total USD	0.00
			Total USD	363.91

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/6/2020	1/5/2020	Price Chopper #416	PD Supplies	51.20
1/6/2020	1/5/2020	Price Chopper #416	PD Supplies	134.05
			Debit Total USD	185.25
			Credit Total USD	0.00
			Total USD	185.25

Mark Twain Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Amzn Mktp Us	Eagles Nest PTA Grant	239.84
12/19/2019	12/18/2019	Amzn Mktp Us	Classroom/Office Supplies	16.99
12/19/2019	12/18/2019	Amazon.Com*gl22j6o93 Amzı	Music Materials	26.93
12/19/2019	12/18/2019	Www.Redbubble.Com	Library Materials	48.70
12/19/2019	12/18/2019	Michaels #9490	Library Materials	72.00

12/19/2019	12/19/2019	Amzn Mktp Us	Classroom/Office Supplies	23.62
12/23/2019	12/22/2019	Follett School Solutions	Library Budget Materials	42.93
12/25/2019	12/24/2019	Amazon.Com*yq9dp51v3	Library Materials	6.99
1/7/2020	1/6/2020	Dollar Tree	Teacher Allotment Wilson	12.00
1/7/2020	1/6/2020	Wal-Mart #0560	Teacher Allotment Wilson	29.03
1/7/2020	1/6/2020	Spellcity	3rd Grade Spelling City	69.95
1/10/2020	1/9/2020	Wm Supercenter #560	FIC Supplies/Materials	44.88
1/14/2020	1/13/2020	Amzn Mktp Us	Library Materials	19.99
			Debit Total USD	653.85
			Credit Total USD	0.00
			Total USD	653.85

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/6/2020	1/5/2020	Price Chopper #154	SUPPLIES FOR PROFESSIONAL DEVELOPMENT	44.03
			Debit Total USD	44.03
			Credit Total USD	0.00
			Total USD	44.03

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Key Refrigeration Spy	138310 - TMC	667.42
12/22/2019	12/20/2019	Key Refrigeration Spy	147160 - District Office	26.50
12/22/2019	12/20/2019	Key Refrigeration Spy	147160 - District Office	68.10
1/3/2020	1/2/2020	Key Refrigeration Spy	147501 - Carden Park	260.00
1/3/2020	1/2/2020	Key Refrigeration Spy	143830 - Skaith	272.80
1/7/2020	1/6/2020	Key Refrigeration Spy	143830 - Skaith	277.50
1/9/2020	1/8/2020	Key Refrigeration Spy	147736 - District Office	26.80
			Debit Total USD	1,599.12
			Credit Total USD	0.00
			Total USD	1,599.12

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/8/2020	1/7/2020	Sq *alexanders Bli	Roller shade for Central	30.00
1/10/2020	1/8/2020	Reeves -Wiedeman - St Jo	Couplings for steam trap maintenance/repairs	23.16
1/12/2020	1/9/2020	Menards St. Joseph Mo	Hand tools for steam trap maintenance/repairs	11.74
			Debit Total USD	64.90
			Credit Total USD	0.00
			Total USD	64.90

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Lowes #00305	147237 - Robidoux	13.94
1/14/2020	1/13/2020	Lowes #00305	148068 - Robidoux	7.47
1/15/2020	1/14/2020	Lowes #00305	148068 - Robidoux	27.93
1/15/2020	1/14/2020	Sherwin Williams 707261	148068 - Robidoux	170.96
			Debit Total USD	220.30
			Credit Total USD	0.00
			Total USD	220.30

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Lowes #00305	Heaters for use in all schools	436.00
12/20/2019	12/19/2019	The Trane Company	Repairs to Carden Park HVAC units	1,447.50
12/22/2019	12/20/2019	Wal-Mart #2994	Maintenance staff donut party	19.47
12/22/2019	12/20/2019	Wm Supercenter #560	Maintenance staff donut party	39.76
12/22/2019	12/20/2019	Ir Industrial	Checked maintenance building compressors	300.00
1/3/2020	1/2/2020	Sq *gold N Glaze	Maintenance staff donut party	124.20
1/8/2020	1/6/2020	Mid-Continent Micrographi	District shredding services	45.00
1/9/2020	1/7/2020	Office Depot #610	Maintenance office supplies	39.54
1/15/2020	1/14/2020	Ir Industrial	148187 - Maintenance building	2,960.80
			Debit Total USD	5,412.27
			Credit Total USD	0.00
			Total USD	5,412.27

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/3/2020	1/2/2020	Family Ctr Farm And Home	Part for pole saw for grounds crew	6.35
1/10/2020	1/8/2020	Menards St. Joseph Mo	Organizer for 801 south 9th	21.98
1/10/2020	1/9/2020	Lowes #00305	Part for Lindbergh playground equipment	17.06
1/12/2020	1/9/2020	Westlake Hardware #016	Tools for 801 grounds crew	141.96
			Debit Total USD	187.35
			Credit Total USD	0.00
			Total USD	187.35

OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/22/2019	12/20/2019	Caseys Gen Store 2471	Staff Incentives	15.99
1/7/2020	1/6/2020	Panera Bread #202381 P	PD Breakfast	89.95
1/12/2020	1/11/2020	Amazon.Com*n79a47ps3	Supplies	142.93
			Debit Total USD	248.87
			Credit Total USD	0.00
			Total USD	248.87

OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/14/2020	1/13/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - MO. HOOKS	33.23
1/14/2020	1/13/2020	Hy-Vee Aisles Online 4017	oak grove preschool snacks, annie rhoad	34.62
1/14/2020	1/13/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - SUSAN BRITTAIN	36.81
1/14/2020	1/13/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - L. FLENTHROPE	51.76
1/14/2020	1/13/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - T. HULL	56.31
1/14/2020	1/13/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. MEYER	65.09
1/14/2020	1/13/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS -	70.37
			Debit Total USD	348.19
			Credit Total USD	0.00
			Total USD	348.19

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/22/2019	12/20/2019	Cvs/Pharmacy #08236	Oak Grove prek holiday celebration	19.54
12/22/2019	12/20/2019	Panera Bread #202381 P	Oak Grove prek holiday celebration	52.47
1/14/2020	1/13/2020	Hy-Vee Aisles Online 4017	Oak Grove Puckett snacks	53.07
			Debit Total USD	125.08
			Credit Total USD	0.00
			Total USD	125.08

OAK GROVE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Wal-Mart #0560	Staff Incentives	32.39
12/19/2019	12/18/2019	Amazon.Com*zo33j0ea3 Amz	Supplies	11.07
12/20/2019	12/19/2019	Amazon.Com*ze3yr6463 Amz	Supplies	123.45
12/20/2019	12/19/2019	Amazon.Com*4i0do8mj3 Amz	Supplies	265.94
12/22/2019	12/20/2019	Amazon.Com*eu85v0rb3	Supplies	15.72
12/22/2019	12/20/2019	Amazon.Com*cn63z5wu3	Supplies	16.19
12/27/2019	12/26/2019	Amazon.Com*tv82p71n3	Supplies	22.55
12/29/2019	12/27/2019	Amazon.Com*vi9gl81z3	Supplies	16.19
1/15/2020	1/14/2020	Wal-Mart #0560	Supplies	11.94
			Debit Total USD	515.44
			Credit Total USD	0.00
			Total USD	515.44

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/9/2020	1/8/2020	Wal-Mart #0560	classroom and home visit supplies for staff and students	82.53
			Debit Total USD	82.53
			Credit Total USD	0.00
			Total USD	82.53

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Amazon.Com*pp1wf1al3	Amazon Snacks for Staff Treats 12/13/19	9.94

12/18/2019	12/17/2019	Wm Supercenter #560	S McDonald Walmart Candy for 2nd Harvest 12/17/19	23.96
12/18/2019	12/17/2019	Rays Green Hills	Green Hills B Catherall Christmas lunch for staff 12/20/2019	181.95
12/18/2019	12/17/2019	Follett School Solutions	Follett Books for Library K Fuller 12/2/19	2,027.36
12/20/2019	12/19/2019	Hy-Vee Saint Joseph 1552	E Garr Hyvee Prowler Cart Supplies 12/19/19	158.43
12/22/2019	12/19/2019	Little Caesars 0597 0001	Little Ceasars 12/20/19 STUCO 2nd Harvest Winner for Pizza S McDonald	26.00
12/22/2019	12/20/2019	Wm Supercenter #2994	E GARR Walmart Breakfast/Juice for Character Breakfast 12/20/19	43.74
1/9/2020	1/7/2020	West Music Catalog	West Music N McDowell Classroom Instruments and Supplies	1,039.06
1/9/2020	1/8/2020	Follett School Solutions	K Fuller Follett Books Library Books	327.48
1/9/2020	1/9/2020	Amzn Mktp Us	J Winder Teacher Expenses Headphones for Class Amazon	68.98
1/10/2020	1/9/2020	Paypal	Credit Voucher PaypalPathways to Reading H Stagner Instructional Winner $50.00 Taxes Ref	(2.74)
1/10/2020	1/9/2020	Amzn Mktp Us	Amazon Visitors Badges B Catherall	12.99
1/10/2020	1/9/2020	Paypal	H Stagner Pathways to Readings	44.14
1/12/2020	1/10/2020	Paypal	Credit Voucher PaypalPathways to Reading S timmons Reading Books Tax Refund	(12.16)
1/12/2020	1/10/2020	Amzn Mktp Us	Title C Claycomb Amazon Math Materials	12.87
1/12/2020	1/10/2020	Paypal	Credit Voucher PaypalPathways to Reading H Stagner Reading Supplies Ref Taxes	(25.46)
1/12/2020	1/10/2020	Amazon.Com*d092k85k3	Title C Claycomb Amazon Math Materials	142.26
1/12/2020	1/10/2020	Paypal	Pathways to Reading S timmons Reading Books	188.16
1/12/2020	1/10/2020	Paypal	Pathways to Reading H Stagner Reading Supplies	393.96
1/14/2020	1/13/2020	Academic Therapy Web	High Noon Books H Stagner Books	275.00
			Debit Total USD	4,976.28
			Credit Total USD	(40.36)
			Total USD	4,935.92

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Border States Electric Su	145919 - Eugene Field	29.71
12/17/2019	12/16/2019	8370 American	145919 - Eugene Field	66.85
12/18/2019	12/17/2019	Border States Electric Su	145919 - Eugene Field	15.54
12/19/2019	12/17/2019	Menards St. Joseph Mo	145919 - Eugene Field	0.78
12/19/2019	12/17/2019	8370 American	146492 - Pear Street Warehouse	73.59
12/19/2019	12/18/2019	Border States Electric Su	146492 - Pear Street Warehouse	4.31
12/20/2019	12/19/2019	8370 American	141514 - Hillyard	11.33
12/22/2019	12/20/2019	8370 American	141514 - Hillyard	9.58
1/7/2020	1/6/2020	8370 American	145974 - Edison	23.54
1/8/2020	1/6/2020	8370 American	147381 - Webster	3.90
1/8/2020	1/7/2020	8370 American	142420 - Central - CIP #192041	32.60

1/8/2020	1/7/2020	8370 American	142420 - Central - CIP #192041	306.27
1/8/2020	1/7/2020	8370 American	142420 - Central - CIP #192041	371.50
1/8/2020	1/7/2020	Border States Electric Su	141514 - Hillyard	599.35
1/9/2020	1/7/2020	Menards St. Joseph Mo	141514 - Hillyard	33.66
1/9/2020	1/8/2020	8370 American	141514 - Hillyard	156.00
1/9/2020	1/8/2020	Echo Electric Supply - St	141514 - Hillyard	180.91
1/10/2020	1/9/2020	Border States Electric Su	141514 - Hillyard	17.91
1/10/2020	1/9/2020	8370 American	141514 - Hillyard	218.44
1/12/2020	1/10/2020	Menards St. Joseph Mo	141514 - Hillyard	32.51
1/12/2020	1/10/2020	Border States Electric Su	141514 - Hillyard	57.04
1/13/2020	1/10/2020	8370 American	141514 - Hillyard	163.09
1/14/2020	1/13/2020	8370 American	141514 - Hillyard	15.87
1/15/2020	1/14/2020	8370 American	147964 - Lindbergh	226.73
			Debit Total USD	2,651.01
			Credit Total USD	0.00
			Total USD	2,651.01

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Lowes #00305	147349 - Edison	17.98
12/20/2019	12/19/2019	8370 American	147430 - Skaith	175.00
1/7/2020	1/6/2020	8370 American	147430 - Skaith	100.99
1/8/2020	1/7/2020	8370 American	147704 - Spring Garden	52.67
1/10/2020	1/9/2020	Echo Electric Supply - St	147510 - Carden Park	28.46
1/10/2020	1/9/2020	8370 American	146259 - Lindbergh	105.84
1/12/2020	1/10/2020	8370 American	145259 - Lindbergh	23.14
1/14/2020	1/13/2020	Lowes #00305	148043 - Pear Street Warehouse	44.94
			Debit Total USD	549.02
			Credit Total USD	0.00
			Total USD	549.02

PERSHING ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/22/2019	12/20/2019	Great American Pizza - St	Class Attendance Winners	40.94
12/22/2019	12/20/2019	Wal-Mart #0560	Winter fest-PTA reimburse	115.42

1/15/2020	1/14/2020	Wm Supercenter #560	Donuts for Attendance Improvement	11.94
1/15/2020	1/14/2020	Missouri Association Of E	Tabitha PD	349.00
			Debit Total USD	517.30
			Credit Total USD	0.00
			Total USD	517.30

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/17/2019	Hmco	Books for Reading-PTA reimburse	967.50
12/18/2019	12/17/2019	Paypal	Pencils for machine	174.00
12/19/2019	12/18/2019	Learning A-Z, Llc	Learning A-Z	109.95
12/20/2019	12/19/2019	Wal-Mart #0560	Frosting	4.25
12/20/2019	12/19/2019	Samsclub #4920	Cookies	18.96
12/20/2019	12/19/2019	Samsclub #4920	breakfast tray	21.12
			Debit Total USD	1,295.78
			Credit Total USD	0.00
			Total USD	1,295.78

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Michaels Stores 5741	Picture frames	69.99
12/20/2019	12/19/2019	Amazon.Com*gw10u3yc3	Classroom book	10.99
12/20/2019	12/19/2019	Big Sky Donuts	Donuts-Building PD	13.16
12/20/2019	12/19/2019	Wal-Mart #2994	Breakfast/PD	34.82
12/20/2019	12/19/2019	Amazon.Com*8t0r21j23 Amzr	Student book/Student Incentive	49.80
12/20/2019	12/19/2019	Ok Trophy Award And Gifts	Spelling Bee ribbons/trophies	91.30
12/22/2019	12/22/2019	Amazon.Com*tx2qh6ra3	Classroom supplies-STEAM	19.14
12/22/2019	12/22/2019	Amzn Mktp Us	STEM Brain Games	29.95
12/23/2019	12/22/2019	Amzn Mktp Us	Engineering Activities	13.69
12/23/2019	12/23/2019	Amzn Mktp Us	Classroom supplies-STEM	29.99
12/24/2019	12/22/2019	Lowes #00305	Garden Box supplies	60.82
1/9/2020	1/8/2020	Kagan Publishing Inc	Kagan resources	154.00
1/9/2020	1/8/2020	Kagan Publishing Inc	Kagan resources	188.00
1/12/2020	1/11/2020	Amzn Mktp Us	Clock/Pencil Sharpeners	104.94
1/12/2020	1/12/2020	Amazon.Com*3y9ht3ah3	Teacher resources	51.96

1/14/2020	1/13/2020	Amzn Mktp Us	Book for classroom	12.05
			Debit Total USD	934.60
			Credit Total USD	0.00
			Total USD	934.60

Pickett Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Lowes #00907	Carts	250.55
12/19/2019	12/18/2019	Sonic #5973	5th grade I-Ready incentive	1.69
12/19/2019	12/18/2019	Dollar Tree	Comic Club snacks	9.00
12/19/2019	12/18/2019	Wm Supercenter #2994	Comic Club snacks	13.39
12/20/2019	12/19/2019	Walgreens #7551	kids of character pictures	8.09
1/7/2020	1/6/2020	In *spicer Enterprises Ll	Staff Shirts	747.00
1/10/2020	1/8/2020	Positive Promotions	Kids of Character Bags	587.31
1/10/2020	1/9/2020	Amzn Mktp Us	Classroom supplies-AC	16.29
1/10/2020	1/9/2020	Amazon.Com*3z3w17oo3	Bulletin Board supplies	26.76
1/12/2020	1/10/2020	Wm Supercenter #2994	KOC Breakfast	10.97
1/12/2020	1/10/2020	Wm Supercenter #2994	Storage Containers	14.93
1/12/2020	1/10/2020	Sq *cardinal Countr	Donuts-KOC Breakfast	17.00
1/12/2020	1/12/2020	Amzn Mktp Us	Classroom supplies-AC	126.14
1/12/2020	1/12/2020	Amzn Mktp Us	Carts	177.98
1/14/2020	1/13/2020	Walgreens #7551	KOC Pics	6.14
1/14/2020	1/13/2020	Paypal	Student Store	224.85
1/14/2020	1/14/2020	Amzn Mktp Us	Book, Sensory Sand-Counselor	74.31
1/15/2020	1/14/2020	Sonic #5973	5th grade I-Ready incentive	3.38
			Debit Total USD	2,315.78
			Credit Total USD	0.00
			Total USD	2,315.78

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Lowes #00305	Supplies for truck #885	9.98
12/19/2019	12/18/2019	Lowes #00305	146979 - Central	7.98
1/9/2020	1/7/2020	Menards St. Joseph Mo	147382 - Lafayette	7.20
1/15/2020	1/14/2020	Lowes #00305	148020 - Lafayette	5.98

1/15/2020	1/14/2020	Lowes #00305	Supplies for truck #885	22.46
			Debit Total USD	53.60
			Credit Total USD	0.00
			Total USD	53.60

ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/18/2019	Pizza Hut 033695	Pizza for Baby Badger Books Grant Training for 38 students	63.00
12/20/2019	12/19/2019	Dollar Tree	Adopt a Family	40.00
12/20/2019	12/19/2019	Wal-Mart #0560	Adopt a Family	342.87
12/22/2019	12/19/2019	Aldi 46077	Adopt a Family	15.40
12/22/2019	12/19/2019	Aldi 46077	Adopt a Family	15.72
12/22/2019	12/19/2019	Aldi 46077	Adopt a Family	16.52
12/22/2019	12/19/2019	Aldi 46077	Adopt a Family	23.13
12/22/2019	12/19/2019	Aldi 46077	Adopt a Family	107.07
1/9/2020	1/8/2020	Amzn Mktp Us	Beads and string	27.96
1/9/2020	1/8/2020	Amzn Mktp Us	PLTW supplies	115.96
1/10/2020	1/9/2020	Amzn Mktp Us	Jewelry making supplies	38.66
1/10/2020	1/9/2020	Amazon.Com*kf6rp1su3	rocks and mineral supplies	90.15
1/12/2020	1/10/2020	Amzn Mktp Us	jewelry making supplies	35.89
1/12/2020	1/10/2020	Amazon.Com*e76p60xk3	Star Student Certificates	42.50
1/15/2020	1/14/2020	Rogers Green Hills	Staff Thanksgiving Lunch 2018	198.51
			Debit Total USD	1,173.34
			Credit Total USD	0.00
			Total USD	1,173.34

ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Wm Supercenter #560	Adopt a Family Christmas	213.34
12/18/2019	12/17/2019	Rays Green Hills	Staff Christmas Lunch	248.25
12/19/2019	12/19/2019	The Fun Music Comp	Teacher Modules	149.00
12/20/2019	12/18/2019	Plank Road Publishing In	2 Year subscription to Music K-8 Magazine	339.90
12/20/2019	12/19/2019	Sonic #1266	Spelling Bee Winners	47.69
12/20/2019	12/19/2019	Midwest Advertising Speci	Staff Pullovers	2,627.32
12/22/2019	12/19/2019	Rieman Music Inc	Sheet Music	65.00

12/22/2019	12/20/2019	Walgreens #10725	Adopt a Family	155.95
12/22/2019	12/20/2019	Sheetmusicplus.Com	Choir Music	322.91
12/29/2019	12/27/2019	Sheetmusicplus.Com	Choir Music	22.72
12/29/2019	12/27/2019	Sheetmusicplus.Com	Choir Music	31.61
1/6/2020	1/5/2020	Wm Supercenter #560	PD Staff Breakfast	81.63
1/7/2020	1/6/2020	Sheetmusicplus.Com	Choir Music	23.46
1/7/2020	1/6/2020	Teacherspayteachers.Com	6th Grade Reading/Esparanza Rising Units	32.99
1/9/2020	1/7/2020	Missouri Assoc Of Sch Lib	Spring Conference-Corey	317.00
1/9/2020	1/7/2020	Margaritaville Resort	Hotel for Spring Conference - Corey	357.99
1/10/2020	1/9/2020	Sheetmusicplus.Com	Choir Music	23.46
1/10/2020	1/9/2020	Teacherspayteachers.Com	Spanish Teaching Starter Pack	50.00
1/10/2020	1/9/2020	Garbanzo Subscription	One year subsription for Spanish	149.00
1/14/2020	1/13/2020	Wal-Mart #0560	MTSS supplies	41.10
1/15/2020	1/13/2020	Rieman Music Inc	Music Filing Boxes	70.00
1/15/2020	1/13/2020	Rieman Music Inc	Baritone horn and case repair	235.00
1/15/2020	1/14/2020	Phillips 66 - Minit Mart	LHS van fuel	13.63
1/15/2020	1/14/2020	Scholastic, Inc.	Scholastic Subscription for ELA	658.90
			Debit Total USD	6,277.85
			Credit Total USD	0.00
			Total USD	6,277.85

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Sherwin Williams 707261	147407 - Hosea	42.51
12/22/2019	12/20/2019	Lowes #00305	147681 - District Office	160.40
1/8/2020	1/7/2020	Sherwin Williams 707261	124034 - Spring Garden	43.24
1/9/2020	1/8/2020	Harbor Freight Tools 624	147795 - Edison	18.99
1/12/2020	1/9/2020	Menards St. Joseph Mo	124034 - Spring Garden	10.50
1/14/2020	1/13/2020	Sherwin Williams 707261	124034 - Spring Garden	43.24
			Debit Total USD	318.88
			Credit Total USD	0.00
			Total USD	318.88

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount

1/5/2020	1/2/2020	Menards St. Joseph Mo	145660 - 801 Warehouse salt shed	6.71
1/10/2020	1/8/2020	Menards St. Joseph Mo	147490 - Maintenance building	4.88
1/12/2020	1/10/2020	Westlake Hardware #016	147673 - Hosea	7.17
			Debit Total USD	18.76
			Credit Total USD	0.00
			Total USD	18.76

S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/5/2020	1/4/2020	Nspra	NSPRA Seminar - Ashley Coats	665.00
1/14/2020	1/13/2020	Chipotle 0669	Food for Finance Committee Energy Savings. Interviews	157.50
1/15/2020	1/14/2020	Amsterdam Prnt & Litho	District supplies	588.73
			Debit Total USD	1,411.23
			Credit Total USD	0.00
			Total USD	1,411.23

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/16/2019	Reeves -Wiedeman - St Jo	147431 - Hosea	90.00
12/19/2019	12/17/2019	Reeves -Wiedeman - St Jo	147312 - Benton	25.57
12/19/2019	12/17/2019	Reeves -Wiedeman - St Jo	147478 - Central	28.85
12/20/2019	12/18/2019	Reeves -Wiedeman - St Jo	146154 - Hyde	151.75
12/20/2019	12/18/2019	Reeves -Wiedeman - St Jo	147260 - Hosea	276.24
12/22/2019	12/19/2019	Reeves -Wiedeman - St Jo	147534 - Bode	74.95
12/22/2019	12/20/2019	Reeves -Wiedeman - St Jo	147533 - Edison	24.63
12/22/2019	12/20/2019	Reeves -Wiedeman - St Jo	147585 - Central	29.88
12/22/2019	12/20/2019	Sq *john Jackson	147576 - Robidoux	1,355.00
			Debit Total USD	2,056.87
			Credit Total USD	0.00
			Total USD	2,056.87

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount

12/19/2019	12/18/2019	Amzn Mktp Us	student broke timer mat	29.99
1/9/2020	1/8/2020	Amzn Mktp Us	Adams seating	75.96
			Debit Total USD	105.95
			Credit Total USD	0.00
			Total USD	105.95

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/19/2019	Wm Supercenter #2994	assembly supplies	11.13
1/7/2020	1/7/2020	Fitness Finders Inc	rewards for Library	41.49
			Debit Total USD	52.62
			Credit Total USD	0.00
			Total USD	52.62

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/8/2020	1/7/2020	Custom Mtg Planners	CONFERENCE REGISTRATION FOR THE POWER UP ASSISITVE TECH CONFERNCE - K. COLLINS	215.00
1/10/2020	1/8/2020	Menards St. Joseph Mo	LOCKING CABINET A FOR ROBODOUX NURSES SUPPLIES -	179.00
			Debit Total USD	394.00
			Credit Total USD	0.00
			Total USD	394.00

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Usps Po 2871340501	SPED POSTAGE	14.25
12/19/2019	12/18/2019	Usps Po 2871340501	SPED POSTAGE	4.35
12/20/2019	12/19/2019	Usps Po 2871340501	SPED POSTAGE	12.90
12/22/2019	12/20/2019	Usps Po 2871340501	SPED POSTAGE	19.25
12/24/2019	12/19/2019	Bureau Of Education And R	Credit Voucher Bureau Of Education And R - REFUND FOR TAMARA IVY CONFERENCE WAS CANCE	(279.00)
12/31/2019	12/30/2019	Amzn Mktp Us	WALL MOUNT CHANGING TABLE FOR ROBIDOUX FOR SPECIAL NEEDS STUDENT	1,999.90
1/7/2020	1/6/2020	Sams Club #4920	CLASSROOM SUPPLIES FOR PRESCHOOL - OAK GROVE - M. FLEMING	15.16
1/7/2020	1/6/2020	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	17.05
1/7/2020	1/6/2020	Amzn Mktp Us	OFFICE SUPPLIES SPED	37.47

1/7/2020	1/6/2020	Amazon.Com*fb1co9se3	CLASSROOM SUPPLIES FOR ROBIDOUX SPECIAL NEEDS - K. ARNOLD	56.40
1/7/2020	1/7/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR ROBIDOUX SPECIAL NEEDS - K. ARNOLD	147.54
1/8/2020	1/7/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR PRESCHOOL - M. FLEMING	7.99
1/8/2020	1/7/2020	Usps Po 2871340501	SPECIAL SERVICES - POSTAGE	8.00
1/8/2020	1/7/2020	Amzn Mktp Us	EARLY CHILDHOOD CLASSROOM SUPPLIES FOR OAK GROVE - M. FLEMING	51.96
1/8/2020	1/7/2020	Amzn Mktp Us	SOUND CANCELING HEAD PHONES FOR ASSISTIVE TECH	123.40
1/10/2020	1/9/2020	Usps Po 2871340501	SPED POSTAGE	9.60
1/10/2020	1/9/2020	Amazon.Com*6k9wf6zi3	HYGENIE PRODUCTS FOR A STUDENT AT ROBIDOUX - SPECIAL NEEDS	73.32
1/14/2020	1/13/2020	Usps Po 2871340501	SPED POSTAGE	19.50
			Debit Total USD	2,618.04
			Credit Total USD	(279.00)
			Total USD	2,339.04

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/18/2019	Dollar Tree	Choir Resources for Students	19.57
12/19/2019	12/18/2019	J.W. Pepper	Sheet Music	30.42
12/19/2019	12/18/2019	Acme Music & Vending	School Store Resources	281.50
1/10/2020	1/9/2020	Wm Supercenter #2994	Student Need Resources	155.09
1/15/2020	1/14/2020	Wm Supercenter #2994	Student Resources	47.46
			Debit Total USD	534.04
			Credit Total USD	0.00
			Total USD	534.04

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/19/2019	Ok Trophy Award And Gifts	Tournament Resources	37.50
12/25/2019	12/24/2019	Amzn Mktp Us	Library book	9.89
1/10/2020	1/9/2020	Peardeck.Com	Program for Student Resources	980.00
1/14/2020	1/13/2020	Ssi	Art Classroom Resources	1,815.59
			Debit Total USD	2,842.98
			Credit Total USD	0.00
			Total USD	2,842.98

SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2019	12/18/2019	Wm Supercenter #2994	Choir resources	41.03
1/6/2020	1/5/2020	Price Chopper #416	Student Resources	46.08
1/7/2020	1/6/2020	Target 00019778	Student Resouces	52.98
1/13/2020	1/12/2020	In *characterstrong, Llc	Character Strong Supplies	244.00
			Debit Total USD	384.09
			Credit Total USD	0.00
			Total USD	384.09

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/5/2020	1/3/2020	Pioneer Material Inc	147546 - Hosea	36.00
1/5/2020	1/3/2020	J & L Drywall Supplies In	147686 - Ceiling tile stock replacement	1,152.00
1/15/2020	1/13/2020	Midway Wholesale St. Jos	147944 - Spring Garden	135.66
			Debit Total USD	1,323.66
			Credit Total USD	0.00
			Total USD	1,323.66

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2019	12/19/2019	Amzn Mktp Us	Jumper cables for the SJSD HS Vans	127.76
1/9/2020	1/8/2020	Moasbo	Spring Registration for MoASBO conference for Dr. Sigrist on April 26 - April 29th. at Tan-Tar-A	200.00
1/10/2020	1/9/2020	Amzn Mktp Us	Weather ice scrapers for district owned vans for three high schools and HTC.	87.04
			Debit Total USD	414.80
			Credit Total USD	0.00
			Total USD	414.80

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/17/2019	12/16/2019	Amzn Mktp Us	Tool room stock replacement items	315.85
12/18/2019	12/17/2019	Amzn Mktp Us	Koblenz bags for Tool room stock replacement	104.97

12/19/2019	12/18/2019	Interstate All Battery	147498 - Carden Park	44.70
12/20/2019	12/18/2019	Menards St. Joseph Mo	WD40 for Tool room stock replacement	24.40
1/9/2020	1/9/2020	Amzn Mktp Us	Batteries for Coleman and Tool room stock replacement items	138.02
1/14/2020	1/13/2020	Amzn Mktp Us	Pumice cleaner for Tool room stock replacement	83.01
1/15/2020	1/13/2020	Menards St. Joseph Mo	147978 - Skaith	27.35
1/15/2020	1/14/2020	Amzn Mktp Us	Tool room stock replacement	39.98
			Debit Total USD	778.28
			Credit Total USD	0.00
			Total USD	778.28

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/7/2020	1/6/2020	Belt Rent-All	Propane for Lafayette buffer	13.80
1/10/2020	1/8/2020	Westlake Hardware #016	Supplies for Carden Park facilities staff	20.58
			Debit Total USD	34.38
			Credit Total USD	0.00
			Total USD	34.38

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2019	12/17/2019	Amzn Mktp Us	Surge protector and laptop bag	63.48
12/18/2019	12/17/2019	Amazon.Com*qe2n75yv3 Am	Apple pencil	94.88
12/20/2019	12/19/2019	Apple.Com/Bill	Green Screen by Do Ink - Apple app for HS use	11.96
12/22/2019	12/20/2019	Amazon.Com*ik9vb2td3	Schlage Electronic Lock	300.55
1/7/2020	1/6/2020	Pc Parts Plus Dba Chromeb	Parts to repair chromebooks	1,109.70
1/7/2020	1/7/2020	Amzn Mktp Us	Cable and adapters	77.72
1/8/2020	1/7/2020	Amzn Mktp Us	iPad case for testing purposes	169.68
1/8/2020	1/8/2020	Amzn Mktp Us	Display port cable	39.92
1/12/2020	1/12/2020	Amzn Mktp Us	long range adaptive motion sensor	143.80
1/14/2020	1/13/2020	Amzn Mktp Us	portable mobile mouse	10.49
1/14/2020	1/13/2020	Amazon.Com*9u1dm2ic3	High speed cable	79.99
1/14/2020	1/13/2020	Amzn Mktp Us	Amazon projector lamps	470.00
1/14/2020	1/13/2020	Amzn Mktp Us	projector lamps	699.90
1/15/2020	1/14/2020	Amazon.Com*j44xr6n93	Apple iPad	379.00
1/15/2020	1/14/2020	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	2,329.45

			Debit Total USD	5,980.52
			Credit Total USD	0.00
			Total USD	5,980.52

Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/5/2020	1/3/2020	Amazon Web Services	Amazon based services used by Network Team.	4.04
			Debit Total USD	4.04
			Credit Total USD	0.00
			Total USD	4.04

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/22/2019	12/19/2019	Reeves -Wiedeman - St Jo	147260 - Hosea	29.80
12/22/2019	12/20/2019	Reeves -Wiedeman - St Jo	147570 - Robidoux	190.90
12/22/2019	12/20/2019	Reeves -Wiedeman - St Jo	147570 - Robidoux	212.00
1/8/2020	1/6/2020	Reeves -Wiedeman - St Jo	147703 - Skaith	44.85
1/8/2020	1/6/2020	Reeves -Wiedeman - St Jo	147675 - Robidoux	84.80
1/8/2020	1/6/2020	Reeves -Wiedeman - St Jo	147600 - Benton	90.00
1/9/2020	1/7/2020	Menards St. Joseph Mo	147585 - Central	34.13
1/9/2020	1/7/2020	Reeves -Wiedeman - St Jo	147585 - Central	489.38
1/9/2020	1/7/2020	Reeves -Wiedeman - St Jo	147739 - Central	790.71
1/10/2020	1/8/2020	Reeves -Wiedeman - St Jo	147779 - Lindbergh	40.61
1/10/2020	1/8/2020	Reeves -Wiedeman - St Jo	147741 - Coleman	49.90
1/10/2020	1/8/2020	Reeves -Wiedeman - St Jo	147779 - Lindbergh	83.75
1/10/2020	1/8/2020	Reeves -Wiedeman - St Jo	147869 - Pickett	93.48
1/10/2020	1/8/2020	Reeves -Wiedeman - St Jo	147585 - Central	121.70
1/10/2020	1/9/2020	Fastenal Company 01mostj	Shop supplies for plumber	22.59
1/10/2020	1/9/2020	Reeves -Wiedeman - St Jo	147588 - Parkway	110.10
1/10/2020	1/9/2020	Reeves -Wiedeman - St Jo	147739 - Lafayette	426.57
1/12/2020	1/9/2020	Menards St. Joseph Mo	147825 - Benton	29.98
1/12/2020	1/10/2020	Reeves -Wiedeman - St Jo	147958 - Robidoux	55.10
			Debit Total USD	3,000.35
			Credit Total USD	0.00
			Total USD	3,000.35

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/22/2019	12/19/2019	1st Street Graphics	Band polo shirts	243.00
1/7/2020	1/6/2020	Big Sky Donuts	donuts for pd	38.84
1/7/2020	1/6/2020	Hy-Vee Saint Joseph 1552	Breakfast for PD	67.06
1/10/2020	1/9/2020	Doordash*subway	Subway for Law Enforcement Officer appreciation day	19.42
1/14/2020	1/13/2020	Hy-Vee Saint Joseph 1552	Flowers for Bush-courtesy	35.00
1/15/2020	1/14/2020	J.W. Pepper	Sheet music, Gerhardt	86.99
1/15/2020	1/14/2020	Kagan Publishing Inc	Complete subscription -structures on demand-funds from principal services	249.00
			Debit Total USD	739.31
			Credit Total USD	0.00
			Total USD	739.31

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/3/2020	1/2/2020	Key Refrigeration Spy	146438 - HVAC filters for all schools	144.00
1/3/2020	1/2/2020	Key Refrigeration Spy	146438 - HVAC filters for all schools	540.72
1/5/2020	1/2/2020	Menards St. Joseph Mo	147563 - Oak Grove	3.58
1/5/2020	1/3/2020	Menards St. Joseph Mo	146438 - HVAC filters for all schools	103.92
			Debit Total USD	792.22
			Credit Total USD	0.00
			Total USD	792.22

Transaction Search - Company

UMB Bank, Statement Period 01/16/2020 to 02/17/2020

ADMIN OFFICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Moasbo	Registration and membership renewal for MOASBO for D. Van Zyl, G. Edgar, B. Kraus, J. Powers and K. *	1,500.00
1/24/2020	1/22/2020	Westin St. Francis Dine	Tech conference meal	12.41
1/24/2020	1/23/2020	Pinecrest Diner	Tech conference meal	21.00
1/26/2020	1/23/2020	Kci Airport	tech conference parking	69.00
2/3/2020	1/31/2020	Samsclub.Com	SGMS Lids for concessions	45.88
2/16/2020	2/13/2020	Samsclub.Com	SkillsUSA	327.08
2/16/2020	2/15/2020	Panera Bread #202381	Breakfast for secretary training-tax reimbursed by K. Guinn on 2/15/19	104.13
			Debit Total USD	2,079.50
			Credit Total USD	0.00
			Total USD	2,079.50

Adult Ed & Literacy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/16/2020	Ets	MO Option testing fee	35.00
1/16/2020	1/16/2020	Amzn Mktp Us	Supplies for prison site	39.99
1/16/2020	1/16/2020	Ets	MO Option testing fees	98.75
1/16/2020	1/16/2020	Ets	MO Option testing fees	98.75
1/16/2020	1/16/2020	Ets	MO Option testing fees	98.75
1/23/2020	1/21/2020	Candlewood Suites Hotel	Hotel - Grant information in Jefferson	102.72
1/24/2020	1/24/2020	Coabc	COABE fees for staff	300.00
1/29/2020	1/28/2020	Ets	MO Option fees	98.75
1/30/2020	1/29/2020	Amzn Mktp Us	Notebooks for ELL students	115.00
2/5/2020	2/5/2020	Amzn Mktp Us	Adapters for ELL teachers computers HDMI - VGA	32.36
2/7/2020	2/6/2020	Esl Library	ESL Library	252.00
2/7/2020	2/7/2020	Amzn Mktp Us	Trenton printer	535.47
2/13/2020	2/12/2020	Ets	MO Option testing fee	98.75

Debit Total USD		1,906.29
Credit Total USD		0.00
Total USD		1,906.29

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/23/2020	1/21/2020	The Home Depot #8984	Supplies for truck #883	106.53
1/23/2020	1/22/2020	Missouri Glass	147486 - Mark Twain - CIP #192051MT	128.92
1/26/2020	1/24/2020	Lowes #00305	147486 - Mark Twain - CIP #192051MT	40.98
2/2/2020	1/31/2020	Menards St. Joseph Mo	147486 - Mark Twain - CIP #192051MT	14.78
2/2/2020	1/31/2020	Menards St. Joseph Mo	147486 - Mark Twain - CIP #192051MT	34.95
2/2/2020	1/31/2020	Robt J Brown Lumber Co	147486 - Mark Twain - CIP #192051MT	197.19
2/4/2020	2/3/2020	Lowes #00305	148508 - Pickett	29.84
2/9/2020	2/6/2020	Menards St. Joseph Mo	148240 - District Office	55.98
2/9/2020	2/6/2020	Menards St. Joseph Mo	147486 - Mark Twain - CIP #192051MT	134.40
2/14/2020	2/13/2020	J & L Drywall Supplies In	147486 - Mark Twain - CIP #192051MT	59.40
2/16/2020	2/14/2020	J & L Drywall Supplies In	147486 - Mark Twain - CIP #192051MT	380.16
			Debit Total USD	1,183.13
			Credit Total USD	0.00
			Total USD	1,183.13

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Dollar Tree	CTP supplies	14.00
1/19/2020	1/16/2020	Aldi 46077	CTP supplies	33.12
1/26/2020	1/26/2020	Amazon.Com*qm1qg7653	Curriculum for teachers	42.32
1/28/2020	1/27/2020	Amzn Mktp Us	supplies for students	10.99
2/2/2020	1/30/2020	St Joseph Pizza Ranch Llc	Pizza Ranch lunch for students. Reward for meeting goals.	89.02
2/5/2020	2/3/2020	Aldi 46077	Food supplies for CTP class	94.95
2/5/2020	2/4/2020	Dollar Tree	Supplies for a day school class	29.00
2/6/2020	2/4/2020	Five Below 823	Supplies for a Day School classroom	53.00
2/7/2020	2/6/2020	Hy-Vee Saint Joseph 1552	Food supplies for CTP class	29.77
2/12/2020	2/10/2020	Aldi 46077	breakfast for building PD	34.84

2/13/2020	2/12/2020	Spotify Usa	monthly fee for spotify	9.99
			Debit Total USD	441.00
			Credit Total USD	0.00
			Total USD	441.00

ASSESSMENT OFFICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Smk	Survey Monkey yearly automatic renewal.	384.00
			Debit Total USD	384.00
			Credit Total USD	0.00
			Total USD	384.00

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Usps Po 2871340501	counseling postage for scholarship	1.30
1/16/2020	1/15/2020	Music Theatre Internatio	musical perusals	21.00
1/16/2020	1/15/2020	Teacherspayteachers.Com	spanish curriculum materials	78.80
1/22/2020	1/22/2020	Broadway Licensing	musical scripts	48.86
1/30/2020	1/28/2020	1st Street Graphics	volleyball tshirts	111.00
2/2/2020	1/31/2020	Dunkin #350944 Q35	counseling donuts for breakfast with the experts	111.89
2/3/2020	2/1/2020	University Plaza Hotel	boys basketball game hotel for admin	275.10
2/4/2020	2/3/2020	In	stuco courtwarming shirts	1,151.00
2/9/2020	2/6/2020	Liberty Hardwoods Kc	woods supplies for student projects	529.82
2/16/2020	2/14/2020	The Big Biscuit	pd day breakfast for staff	540.03
			Debit Total USD	2,868.80
			Credit Total USD	0.00
			Total USD	2,868.80

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/19/2020	1/16/2020	Speedys #2	activities fuel to fill up van	8.00
1/20/2020	1/18/2020	St Charles Comfort Sui	wrestling hotel	1,647.24

1/29/2020	1/27/2020	Caseys Gen Store 2470	girls basketball fuel for van	14.86
1/29/2020	1/27/2020	Caseys Gen Store 2470	girls basketball fuel for van	16.74
2/3/2020	2/2/2020	Wal-Mart #2994	stuco nest, courtwarming, dance supplies	202.99
2/10/2020	2/8/2020	Holiday Inn Express	wrestling hotel for tournament	148.13
2/10/2020	2/8/2020	Holiday Inn Express	wrestling hotel for tournament	148.13
2/10/2020	2/8/2020	Holiday Inn Express	wrestling hotel for tournament	148.13
2/13/2020	2/11/2020	Caseys Gen Store 2470	stuco gift cards for winners of courtwarming week	20.00
2/13/2020	2/12/2020	Wal-Mart #2994	stuco hallway decorating supplies courtwarming wk	24.52
2/17/2020	2/14/2020	Kristens Coin And Jewelry	stuco jewelry for candidates	130.00
2/17/2020	2/16/2020	Blue Chip Athletic, Inc.	wrestling state gear	418.68
			Debit Total USD	2,927.42
			Credit Total USD	0.00
			Total USD	2,927.42

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Amzn Mktp Us	metals welding helmet	14.40
1/16/2020	1/15/2020	Amzn Mktp Us	metals welding jacket	36.61
1/16/2020	1/15/2020	Amzn Mktp Us	woods epoxy top coat	62.97
1/16/2020	1/15/2020	Amzn Mktp Us	metals welding helmet	202.35
1/17/2020	1/16/2020	Amzn Mktp Us	library books	15.92
1/19/2020	1/17/2020	Amazon.Com*i90ei6wi3	science supplies for project	19.17
1/20/2020	1/20/2020	Amzn Mktp Us	science supplies for project	7.53
1/20/2020	1/20/2020	Amzn Mktp Us	science supplies for project	23.90
1/23/2020	1/22/2020	Festivals Of Music	choir ticket purchase	100.00
1/23/2020	1/23/2020	Amzn Mktp Us	woods supplies	27.72
1/24/2020	1/23/2020	Amzn Mktp Us	counseling wall clock	21.98
1/24/2020	1/23/2020	Wm Supercenter #560	facs groceries	339.23
1/26/2020	1/25/2020	Wm Supercenter #560	facs groceries	39.06
1/27/2020	1/26/2020	Amzn Mktp Us	stuco courtwarming hallway decorations	31.92
1/29/2020	1/28/2020	Amazon.Com*k02ji1k93	loctite wall tack for posters	5.91
1/29/2020	1/28/2020	Amzn Mktp Us	woods glue	38.99
1/29/2020	1/28/2020	Sharproducts	orchestra strings	71.36
1/29/2020	1/28/2020	Wm Supercenter #560	bhs foods groceries	497.80

1/30/2020	1/30/2020	Amzn Mktp Us	stuco tiaras for courtwarming	19.77
1/31/2020	1/30/2020	Murphy6654atwalmart	boys basketball bolivar fuel	15.00
1/31/2020	1/30/2020	Murphy6654atwalmart	boys basketball bolivar fuel	17.15
1/31/2020	1/30/2020	Amzn Mktp Us	stuco crown for courtwarming	20.97
1/31/2020	1/30/2020	Amzn Mktp Us	stuco crowns for courtwarming	53.28
2/2/2020	1/31/2020	Kum & Go #433	boys basketball bolivar fuel	27.00
2/2/2020	1/31/2020	Kum & Go #433	boys basketball bolivar fuel	27.57
2/2/2020	1/31/2020	Kum & Go #433	boys basketball bolivar fuel	30.75
2/3/2020	2/1/2020	Caseys Gen Store 2470	boys basketball bolivar fuel	20.17
2/3/2020	2/1/2020	Caseys Gen Store 2470	boys basketball bolivar fuel	23.43
2/3/2020	2/1/2020	Caseys Gen Store 2470	boys basketball bolivar fuel	26.87
2/3/2020	2/2/2020	Avis Rent-A-Car 1	bbb van rental for bolivar	343.80
2/9/2020	2/7/2020	Paxton Patterson Llc	woods wood for classroom projects	641.60
2/9/2020	2/7/2020	Horizon Outdoor	side by side purchased with fundraiser fundspayment 2 of 2	1,950.00
2/9/2020	2/9/2020	Amzn Mktp Us	musical supplies for spring play	144.33
			Debit Total USD	4,918.51
			Credit Total USD	0.00
			Total USD	4,918.51

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Dollar Tree	volleyball banquet supplies	17.39
1/16/2020	1/15/2020	Fairview Golf Course	volleyball banquet hall rental for banquet	50.00
1/16/2020	1/15/2020	Wm Supercenter #2994	volleyball banquet supplies	84.27
1/26/2020	1/24/2020	Office Depot #610	office supplies	26.47
1/26/2020	1/24/2020	Office Depot #610	instructional posters for hallways/classrooms	261.52
1/29/2020	1/28/2020	Gateway Arch Online	choir arch tickets for field trip	617.00
2/2/2020	1/30/2020	Menards St. Joseph Mo	metals class supplies	173.09
2/2/2020	1/31/2020	Wal-Mart #2994	water for staff	7.96
2/2/2020	2/1/2020	Bp#6014302fastgas #4	scholar bowl van fuel	17.40
2/2/2020	2/1/2020	Mainevent Kansas Ecomm	perfect attendance tickets	947.50
2/3/2020	2/1/2020	Avis Rent-A-Car 1	activities van rental	84.60
2/9/2020	2/7/2020	Amzn Mktp Us	amazon chiefs stickers never received for metals project	10.99
2/9/2020	2/8/2020	McDonalds F33308	rotc meal for kids	69.34

Debit Total USD		2,367.53
Credit Total USD		0.00
Total USD		2,367.53

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/19/2020	1/17/2020	Exxonmobil 96778998	wrestling fuel	44.41
1/19/2020	1/17/2020	Exxonmobil 96778998	wrestling fuel for meet	46.45
1/19/2020	1/17/2020	Mindbreak Escape Rooms	wrestling team building activity	225.00
1/20/2020	1/17/2020	Frankie Toccos Pizzeria	wrestling meal during meet	214.29
1/21/2020	1/19/2020	Caseys Gen Store 2470	wrestling fuel for meet	44.01
1/21/2020	1/19/2020	Caseys Gen Store 2470	wrestling fuel for meet	48.03
1/23/2020	1/22/2020	Hasty Awards	wrestling awards	46.60
1/28/2020	1/27/2020	Hasty Awards	wrestling awards for tourney	161.06
2/9/2020	2/7/2020	Caseys Gen Store 2470	activities fuel for van	19.23
2/9/2020	2/7/2020	Horizon Outdoor	side by side purchased with fundraiser fundspayment 1 of 2	13,000.00
2/11/2020	2/10/2020	Sn *missouri Wrestling Co	wrestling clinic membership payment	100.00
2/13/2020	2/12/2020	Wal-Mart #2994	poms senior gift	37.47
2/17/2020	2/15/2020	Holiday Inn Express	wrestling hotel for tournament	148.13
2/17/2020	2/15/2020	Holiday Inn Express	wrestling hotel for tournament	148.13
2/17/2020	2/15/2020	Holiday Inn Express	wrestling hotel for tournament	148.13
2/17/2020	2/15/2020	Holiday Inn Express	wrestling hotel for tournament	148.13
2/17/2020	2/15/2020	Holiday Inn Express	wrestling hotel for tournament	148.13
2/17/2020	2/15/2020	Holiday Inn Express	wrestling hotel for tournament	148.13
			Debit Total USD	14,875.33
			Credit Total USD	0.00
			Total USD	14,875.33

Benton High School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	Menards St. Joseph Mo	metals supplies for projects	70.10
1/16/2020	1/15/2020	Carrigan Lumber Co. Inc.	metals supplies for class projects	128.00
1/17/2020	1/16/2020	Walmart.Com 8009666546	science project supplies	13.91

1/23/2020	1/21/2020	Office Depot #610	note pad	7.39
1/23/2020	1/22/2020	Sq *cardinal Countr	counseling breakfast with the experts donuts	147.80
1/26/2020	1/24/2020	Thayer Supply	metals supplies	131.24
1/28/2020	1/27/2020	J.W. Pepper	choir music	9.30
1/28/2020	1/27/2020	Sp * Theatre House	drama supplies	186.47
1/29/2020	1/27/2020	Brooklyn Publ	musical scripts	343.75
2/3/2020	2/1/2020	Super 8	bbb hotel at bolivar tourney	1,479.24
2/3/2020	2/2/2020	Wm Supercenter #560	musical supplies for spring play	91.13
2/5/2020	2/4/2020	Matheson-308	woods/metals rental usage tanks	30.72
2/9/2020	2/6/2020	Lowes #00305	musical supplies for spring play	165.92
2/9/2020	2/7/2020	Thayer Supply	metals supplies for metals class	9.45
2/13/2020	2/12/2020	J.W. Pepper	choir music resources	2.20
2/16/2020	2/13/2020	Office Depot #610	musical posters	95.50
2/16/2020	2/14/2020	Wm Supercenter #560	musical play supplies	46.54
2/17/2020	2/15/2020	Caseys Gen Store 2470	drama meal for cast	59.94
			Debit Total USD	3,018.60
			Credit Total USD	0.00
			Total USD	3,018.60

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/23/2020	1/21/2020	Saverinos Safe And Lock	Key for truck #853	3.90
1/23/2020	1/22/2020	Lowes #00305	147543 - Central	17.40
1/24/2020	1/22/2020	The Home Depot #8984	147543 - Central	3.96
1/26/2020	1/24/2020	The Home Depot 8984	147187 - Central	92.82
1/31/2020	1/30/2020	Imperial Super Gas	Diesel for truck #888	68.51
2/4/2020	2/3/2020	Lowes #00305	147972 - Edison	29.94
2/6/2020	2/4/2020	The Home Depot #8984	148129 - Edison	8.68
2/7/2020	2/6/2020	Jack Horner Machinery	148127 - Edison	90.00
2/16/2020	2/13/2020	The Home Depot #8984	148752 - Lafayette	27.55
			Debit Total USD	342.76
			Credit Total USD	0.00
			Total USD	342.76

Bode Middle School Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Amzn Mktp Us	Downtown Library Acct- books for library	78.99
1/19/2020	1/18/2020	Amzn Mktp Us	Downtown Library Acct- books for library	9.78
1/24/2020	1/23/2020	Bureau Of Education And R	district library acct- registration for M Corey	259.00
1/24/2020	1/23/2020	Bureau Of Education And R	district library acct- registration for H McKern	259.00
1/24/2020	1/23/2020	Bureau Of Education And R	District Library acct - registration for Hoskins	259.00
1/24/2020	1/23/2020	Bureau Of Education And R	district library acct- registration for K Johnson	259.00
1/26/2020	1/25/2020	Amazon.Com*dm3ph7273	Math Dept - markers for math classrooms	59.98
1/26/2020	1/25/2020	Amzn Mktp Us	Library fund-supplies for library	79.98
1/30/2020	1/29/2020	Amazon.Com*qd5099m43	Instructional Fund Acct - books for library	89.52
1/30/2020	1/29/2020	Amazon.Com*ie4lh2bc3	Downtown Library Acct- books for library	181.76
2/2/2020	1/31/2020	Amzn Mktp Us	Instructional fund-markers for Aguilar / Zieger	33.98
2/4/2020	2/3/2020	Amazon.Com*sl5hu67q3 An	Downtown Library Acct - books for library	23.10
2/4/2020	2/3/2020	Amazon.Com*mm43q1tb3	Downtown Library Acct-books for library	30.98
2/6/2020	2/5/2020	Teachers Discovery	Instructional fund-supplies for SS	257.04
2/9/2020	2/6/2020	Office Depot #610	Ed Materials - chair for tech	190.99
2/9/2020	2/7/2020	Amazon.Com*ca6mi7qe3	Downtown Library Acct- books for library	15.98
2/11/2020	2/10/2020	Amazon.Com*ds9wr8773	Downtown library acct-books for library	16.99
2/16/2020	2/15/2020	Technology Student Assoc	PLTW fund-TSA registration	170.00
			Debit Total USD	2,275.07
			Credit Total USD	0.00
			Total USD	2,275.07

Bryson Copeland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/23/2020	1/21/2020	Reeves -Wiedeman - St Jo	148128 - Webster	24.18
1/23/2020	1/22/2020	Key Refrigeration Spy	148186 - Edison	109.74
1/23/2020	1/22/2020	Key Refrigeration Spy	148187 - Maintenance building	215.00
1/23/2020	1/22/2020	Key Refrigeration Spy	148163 - Lindbergh	256.20
1/26/2020	1/24/2020	Key Refrigeration Spy	147736 - District Office	472.42
1/28/2020	1/27/2020	Lowes #00305	138310 - TMC	66.17
1/28/2020	1/27/2020	Key Refrigeration Spy	148289 - Maintenance building	82.50

1/29/2020	1/28/2020	Key Refrigeration Spy	147736 - District Office	49.00
1/31/2020	1/30/2020	Key Refrigeration Spy	148450 - Spring Garden	31.53
2/9/2020	2/6/2020	Reeves -Wiedeman - St Jo	148300 - TMC	6.18
2/13/2020	2/12/2020	8370 American	145646 - Benton	28.69
2/14/2020	2/12/2020	8370 American	145646 - Benton	53.77
2/14/2020	2/13/2020	Key Refrigeration Spy	148690 - Benton	3.74
2/16/2020	2/14/2020	Key Refrigeration Spy	148826 - Lafayette	2.55
			Debit Total USD	1,401.67
			Credit Total USD	0.00
			Total USD	1,401.67

CARDEN PARK ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/15/2020	Eai Education	EAI - Sandra Litton $150 Teacher Supplies	149.98
2/5/2020	2/4/2020	Hy-Vee Saint Joseph 1552	Hyvee - Supplies for afternoon PD - Lacey Adams	33.86
2/5/2020	2/4/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	(35.79)
2/5/2020	2/4/2020	Hy-Vee Saint Joseph 1552	HyVee - afternoon PD supplies (had taxes charged to it) - Lacey Adams	35.79
2/11/2020	2/10/2020	Price Chopper #416	Price Chopper - 2nd Grade Party - Sandra Litton	32.08
2/16/2020	2/14/2020	Dollar-General #0219	Dollar General - Staff PD - Lacey Adams	47.50
2/16/2020	2/14/2020	Panera Bread #202381 P	Panera - Staff PD - Lacey Adams	217.36
			Debit Total USD	516.57
			Credit Total USD	(35.79)
			Total USD	480.78

Carden Park Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Wal-Mart #0560	Walmart - Chili Cook Off - Jennifer Culver	27.66
1/17/2020	1/16/2020	Kuypers Consulting Inc	Kuypers - Books for Staff -Lacey Adams	937.50
1/23/2020	1/23/2020	Amazon.Com*go5gf7k13	Amazon - Label Maker - Lacey Adams	22.99
1/26/2020	1/26/2020	Amazon.Com*rm5gc7r93	Amazon -Books for PTA Founders Day - Lacey Adams	399.03
1/27/2020	1/26/2020	Amazon.Com*ez7wm0zu3	Amazon -Books PTA Founders Dinner - Lacey Adams	59.08
1/27/2020	1/26/2020	Amazon.Com*g88kk72y3	Library - Books for PTA Founders Dinner - Lacey Adams	302.84
1/28/2020	1/27/2020	Amzn Mktp Us	Amazon - Hannah Jundy $150 Teacher Supplies	10.97

1/28/2020	1/28/2020	Amzn Mktp Us	Amazon - $150 Teacher Supply Money - Hannah Jundy	49.96
1/28/2020	1/28/2020	Amzn Mktp Us	Amazon - Art Supplies - Maggie Casey	68.23
1/29/2020	1/28/2020	Amzn Mktp Us	Amazon - Teacher Supplies $150 - Hannah Jundy	82.69
1/29/2020	1/28/2020	Amazon.Com*ke8xf3im3	Amazon - Art Supplies - Maggie Casey	231.32
1/31/2020	1/30/2020	Amazon.Com*h91va6j33	Amazon - Office Supplies - Lacey Adams	8.02
2/2/2020	1/31/2020	Amzn Mktp Us	Amazon - Roasters for Family Involvement Activities- Jennifer Culver	460.32
2/2/2020	2/2/2020	Amazon.Com*d78bs9u93 A	Amazon - Kim Cole $150 Teacher Supplies -	151.00
2/3/2020	2/2/2020	Amzn Mktp Us	Amazon - Katie Thomas $150 Teacher Supplies	14.20
2/3/2020	2/2/2020	Amzn Mktp Us	Amazon - Katie Thomas $150 Teacher Supplies	130.85
2/4/2020	2/3/2020	J.W. Pepper	JW Pepper - Music Supplies - Robert Warren	36.98
2/4/2020	2/3/2020	Wal-Mart #2994	Walmart - Character Kids/Office Supplies - Amy Adkins	116.27
2/6/2020	2/5/2020	Hy-Vee Saint Joseph 1552	HyVee - Staff PD - Lacey Adams	60.98
2/11/2020	2/11/2020	Amzn Mktp Us	Amazon - Art Supplies - Maggie Casey	27.96
2/12/2020	2/11/2020	Amazon.Com*zm41291s3 A	Amazon - Art Supplies - Maggie Casey	51.36
2/12/2020	2/11/2020	Amzn Mktp Us	Amazon - Art Supplies - Maggie Casey	262.88
2/13/2020	2/11/2020	1st Street Graphics	1st Street Graphics - Honor Choir Shirts - Robert Warren	523.00
2/16/2020	2/15/2020	Lanham Music	Lanham Music - Music Supplies - Robert Warren	90.00
			Debit Total USD	4,126.09
			Credit Total USD	0.00
			Total USD	4,126.09

Carroll Bennett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/15/2020	Menards St. Joseph Mo	Knee pads for grounds crew use	19.98
			Debit Total USD	19.98
			Credit Total USD	0.00
			Total USD	19.98

Carter Sansone

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Airgas Usa, Llc	Propane for fork truck	140.75
2/12/2020	2/10/2020	Menards St. Joseph Mo	T-hex key set for grounds crew use	16.99
			Debit Total USD	157.74

		Credit Total USD	0.00
		Total USD	157.74

Casey Housman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/4/2020	2/3/2020	Family Ctr Farm And Home	148536 - Carden Park	399.99
2/13/2020	2/12/2020	Societyforhumanresource	Professional development for Casey Housman	1,759.00
			Debit Total USD	2,158.99
			Credit Total USD	0.00
			Total USD	2,158.99

CATHY HOGAN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/15/2020	Office Depot #610	JROTC CHS sending laptop and CPU to Brigade for re-imaging	18.21
1/17/2020	1/16/2020	J McBee Portrait Gallery	JROTC BHS McBee Battalion Photo	160.00
1/23/2020	1/22/2020	Amazon.Com*pc0fm33z3	JROTC CHS Amazon lights for classroom set#2	75.24
2/9/2020	2/7/2020	Stone Laser Imaging	JROTC CHS additional medals needed for drill team members from Knob Noster DM	22.00
2/9/2020	2/7/2020	Hy-Vee Lees Summit 1380	JROTC CHS Lees Summit Drill Meet Cadet Lunch	370.00
2/13/2020	2/12/2020	Jrotc Dog Tags	JROTC HQ Cyberpatriot ARC, AL ribbon and challenge coins	68.05
2/13/2020	2/12/2020	Glendale Parade Store	JROTC CHS Bib Scarf, Ascots black.	133.50
2/14/2020	2/13/2020	Sq *big Joe Scuba	JROTC CHS Big Joe Scuba, air tank refill	32.00
			Debit Total USD	879.00
			Credit Total USD	0.00
			Total USD	879.00

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/22/2020	1/21/2020	J.W. Pepper	music for Kyle Minx	17.10
1/28/2020	1/27/2020	J.W. Pepper	music for band	217.00
2/2/2020	1/30/2020	Subway 00225151	food for boys basketball team	82.36
2/2/2020	1/31/2020	Subway 00225151	food for boys basketball game	78.64
2/9/2020	2/6/2020	Hobby-Lobby #0024	counselor week shirts	43.96

2/9/2020	2/7/2020	Stu	crowns for prom	53.84
			Debit Total USD	492.90
			Credit Total USD	0.00
			Total USD	492.90

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Sp * Formufit	PLTW FORMUFIT PIPE SLEEVE SUPPLIES	55.24
1/23/2020	1/21/2020	Margaritaville Resort	state band hotel for Chad Lippincott.	308.55
1/24/2020	1/23/2020	Trxc Timing	miaaa/niaaa membership for David Lau	145.00
1/26/2020	1/24/2020	Quizlet.Com	quizlet for world lang	35.99
1/30/2020	1/28/2020	Hobby-Lobby #0024	drug free superstar frames	53.94
2/4/2020	2/3/2020	Hy-Vee Floral St Jo 3552	flowers for homecoming	98.00
2/4/2020	2/3/2020	Hy-Vee Floral St Jo 3552	flowers for homecoming	356.00
2/5/2020	2/3/2020	Speedys #8	fuel for speedys	22.33
2/5/2020	2/4/2020	Hy-Vee Saint Joseph 1552	flowers for wrestling	30.00
2/7/2020	2/6/2020	Hy-Vee Saint Joseph 1552	breakfast with experts	55.47
2/10/2020	2/8/2020	Speedys #8	fuel for wrestling meet	31.00
2/10/2020	2/8/2020	Holiday Inn Exp & Suit	wrestling hotel	115.05
2/10/2020	2/8/2020	Holiday Inn Exp & Suit	wrestling hotel	115.05
2/10/2020	2/8/2020	Holiday Inn Exp & Suit	wrestling hotel	115.05
2/11/2020	2/10/2020	Joann Stores #1495	facs supplies for prostart	14.97
2/14/2020	2/12/2020	Menards St. Joseph Mo	glue wood supplies	36.42
2/17/2020	2/15/2020	Speedys #8	fuel for wrestling	32.75
2/17/2020	2/15/2020	Speedys #8	fuel for wrestling	36.50
2/17/2020	2/15/2020	Holiday Inn Express	hotel for students at wrestling event	140.87
2/17/2020	2/15/2020	Holiday Inn Express	hotel for students at wrestling event	140.87
2/17/2020	2/15/2020	Holiday Inn Express	hotel for students at wrestling event	140.87
2/17/2020	2/15/2020	Holiday Inn Express	hotel for students at wrestling event	140.87
2/17/2020	2/15/2020	Holiday Inn Express	hotel for students at wrestling event	140.87
2/17/2020	2/15/2020	Holiday Inn Express	hotel for students at wrestling event	140.87
			Debit Total USD	2,502.53
			Credit Total USD	0.00
			Total USD	2,502.53

Central High School 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/20/2020	1/17/2020	Nasco Fort Atkinson	HEART, EYES, BRAINS FOR SCIENCE	1,089.75
1/28/2020	1/27/2020	Hy-Vee Saint Joseph 1552	food for facs class	419.09
1/30/2020	1/29/2020	Quill Corporation	office supplies	178.79
2/2/2020	1/31/2020	Quill Corporation	paper folding machine	599.44
2/7/2020	2/6/2020	Glazier Clinics	football clinic for football coaches	599.00
2/9/2020	2/7/2020	Sq *coach Evaluator	Coach evaluator tool	29.99
2/9/2020	2/7/2020	Barbosas East	food for counselor week	154.79
2/11/2020	2/10/2020	Sq *country Cookie Llc	cookies for attendance	112.00
2/12/2020	2/10/2020	Lanham Music	cord and book for orchestra	13.10
2/12/2020	2/11/2020	Amzn Mktp Us	ipad case for wrestling and screen protector	30.38
2/12/2020	2/11/2020	Amzn Mktp Us	sound products for musical	46.03
2/12/2020	2/11/2020	Amzn Mktp Us	musical sound supplies	63.92
2/12/2020	2/11/2020	Amazon.Com*r445l4sl3	supplies for staff	114.32
2/12/2020	2/11/2020	Amzn Mktp Us	musical wet/dry vac for stage clean up	128.07
2/12/2020	2/11/2020	Amzn Mktp Us	sound supplies	138.13
2/12/2020	2/11/2020	Hy-Vee Aisles Online 4017	food for facs class	287.68
2/12/2020	2/11/2020	Amzn Mktp Us	musical sound bundle	349.00
2/13/2020	2/12/2020	Amazon.Com*em6oi0x73 A	books for library	37.81
2/13/2020	2/12/2020	Amazon.Com*id3jb4gg3 Am	books for library	39.98
2/13/2020	2/12/2020	Sp * Swimquik	girls swim caps	212.50
2/14/2020	2/13/2020	Bp#8797722parkway Statio	fuel for scholar bowl tournament	35.28
2/14/2020	2/13/2020	Bp#8797722parkway Statio	fuel for scholar bowl tournament	43.83
2/16/2020	2/14/2020	Amzn Mktp Us	ap french book	6.97
2/16/2020	2/14/2020	Amzn Mktp Us	ap books for french	39.56
2/16/2020	2/14/2020	City Museum Retail	entrance to city meseum	210.58
2/16/2020	2/14/2020	Panera Bread #202381 P	bagels and coffee for pd on 2.14.20	272.34
2/16/2020	2/14/2020	Amazon.Com*0x02j4sc3	amazon.com kreg mobile project center for musical	338.00
2/16/2020	2/15/2020	Pilot_00443	fuel for scholar bowl tournament	26.27
2/16/2020	2/15/2020	Pilot_00443	fuel for scholar bowl tournament	34.01
2/17/2020	2/15/2020	Bp#6014302fastgas #4	fuel for scholar bowl tournament	9.98
2/17/2020	2/15/2020	Bp#6014302fastgas #4	fuel for scholar bowl tournament	12.19

2/17/2020	2/15/2020	Holiday Inn Forest Park	hotel for scholar bowl	304.60
2/17/2020	2/15/2020	Holiday Inn Forest Park	hotel for scholar bowl	304.60
2/17/2020	2/15/2020	Holiday Inn Forest Park	hotel for scholar bowl	304.60
2/17/2020	2/15/2020	Holiday Inn Forest Park	hotel for scholar bowl	304.60
2/17/2020	2/16/2020	Avis Rent-A-Car 1	rental van for scholar bowl	181.65
2/17/2020	2/17/2020	Amzn Mktp Us	ipad case	23.99
			Debit Total USD	7,096.82
			Credit Total USD	0.00
			Total USD	7,096.82

CENTRAL HIGH SCHOOL 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/11/2020	Stoney Creek Inn Columbia	Credit Voucher Stoney Creek Inn Columbia	(17.38)
1/16/2020	1/15/2020	Sherwin Williams 707261	WOODS, 2 GAL LACQUER FOR CLASS USE	163.41
1/22/2020	1/21/2020	Missouri Bandmasters Ass	mo band registration	285.00
1/23/2020	1/22/2020	Missouri Bandmasters Ass	band entry fee. correct	260.00
1/23/2020	1/22/2020	Missouri Bandmasters Ass	Credit Voucher Missouri Bandmasters Ass. refunded as charged incorrect	(285.00)
1/24/2020	1/22/2020	Break Time 3091	break time fuel for state band comp	32.13
1/27/2020	1/25/2020	Speedys #8	fuel for state band event	37.94
1/29/2020	1/27/2020	Office Depot #610	labels for counseling center	25.00
1/29/2020	1/28/2020	Woodturningz, Inc.	mini lathe sets	207.20
1/29/2020	1/28/2020	Educationplus	metc conference registration for Jason Tolen	459.00
2/4/2020	2/3/2020	Hy-Vee Saint Joseph 1552	hyvee facs class supplies	37.91
2/4/2020	2/3/2020	Hy-Vee Saint Joseph 1552	facs food suppy	410.13
2/5/2020	2/4/2020	Wm Supercenter #2994	snacks for small group and wigwom supplies	61.97
2/5/2020	2/4/2020	Ok Trophy Award And Gifts	awards for wrestling	300.45
2/13/2020	2/11/2020	Aldi 46077	french club supplies	16.86
			Debit Total USD	2,297.00
			Credit Total USD	(302.38)
			Total USD	1,994.62

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount

1/23/2020	1/22/2020	Ticketprinting.Com	tickets for homecoming dance	33.54
1/23/2020	1/22/2020	Restockit Acqusitions	toilet paper for homecoming assembly	559.84
1/24/2020	1/23/2020	Usa Wrestling	mo membership for Matt Wright	80.00
1/26/2020	1/23/2020	Lanham Music	homecoming dance wristband tickets	1,026.56
2/3/2020	2/1/2020	Speedys #8	fuel for wrestling	18.78
2/3/2020	2/1/2020	Speedys #8	fuel for wrestling tourn	23.00
2/12/2020	2/11/2020	Bio Rad	bio rad science supplies	607.50
2/13/2020	2/12/2020	Dunkin #350944 Q35	donuts for blt meeting	19.98
2/13/2020	2/12/2020	Midwest Technology Produc	basswood sticks for model construction	124.50
2/13/2020	2/12/2020	Paypal	g3d yellow resin	235.30
2/16/2020	2/13/2020	St Joseph Pizza Ranch Llc	chs boys basketball pizza for game	155.88
2/16/2020	2/14/2020	Hy-Vee Saint Joseph 1552	hall of fame supplies, punch and cake	188.74
			Debit Total USD	3,073.62
			Credit Total USD	0.00
			Total USD	3,073.62

CENTRAL HIGH SCHOOL 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Amzn Mktp Us	homecoming supplies	29.85
1/16/2020	1/15/2020	Amazon.Com*sz08i2nx3	gloves for science dept	48.91
1/16/2020	1/16/2020	Amzn Mktp Us	homecoming supplies	76.99
1/17/2020	1/16/2020	Amzn Mktp Us	homecoming supplies	26.45
1/17/2020	1/16/2020	Amzn Mktp Us	homecoming supplies	802.15
1/17/2020	1/17/2020	Amzn Mktp Us	homecoming supplies	150.76
1/19/2020	1/17/2020	Amzn Mktp Us	homecoming supplies	16.99
1/21/2020	1/20/2020	Michaels Stores 5741	musical supplies cricut ink	47.78
1/24/2020	1/23/2020	Amzn Mktp Us	microphones for musical	79.00
1/24/2020	1/23/2020	Amzn Mktp Us	tools for musical	191.95
1/24/2020	1/23/2020	Music Theatre Internatio	drowsy chaperone mti payment	420.00
1/26/2020	1/24/2020	Sp * Shapertools	cnc router for set design for musical	2,598.00
1/30/2020	1/29/2020	Amzn Mktp Us	art pencils	3.50
1/30/2020	1/29/2020	Amzn Mktp Us	prismacolor pencil	5.61
1/30/2020	1/29/2020	Amzn Mktp Us	art supplies pencil	6.48
1/30/2020	1/29/2020	Amzn Mktp Us	frames for pltw	86.97

1/30/2020	1/30/2020	Amzn Mktp Us	amazon.com, polyester canvas for pltw	59.99
1/30/2020	1/30/2020	Amzn Mktp Us	girls wrestling shorts, power strip surge	116.88
1/31/2020	1/30/2020	Amzn Mktp Us	channel digital mixer for gym	109.99
1/31/2020	1/30/2020	Amzn Mktp Us	skirts for cheer	215.82
2/2/2020	1/31/2020	Amzn Mktp Us	chs art supplies for Jill Kikendoll	11.77
2/3/2020	2/2/2020	Amzn Mktp Us	Jill Kirkendoll art supplies	835.88
2/5/2020	2/5/2020	Amzn Mktp Us	sewing supplies	3.99
2/5/2020	2/5/2020	Broadway Licensing	licensing for musical	312.58
2/6/2020	2/5/2020	Amzn Mktp Us	sewing supplies	5.99
2/6/2020	2/5/2020	Amazon.Com*9g0lh74n3 Ar	books for teens in need	18.15
2/6/2020	2/5/2020	Amzn Mktp Us	zippers for sewing class	25.49
2/6/2020	2/5/2020	Amazon.Com*hy5as5f73 An	books for teens in need	34.64
2/6/2020	2/5/2020	Amzn Mktp Us	fusible fleece for sewing class	40.52
2/6/2020	2/5/2020	Amzn Mktp Us	sewing supplies	158.51
2/6/2020	2/6/2020	Amzn Mktp Us	winter homecoming decorations	23.75
2/7/2020	2/6/2020	Amzn Mktp Us	acetone bottle for wash	20.98
2/7/2020	2/6/2020	Michaels Stores 5741	supplies for musical	29.97
2/7/2020	2/7/2020	Amzn Mktp Us	lithium battery 3v	29.68
2/9/2020	2/7/2020	Amzn Mktp Us	plastic poly bags	31.83
2/9/2020	2/7/2020	Amzn Mktp Us	gum for science project	44.62
2/9/2020	2/7/2020	Amzn Mktp Us	photo paper	327.93
2/10/2020	2/9/2020	Sp * Shapertools	sharper tools for musical	199.00
2/10/2020	2/10/2020	Toolstoday.Com Llc	toolstoday supplies for musical	355.95
2/14/2020	2/13/2020	Lowes #00305	supplies for spring musical	32.96
2/16/2020	2/14/2020	Lowes #00305	supplies for spring musical	37.02
			Debit Total USD	7,675.28
			Credit Total USD	0.00
			Total USD	7,675.28

CENTRAL PROF DEV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/26/2020	1/24/2020	Margaritaville Resort	Moyers Hotel stay for Write to learn Conference	205.52
			Debit Total USD	205.52
			Credit Total USD	0.00

			Total USD	205.52

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/22/2020	1/21/2020	Lowes #00305	148171 - Webster	29.90
1/28/2020	1/27/2020	Lowes #00305	147468 - Lafayette	22.46
1/29/2020	1/28/2020	Lowes #00305	147468 - Lafayette	33.95
2/6/2020	2/4/2020	Menards St. Joseph Mo	147468 - Lafayette	12.09
2/9/2020	2/6/2020	Menards St. Joseph Mo	147468 - Central	57.14
2/12/2020	2/11/2020	Lowes #00305	148085 - Lafayette	241.19
			Debit Total USD	396.73
			Credit Total USD	0.00
			Total USD	396.73

Coleman Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/23/2020	1/22/2020	Midwestsymp	Midwest Symposium LBD Registration for K. Hutchison, K. Paden, A. Pierson, A. Wilson	720.00
1/28/2020	1/27/2020	Missouri Association Of E	MAESP Reg. for conference	349.00
1/31/2020	1/30/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(50.99)
2/4/2020	2/4/2020	Amzn Mktp Us	headphones	25.98
2/4/2020	2/4/2020	Amzn Mktp Us	class games and supplies	67.67
2/5/2020	2/4/2020	Amzn Mktp Us	wobble chair	119.38
2/14/2020	2/13/2020	Price Chopper #416	breakfast pd	105.64
2/16/2020	2/13/2020	Office Depot #610	pd supplies	79.01
			Debit Total USD	1,466.68
			Credit Total USD	(50.99)
			Total USD	1,415.69

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	The Mark-It	Character kids tshirts	726.80
1/26/2020	1/24/2020	Amzn Mktp Us	Lights, curtains, wall decal	11.36

1/26/2020	1/25/2020	Amzn Mktp Us	Lights, curtains, wall decal	108.95
1/26/2020	1/26/2020	Amzn Mktp Us	lights curtains wall decalls	31.96
1/31/2020	1/30/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(49.98)
1/31/2020	1/30/2020	Walmart.Com 8009666546	chair for Debbie bryson	129.12
2/9/2020	2/8/2020	Amzn Mktp Us	Calendar, pens, adhesive dots	11.39
2/9/2020	2/8/2020	Price Chopper #416	For math contest	23.87
2/9/2020	2/8/2020	Sams Club #4920	Suckers for Stuco	72.72
2/9/2020	2/9/2020	Amzn Mktp Us	White board erasers	9.99
2/9/2020	2/9/2020	Amzn Mktp Us	Calendar,pens,supplies etc.	41.02
2/9/2020	2/9/2020	Amazon.Com*ac1tz9qv3 An	Binders and chairs	145.19
2/11/2020	2/10/2020	Amazon.Com*n970r3wh3 A	Oximeter	13.88
2/11/2020	2/10/2020	Amazon.Com*t23go1rq3 An	Pulse ox	37.71
2/11/2020	2/11/2020	Amzn Mktp Us	Three hole punch, plastic sheet protector	101.07
2/12/2020	2/12/2020	Amz*blick Art Materi	Art Supplies	716.47
2/16/2020	2/16/2020	Amzn Mktp Us	bulk earbuds	28.93
2/16/2020	2/16/2020	Amzn Mktp Us	Supplies	153.02
2/17/2020	2/16/2020	Amazon.Com*jg90u4sm3 Ar	table dividers	23.98
2/17/2020	2/16/2020	Amzn Mktp Us	Lapboard	44.49
2/17/2020	2/17/2020	Amzn Mktp Us	Supplies	117.89
			Debit Total USD	2,549.81
			Credit Total USD	(49.98)
			Total USD	2,499.83

Control Account

Posting Date	Tran Date	Supplier		Narrative Details	Amount
1/28/2020	1/28/2020	Payment - Payment	Payment Payment		(37,355.58)
1/28/2020	1/28/2020	Payment - Payment	Payment Payment		(99,999.99)
			Debit Total USD		0.00
			Credit Total USD		(137,355.57)
			Total USD		(137,355.57)

Cooper Jacobs

Posting Date	Tran Date	Supplier	Narrative Details	Amount

2/9/2020	2/7/2020	Menards St. Joseph Mo	Pothole patch for use at all district locations parking and drive areas	43.70
			Debit Total USD	43.70
			Credit Total USD	0.00
			Total USD	43.70

CURRICULUM & INST III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Goodcents Subs - 1023 - S	Food for sports marketing game night 01/16/20	78.33
1/30/2020	1/29/2020	Sq *country Cookie Llc	Country cookies for leadership meeting.	49.98
1/30/2020	1/29/2020	Hy-Vee Saint Joseph 1552	Donuts and fruit for Dist leadership meeting.	137.50
2/2/2020	1/31/2020	Io Education.Llc	Casenex Illuminateed K2 talent development course reg fee for Ashley Jevorutsky.	585.00
2/4/2020	1/31/2020	Lodge Of Four Seasons	One room for MUSIC conference 1/29-1/30 for Dr Norman,	224.54
2/4/2020	1/31/2020	Lodge Of Four Seasons	One room for MUSIC conference 1/29-1/30 for Dr Hubbuch.	224.54
2/7/2020	2/4/2020	Mo Assoc. Of School Admi	MASA registration for Dr Norman and Dr Hubbuch.	520.00
2/7/2020	2/6/2020	Papa Johns #1802	Papa Johns pizza for sports marketing 2/6 game.	53.62
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Betsy Bing Marine Biology airline ticket.	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60

2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
2/9/2020	2/6/2020	United	Marine biology trip airline ticket	283.60
			Debit Total USD	8,679.91
			Credit Total USD	0.00
			Total USD	8,679.91

CURRICULUM & INST IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Sq *country Cookie Llc	Snacks for attendance meeting	32.97
1/17/2020	1/15/2020	Rmcf - St Joseph	Snacks for attendance meeting	29.70
1/21/2020	1/19/2020	Margaritaville Resort	MMEA hotel room at Margaritaville	308.55
1/21/2020	1/19/2020	Margaritaville Resort	MMEA hotel room at Margaritaville	308.55
1/22/2020	1/21/2020	Mo Assoc. Of School Admi	MASA conference registration fee, Dr. Williams	260.00
2/5/2020	2/3/2020	54th Street 09	lunch for sports marketing project	40.96
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket for marine biology, Betsy Bing	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69

2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/6/2020	Southwes	Southwest airline ticket, marine biology	577.69
2/9/2020	2/8/2020	Southwes	Credit Voucher Southwes	(1,200.00)
2/12/2020	2/11/2020	Goodcents Subs - 1023 - S	Sports marketing food for broadcast	78.33
			Debit Total USD	14,923.62
			Credit Total USD	(1,200.00)
			Total USD	13,723.62

DANIEL STEIDEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/22/2020	1/21/2020	St. Joseph Winsupply	148187 - Maintenance building	74.40
1/23/2020	1/22/2020	St. Joseph Winsupply	148187 - Maintenance building	11.76
1/23/2020	1/22/2020	Key Refrigeration Spy	148186 - Edison	12.79
1/24/2020	1/23/2020	Key Refrigeration Spy	148294 - Carden Park and Oak Grove filters	141.60
1/26/2020	1/24/2020	Westlake Hardware #016	148290 - Parkway	7.00
1/26/2020	1/24/2020	Menards St. Joseph Mo	147772 - Truman	22.83
1/28/2020	1/27/2020	Jamieson Machine	148289 - Maintenance building	99.15
1/28/2020	1/27/2020	Key Refrigeration Spy	148319 - Hosea	105.59
1/29/2020	1/28/2020	Key Refrigeration Spy	147736 - District Office	78.00
1/29/2020	1/28/2020	Key Refrigeration Spy	147894 - Bessie Ellison	1,719.20
1/30/2020	1/29/2020	St. Joseph Winsupply	147894 - Bessie Ellison	2.04
1/30/2020	1/29/2020	8370 American	147894 - Bessie Ellison	42.00
1/30/2020	1/29/2020	St. Joseph Winsupply	147894 - Bessie Ellison	244.67
1/31/2020	1/29/2020	Menards St. Joseph Mo	147894 - Bessie Ellison	71.65
2/16/2020	2/13/2020	Jamieson Machine	148690 - Benton	185.03
			Debit Total USD	2,817.71
			Credit Total USD	0.00
			Total USD	2,817.71

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/24/2020	1/22/2020	Kenton Brothers Inc	143469 - Central	25.00
1/24/2020	1/22/2020	Kenton Brothers Inc	CIP #192051EL - Bessie Ellison	171.28
1/24/2020	1/23/2020	Mei Total Elevator Soluti	Quarterly elevator maintenance for District Office	99.50
1/24/2020	1/23/2020	Mei Total Elevator Soluti	Quarterly elevator service for several locations	814.09
1/28/2020	1/27/2020	Knox Company	Knoxbox for Hillyard	436.00
1/30/2020	1/28/2020	Smallwood Lock Supply	CIP #192051EL - Bessie Ellison, 192051TR - Truman, 192051PI - Pickett, 192051SK - Skaith, 192051MT - *	908.29
1/31/2020	1/30/2020	Pioneer Material Inc	Door closers for stock replacement for use in all schools	1,530.00
			Debit Total USD	3,984.16
			Credit Total USD	0.00
			Total USD	3,984.16

DARYL HUGHES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/23/2020	1/21/2020	Westlake Hardware #016	General hardware for various district installations	9.17
2/5/2020	2/3/2020	Westlake Hardware #016	Fuse and bulk fasteners for LHS clock	15.07
			Debit Total USD	24.24
			Credit Total USD	0.00
			Total USD	24.24

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	Menards St. Joseph Mo	147695 - Bessie Ellison	6.97
1/23/2020	1/21/2020	Dh Pace/Overhead Door	148122 - Hillyard	19.47
1/28/2020	1/27/2020	Rock Ridge Steel Co	148188 - TMC	75.00
1/30/2020	1/28/2020	Menards St. Joseph Mo	145721 - Lafayette	57.33
2/7/2020	2/6/2020	Harbor Freight Tools 624	Welding shop supplies	43.99
2/7/2020	2/6/2020	Rock Ridge Steel Co	147522 - Spring Garden	46.35
2/13/2020	2/11/2020	Menards St. Joseph Mo	145927 - Benton	36.84
2/14/2020	2/12/2020	Tractor-Supply-Co #0345	145927 - Benton	299.96
			Debit Total USD	585.91

		Credit Total USD	0.00
		Total USD	585.91

Doug Van Zyl

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2020	2/16/2020	National Car Rental	Car rental - National Conference on Education Dr. Van Zyl	468.16
			Debit Total USD	468.16
			Credit Total USD	0.00
			Total USD	468.16

DWAYNE TIRRELL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Advance Auto Parts #1972	Lube spray for use on all vehicle maintenance/repairs	63.84
1/16/2020	1/15/2020	Advance Auto Parts #1972	Parts for repairs to vehicle #824	398.33
1/17/2020	1/16/2020	Todds Tire Service	Tires for vehicle #842	552.00
1/19/2020	1/17/2020	Advance Auto Parts #1972	Brake light and connectors for repairs to vehicle #852	56.97
1/26/2020	1/24/2020	Advance Auto Parts #1972	Spark plug stock replacement for maintenance/repairs on all vehicles	22.40
1/26/2020	1/24/2020	Advance Auto Parts #1972	Spark plugs for all vehicle/grounds equipment maintenance/repairs	48.40
1/26/2020	1/24/2020	Advance Auto Parts #1972	Tail light for vehicle #866	75.99
1/29/2020	1/27/2020	American Equipment Co	Snowplow for vehicle #827	584.69
1/29/2020	1/28/2020	Advance Auto Parts #1972	Lamps for vehicle #865 maintenance	66.22
1/31/2020	1/30/2020	Advance Auto Parts #1972	Brake light for vehicle #833	12.30
1/31/2020	1/30/2020	Advance Auto Parts #1972	ABS control for vehicle #833 repairs	329.49
1/31/2020	1/30/2020	Advance Auto Parts #1972	Parts for vehicle #833 repairs	390.68
2/2/2020	1/31/2020	Advance Auto Parts #1972	Park brake for vehicle #833 repairs	11.42
2/2/2020	1/31/2020	Todds Tire Service	Tires for vehicle #864	951.36
2/2/2020	1/31/2020	Advance Auto Parts #1972	Parts for vehicle #799 repairs	1,438.63
2/9/2020	2/7/2020	Advance Auto Parts #1972	Brake cleaner, wiper blades, mini bulbs, misc for garage stock replacement for use on all vehicle ma *	115.71
2/11/2020	2/10/2020	Advance Auto Parts #1972	Brake hose for vehicle #833 repairs	24.68
2/11/2020	2/10/2020	Advance Auto Parts #1972	Brake pad for vehicle #799 repairs	34.44
2/11/2020	2/10/2020	Advance Auto Parts #1972	Ceramic brake pad for vehicle #833 repairs	36.39
2/11/2020	2/10/2020	Airgas Usa, Llc	Cylinder lease for mechanic garage and welding shop	93.35
2/11/2020	2/10/2020	Wiese Usa	Warehouse electric pallet jack repairs	498.12

2/11/2020	2/10/2020	Wiese Usa	Repairs to warehouse fork truck	654.72
2/14/2020	2/13/2020	Advance Auto Parts #1972	Wheel bearing for vehicle #799	33.74
2/14/2020	2/13/2020	Advance Auto Parts #1972	Headlamp for vehicle #837	182.71
2/14/2020	2/13/2020	Advance Auto Parts #1972	Pump valve and brake light switch for vehicle #833	496.23
2/16/2020	2/14/2020	Advance Auto Parts #1972	Backing plate for vehicle #799	456.74
2/16/2020	2/14/2020	Advance Auto Parts #1972	Oil for all vehicle maintenance	664.99
2/16/2020	2/14/2020	Wiese Usa	Repairs to Pear street warehouse fork truck	1,092.91
			Debit Total USD	9,387.45
			Credit Total USD	0.00
			Total USD	9,387.45

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/2/2020	1/31/2020	Hy-Vee Aisles Online 4017	Vieth prek snacks	32.57
2/16/2020	2/14/2020	Hy-Vee Aisles Online 4017	ELC Vieth Snacks	44.84
			Debit Total USD	77.41
			Credit Total USD	0.00
			Total USD	77.41

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2020	2/14/2020	Panera Bread #202381 P	bagles for joint PD with Coleman	142.41
			Debit Total USD	142.41
			Credit Total USD	0.00
			Total USD	142.41

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Amzn Mktp Us	game pawns and dice for on the track for success night	17.98
1/31/2020	1/30/2020	Amazon.Com*y69001983	childrens large sensory table with lid	119.71
2/5/2020	2/3/2020	Dollar-General #4643	Wigton- school counseling week supplies soda coloring books and candy	30.30
2/7/2020	2/6/2020	Amzn Mktp Us	headphones and earbuds for student use	440.00

2/7/2020	2/7/2020	Amzn Mktp Us	headphones and earbuds for student use	559.90
2/10/2020	2/9/2020	Amazon.Com*i552f57w3	kleenex for classrooms	63.99
2/10/2020	2/9/2020	Amzn Mktp Us	lanyard passes for the school for school and student safety	299.80
2/11/2020	2/10/2020	Wal-Mart #0560	Parent involvement- items for valentines day make and take	34.75
2/12/2020	2/10/2020	Little Caesers 0597-0003	Parent involvement little caesars for valentine make and take event	125.00
2/12/2020	2/11/2020	Wal-Mart #2994	Items for PBIS store	371.89
2/13/2020	2/12/2020	Aha Process Inc	registration for Ruby Payne conference on 3/6 P Habrock	199.00
2/13/2020	2/12/2020	Aha Process Inc	Registration for Ruby Payne conference 3/6 A Hernandez	199.00
2/13/2020	2/12/2020	Aha Process Inc	Registration for multiple teachers for Ruby Payne conference 3/6	796.00
2/13/2020	2/13/2020	Amzn Mktp Us	batteries for doorbells	5.00
2/13/2020	2/13/2020	Amzn Mktp Us	pens for PBIS school store	89.15
2/13/2020	2/13/2020	Amzn Mktp Us	C Iden- items for the classroom; student and organizational needs	111.36
2/14/2020	2/13/2020	Amazon.Com*9a0uf2jg3 Am	pens for PBIS school store	10.83
2/14/2020	2/13/2020	Amzn Mktp Us	C Iden- items for the classroom; student and organizational needs	38.60
2/14/2020	2/13/2020	Amazon.Com*zk2sx77y3	kleenex for students and staff	127.98
2/14/2020	2/13/2020	Amzn Mktp Us	Furniture for the FICS office	179.99
2/14/2020	2/13/2020	Amazon.Com*nx8ts7803	multi colors bulletin board paper	443.54
2/14/2020	2/14/2020	Amazon.Com*ba8j751c3	multi colors bulletin board paper	59.23
2/16/2020	2/14/2020	Amazon.Com*p29p70an3 A	3 kidney tables for classrooms in need	927.09
2/17/2020	2/17/2020	Amazon.Com*c19cr9vd3	books for training	474.59
			Debit Total USD	5,724.68
			Credit Total USD	0.00
			Total USD	5,724.68

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/22/2020	1/21/2020	Missouri Association Of E	leadership conference tan tara	349.00
2/14/2020	2/13/2020	Wal-Mart #0560	snacks for tchr pd	28.02
			Debit Total USD	377.02
			Credit Total USD	0.00
			Total USD	377.02

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Eye Candy Graphic Arts	Spelling Bee Trophies	63.00
1/23/2020	1/22/2020	Midwestsymp	d smith, t swopes, a wilson attending MSLBD	540.00
1/29/2020	1/28/2020	Amzn Mktp Us	egg shakers for class	17.98
1/29/2020	1/29/2020	Amazon.Com*g49h03rs3	storage crates for classroom	19.59
1/30/2020	1/29/2020	J.W. Pepper	music download for class	39.24
1/30/2020	1/29/2020	Learning A-Z, Llc	1 yr educator for AW strlrn	109.95
2/2/2020	1/31/2020	Walgreens #4466	jan char kids ice cream party and photos	5.78
2/2/2020	1/31/2020	Wal-Mart #2994	ice cream party / photo. jan chr kids	18.98
2/6/2020	2/6/2020	Amzn Mktp Us	bass drum mallets	75.96
2/7/2020	2/5/2020	Menards St. Joseph Mo	trash cans used as drums	49.85
2/7/2020	2/5/2020	West Music Catalog	sys for cls	127.22
2/12/2020	2/11/2020	Amzn Mktp Us	sys for cls	5.98
2/12/2020	2/11/2020	Amazon.Com*402is9al3 Am	sys for cls	5.99
2/12/2020	2/11/2020	Amzn Mktp Us	sys for class	8.98
2/13/2020	2/12/2020	Amzn Mktp Us	sys for cls	5.91
2/13/2020	2/12/2020	Amzn Mktp Us	sys for cls	6.05
2/13/2020	2/12/2020	Amzn Mktp Us	sys for cls	6.38
2/13/2020	2/12/2020	Amzn Mktp Us	sys for cls	9.54
2/13/2020	2/12/2020	Amazon.Com*yi5gu7mn3	percussion drum for cls	105.00
2/13/2020	2/13/2020	Amzn Mktp Us	storage bin for instruments	16.99
2/16/2020	2/13/2020	J.W. Pepper	music for cls	90.49
			Debit Total USD	1,328.86
			Credit Total USD	0.00
			Total USD	1,328.86

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/16/2020	Amazon.Com*kn37q6lf3	Instructional 5M $150 money	41.94
1/19/2020	1/16/2020	Love And Logic Institute	Teacher PDC 3M love and logic conference	99.00
1/23/2020	1/21/2020	Margaritaville Resort	State music	102.85
1/23/2020	1/21/2020	Margaritaville Resort	state music	107.85
1/24/2020	1/22/2020	Love And Logic Institute	Credit Voucher Love And Logic Institute	(10.00)
1/28/2020	1/27/2020	Teacherspayteachers.Com	instructional 4L 150 money	8.00

1/28/2020	1/27/2020	Amazon.Com*h77gb2hn3	principal PD books for Bramlage	20.95
1/28/2020	1/27/2020	Sp * Top Score Writing	Instructional - 4L 150 money	99.00
1/29/2020	1/28/2020	Amzn Mktp Us	Principal PD book for Bramlage	39.99
2/2/2020	1/31/2020	Little Caesers 0597-0003	afund Kdg - KL meal for student leaving	8.50
2/6/2020	2/5/2020	Quill Corporation	afund general - office items needed	63.45
2/7/2020	2/6/2020	Midwestsymp	Teacher PDC 6F behaviour symposium	205.00
2/7/2020	2/6/2020	Missouri Association Of E	MAESP conference charge	349.00
2/9/2020	2/7/2020	Robidoux Resident Thea	afund music- Matilda theater charge	1,500.00
2/11/2020	2/10/2020	Midwestsymp	Teacher PDC- KL behavior symposium	205.00
2/13/2020	2/12/2020	Midwestsymp	Teacher PDC Bramlage behaviour symposium	205.00
2/16/2020	2/14/2020	Panera Bread #202381 P	PDC 2/14/2020 Field & Hosea	244.86
			Debit Total USD	3,300.39
			Credit Total USD	(10.00)
			Total USD	3,290.39

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/26/2020	1/23/2020	Menards St. Joseph Mo	Lock for Lindbergh milk cooler.	6.03
1/29/2020	1/28/2020	Key Refrigeration Spy	Central mixer & slicer lubrication.	36.00
1/29/2020	1/28/2020	General Parts, Llc	Shelving clips for Lindbergh & Truman	86.56
1/30/2020	1/29/2020	General Parts, Llc	Steam table knobs for Hyde.	32.06
1/31/2020	1/30/2020	8370 American	Twist and lock outlet & cord end for Pickett freezer relocate.	43.53
1/31/2020	1/30/2020	General Parts, Llc	Casters for Mark Twain convection oven.Door gasket for Robidoux hot box.	636.81
2/2/2020	1/30/2020	Reeves -Wiedeman - St Jo	Mark Twain dishwasher vacuum breaker.	22.00
2/2/2020	1/31/2020	8370 American	Pickett hot box plug repair.	50.25
2/2/2020	1/31/2020	Reeves -Wiedeman - St Jo	Carden Park sprayer hose.	64.89
2/4/2020	2/3/2020	The Webstaurant Store	Lindbergh shelving clips.	14.94
2/5/2020	2/3/2020	Reeves -Wiedeman - St Jo	Mark Twain convection oven gas line.	279.90
2/6/2020	2/4/2020	Reeves -Wiedeman - St Jo	Pickett hand wash sink faucet repair.	169.02
2/9/2020	2/6/2020	Menards St. Joseph Mo	Items to install steam tables at Field & Edison.	19.34
2/9/2020	2/7/2020	Reeves -Wiedeman - St Jo	Items needed for installation of Field & Edison steam tables.	17.72
2/9/2020	2/7/2020	General Parts, Llc	Robidoux hot box door gasket.	202.80
2/9/2020	2/7/2020	B And J Peerless	Relocate equipment from Hosea to multiple schools.	850.00
2/9/2020	2/7/2020	B And J Peerless	Edison steam table.	3,201.16

2/9/2020	2/7/2020	B And J Peerless	Field steam table.	4,722.74
2/10/2020	2/9/2020	The Webstaurant Store	Shelf clips for Lindbergh freezer shelves.	28.56
2/12/2020	2/11/2020	Key Refrigeration Spy	Pressure switch for Pear Street freezer.	120.00
2/13/2020	2/11/2020	Westlake Hardware #016	Putty knives for Central clean up.	3.18
2/13/2020	2/11/2020	General Parts, Llc	Skaith freezer repair kit.	829.35
2/13/2020	2/12/2020	Seaman And Schuske Metal	Metal for steam table installation at Field.	75.00
2/13/2020	2/12/2020	8370 American	Move plug-in for Bode milk cooler.	77.18
2/14/2020	2/13/2020	Key Refrigeration Spy	Evap. foam cleaner for Bode 2 door freezer.	10.80
2/16/2020	2/13/2020	Reeves -Wiedeman - St Jo	Mark Twain gas line replacement for convection oven.	89.63
			Debit Total USD	11,689.45
			Credit Total USD	0.00
			Total USD	11,689.45

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/28/2020	1/27/2020	Hy-Vee Saint Joseph 1552	Food supplies for Board Meeting 1-27-2020.	64.97
1/28/2020	1/27/2020	Wm Supercenter #2994	First aid supplies for FieldLaundry suppliesBoard Meeting food supplies 1-27-2020	91.34
1/31/2020	1/29/2020	Aldi 46016	Gluten free food for all schools.	58.56
2/13/2020	2/12/2020	Amazon.Com*yv7sr47f3 Am	Ink cartridges for stock (kitchen printers).	111.12
2/13/2020	2/12/2020	Amzn Mktp Us	Kitchen printer ink cartridges for stock.	164.25
2/14/2020	2/13/2020	Amzn Mktp Us	Neon bandages for all school kitchens.	83.79
			Debit Total USD	574.03
			Credit Total USD	0.00
			Total USD	574.03

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Day Translations	document translated to Kunama/Gena	140.65
2/5/2020	2/4/2020	National Wwi Museum And	Central ESOL field trip/Barbara	70.00
2/6/2020	2/4/2020	Ascd	Conference registration for Gena for June25-28	1,063.00
2/12/2020	2/10/2020	Southwes	Gena's flight for the ASCD conference in Denver, CO on June 25-28	301.96
2/12/2020	2/11/2020	Day Translations	screening referral for nurses	132.70
2/16/2020	2/14/2020	Day Translations	translation regarding bus transportation for ECSE	86.07

		Debit Total USD	1,794.38
		Credit Total USD	0.00
		Total USD	1,794.38

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	Heartland Paint	147707 - Bessie Ellison	41.59
1/19/2020	1/16/2020	Heartland Paint	147737 - Mark Twain	76.96
1/24/2020	1/22/2020	Heartland Paint	147724 - Truman	41.59
1/24/2020	1/23/2020	Sherwin Williams 707261	Supplies for truck #847	16.57
1/26/2020	1/23/2020	Westlake Hardware #016	Supplies for truck #842	9.99
2/5/2020	2/3/2020	Heartland Paint	147707 - Mark Twain - CIP #192051MT	5.19
2/5/2020	2/3/2020	Heartland Paint	147707 - Mark Twain - CIP #192051MT	40.29
2/6/2020	2/4/2020	Heartland Paint	147707 - Mark Twain - CIP #192051MT	11.99
2/16/2020	2/14/2020	Heartland Paint	146081 - Central	10.38
			Debit Total USD	254.55
			Credit Total USD	0.00
			Total USD	254.55

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/30/2020	1/29/2020	Sherwin Williams 707261	148335 - Lindbergh	49.88
1/31/2020	1/30/2020	Sherwin Williams 707261	148335 - Lindbergh	6.11
2/4/2020	2/3/2020	Sherwin Williams 707261	148235 - Oak Grove	34.13
2/11/2020	2/10/2020	Lowes #00305	147435 - Pear Street Warehouse	19.92
2/16/2020	2/14/2020	Sherwin Williams 707261	148771 - Webster	32.50
			Debit Total USD	142.54
			Credit Total USD	0.00
			Total USD	142.54

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount

1/16/2020	1/16/2020	Amazon.Com*kt2rn9ba3	Amazon - Braun Probe Covers for thermometers for nurses clinics	31.68
1/30/2020	1/29/2020	Amzn Mktp Us	Amazon - Qtip applicators for nurses clinics	24.63
1/30/2020	1/30/2020	Amzn Mktp Us	Amazon Pediatric otoscope covers for nurses clinics	38.99
2/12/2020	2/12/2020	Amzn Mktp Us	Amazon deodorant for nurses clinics Benton	27.08
2/12/2020	2/12/2020	Amzn Mktp Us	Amazon deodorant and hygiene wipes for CHS clinic	47.03
2/13/2020	2/12/2020	Amzn Mktp Us	Amazon shower wipes for Benton nurses clinic	29.99
2/14/2020	2/14/2020	Amzn Mktp Us	Amazon Braun probe covers for Carden 10 pkgs	120.10
			Debit Total USD	319.50
			Credit Total USD	0.00
			Total USD	319.50

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Oreilly Auto Parts 210	trailer connector taxable parts auto mechanincs	47.03
1/24/2020	1/23/2020	Oreilly Auto Parts 210	taxable parts auto tech	40.74
1/24/2020	1/23/2020	Oreilly Auto Parts 210	taxable parts Auto Tech	73.70
1/24/2020	1/23/2020	Oreilly Auto Parts 210	taxable parts auto tech	75.67
1/30/2020	1/29/2020	Oreilly Auto Parts 210	taxable parts auto tech	2.83
1/30/2020	1/29/2020	Oreilly Auto Parts 210	taxable parts auto tech	8.69
1/30/2020	1/29/2020	Oreilly Auto Parts 210	taxable parts auto tech	67.50
1/31/2020	1/30/2020	Oreilly Auto Parts 210	brake taxable auto tech	7.86
1/31/2020	1/30/2020	Oreilly Auto Parts 210	motor oil misc taxable auto tech	28.81
1/31/2020	1/30/2020	Oreilly Auto Parts 210	caliper taxable auto tech	72.20
1/31/2020	1/30/2020	Oreilly Auto Parts 210	radiator taxable auto tech	184.27
2/2/2020	1/31/2020	Oreilly Auto Parts 210	drain plug auto tech	3.62
2/2/2020	1/31/2020	Oreilly Auto Parts 210	bushings taxable parts auto tech	49.81
2/2/2020	1/31/2020	Oreilly Auto Parts 210	oil filter auto tech	53.56
2/2/2020	1/31/2020	Oreilly Auto Parts 210	belt tensioner auto tech taxable	104.83
2/4/2020	2/3/2020	Oreilly Auto Parts 210	taxable part multi sw auto tech	113.15
2/5/2020	2/4/2020	Oreilly Auto Parts 210	oil Auto tech taxable	24.08
2/5/2020	2/4/2020	Hy-Vee Gas St. Joe 5552	gas for shop cars Auto Tech	41.99
2/7/2020	2/6/2020	Oreilly Auto Parts 210	brake parts taxable auto tech	152.07
2/11/2020	2/10/2020	Oreilly Auto Parts 210	cleaner auto tech	15.98
2/13/2020	2/12/2020	Oreilly Auto Parts 210	carwash supply auto tech	28.97

Debit Total USD	1,197.36
Credit Total USD	0.00
Total USD	1,197.36

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Amazon.Com*kw7tx5fo3	ear plugs Hiset	45.60
1/16/2020	1/15/2020	Amzn Mktp Us	screen protector misc tools computer service	172.33
1/17/2020	1/16/2020	Amzn Mktp Us	connectors, hard drives misc computer service	205.47
1/19/2020	1/17/2020	Amzn Mktp Us	windows drivers connectors misc computer service	360.66
1/19/2020	1/17/2020	Matheson-308	nozzles welding supp	552.13
1/24/2020	1/23/2020	Amzn Mktp Us	scrub and wipes Surg Tech	143.08
1/24/2020	1/23/2020	Amzn Mktp Us	surgical gloves Surg Tech	260.94
1/26/2020	1/24/2020	Stat!ref	board vitals Surg Tech	750.00
1/27/2020	1/24/2020	Bound Tree Medical Llc	catheters syringes LPN	208.80
1/29/2020	1/28/2020	Matheson-308	collet Welding	2.69
1/29/2020	1/28/2020	Matheson-308	argon Welding	97.85
1/30/2020	1/29/2020	Als Pipeline Hauling	deliver steel welding and machine tech	110.00
1/30/2020	1/29/2020	Kansas City Steel Supply	steel welding and machine tech	945.86
2/2/2020	1/31/2020	Hy-Vee Gas St. Joe 5552	gas fire truck	88.00
2/2/2020	1/31/2020	Inteleos (Ardms/Apca)	diag student testing	250.00
2/2/2020	1/31/2020	Inteleos (Ardms/Apca)	diag student testing	250.00
2/3/2020	1/31/2020	Bound Tree Medical Llc	EMS splint gel masks misc	188.61
2/5/2020	2/3/2020	Officemax/Depot 6402	envelopes office	8.00
2/5/2020	2/3/2020	Officemax/Officedept#6874	index cards linen paper dental	47.98
2/5/2020	2/4/2020	Amazon.Com*fv1ap8nh3 Ar	usb drive office	34.17
2/5/2020	2/4/2020	Quill Corporation	dry erase cleaner Lysol office	50.34
2/6/2020	2/4/2020	Bound Tree Medical Llc	lancets EMS shipping charged twice refunding 85.20 2/24/2020	146.78
2/6/2020	2/4/2020	Scrub Hub	uniforms Diag sonography	1,176.64
2/6/2020	2/5/2020	Matheson-308	cylinder rental welding	661.64
2/7/2020	2/6/2020	Matheson-308	skills contest gases supp	530.09
2/7/2020	2/6/2020	Matheson-308	gases torch assembly Welding	558.57
2/11/2020	2/10/2020	Single Source 9092	paint supp autobody	2,995.44
2/12/2020	2/10/2020	Bound Tree Medical Llc	Lancets EMS	30.79

2/12/2020	2/10/2020	Bound Tree Medical Llc	Lancets EMS	30.79
2/12/2020	2/10/2020	Belt Rent-All	propane bottle forklift	41.40
2/12/2020	2/11/2020	Amzn Mktp Us	alcohol wipes computers building Zimmerman	10.50
2/12/2020	2/11/2020	Hy-Vee Saint Joseph 1552	Ag TSA training supplies	156.96
2/13/2020	2/11/2020	Bound Tree Medical Llc	First Aid supp EMS	58.73
2/13/2020	2/12/2020	Matheson Tri-Gas Igg	gases Welding	67.77
2/13/2020	2/12/2020	Sp * Glowforge Store	3D printer Perkins equipment CAD	6,490.00
2/16/2020	2/13/2020	Westlake Hardware #016	gorilla tape for carpet in computer service room falling apart	17.99
2/16/2020	2/13/2020	Bound Tree Medical Llc	EMS electrodes	107.98
2/16/2020	2/14/2020	Papa Johns #1802	pizza district skills contest at Hillyard	562.50
2/16/2020	2/14/2020	Ge Capital	radiology onsite repair equipment	1,131.00
			Debit Total USD	19,548.08
			Credit Total USD	0.00
			Total USD	19,548.08

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Lowes #00305	Credit Voucher Lowes #00305 paint construction refunded tax	(2.59)
1/17/2020	1/16/2020	Lowes #00305	paint construction original chg with tax it was refunded below	32.33
1/17/2020	1/16/2020	Lowes #00305	lumber shed construction	67.54
1/17/2020	1/16/2020	Lowes #00305	lumber construction	433.16
1/17/2020	1/16/2020	Lowes #00305	lumber sheathing dist contest supp Skills	1,316.72
1/17/2020	1/17/2020	Lowes #00305	lumber construction	560.86
1/22/2020	1/21/2020	Todds Tire Service	tires for skid loader	549.08
2/7/2020	2/6/2020	Samsclub #4920	snacks district contest	41.86
2/9/2020	2/6/2020	Lowes #00305	lumber construction	117.25
2/16/2020	2/14/2020	Dunkin #350944 Q35	donuts district contest Moser to get tax refund	86.87
			Debit Total USD	3,205.67
			Credit Total USD	(2.59)
			Total USD	3,203.08

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount

1/16/2020	1/15/2020	Myldr Com	radiology read badges	287.30
1/16/2020	1/15/2020	Ada Tests 800-232-1694	student dental boards 8 @ 455.00	455.00
1/16/2020	1/15/2020	Ada Tests 800-232-1694	student dental boards 8 @ 455.00	455.00
1/16/2020	1/15/2020	Ada Tests 800-232-1694	student dental boards 8 @ 455.00	455.00
1/16/2020	1/15/2020	Ada Tests 800-232-1694	student dental boards 8 @ 455.00	455.00
1/16/2020	1/15/2020	Ada Tests 800-232-1694	dental student boards 8 @ 455. each	455.00
1/16/2020	1/15/2020	Ada Tests 800-232-1694	student dental boards 8 @ 455.00	455.00
1/16/2020	1/15/2020	Ada Tests 800-232-1694	student dental boards 8 @ 455.00	455.00
1/16/2020	1/15/2020	Ada Tests 800-232-1694	student dental boards 8 @ 455.00	455.00
1/17/2020	1/16/2020	Inteleos (Ardms/Apca)	Diag Sono student board exam 5 @ 250 ea	250.00
1/17/2020	1/16/2020	Inteleos (Ardms/Apca)	Diag Sono student board exam 5 @ 250 ea	250.00
1/17/2020	1/16/2020	Inteleos (Ardms/Apca)	Diag Sono student board exams 5 @ 250 ea	250.00
1/17/2020	1/16/2020	Inteleos (Ardms/Apca)	Diag Sono student board exam 5 @ 250 ea	250.00
1/17/2020	1/16/2020	Inteleos (Ardms/Apca)	Diag Sono student board exam 5 @ 250 ea	250.00
1/19/2020	1/16/2020	Bound Tree Medical Llc	catheters radiology	101.00
1/29/2020	1/28/2020	Myldr Com	badge reading radiology	284.50
1/29/2020	1/28/2020	Myldr Com	badge reading Dental	345.05
1/31/2020	1/30/2020	Cheaptix*71004783302196	ticket fee Spirit airlines M Goss	8.70
1/31/2020	1/30/2020	Esco	M Goss conference	295.00
2/2/2020	1/30/2020	So Pt Hotel And Casino	M Goss lodging deposit conference	84.75
2/3/2020	1/30/2020	Spirit Airl	M Goss travel conference	224.57
2/3/2020	1/31/2020	Qt 236	gas rental car	45.57
2/5/2020	2/4/2020	Key Refrigeration Spy	copper tubing	198.84
2/9/2020	2/7/2020	Hummert International	pots greenhouse	104.13
2/9/2020	2/7/2020	Sq *cornerstone Gra	diploma covers diag sonography	104.44
2/9/2020	2/7/2020	Key Refrigeration Spy	refrigerant HVAC	381.00
2/9/2020	2/7/2020	Banggood.Com	electrical supplies Electronics	427.04
2/10/2020	2/9/2020	Papa Johns #1802	pizza FAb team contest Welding plus tip	100.00
			Debit Total USD	7,881.89
			Credit Total USD	0.00
			Total USD	7,881.89

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount

1/17/2020	1/15/2020	Think Social Publishing,	Social Thinking Books - Weipert	70.74
1/31/2020	1/29/2020	Hobby-Lobby #0024	Totes to Stage/shop books - Library - Abel	172.30
2/5/2020	2/4/2020	In *really Great Reading	Decoding the Struggling Reader Workshop - Miller-Schweder	149.00
2/16/2020	2/13/2020	Lanham Music	Headphone extension 25 ft - McCarthy	17.45
			Debit Total USD	409.49
			Credit Total USD	0.00
			Total USD	409.49

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/26/2020	1/24/2020	Amzn Mktp Us	10 alarm clocks for students - Byergo	99.90
2/4/2020	2/3/2020	Amzn Mktp Us	Crown Awards Gold Cup Trophy for Attendance - Brittanie Morgan	19.99
2/4/2020	2/3/2020	Amzn Mktp Us	Spangler Dum Dum Lollipops candy for Hawk Store - Brittanie Morgan	20.10
2/4/2020	2/3/2020	Amzn Mktp Us	70 sets of Headphones for 2nd grade students - McCarthy & Gehring	699.30
2/5/2020	2/4/2020	Amzn Mktp Us	12 pack Emoji Emoticon Light up YoYo's, Party Puzzle Toy 12 Pack mini cubes & stretchy Bendable Man *	69.90
2/6/2020	2/5/2020	Amzn Mktp Us	Set of 20 Decals Kansas City Chiefs Adhesive Stickers - Morgan for the Hawk Store	10.99
2/6/2020	2/5/2020	Amazon.Com*lv9e90xt3 Am	Plants vs Zombies - Abel	19.98
2/6/2020	2/5/2020	Amazon.Com*401rn47a3 Ar	Books, Kansas City Chiefs, Pat Mahomes:Showtime, 2 x Dog Man and Cat Kid, The Meltdown, Plants vs Zo	96.80
2/7/2020	2/6/2020	Amzn Mktp Us	3 Packs of 4 folding tables - McCarthy	1,725.00
2/9/2020	2/7/2020	Amazon.Com*fk4d997o3	Motorola Talkabout Radio 3 Pack for Safety Patrol students - Name & McCarthy	49.99
2/9/2020	2/8/2020	Amzn Mktp Us	Floor Rack Black 48 Pockets Paperback Spinning - Abel	327.36
2/10/2020	2/9/2020	Amazon.Com*0j6ie0d43 Am	Patrick Mahomes Sports All-Stars - Abel	8.69
2/12/2020	2/11/2020	Amazon.Com*a90fe9iv3 Am	Amazon - 10 Books The Deepest Well: Healing the Long Term Effects of Childhood Adversity - Gehring	69.16
2/14/2020	2/13/2020	Amzn Mktp Us	My Feelings Game - Morgan	29.95
2/14/2020	2/13/2020	Amzn Mktp Us	Books - Don't Go Bananas, What should Danny do, A terrible thing happened, When Mom and Dad Separ	52.58
			Debit Total USD	3,299.69
			Credit Total USD	0.00
			Total USD	3,299.69

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/30/2020	1/28/2020	Crdts Inc	dental student board exams	1,025.00
1/30/2020	1/28/2020	Crdts Inc	dental student board exams	1,025.00

1/30/2020	1/28/2020	Crdts Inc	dental student board exams	1,025.00
1/30/2020	1/28/2020	Crdts Inc	dental student board exams	1,025.00
1/30/2020	1/28/2020	Crdts Inc	dental student board exams	1,025.00
1/30/2020	1/28/2020	Crdts Inc	dental student board exams	1,025.00
1/30/2020	1/28/2020	Crdts Inc	dental student board exams	1,025.00
1/31/2020	1/29/2020	Crdts Inc	dental student boards	1,025.00
			Debit Total USD	8,200.00
			Credit Total USD	0.00
			Total USD	8,200.00

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
1/29/2020	1/28/2020	Usps Po 2871340501	Mailing certified letter	6.95
1/29/2020	1/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
1/29/2020	1/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
1/29/2020	1/28/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
1/31/2020	1/30/2020	Rockhurst Univ Cm	Rockhurst University career fair	200.00
2/2/2020	1/31/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
2/2/2020	1/31/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
2/2/2020	1/31/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
2/2/2020	1/31/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
2/2/2020	1/31/2020	U. Missouri Kc-Hndshke	UMKC career fair	200.00
2/4/2020	2/3/2020	Identogo - Mo Fingerprint	CREDIT Voucher Identogo - Mo Fingerprint	(42.75)
2/14/2020	2/13/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
2/16/2020	2/14/2020	Amazon.Com*te5oa1jw3	HR Supplies	7.99
			Debit Total USD	799.69
			Credit Total USD	(42.75)
			Total USD	756.94

Hyde Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/21/2020	1/20/2020	Amzn Mktp Us	computer case	17.99

1/24/2020	1/23/2020	Amzn Mktp Us	staplers, coffee, cups pencil sharpeners	505.22
1/26/2020	1/24/2020	Amzn Mktp Us	supplies for office courtsey	16.37
1/26/2020	1/25/2020	Amzn Mktp Us	coffee for office supplies	43.45
1/26/2020	1/25/2020	Amazon.Com*gf50u96k3	books for teachers	442.39
1/26/2020	1/26/2020	Amzn Mktp Us	Classroom supplies	148.93
1/29/2020	1/28/2020	Amazon.Com*ch12p57t3	classroom supplies	38.97
1/30/2020	1/29/2020	Amzn Mktp Us	classroom supplies	49.68
1/30/2020	1/29/2020	Amzn Mktp Us	classroom supplies	60.24
1/30/2020	1/29/2020	Amzn Mktp Us	classroom supplies	103.84
1/30/2020	1/29/2020	Amzn Mktp Us	classroom supplies	136.02
1/30/2020	1/30/2020	Amzn Mktp Us	office supplies	47.20
1/31/2020	1/30/2020	Ssi	classroom supplies	57.47
1/31/2020	1/30/2020	Amzn Mktp Us	classroom supplies	59.95
1/31/2020	1/30/2020	Amzn Mktp Us	Hyde warrior cart incentives	101.20
2/2/2020	1/31/2020	Amzn Mktp Us	warrior cart incentives	31.04
2/2/2020	2/1/2020	Amazon.Com*ih0u66e53 Ar	warrior cart incentives	11.55
2/2/2020	2/1/2020	Amazon.Com*004735gl3	warrior cart incentives	11.68
2/2/2020	2/1/2020	Amazon.Com*f30tr81v3	supplies for warrior cart	85.52
2/2/2020	2/1/2020	Amzn Mktp Us	warrior cart incentives	111.80
2/3/2020	2/2/2020	Amzn Mktp Us	warrior cart incentives	168.15
2/4/2020	2/3/2020	Amzn Mktp Us	warrior cart supplies	63.92
2/5/2020	2/4/2020	Amazon.Com*ar3qa19d3	Book set for classroom	51.79
2/5/2020	2/4/2020	Amazon.Com*uw27u7hz3	classroom supplies	53.94
2/5/2020	2/4/2020	Amazon.Com*lc2bs8mh3	Classroom Supplies	110.97
2/5/2020	2/4/2020	Amazon.Com*q069g8633 A	art supplies	264.75
2/5/2020	2/5/2020	Amzn Mktp Us	Blow pops for valentine grams	84.38
2/6/2020	2/5/2020	Amzn Mktp Us	classroom supplies	10.22
2/6/2020	2/5/2020	Amzn Mktp Us	classroom supplies	55.50
2/7/2020	2/4/2020	Music In Motion, Inc	classroom supplies	283.69
2/9/2020	2/7/2020	Sonic #3573	student council random acts of kindness	40.41
2/9/2020	2/7/2020	Amzn Mktp Us	trophy case for football	65.95
2/9/2020	2/7/2020	Ssi	Art supplies	204.21
2/9/2020	2/9/2020	Amzn Mktp Us	classroom supplies	22.79
2/10/2020	2/7/2020	Music In Motion, Inc	classroom supplies for music	110.00
2/16/2020	2/14/2020	Ssi	Art classroom supplies	71.80

		Debit Total USD	3,742.98
		Credit Total USD	0.00
		Total USD	3,742.98

Jaysen Horn

Posting Date	Tran Date	Supplier		Narrative Details	Amount
1/17/2020	1/16/2020	8370 American	148029 - Maintenance building		182.92
1/28/2020	1/27/2020	8370 American	148231 - Benton		399.00
1/31/2020	1/30/2020	Echo Electric Supply - St	148453 - Benton		41.38
2/2/2020	1/31/2020	Echo Electric Supply - St	148029 - Maintenance building		239.20
2/3/2020	1/31/2020	8370 American	148029 - Maintenance building		86.12
2/5/2020	2/4/2020	8370 American	148201 - Parkway		55.00
2/13/2020	2/12/2020	Lowes #00305	148735 - Hosea		25.14
2/16/2020	2/13/2020	Menards St. Joseph Mo	148178 - District Office		89.98
2/16/2020	2/14/2020	8370 American	148763 - Truman		22.20
			Debit Total USD		1,140.94
			Credit Total USD		0.00
			Total USD		1,140.94

JEAN WEST

Posting Date	Tran Date	Supplier		Narrative Details	Amount
1/16/2020	1/15/2020	The Neurosequential Model	JW - Annual Renewal		200.00
			Debit Total USD		200.00
			Credit Total USD		0.00
			Total USD		200.00

Jeffrey Buttz

Posting Date	Tran Date	Supplier		Narrative Details	Amount
1/29/2020	1/27/2020	Reeves -Wiedeman - St Jo	Parts for Benton steam trap repairs		274.45
2/9/2020	2/6/2020	Menards St. Joseph Mo	148636 - Lafayette		19.46
			Debit Total USD		293.91
			Credit Total USD		0.00

			Total USD	293.91

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/24/2020	1/22/2020	Enterprise Toll	Travel expense for Jerry Stephens while attending conference in Minneapolis, MN - February 2020	1.00
1/24/2020	1/22/2020	Enterprise Toll	Travel expense for Jerry Stephens while attending conference in Minneapolis, MN - February 2020	10.35
1/29/2020	1/28/2020	Cbi*easeus Software	EaseUS Data Recovery Wizard Professional electronic subscription)	69.95
2/6/2020	2/6/2020	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	101.95
2/16/2020	2/14/2020	Burger Burger	Meal expense for Jerry Stephens while attending conference in Minneapolis, MN - February 2020	11.57
2/16/2020	2/15/2020	Residence Inn Mpls	Hotel expense for Jerry Stephens while attending conference in Minneapolis, MN - February 2020	1,166.40
			Debit Total USD	1,361.22
			Credit Total USD	0.00
			Total USD	1,361.22

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Connell Company	forklift keys	29.80
			Debit Total USD	29.80
			Credit Total USD	0.00
			Total USD	29.80

Joseph Callaway

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/16/2020	2/14/2020	Lanham Music	Speaker wire for the speaker box at Truman	34.93
			Debit Total USD	34.93
			Credit Total USD	0.00
			Total USD	34.93

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/23/2020	1/22/2020	Hillyard Inc Kansas City	Matting for Benton	901.00

1/24/2020	1/22/2020	Menards St. Joseph Mo	Spill absorbent for Hosea	13.96
1/29/2020	1/28/2020	Hillyard Inc Kansas City	Disinfectant and tissue for Maintenance office	165.15
1/31/2020	1/30/2020	Hillyard Inc Kansas City	60" dust mops for Keatley and Oak Grove	62.64
			Debit Total USD	1,142.75
			Credit Total USD	0.00
			Total USD	1,142.75

Keatley Preschool I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/9/2020	2/7/2020	Hy-Vee Aisles Online 4017	KEATLEY CENTER PRESCHOOL SNACKS - M. COBB	41.89
2/13/2020	2/12/2020	Hy-Vee Saint Joseph 1552	PARENT INVOLVEMENT FOR FEBRUARY - KEATLEY CENTER - ALL CLASSES	20.46
2/16/2020	2/14/2020	Hy-Vee Aisles Online 4017	KEATLEY CENTER SNACKS FOR THE PRESCHOOLS	74.72
			Debit Total USD	137.07
			Credit Total USD	0.00
			Total USD	137.07

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Foster Brothers Wood	Kiddie Kushion for all playgrounds	1,885.50
1/26/2020	1/24/2020	Conoco - St Joe Petroleum	Maintenance fuel	2,308.75
1/29/2020	1/28/2020	Hillyard Inc Kansas City	Sno Plow Ice Melt for use on all district walks and driveways	7,996.80
2/10/2020	2/7/2020	Mfa Oil	Maintenance fuel	3,015.88
			Debit Total USD	15,206.93
			Credit Total USD	0.00
			Total USD	15,206.93

KEVIN TRACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	Horizon Outdoor	Battery for Benton's 4 wheeler	74.99
1/16/2020	1/14/2020	Horizon Outdoor	Parts for grounds pole saw repairs	121.25
1/24/2020	1/23/2020	Advance Auto Parts #1972	Oil filters for use on all vehicle maintenance	30.00
1/26/2020	1/23/2020	Big 4 Hardware-St Joseph	Snow blower parts for grounds equipment	966.12

1/26/2020	1/24/2020	Big 4 Hardware-St Joseph	Snow blower spark plugs for grounds equipment	30.00
1/26/2020	1/24/2020	Harbor Freight Tools 624	Small tools for mechanic garage for all vehicle maintenance/repairs	56.92
1/31/2020	1/30/2020	Missouri Glass	Left door glass replacement on vehicle #842	220.00
2/2/2020	1/31/2020	Airgas Usa, Llc	Acetylene for mechanic garage use	48.81
2/4/2020	2/3/2020	Advance Auto Parts #1972	Air filters for vehicle #848	18.88
2/5/2020	2/4/2020	Advance Auto Parts #1972	Sway bar bushings and brackets for vehicle #859	64.32
2/13/2020	2/12/2020	Todds Tire Service	New tires for vehicle #837	699.48
2/16/2020	2/13/2020	Big 4 Hardware-St Joseph	Spark plugs for grounds equipment maintenance/repairs	45.00
2/16/2020	2/13/2020	Big 4 Hardware-St Joseph	Parts for grounds equipment repairs	909.00
2/16/2020	2/14/2020	Missouri Glass	Windshield replacement for vehicle #874	270.00
			Debit Total USD	3,554.77
			Credit Total USD	0.00
			Total USD	3,554.77

KIM SIELA

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Dollar Tree, Inc.	KS - Dollar Tree - TLC Bags	144.00
1/16/2020	1/15/2020	Dollar Tree, Inc.	KS - Dollar tree - hygiene supplies	504.00
1/29/2020	1/28/2020	Tj Maxx #1003	KS - TJMaxx - TLC Bags	51.48
1/29/2020	1/28/2020	Old Navy US 3781	KS - Old Navy - Clothes	291.77
2/5/2020	2/4/2020	Amazon.Com*8920s6bs3 Ar	KS - Amazon - TLC Bags	142.47
2/5/2020	2/4/2020	Amazon.Com*qv6fq16z3 An	KS - Amazon - TLC Bags	155.91
2/11/2020	2/10/2020	Old Navy US 3781	KS - Old Navy - Clothes	341.88
2/11/2020	2/11/2020	Amzn Mktp Us	KS - Amazon - School supplies	71.50
2/13/2020	2/12/2020	Teacherspayteachers.Com	KS - Teachers pay teachers - TLC Bags	6.00
2/13/2020	2/12/2020	Amazon.Com*9h4sg6kl3	KS - Amazon - school supplies	16.99
2/14/2020	2/13/2020	Walmart.Com 8009666546	KS - Walmart - clothing	597.60
			Debit Total USD	2,323.60
			Credit Total USD	0.00
			Total USD	2,323.60

Kimberly Hill

Posting Date	Tran Date	Supplier	Narrative Details	Amount

1/27/2020	1/26/2020	Hy-Vee Saint Joseph 1552	PROFESSIONAL DEVELOPMENT - TRAINING PD	10.97
1/28/2020	1/27/2020	Sq *country Cookie Llc	PROFESSIONAL DEVELOPMENT SNACKS	19.98
			Debit Total USD	30.95
			Credit Total USD	0.00
			Total USD	30.95

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	Menards St. Joseph Mo	147943 - Maintenance building	8.38
1/19/2020	1/16/2020	Menards St. Joseph Mo	147943 - Maintenance building	116.22
1/26/2020	1/24/2020	Midwest Office Supply	142981 - District Office	22.50
1/29/2020	1/27/2020	Menards St. Joseph Mo	148439 - District Office	80.48
2/2/2020	1/31/2020	Menards St. Joseph Mo	148439 - District Office	16.19
2/2/2020	1/31/2020	Menards St. Joseph Mo	Supplies for truck #881	34.94
2/2/2020	1/31/2020	Smallwood Lock Supply	148526 - Lock stock replacement	256.73
2/12/2020	2/10/2020	Menards St. Joseph Mo	147481 - Bode - CIP #192051BO	402.13
2/12/2020	2/11/2020	J & L Drywall Supplies In	147481 - Bode - CIP #192051BO	801.74
2/13/2020	2/11/2020	Menards St. Joseph Mo	147481 - Bode - CIP #192051BO	90.14
2/14/2020	2/12/2020	Menards St. Joseph Mo	147481 - Bode - CIP #192051BO	50.86
			Debit Total USD	1,880.31
			Credit Total USD	0.00
			Total USD	1,880.31

LAFAYETTE FACS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Hy-Vee Saint Joseph 1552	groceries FACS GStone	240.48
1/24/2020	1/23/2020	Rogers Green Hills	groceries FACS GStone	280.04
1/28/2020	1/27/2020	Allianz Travel Ins	ProStart ins. transportation FACS GStone	18.00
1/28/2020	1/27/2020	Rogers Green Hills	groceries FACS GStone	94.69
1/29/2020	1/28/2020	Enterprise Rent-A-Car	Pro Start transportation FACS GStone	92.08
1/31/2020	1/30/2020	Hy-Vee Saint Joseph 1552	groceries FACS GStone	324.03
2/4/2020	2/3/2020	Wal-Mart #0560	groceries FACS GStone	177.24
2/9/2020	2/7/2020	Rogers Green Hills	groceries FACS GStone	166.94

2/12/2020	2/11/2020	Hy-Vee Saint Joseph 1552	groceries FACS GStone	232.22
			Debit Total USD	1,625.72
			Credit Total USD	0.00
			Total USD	1,625.72

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Wal-Mart #0560	markers Science NShiflett	37.92
1/17/2020	1/15/2020	Sally Beauty #2698	shampoo Science NShiflett	8.97
1/17/2020	1/15/2020	Goin Postal - Saint Josep	student records to NJ Office of Princ. Svcs MWinn	23.02
1/17/2020	1/16/2020	Amzn Mktp Us	return colored pencils Science NShiflett Credit Voucher Amzn Mktp Us	(90.66)
1/19/2020	1/17/2020	Amzn Mktp Us	duffle bag, memory card/adapter Baseball SD MJansen	54.97
1/19/2020	1/17/2020	Amazon.Com*9j35l4z23	shorts Baseball FD MJansen	56.98
1/21/2020	1/19/2020	Margaritaville Resort	lodging JSchreimann PDC	308.55
1/21/2020	1/19/2020	Margaritaville Resort	lodging MMaxwell PDC	308.55
1/22/2020	1/22/2020	Amzn Mktp Us	No receipt; Library FD Amazon gave credit for returned books that were never returned. Credit Vouche *	(40.19)
1/23/2020	1/21/2020	Menards St. Joseph Mo	clamps, snaps Baseball SD DGilbertson(maintenance)	31.48
1/24/2020	1/22/2020	Menards St. Joseph Mo	cables, clamps, snaps Baseball SD Gilbertson(maintenance)	107.18
1/24/2020	1/23/2020	Hudl	video analysis program Boys Bsktball SD KBristol	900.00
1/28/2020	1/27/2020	J.W. Pepper	sheet music Choir MShields	39.00
1/28/2020	1/27/2020	Amzn Mktp Us	organizers, file folders, sheet protectors ELA CPrussman	118.71
1/29/2020	1/27/2020	Lanham Music	y-cable Irish Strong FD CGilpin	37.90
1/29/2020	1/27/2020	J.W. Pepper	solo music Orchestra MHile	51.95
1/29/2020	1/28/2020	Sq *jpm Music Publi	sheet music Band JSchreimann	30.65
1/30/2020	1/29/2020	J.W. Pepper	sheet music Band JSchreimann	22.99
1/30/2020	1/29/2020	X And O Labs Llc	timing device Ftball SD EMcDowell	59.99
1/30/2020	1/29/2020	In *wyatt Violin Shop, L.	instrument repair Orchestra MHile	230.00
1/30/2020	1/29/2020	Glazier Clinics	staff registration Ftball SD EMcDowell	599.00
1/31/2020	1/30/2020	Trxc Timing	timing program Track SD MSnow	100.00
2/2/2020	1/30/2020	Flute World Internet	chamber music Band SD JSchreimann	35.40
2/2/2020	1/31/2020	Barbosas East	staff appreciation snacks Coke Commissions AMcGinnis	91.96
2/2/2020	1/31/2020	Missouri Fbla-Pbl	student memberships FBLA ARyan	735.00
2/2/2020	2/1/2020	Pacific Quick Stop	fuel Girls Bsktball SD BSpinner	27.24
2/2/2020	2/1/2020	Amzn Mktp Us	balloons, decorations winter courtwarming Irish Strong FD ESumner	56.31

2/2/2020	2/2/2020	Amazon.Com	return Library FD Credit Voucher Amazon.Com	(15.79)
2/2/2020	2/2/2020	Amazon.Com	book returns Library FD Credit Voucher Amazon.Com	(43.81)
2/3/2020	2/2/2020	Avis Rent-A-Car 1	transportation Girls Bsktball SD BSpinner	114.60
2/4/2020	2/3/2020	Amzn Mktp Us	balloons, décor winter courtwarming Irish Strong FD ESumner	39.98
2/4/2020	2/4/2020	Broadway Licensing	script rights Speech/Debate SD SHeard	50.00
2/6/2020	2/5/2020	Amzn Mktp Us	colored paper, file folders, charging station, drawer units Speech/Debate SD SHeard	417.43
2/6/2020	2/6/2020	Amzn Mktp Us	walkie talkies Speech/Debate SHeard	128.99
2/7/2020	2/5/2020	Flute World Internet	solo music Band JSchreimann	22.85
2/7/2020	2/6/2020	Paypal	music Girls Bsktball SD BSpinner	9.99
2/9/2020	2/7/2020	Arbys 5004029	Student State Wrestling meals split between FD/State JWalters	24.79
2/9/2020	2/7/2020	Phillips 66 - Fastgas #7	fuel Girls Bsktball SD CGilpin	32.71
2/9/2020	2/7/2020	Pmc Supplies Llc	salamander super clay Industrial Arts BGirard	58.41
2/9/2020	2/8/2020	Dairy Queen #13136	meals Wrestling State split with FD JWalters	26.15
2/10/2020	2/8/2020	Price Chopper #404	team snacks Wrestling FD JWalters	10.30
2/10/2020	2/8/2020	Sure Stay Plus	lodging Girls Wrestling SD JWalters	70.20
2/10/2020	2/8/2020	Sure Stay Plus	lodging Girls Wrestling SD JWalters	70.20
2/10/2020	2/8/2020	Sure Stay Plus	lodging Boys Wrestling SD JWalters	70.20
2/11/2020	2/10/2020	Amzn Mktp Us	books Library FD MNewby	6.05
2/12/2020	2/11/2020	J.W. Pepper	sheet music Band JSchreimann	4.00
2/16/2020	2/14/2020	J.W. Pepper	sheet music Band JSchreimann	13.00
2/16/2020	2/14/2020	Price Chopper #404	lost receipt team snacks Wrestling FD JWalters	30.19
2/16/2020	2/14/2020	Arbys 5004029	wrestling team lunch Bttrment FD JWalters	97.22
2/17/2020	2/15/2020	Sure Stay Plus	lodging Boys Wrestling SD JWalters	560.00
			Debit Total USD	5,930.98
			Credit Total USD	(190.45)
			Total USD	5,740.53

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Phillips 66 - Fastgas #7	fuel Girls Bsktball SD BSpinner	24.03
1/17/2020	1/16/2020	Phillips 66 - Fastgas #7	fuel Boys Bsktball SD KBristol	24.54
1/24/2020	1/23/2020	Phillips 66 - Fastgas #7	fuel Girls Wrestling SD JWalters	14.98
1/24/2020	1/23/2020	Phillips 66 - Fastgas #7	fuel Girls Wrestling SD JWalters	15.11
1/30/2020	1/29/2020	Rogers Green Hills	concession supplies Class 2021 FD SDavis	21.91

1/30/2020	1/29/2020	State Farm Insurance	insurance bond LHS Instructional CRucker	50.00
1/31/2020	1/30/2020	Rogers Green Hills	hotdogs Class 2021 FD SDavis	3.87
2/2/2020	2/1/2020	Phillips 66 - Fastgas #7	fuel Scholar Bowl SD NShiflett	14.00
2/4/2020	2/3/2020	Cabana Grill	student ice-cream ROTC FD DJones	23.48
2/5/2020	2/4/2020	Wm Supercenter #560	concession supplies Class 2021 FD SDavis	39.80
2/7/2020	2/6/2020	Hy-Vee Saint Joseph 1552	flowers Girls Bsktball FD BSpinner	40.00
2/9/2020	2/7/2020	Panera Bread #202381 P	Counselor lunch Coke Comm. FD SMcGinnis	29.36
2/9/2020	2/7/2020	Erincondren.Com	staff planner Medicaid KBerry	54.79
2/9/2020	2/7/2020	Bsn Sports Llc	hoody, gear bag, jacket, beanie, tshirt Baseball SD MJansen	372.83
2/9/2020	2/7/2020	Sq *battle Gear, Ll	singlets B&G Wrestling SD JWalters	990.00
2/11/2020	2/10/2020	Bp#6039341fastgas #8	fuel Girls Wrestling SD CGilpin	20.37
2/11/2020	2/10/2020	Bsn Sports Llc	tax refunded Baseball SD MJansen Credit Voucher Bsn Sports Llc	(29.89)
2/11/2020	2/10/2020	Target 00019778	batteries Orchestra MHile	33.98
2/14/2020	2/13/2020	Wal-Mart #0560	muffins, fruit, misc for staff PD brkfst LHS Instructional AMcGinnis	163.74
2/16/2020	2/15/2020	Phillips 66 - Fastgas #7	fuel Scholar Bowl CGilpin	7.40
			Debit Total USD	1,944.19
			Credit Total USD	(29.89)
			Total USD	1,914.30

Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Amazon.Com*el4rc2wl3	LC - Amazon - TLC Bags	199.60
1/16/2020	1/16/2020	Amazon.Com*ql9v63793	LC - Amazon - TLC Bags	23.96
1/16/2020	1/16/2020	Amazon.Com*u404l0go3	LC - Amazon - TLC Bags	94.80
1/22/2020	1/21/2020	Amazon.Com*ks9tf4123	LC - Amazon - TLC Bags	71.88
1/24/2020	1/23/2020	Amazon.Com*jh2yp8383	LC - Amazon - TLC Bags	17.97
1/31/2020	1/30/2020	Wal-Mart #2994	LC - Walmart - clothing/supplies	534.29
2/7/2020	2/6/2020	Old Navy US 3781	LC - Old Navy - clothing	232.71
2/7/2020	2/6/2020	Old Navy US 3781	LC - Old Navy - clothing	331.32
2/9/2020	2/7/2020	Tj Maxx #1003	LC - TJMaxx - TLC Bags	69.30
			Debit Total USD	1,575.83
			Credit Total USD	0.00
			Total USD	1,575.83

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/20/2020	1/18/2020	Ross Stores # 1896	Ross. 1/18/2020 Tres plum, Solid Pashmina. LR	11.48
1/20/2020	1/18/2020	Hobby-Lobby #0024	Hobby Lobby, 1/18/2020 Decor, Art, Crafts. Staff incentives. LR	25.05
1/24/2020	1/23/2020	Wal-Mart #0560	Walmart. 1/23/2020 Pop, Cake, Snacks, Canisters. Staff incentives. LR	60.77
1/30/2020	1/29/2020	Missouri Association Of E	MAESP 1/29/2020 Eric White's Dues.	549.00
2/4/2020	2/3/2020	Wm Supercenter #560	Walmart 2/3/2020 Dolls LR	7.76
2/6/2020	2/5/2020	Dollar Tree	Dollar Tree 2/5/2020 Reading Highlighers x10. LR Reading tools	10.00
2/9/2020	2/9/2020	Amzn Mktp Us	Amazon 2/8/2020 32x 16 pc guided reading strips, 3x dry erase pockets. LR for Reading tools.	422.45
2/10/2020	2/9/2020	Amzn Mktp Us	Amazon 2/8/2020 10x Really Good Stuff, 16x EAI Education Fraction Model. LR	518.94
2/10/2020	2/10/2020	Amazon.Com*y602t8tm3 Ar	Amazon 2/8/2020 16x Learning Advantage F.U.N. LR	233.12
			Debit Total USD	1,838.57
			Credit Total USD	0.00
			Total USD	1,838.57

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Amzn Mktp Us	Amazon 1/14/2020 Beads. Erin Peterson	3.08
1/16/2020	1/15/2020	Amzn Mktp Us	Amazon 1/14/2020 FEPITO 90 Sheets paper. Erin Peterson	9.98
1/16/2020	1/16/2020	Amzn Mktp Us	Amazon 1/14/2020 Jewelry making, paper, bead kit, kits, thread. Erin Peterson	130.56
1/17/2020	1/16/2020	Learning A-Z, Llc	Learning A-Z 1/16/2020 Susan Wilson	74.98
1/22/2020	1/21/2020	Ssi	SSI 1/13/2020 Art supplies.	526.56
1/23/2020	1/22/2020	Sams Club #4920	Sams 1/22/2020 Members mark Fruit Snacks. Character kid items. HE	8.98
1/23/2020	1/22/2020	Sams Club #4920	Sams 1/22/2020 Milk and Bacon. Character kid items. HE	17.94
1/26/2020	1/23/2020	Positive Promotions	Positive Promotions. 1/23/2020 Certificates for Character Kids. L. Cole.	220.70
1/29/2020	1/28/2020	Sq *country Cookie Llc	Country Cookies 1/28/2020 Cookies for Clarence Carpenter fundraiser. DG	56.00
2/2/2020	1/31/2020	Amazon.Com*zn5di5ou3	Amazon 1/30/2020 Command Hooks for Office board.	9.99
2/2/2020	1/31/2020	Amzn Mktp Us	Amazon 1/30/2020 Rolling Bag. Lewis.	79.99
2/2/2020	2/2/2020	Amzn Mktp Us	Amazon 1/30/2020 Siht word stories, sight word practice pages. Lewis	52.37
2/2/2020	2/2/2020	Amzn Mktp Us	Amazon 1/31/2020 Dry erase boards, Dry erase pockets. Taff	62.96
2/3/2020	2/2/2020	Amzn Mktp Us	Amazon 131/2020 Stickers, robots, Stem items, paper, glue sticks, Kindergarten. HE	312.74
2/6/2020	2/5/2020	Amzn Mktp Us	Amazon 2/4/2020 Dry erase fraction number lines. Uelliger	20.81
2/6/2020	2/5/2020	Amzn Mktp Us	Amazon 2/4/2020 Didax, Dry erase board, Markers, fraction model multipliers, slide and learn. AUelli *	84.73

2/7/2020	2/6/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. Refund Email.	(15.99)
2/7/2020	2/7/2020	Amzn Mktp Us	Amazon 2/7/2020 Headphones. Minson	94.90
2/9/2020	2/8/2020	Amzn Mktp Us	Amazon 2/6/2020 Visual Schedule items. Pennel.	9.99
2/9/2020	2/8/2020	Amzn Mktp Us	Amazon 2/8/2020 Dry erase board. Uelliger.	15.99
2/9/2020	2/9/2020	Amzn Mktp Us	Amazon 2/6/2020 Visual Schedule, Poster, Beads, Magnetic letters and numbers. Pennel.	88.92
2/9/2020	2/9/2020	Amzn Mktp Us	Amazon 2/6/2020 Doorbell, Magnetic run, building items. Gray	146.74
2/11/2020	2/10/2020	Sams Club #4920	Sams 2/10/2020 Plates, Pancakes, Precooked meat, milk. Character kid Breakfast. HE	79.50
2/12/2020	2/11/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Refund for Doorbell not working A. Gray	(18.99)
2/12/2020	2/12/2020	Amazon.Com*yz11n0kh3	Amazon 2/11/2020 Pencil Sharpener. Aiello	30.37
2/12/2020	2/12/2020	Amzn Mktp Us	Amazon 211/2020 Pens, Pencils, Snacks, Candy. MTSS incentives. Eric White	36.98
2/12/2020	2/12/2020	Amzn Mktp Us	Amazon 2/11/2020 doodle board, building sticks, dress up. Lori Henry	90.95
2/13/2020	2/12/2020	Teacherspayteachers.Com	Teachers Pay Teachers 2/12/2020 Decodable Texts, Soound cards, Aphabetic principle. LHenry	61.55
2/13/2020	2/12/2020	Amzn Mktp Us	Amazon 2/11/2020 MTSS incentives. Eric White	123.41
			Debit Total USD	2,451.67
			Credit Total USD	(34.98)
			Total USD	2,416.69

MAINTENANCE I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/2/2020	1/31/2020	Ihp Industrial Inc	Repairs to District Office heat pump	735.80
2/5/2020	2/4/2020	Ir Industrial	148187 - Maintenance building - Credit for tax charged	(222.29)
2/13/2020	2/12/2020	Belt Rent-All	148326 - Lafayette man lift rental	431.00
2/16/2020	2/14/2020	Border States Electric Su	148121 - Oak Grove	887.22
			Debit Total USD	2,054.02
			Credit Total USD	(222.29)
			Total USD	1,831.73

Mark Fonseca

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/7/2020	2/6/2020	Best Buy 00006130	Equipment for Hosea gym's sound system	32.60
2/11/2020	2/10/2020	Lowes #00305	General hardware items for district projects	73.46
			Debit Total USD	106.06
			Credit Total USD	0.00

			Total USD	106.06

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/2/2020	1/30/2020	Westlake Hardware #016	139683 - Shop supplies	18.36
2/2/2020	1/31/2020	Menards St. Joseph Mo	139683 - Shop supplies	13.96
2/7/2020	2/6/2020	Sherwin Williams 707261	148599 - Mark Twain - CIP #192051MT	51.94
2/7/2020	2/6/2020	Missouri Glass	148035 - Central	169.95
2/9/2020	2/6/2020	Heartland Paint	148599 - Mark Twain - CIP #192051MT	176.97
2/12/2020	2/11/2020	Missouri Glass	139683 - Glass shop supplies	275.00
2/16/2020	2/14/2020	Sherwin Williams 707261	139683 - Paint shop supplies & 147468 - Lafayette	442.50
			Debit Total USD	1,148.68
			Credit Total USD	0.00
			Total USD	1,148.68

Mark Silcott

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/29/2020	1/27/2020	Little Caesars 0597 0001	For grounds crew	66.00
			Debit Total USD	66.00
			Credit Total USD	0.00
			Total USD	66.00

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/23/2020	1/22/2020	Missouri Association Of E	MAESP Dues	349.00
1/23/2020	1/22/2020	Midwestsymp	MSLBD	1,320.00
			Debit Total USD	1,669.00
			Credit Total USD	0.00
			Total USD	1,669.00

Mark Twain Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/29/2020	1/28/2020	Follett School Solutions	Library Books District Budget	130.41
2/2/2020	1/30/2020	Demco Inc	Library Supplies	34.60
2/2/2020	2/1/2020	Amzn Mktp Us	Music Budget Instruments	199.95
2/4/2020	2/3/2020	Amzn Mktp Us	Music Budget Instruments	469.87
2/5/2020	2/4/2020	Amzn Mktp Us	Classroom Supplies	109.95
2/5/2020	2/4/2020	Amzn Mktp Us	Classroom Supplies	179.00
2/7/2020	2/6/2020	Follett School Solutions	Library Books District Budget	48.50
2/10/2020	2/9/2020	Wm Supercenter #2994	Tutoring Supplies	27.28
2/12/2020	2/12/2020	Amzn Mktp Us	Teacher Grant Supplies	13.99
2/12/2020	2/12/2020	Amzn Mktp Us	Teacher Grant Supplies	86.94
2/13/2020	2/12/2020	Amazon.Com*bf9ur98d3 An	Teacher Grant Supplies	9.44
2/16/2020	2/15/2020	Texas Roadhouse #2310	PD Supplies	320.00
			Debit Total USD	1,629.93
			Credit Total USD	0.00
			Total USD	1,629.93

MARY FLEMING

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/13/2020	2/13/2020	Prime Video*9n3xe4be3	EDIT ERROR - MARY FLEMING MADE A MISTAKE AND FIXED IT AND A CHECK WAS WRITTEN TO FIX THE ED	5.99
2/13/2020	2/13/2020	Prime Video*2r71b6yn3	EDIT ERROR - MARY FLEMING MADE A MISTAKE AND FIXED IT AND A CHECK WAS WRITTEN TO FIX THE ED	5.99
			Debit Total USD	11.98
			Credit Total USD	0.00
			Total USD	11.98

Merle Grimm

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Key Refrigeration Spy	148078 - Eugene Field	10.14
1/16/2020	1/15/2020	Key Refrigeration Spy	143363 - Bessie Ellison	455.00
1/16/2020	1/15/2020	Key Refrigeration Spy	147451 - District Office	770.00
1/17/2020	1/16/2020	Aftermarket Solutions	147163 - Pershing	675.00
1/22/2020	1/21/2020	8370 American	148187 - Maintenance building	366.54
1/23/2020	1/22/2020	Aftermarket Solutions	HVAC parts for Pickett and Bessie Ellison	472.10

1/26/2020	1/24/2020	Key Refrigeration Spy	148135 - Skaith	182.80
1/28/2020	1/27/2020	Key Refrigeration Spy	147736 - District Office	130.20
1/30/2020	1/29/2020	Fastenal Company 01mostj	147894 - Bessie Ellison	46.70
2/4/2020	2/3/2020	Lowes #00305	148631 - Bessie Ellison	52.26
2/4/2020	2/3/2020	Key Refrigeration Spy	148474 - Truck #879 stock replacement	91.40
2/5/2020	2/4/2020	Key Refrigeration Spy	148531 - Spring Garden	27.10
2/12/2020	2/11/2020	8370 American	148528 - Parkway	16.44
2/13/2020	2/12/2020	Key Refrigeration Spy	148528 - Parkway	297.53
2/14/2020	2/13/2020	Key Refrigeration Spy	148855 - Edison	18.38
			Debit Total USD	3,611.59
			Credit Total USD	0.00
			Total USD	3,611.59

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/26/2020	1/23/2020	Reeves -Wiedeman - St Jo	Parts for steam trap maintenance	24.10
1/29/2020	1/27/2020	Reeves -Wiedeman - St Jo	Parts for steam trap maintenance	47.50
2/5/2020	2/3/2020	Menards St. Joseph Mo	148515 - Lafayette	127.27
2/5/2020	2/3/2020	Menards St. Joseph Mo	148515 - Lafayette - Credit for tax charged on receipt	(138.34)
2/5/2020	2/3/2020	Menards St. Joseph Mo	148515 - Lafayette	138.34
2/11/2020	2/10/2020	Bolin Auto & Truck Parts	148684 - Benton	12.51
2/12/2020	2/10/2020	Reeves -Wiedeman - St Jo	148682 - Central	36.88
			Debit Total USD	386.60
			Credit Total USD	(138.34)
			Total USD	248.26

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/31/2020	1/30/2020	Lowes #00305	148458 - Webster	34.42
2/12/2020	2/11/2020	Midwest Office Supply	148152 - Lindbergh - 15 letter plates for closet doors	202.50
			Debit Total USD	236.92
			Credit Total USD	0.00
			Total USD	236.92

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Daikin Taycon Llc	HVAC repairs at Pershing	894.00
1/19/2020	1/16/2020	Weaver Overhead Door	Repairs to Pear street warehouse overhead doors	1,045.00
1/24/2020	1/23/2020	The Waldinger Corporation	Parkway pump replacement	2,178.00
1/24/2020	1/23/2020	The Waldinger Corporation	Skaith AHU replacement	3,196.20
1/31/2020	1/29/2020	Trane Supply-114609	Part for Oak Grove HVAC	1,696.92
2/5/2020	2/4/2020	Ir Industrial	148187 - Maintenance building - Credit for tax charged	(222.29)
2/7/2020	2/6/2020	Mo Dmv	Registration fee for vehicle #877	84.01
2/10/2020	2/7/2020	Carrot Top Industries	American flags for use in all district locations	630.32
2/14/2020	2/11/2020	Keystone Laboratories, In	For Bessie Ellison	40.00
2/16/2020	2/14/2020	Weaver Overhead Door	Repairs to Hillyard door #14	890.00
			Debit Total USD	10,654.45
			Credit Total USD	(222.29)
			Total USD	10,432.16

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/15/2020	Menards St. Joseph Mo	Pothole patch and tie downs for Webster and grounds use	52.67
			Debit Total USD	52.67
			Credit Total USD	0.00
			Total USD	52.67

O G Ecse Preschool Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/30/2020	1/29/2020	Wm Supercenter #560	OAK GROVE PRESCHOOL FAMILY INVOLMENT SUPPLIES - C. BUHMAN	28.48
			Debit Total USD	28.48
			Credit Total USD	0.00
			Total USD	28.48

OAK GROVE ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/24/2020	1/22/2020	Starbucks Store 19163	Student Incentives	30.00
2/5/2020	2/4/2020	Amzn Mktp Us	Supplies	48.20
2/9/2020	2/7/2020	Starbucks Store 19163	Staff Incentives	36.04
2/12/2020	2/12/2020	Amzn Mktp Us	Supplies	56.37
2/12/2020	2/12/2020	Amzn Mktp Us	Supplies	92.10
2/12/2020	2/12/2020	Amzn Mktp Us	Supplies	149.79
2/13/2020	2/11/2020	Hobby-Lobby #0024	Supplies	21.56
2/16/2020	2/14/2020	Hy-Vee Saint Joseph 1552	PD Breakfast	38.00
2/16/2020	2/14/2020	Sq *country Cookie Llc	Staff Incentives	42.00
2/16/2020	2/14/2020	Panera Bread #202381 P	PD Breakfast	104.93
			Debit Total USD	618.99
			Credit Total USD	0.00
			Total USD	618.99

OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/28/2020	1/27/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - A. RHOADS	68.38
1/31/2020	1/30/2020	Fun Run	PARENTS INVLOVEMENT FIELD TRIP FOR THE OAK GROVE PRESCHOOL - HOOK/ RHOADS	182.25
2/2/2020	1/31/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	32.00
2/2/2020	1/31/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - M. HOOKS	38.55
2/2/2020	1/31/2020	Hy-Vee Aisles Online 4017	PRESCHOOL SNACKS FOR OAK GROVE - L. FLENTRHOPE	84.65
2/9/2020	2/7/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - L. FLENTHROP	32.28
2/9/2020	2/7/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - t. HULL	33.24
2/9/2020	2/7/2020	Michaels Stores 5741	OAK GROVE PRESCHOOL PARENT INVOLVEMENT FOR VALENTINES DAY - A. RHOAD	33.86
2/9/2020	2/7/2020	Michaels Stores 5741	OAK GROVE PRESCHOOL PARENT INVLOVEMENT - L. FLENTHROPE	33.93
2/9/2020	2/7/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS	37.62
2/9/2020	2/7/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS	38.80
2/9/2020	2/7/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	46.21
			Debit Total USD	661.77
			Credit Total USD	0.00
			Total USD	661.77

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/2/2020	1/31/2020	Hy-Vee Aisles Online 4017	Pucket prek snacks	105.24
2/9/2020	2/7/2020	Michaels Stores 5741	Oak Grove-PI supplies	33.93
			Debit Total USD	139.17
			Credit Total USD	0.00
			Total USD	139.17

OAK GROVE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Amazon.Com*ql51s5433	Supplies	160.86
1/24/2020	1/23/2020	Teacherspayteachers.Com	Supplies	66.00
1/29/2020	1/28/2020	Amzn Mktp Us	Supplies	16.77
1/29/2020	1/28/2020	Amzn Mktp Us	Supplies	29.24
1/30/2020	1/29/2020	Ssi	Supplies	399.65
1/31/2020	1/30/2020	Ssi	Credit Voucher Ssi	(211.82)
2/4/2020	2/2/2020	Office Depot #610	Supplies	32.58
2/4/2020	2/3/2020	Amzn Mktp Us	Supplies	26.94
2/5/2020	2/4/2020	Missouri Association Of E	Conference Registration	349.00
2/11/2020	2/10/2020	Amazon.Com*d57k96s73 Ar	Supplies	76.78
2/13/2020	2/11/2020	Robidoux Resident Thea	Tickets for Matilda at Mo Theatre	1,000.00
2/13/2020	2/11/2020	Robidoux Resident Thea	Tickets for Matilda at Mo Theatre	1,110.00
2/16/2020	2/14/2020	Pesi Inc	Conference Registration	439.98
			Debit Total USD	3,707.80
			Credit Total USD	(211.82)
			Total USD	3,495.98

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Rehabmart.Com	Assistive Tech	114.06
2/9/2020	2/7/2020	Parentsasteachers	PARENTS AS TEACHERS REGISTRATION FOR A CONFERNCE	395.00
2/11/2020	2/10/2020	Custom Mtg Planners	CONFERENCE OF YOUNG YEARS REGISTRATION FOR MARY FLEMING	90.00

Debit Total USD	599.06
Credit Total USD	0.00
Total USD	599.06

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Amzn Mktp Us	J Weaver Teacher Expenses Amazon 1/15/20	53.99
1/17/2020	1/17/2020	Amzn Mktp Us	Amazon S Fortune Teacher Expenses	9.48
1/19/2020	1/17/2020	Amzn Mktp Us	S Fortune Teacher Expenses Amazon	29.99
1/19/2020	1/18/2020	Amzn Mktp Us	C Claycomb Amazon Materials for Reading Night	70.84
1/21/2020	1/20/2020	Amzn Mktp Us	Amazon C Claycomb Supplies for Reading Night	46.56
1/21/2020	1/20/2020	Amzn Mktp Us	S Fortune $50.00 Title Instructional Winner beginning of yearRemaining Teacher Expenses	147.30
1/23/2020	1/22/2020	Amzn Mktp Us	S. Fortune Teacher Expenses Amazon Microscope	22.99
1/24/2020	1/23/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp UsS. Fortune Teacher Expenses Amazon Microscope Ref	(22.55)
1/29/2020	1/28/2020	Rays Green Hills	Green Hills S Haynes Chicken for Chiefs Friday Staff	99.10
1/31/2020	1/31/2020	Amazon.Com*1048i3xs3	Amazon B Catherall Stencil Letters	19.25
2/2/2020	1/31/2020	Paypal	Credit Voucher PaypalS. Timmons Pathways to Reading White Boards 1/31/2020 Tax Refund	(4.56)
2/2/2020	1/31/2020	Paypal	Credit Voucher PaypalS. Timmons Pathways to Reading White Boards 1/31/2020 tax refund	(13.68)
2/2/2020	1/31/2020	Hy-Vee Saint Joseph 1552	S Haynes Hyvee Flowers for Bryleigh Turner's Father Passed Away	37.00
2/2/2020	1/31/2020	Paypal	S. Timmons Pathways to Reading White Boards 1/31/2020	70.56
2/2/2020	1/31/2020	Paypal	S. Timmons Pathways to Reading White Boards 1/31/2020	211.68
2/2/2020	2/1/2020	Amzn Mktp Us	Amazon B Catherall Headphones for kids	59.00
2/2/2020	2/1/2020	Amzn Mktp Us	Amazon benches for office 1/30/2020 S. Haynes	430.98
2/4/2020	2/3/2020	Amazon.Com*v28hf7h03 Ar	E Garr Locks for 6th Grade Amazon 2/3/20	42.45
2/5/2020	2/4/2020	Amazon.Com*iy4ul4i43 Am	Laminating Pouches for Reading Night Amazon C. Claycomb	13.10
2/6/2020	2/5/2020	Amzn Mktp Us	H Chambers Amazon K Attendance Incentives Pencils	29.58
2/11/2020	2/10/2020	Amazon.Com*qo0849ti3 An	J Weaver Totes for Prowler Cart Amazon 2/10/2020	19.53
2/11/2020	2/10/2020	Amazon.Com*pk23h3ls3 An	J Weaver Totes for Prowler Cart Amazon 2/10/2020	21.01
2/11/2020	2/10/2020	Wm Supercenter #2994	C Claycomb Walmart Reading Night Supplies	53.16
2/11/2020	2/10/2020	Hy-Vee Saint Joseph 1552	S Haynes Flowers/Balloons for SOY and TOY 2/10/2020	70.00
2/11/2020	2/10/2020	Bureau Of Education And R	J Ueligger 2/7/2020 Conference 101 Strategies for Strengthening your PE Program	229.00
2/11/2020	2/11/2020	Amazon.Com*lk4um1nl3 Ar	J Weaver Amazon Attendance Popcorn	43.95
2/13/2020	2/12/2020	Amzn Mktp Us	Glenda Deshon Headphones Amazon teacher Supplies	49.95
2/16/2020	2/14/2020	Schoolsin	K Fuller Tables for Library Schools IN	2,536.65

Debit Total USD	4,417.10
Credit Total USD	(40.79)
Total USD	4,376.31

PAUL BALSLEY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	Menards St. Joseph Mo	148052 - Edison	25.48
1/16/2020	1/15/2020	Border States Electric Su	146812 - Hillyard	17.71
1/16/2020	1/15/2020	8370 American	147964 - Lindbergh	19.60
1/17/2020	1/16/2020	8370 American	148042 - Robidoux	578.16
1/22/2020	1/14/2020	Border States Electric Su	141514 - Hillyard - Credit for merchandise return	(229.00)
1/22/2020	1/21/2020	8370 American	145974 - Edison	113.89
1/23/2020	1/21/2020	8370 American	145974 - Edison	69.93
1/23/2020	1/22/2020	8370 American	147963 - Lindbergh	102.71
1/24/2020	1/23/2020	8370 American	Hillyard	13.76
1/26/2020	1/24/2020	Westlake Hardware #016	148287 - Mark Twain - CIP #192051MT	35.46
1/26/2020	1/24/2020	Menards St. Joseph Mo	148287 - Mark Twain - CIP #192051MT	39.41
1/26/2020	1/24/2020	8370 American	148287 - Mark Twain - CIP #192051MT	129.07
1/28/2020	1/27/2020	8370 American	148021 - Lafayette	913.44
1/29/2020	1/27/2020	8370 American	148021 - Lafayette	24.42
1/29/2020	1/28/2020	8370 American	148019 - Lafayette - Credit for merchandise return	(64.42)
1/29/2020	1/28/2020	Border States Electric Su	148262 - 1000 South 9th	202.40
1/29/2020	1/28/2020	8370 American	148019 - Lafayette	342.00
1/29/2020	1/28/2020	Border States Electric Su	148019 - Lafayette	362.40
1/30/2020	1/29/2020	8370 American	142649 - TMC	16.13
1/31/2020	1/30/2020	8370 American	147959 - Bessie Ellison	88.15
1/31/2020	1/30/2020	Lowes #00305	147959 - Bessie Ellison	260.48
2/2/2020	1/31/2020	8370 American	147959 - Bessie Ellison	363.10
2/5/2020	2/3/2020	Menards St. Joseph Mo	147959 - Bessie Ellison	46.71
2/5/2020	2/3/2020	8370 American	147959 - Bessie Ellison	375.12
2/6/2020	2/4/2020	Menards St. Joseph Mo	147959 - Bessie Ellison	29.23
2/7/2020	2/6/2020	8370 American	148326 - Lafayette	301.12
2/9/2020	2/7/2020	8370 American	148326 - Lafayette	65.52
2/12/2020	2/11/2020	8370 American	148326 - Lafayette	3.96

2/12/2020	2/11/2020	Echo Electric Supply - St	148326 - Lafayette	189.50
2/13/2020	2/12/2020	8370 American	148326 - Lafayette	200.80
2/13/2020	2/12/2020	8370 American	148326 - Lafayette	364.92
2/14/2020	2/13/2020	8370 American	148019 - Lafayette - Credit for merchandise return	(150.00)
2/14/2020	2/13/2020	8370 American	148019 - Lafayette - Credit for merchandise return	(343.70)
			Debit Total USD	5,294.58
			Credit Total USD	(787.12)
			Total USD	4,507.46

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/23/2020	1/22/2020	8370 American	148043 - Pear street warehouse	11.80
1/23/2020	1/22/2020	Echo Electric Supply - St	148153 - Parkway	14.69
1/23/2020	1/22/2020	8370 American	148043 - Pear street warehouse	20.78
1/23/2020	1/22/2020	8370 American	148175 - Keatley	259.80
1/23/2020	1/22/2020	8370 American	148043 - Pear street warehouse	1,197.00
1/28/2020	1/27/2020	8370 American	148218 - Hillyard	40.70
1/30/2020	1/29/2020	8370 American	148029 - 1000 South 9th	7.96
2/9/2020	2/7/2020	8370 American	148568 - Lindbergh	120.00
2/11/2020	2/10/2020	Echo Electric Supply - St	148175 - Keatley	11.04
2/11/2020	2/10/2020	8370 American	148640 - Truman	23.00
2/11/2020	2/10/2020	Lowes #00305	148175 - Keatley	35.84
2/14/2020	2/13/2020	8370 American	148115 - Bode	24.80
2/14/2020	2/13/2020	Echo Electric Supply - St	148115 - Bode	69.30
2/16/2020	2/13/2020	8370 American	148732 - Spring Garden	27.83
			Debit Total USD	1,864.54
			Credit Total USD	0.00
			Total USD	1,864.54

PERSHING ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Sp * Peepers	Tara reimburse	46.00
			Debit Total USD	46.00

		Credit Total USD	0.00
		Total USD	46.00

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/23/2020	1/21/2020	Samsclub #4920	Credit Voucher Samsclub #4920-tax refund	(1.02)
1/23/2020	1/21/2020	Samsclub #4920	Credit Voucher Samsclub #4920-tax refund	(1.14)
1/23/2020	1/22/2020	Midwestsymp	Joy Bettis	180.00
1/24/2020	1/23/2020	Paypal	Credit Voucher Paypal-sales tax credit	(5.93)
1/24/2020	1/23/2020	Paypal	Pathways	91.73
1/26/2020	1/23/2020	Pizza Hut 027481	Pizza	69.25
1/28/2020	1/28/2020	Amazon.Com*4r0oa4in3	180 days Book-Cotter	18.67
1/30/2020	1/29/2020	Amzn Mktp Us	Mailing labels	11.99
2/2/2020	2/2/2020	Amzn Mktp Us	Bags-Kdg	20.99
2/5/2020	2/4/2020	Paypal	Pencil Machine bill	80.10
2/9/2020	2/7/2020	Wal-Mart #0560	Attendance	60.62
2/9/2020	2/7/2020	Robidoux Resident Thea	Matilda Tickets	1,390.00
2/12/2020	2/11/2020	Wal-Mart #0560	Snacks	8.94
2/12/2020	2/11/2020	Wal-Mart #0560	lunch	17.82
2/12/2020	2/11/2020	Sams Club #4920	lunch	20.30
2/12/2020	2/11/2020	Samsclub #4920	Snacks	59.66
2/16/2020	2/14/2020	Target 00019778	Maker Space	132.74
			Debit Total USD	2,162.81
			Credit Total USD	(8.09)
			Total USD	2,154.72

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/22/2020	1/21/2020	Missouri Association Of E	MAESP conference	349.00
1/26/2020	1/24/2020	Amzn Mktp Us	Playground Padding-Basketball Pole	64.95
1/26/2020	1/25/2020	Amazon.Com*wi8d29zz3	Pancake Night supplies	63.95
1/26/2020	1/25/2020	Amazon.Com*yb8z26g53	Books for students	231.88
1/26/2020	1/26/2020	Amzn Mktp Us	book	19.80

1/27/2020	1/27/2020	Amzn Mktp Us	Rug/Math Interventionist room	89.85
1/28/2020	1/27/2020	Amzn Mktp Us	Picture frame	27.14
1/30/2020	1/29/2020	Wal-Mart #2994	staff incentives	80.56
2/2/2020	2/1/2020	Papa Johns #1802	Pizza/PD	80.66
2/4/2020	2/3/2020	Amzn Mktp Us	Weighted stuffed animal-counseling	23.97
2/4/2020	2/3/2020	Amazon.Com*cz78w34y3 A	Teacher resource-book	32.95
2/4/2020	2/3/2020	Amzn Mktp Us	Flat Pole Padding-Basketball pole	33.95
2/5/2020	2/3/2020	Learning Forward (Lf)	Professional Learning News-Building PD subscription	159.00
2/5/2020	2/4/2020	Amzn Mktp Us	Thinking putty	13.95
2/5/2020	2/4/2020	Rei*greenwoodheinemann	Teacher resources for struggling readers	250.25
2/5/2020	2/4/2020	Amzn Mktp Us	classroom supplies-headphones,games, etc	355.31
2/6/2020	2/4/2020	Think Social Publishing,	materials for at-risk students	60.82
2/6/2020	2/5/2020	Youthlight, Inc.	materials for at risk students	301.95
2/9/2020	2/6/2020	Little Caesars 0597 0001	Pizza-Student Attendance	30.00
2/9/2020	2/7/2020	The Master Teacher	Weekly PD Program Library	409.72
2/10/2020	2/9/2020	Wal-Mart #2994	supplies for 2/14 PD	66.85
2/11/2020	2/10/2020	Postermywa* Postermywa	Flyer for Artists and Authors night	2.50
2/13/2020	2/12/2020	Wm Supercenter #2994	Juice/Milk staff meeting	19.49
2/13/2020	2/12/2020	Big Sky Donuts	Donuts for staff meeting	41.28
			Debit Total USD	2,809.78
			Credit Total USD	0.00
			Total USD	2,809.78

Pickett Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Amzn Mktp Us	classroom supplies-AC	13.06
1/24/2020	1/23/2020	Wm Supercenter #2994	clothes for student-BV	66.26
1/30/2020	1/29/2020	Lowes #00907	Credit Voucher Lowes #00907 - Tax reimbursement from 12/06/19 charge	(20.05)
2/2/2020	1/30/2020	Dream Weaver Graphics	Staff shirts	362.80
2/5/2020	2/4/2020	Amazon.Com*f70365zy3 An	Address labels	19.92
2/7/2020	2/6/2020	Amzn Mktp Us	classroom supplies-flex seating-AG	104.43
2/9/2020	2/9/2020	Amzn Mktp Us	Classroom supplies-AG	34.47
2/9/2020	2/9/2020	Amzn Mktp Us	Birdhouse items	65.84
2/9/2020	2/9/2020	Amzn Mktp Us	Birdhouse items	246.22

2/14/2020	2/12/2020	K C Young Audiences	Cartooning workshop	114.16
2/16/2020	2/15/2020	Amzn Mktp Us	Rug tape	12.99
2/16/2020	2/16/2020	Amazon.Com*5e7xx2v23	Classroom stools-MM	50.57
2/17/2020	2/17/2020	Amzn Mktp Us	Classroom supplies-DM	16.59
2/17/2020	2/17/2020	Amzn Mktp Us	Classroom supplies-MM	32.85
			Debit Total USD	1,140.16
			Credit Total USD	(20.05)
			Total USD	1,120.11

PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/26/2020	1/24/2020	American Air	School Cash conference in Canada	118.66
1/26/2020	1/24/2020	American Air	School Cash conference in Canada	118.66
1/26/2020	1/24/2020	American Air	School Cash conference in Canada	496.40
1/26/2020	1/24/2020	American Air	School Cash conference in Canada	496.40
			Debit Total USD	1,230.12
			Credit Total USD	0.00
			Total USD	1,230.12

RANDY BOUGHER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/4/2020	2/3/2020	Norris Quarries Breit	Rock for drive at 801 warehouse	1,009.42
			Debit Total USD	1,009.42
			Credit Total USD	0.00
			Total USD	1,009.42

REX DESHON III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/15/2020	Menards St. Joseph Mo	Shop supplies	5.58
1/30/2020	1/28/2020	Menards St. Joseph Mo	148413 - Benton	2.50
1/31/2020	1/30/2020	Lowes #00305	148174 - Lafayette	12.21
2/13/2020	2/11/2020	Menards St. Joseph Mo	148174 - Lafayette	18.29

Debit Total USD		38.58
Credit Total USD		0.00
Total USD		38.58

ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Amzn Mktp Us	Social Studies supplies	141.47
1/23/2020	1/22/2020	Amzn Mktp Us	Badger Brew Supplis	67.12
1/26/2020	1/23/2020	J.W. Pepper	Music	159.98
1/26/2020	1/24/2020	Inn At The Grand Glaize	Lodging for MMEA Conf-Kurre	84.37
1/26/2020	1/24/2020	Inn At The Grand Glaize	Lodging fore MMEA Conf-Kurre	148.14
1/27/2020	1/24/2020	Midwest Sheet Music	Music	49.98
1/27/2020	1/24/2020	Midwest Sheet Music	Music	278.42
1/29/2020	1/28/2020	Amzn Mktp Us	Math Supplies	303.78
2/7/2020	2/6/2020	Amazon.Com*oc5yu01x3 Ar	Science Fair Display Boards	46.00
2/7/2020	2/7/2020	Amazon.Com*uq3rb84v3	Slinkys-Capps	35.07
2/11/2020	2/10/2020	Amazon.Com*dj7v67xb3	Badger Brew Supplies	10.52
2/11/2020	2/10/2020	Amzn Mktp Us	Badger Brew Supplies	23.99
2/11/2020	2/10/2020	Amazon.Com Amzn.Com/bil	Credit Voucher Amazon.Com Amzn.Com/Bill. Science Fair Display Boards returned, wrong size.	(46.00)
2/13/2020	2/13/2020	Amzn Mktp Us	Calculators	77.00
2/13/2020	2/13/2020	Amzn Mktp Us	MTSS Supplies-Snider	88.42
			Debit Total USD	1,514.26
			Credit Total USD	(46.00)
			Total USD	1,468.26

ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	Belt Entertainment Llc	Gold Star Student Award	448.00
1/16/2020	1/15/2020	Samsclub #4920	Perfect Attendance Awards, laundry soap	99.82
1/23/2020	1/22/2020	Wal-Mart #0560	MTSS Supplies-Arnold	19.84
1/24/2020	1/23/2020	Gopher Sport	Tchoukball, Spikeball Game Sets	920.35
1/26/2020	1/23/2020	Pizza Hut 033695	Credit Voucher Pizza Hut 033695	(0.78)
1/26/2020	1/23/2020	Pizza Hut 033695	Credit Voucher Pizza Hut 033695	(10.00)

1/26/2020	1/23/2020	Pizza Hut 033695	Food for January lunch and learn	152.91
1/26/2020	1/24/2020	Bureau Of Education And R	YA Lit Workshop-McDowell PDC	279.00
1/29/2020	1/28/2020	Wm Supercenter #560	MTSS Supplies-Funk	4.32
1/29/2020	1/28/2020	Follett School Solutions	20-21 award nominated books	134.79
1/29/2020	1/28/2020	Midwest Advertising Speci	Scholar Bowl T Shirts	261.14
1/30/2020	1/28/2020	Little Caesers 0597-0003	Pizza for Fusion Support Group	15.00
1/30/2020	1/29/2020	Joann Stores #1495	MTSS Supplies-Walters	87.28
1/31/2020	1/30/2020	Wal-Mart #0560	MTSS Supplies-Arnold	36.03
2/7/2020	2/6/2020	Acme Music & Vending	Coffee	56.89
2/10/2020	2/10/2020	Bestcanvas Inc	Student of the QTR Posters	103.20
2/11/2020	2/10/2020	Follett School Solutions	Library Books	49.24
2/11/2020	2/10/2020	Amazon.Com*2v95923j3 An	SD cards for yearbook camera	75.66
2/14/2020	2/12/2020	Midwest Sheet Music	Sheet Music	56.50
2/16/2020	2/12/2020	West Music Catalog	Keyboard	179.74
			Debit Total USD	2,979.71
			Credit Total USD	(10.78)
			Total USD	2,968.93

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/28/2020	1/27/2020	Sherwin Williams 707261	148160 - Spring Garden	43.24
1/28/2020	1/27/2020	Sherwin Williams 707261	147737 - Mark Twain	144.50
2/9/2020	2/7/2020	Sherwin Williams 707261	148642 - Spring Garden	43.24
2/12/2020	2/11/2020	Sherwin Williams 707261	148160 - Spring Garden	54.60
2/16/2020	2/14/2020	Heartland Paint	146081 - Central	38.34
			Debit Total USD	323.92
			Credit Total USD	0.00
			Total USD	323.92

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/26/2020	1/23/2020	Menards St. Joseph Mo	147284 - Carden Park	15.10
1/26/2020	1/24/2020	Menards St. Joseph Mo	148248 - Hosea	24.65

1/29/2020	1/27/2020	The Home Depot #8984	142306 - Hosea	3.08
1/30/2020	1/28/2020	Menards St. Joseph Mo	142306 - Hosea	20.14
2/2/2020	1/30/2020	Menards St. Joseph Mo	142306 - Hosea	4.78
2/2/2020	1/31/2020	Menards St. Joseph Mo	146413 - Hyde	3.97
			Debit Total USD	71.72
			Credit Total USD	0.00
			Total USD	71.72

S ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	Samsclub.Com	Supplies/Bldg Excellence	106.52
1/22/2020	1/21/2020	Mo Assoc. Of School Admi	MASA CONFERENCE-Edgar, Blevins, Van Zyl	780.00
1/26/2020	1/24/2020	Jakes Steak House	Office appreciation	53.95
1/26/2020	1/24/2020	Hy-Vee Saint Joseph 1552	Early Learning Mtg. lunch	104.00
1/29/2020	1/28/2020	Amzn Mktp Us	supplies	19.07
1/29/2020	1/28/2020	Eig	Software for Communications	458.50
1/30/2020	1/29/2020	Notary Public	Notary - Baker (includes sales tax of $1.61 paid in cash by Donna Baker to Finance)	127.61
2/4/2020	2/3/2020	Cci*hotel Res	Hotel cancellation - Pasley	218.34
2/7/2020	2/5/2020	Capitol Plaza Hotel	Great Northwest Day. - Tami Pasley	245.40
2/9/2020	2/6/2020	Camden On The Lake Resort	MOSPRA - Blevins	103.95
2/12/2020	2/11/2020	St Joseph Chamber Of Comr	Chamber Public Affairs Coffee-Lute Atieh	15.00
2/14/2020	2/13/2020	Cci*getaroom.Com	Credit Voucher Cci*getaroom.Com - refund due to cancellation for Pasley Great Northwest Days Conf.	(21.83)
2/16/2020	2/14/2020	St Joseph Chamber Of Comr	Public Affairs Coffee-Van Zyl, Williams, Blevins	45.00
			Debit Total USD	2,277.34
			Credit Total USD	(21.83)
			Total USD	2,255.51

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	Reeves -Wiedeman - St Jo	147585 - Central	197.74
1/19/2020	1/16/2020	Reeves -Wiedeman - St Jo	148159 - Plumbing shop supplies	197.20
1/23/2020	1/21/2020	Reeves -Wiedeman - St Jo	148101 - Hyde	65.70
1/23/2020	1/21/2020	Reeves -Wiedeman - St Jo	Cable for plumbing shop supplies	193.08

1/24/2020	1/22/2020	Edwards Chemicals	147919 - Central	28.92
1/26/2020	1/23/2020	Reeves -Wiedeman - St Jo	148037 - Central	71.25
1/26/2020	1/24/2020	Sq *bud Sewer Service Inc	147919 - Central	143.00
1/26/2020	1/24/2020	Reeves -Wiedeman - St Jo	148275 - Spring Garden	173.43
1/26/2020	1/24/2020	Reeves -Wiedeman - St Jo	148275 - Spring Garden	583.65
1/29/2020	1/27/2020	Reeves -Wiedeman - St Jo	148275 - Spring Garden	19.05
1/29/2020	1/27/2020	Reeves -Wiedeman - St Jo	148295 - Hosea	79.90
1/31/2020	1/29/2020	Reeves -Wiedeman - St Jo	148271 - Skaith	12.68
1/31/2020	1/29/2020	Reeves -Wiedeman - St Jo	148349 - Edison	33.16
1/31/2020	1/29/2020	Reeves -Wiedeman - St Jo	148416 - Hosea	49.95
1/31/2020	1/29/2020	Reeves -Wiedeman - St Jo	148271 - Skaith	367.11
2/2/2020	1/30/2020	Reeves -Wiedeman - St Jo	148433 - Noyes	78.60
2/2/2020	1/31/2020	Reeves -Wiedeman - St Jo	148271 - Skaith	21.65
2/2/2020	1/31/2020	Reeves -Wiedeman - St Jo	148432 - Bessie Ellison	34.93
2/2/2020	1/31/2020	Reeves -Wiedeman - St Jo	148436 - Skaith	288.65
2/5/2020	2/3/2020	Reeves -Wiedeman - St Jo	148295 - Hosea	10.30
2/6/2020	2/4/2020	Reeves -Wiedeman - St Jo	148295 - Hosea	84.90
2/7/2020	2/6/2020	Jamieson Machine	148627 - Bessie Ellison	11.88
2/9/2020	2/6/2020	Reeves -Wiedeman - St Jo	148630 - Central	254.12
2/9/2020	2/7/2020	Reeves -Wiedeman - St Jo	148663 - Central	212.11
2/12/2020	2/10/2020	Reeves -Wiedeman - St Jo	148663 - Central	14.95
2/12/2020	2/10/2020	Reeves -Wiedeman - St Jo	148657 - Bode	20.95
2/12/2020	2/10/2020	Menards St. Joseph Mo	148663 - Central	25.95
2/13/2020	2/11/2020	Reeves -Wiedeman - St Jo	148717 - Hyde	24.64
2/13/2020	2/11/2020	Reeves -Wiedeman - St Jo	148605 - Bode	26.75
2/13/2020	2/11/2020	Reeves -Wiedeman - St Jo	148436 - Skaith	54.70
2/14/2020	2/12/2020	Reeves -Wiedeman - St Jo	148739 - Central	87.90
2/16/2020	2/14/2020	Reeves -Wiedeman - St Jo	147763 - Parkway	12.49
			Debit Total USD	3,481.29
			Credit Total USD	0.00
			Total USD	3,481.29

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount

1/17/2020	1/16/2020	Teacherspayteachers.Com	English Reading	22.95
1/21/2020	1/20/2020	Amazon.Com*bq9ct8ia3	English reading	17.08
1/26/2020	1/24/2020	Amzn Mktp Us	clay Peters	6.99
1/26/2020	1/24/2020	Amzn Mktp Us	Goetz computer mouse	17.98
1/28/2020	1/27/2020	Amzn Mktp Us	science Peters	69.09
1/29/2020	1/28/2020	Amazon.Com*dz6rg9em3	clothes for nurse/clinic supplies	82.02
1/29/2020	1/29/2020	Amzn Mktp Us	Poage science	39.94
1/31/2020	1/30/2020	Amzn Mktp Us	Poage science	8.28
2/11/2020	2/10/2020	Amzn Mktp Us	magnets for student rewards	17.38
2/13/2020	2/12/2020	Wm Supercenter #560	snacks for PD	35.93
			Debit Total USD	317.64
			Credit Total USD	0.00
			Total USD	317.64

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Wal-Mart #2994	Keith classroom items	48.22
1/28/2020	1/27/2020	Teacherspayteachers.Com	TPT Heckman classroom science/ economics	38.00
1/30/2020	1/29/2020	Amzn Mktp Us	music - items for classroom	207.41
1/30/2020	1/29/2020	Amzn Mktp Us	Music keyboard matts for classroom	1,162.45
1/31/2020	1/30/2020	Wal-Mart #2994	Items for staff use	14.10
1/31/2020	1/30/2020	Amazon.Com*lu21v7tj3	walkie talkies for staff	184.95
2/3/2020	2/2/2020	Amzn Mktp Us	sensory items with containers	111.92
2/3/2020	2/2/2020	Amzn Mktp Us	sensory items	395.82
2/5/2020	2/4/2020	Amzn Mktp Us	library book	11.77
2/5/2020	2/4/2020	Amzn Mktp Us	behavior plan incentives	19.99
2/11/2020	2/10/2020	Wal-Mart #0560	D Wise, classroom items	52.75
2/13/2020	2/12/2020	Ok Trophy Award And Gifts	spelling bee trophies	51.00
			Debit Total USD	2,298.38
			Credit Total USD	0.00
			Total USD	2,298.38

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/17/2020	Awl*pearson Education	TESTING MATERIALS FOR SPED	479.70
1/19/2020	1/18/2020	Awl*pearson Education	TESTING MATERIALS FOR SPED	170.00
1/24/2020	1/23/2020	Lrp Publications	SPED REFERENCE MATERIALS	71.70
1/30/2020	1/29/2020	Hy-Vee Saint Joseph 1552	PRESCHOOL SNACKS FOR KEATLEY TESTING	76.53
1/31/2020	1/31/2020	Awl*pearson Education	TESTING MATERIALS FOR THE SPED DEPARTMENT	490.25
2/5/2020	2/4/2020	Geneos Pizza And Pub	LUNCH FOR STAFF FOR WORKING INTERVIEWS FOR ASST DRECTOR	33.85
2/11/2020	2/10/2020	Hy-Vee Saint Joseph 1552	MANDT TRAINING SNACKS -	82.42
2/12/2020	2/11/2020	Midwestsymp	WEBSTER STAFF ATTEDNING THE MIDWEST SYMPOSUIM FOR BEHAVIOR - J. SALANKY	190.00
2/16/2020	2/14/2020	Association For Behavior	REGISTRATION FOR M. CARPENTIERI FOR THE NATIONAL CERTIFICATION ABAI - CONVENTION -	479.00
2/16/2020	2/15/2020	Awl*pearson Education	TESTING MATERIALS - FOR SPED	15.50
			Debit Total USD	2,088.95
			Credit Total USD	0.00
			Total USD	2,088.95

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Usps Po 2871340501	SPED POSTAGE	7.70
1/17/2020	1/16/2020	Amzn Mktp Us	PROFESSIONAL DEVELOPMENT - FOR OLVEUS	10.50
1/17/2020	1/16/2020	Usps Po 2871340501	SPED POSTAGE	19.90
1/17/2020	1/17/2020	Amzn Mktp Us	OFFICE SUPPLIES	32.92
1/19/2020	1/16/2020	Office Depot #610	SUPPLIES FOR PROFESIONALS	21.57
1/20/2020	1/19/2020	Amzn Mktp Us	SUPPLIES FOR THE PROFESSIONAL DEVELOPMENT	51.34
1/21/2020	1/20/2020	Amzn Mktp Us	CLASSROOM SUPPLIES FOR OAK GROVE - T. BOHANAN	13.19
1/23/2020	1/22/2020	Usps Po 2871340501	SPED POSTAGE	21.05
1/23/2020	1/22/2020	Amazon.Com Amzn.Com/bil	Credit Voucher Amazon.Com Amzn.Com/Bill	(59.99)
1/23/2020	1/22/2020	Amazon.Com*y604577c3	CLASSROOM SUPPLIES, FOR SPED TEACHERS	79.78
1/23/2020	1/22/2020	Amazon.Com Amzn.Com/bil	Credit Voucher Amazon.Com Amzn.Com/Bill	(119.98)
1/23/2020	1/22/2020	Amazon.Com Amzn.Com/bil	Credit Voucher Amazon.Com Amzn.Com/Bill	(179.97)
1/23/2020	1/22/2020	Amazon.Com Amzn.Com/bil	Credit Voucher Amazon.Com Amzn.Com/Bill	(239.96)
1/24/2020	1/23/2020	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	16.55
1/28/2020	1/27/2020	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	13.60
1/29/2020	1/28/2020	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	13.60
1/29/2020	1/28/2020	Amzn Mktp Us	SPECIAL SERVICES POSTAGE	31.99

1/31/2020	1/30/2020	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	7.20
2/2/2020	1/31/2020	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	12.60
2/2/2020	1/31/2020	Wal-Mart #0560	CLASSROOM HYGENIE SUPPLIES FOR SPED PROGRAM	94.72
2/2/2020	2/2/2020	Amazon.Com*425m873f3 A	VERBAL BEHAVIORAL MILESTONES ASSESSMENTS PLACEMENT PROGRAM - FOR SPED	259.96
2/4/2020	2/3/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	5.40
2/4/2020	2/3/2020	Amzn Mktp Us	CLASSROOM SUPPLIES AND INCENTIVES FOR CENTRAL SPED	27.25
2/4/2020	2/4/2020	Amzn Mktp Us	CLASSROOM INCENTIVES FOR CENTRAL SPED - KELLY BRANDON	19.50
2/7/2020	2/6/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	10.20
2/9/2020	2/7/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	3.40
2/9/2020	2/7/2020	Southwes	AIR ACCOMDATINS FOR ASST DIRECTOR TRAINING -	303.96
2/9/2020	2/7/2020	Lrp Publications	REGISTRATION FOR THE NATIONAL CONFERENCE FOR ASST DIRECTOR	1,420.00
2/9/2020	2/8/2020	Amazon.Com*wh2zx3yl3	HYGEINE PRODUCTS FOR A STUDENT AT CARDN PARK - D. WRIGHT	6.68
2/11/2020	2/10/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	16.80
2/16/2020	2/14/2020	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	30.60
			Debit Total USD	2,551.96
			Credit Total USD	(599.90)
			Total USD	1,952.06

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/26/2020	1/23/2020	Rieman Music Inc	Conductor stand	120.00
1/28/2020	1/27/2020	J.W. Pepper	Sheet music for student use	161.00
1/28/2020	1/27/2020	J.W. Pepper	Sheet music for student use	322.00
1/30/2020	1/28/2020	Dollar-General #2246	Student Resources	12.50
1/31/2020	1/30/2020	Samsclub #4920	Red Zone Resources	312.70
1/31/2020	1/31/2020	Mu Conference Events	L. Holland, A. Gorman, J. Hughes Write to Learn Conference	819.00
2/2/2020	1/31/2020	Powerplay Entertainmen	Incentive Trip	765.00
2/4/2020	2/3/2020	J.W. Pepper	Sheet Music	12.99
2/4/2020	2/3/2020	In *characterstrong, Llc	Character Strong 1/29/20	977.20
2/5/2020	2/4/2020	J.W. Pepper	Sheet Music	10.00
2/5/2020	2/4/2020	Sharproducts	Replacement bow and quiver	197.49
2/6/2020	2/4/2020	Callaway Detailing Co	Posters and laminating	280.00
2/9/2020	2/7/2020	J.W. Pepper	Sheet Music	52.00
2/9/2020	2/7/2020	Hobby-Lobby #0024	Valentines Dance Resources	57.44

2/10/2020	2/9/2020	Michaels Stores 5741	Valentines Dance Resources	13.79
2/12/2020	2/10/2020	Party City 910	Valentines Dance Resources	20.46
2/14/2020	2/13/2020	Hy-Vee Aisles Online 4017	Resources for PD Day	47.52
			Debit Total USD	4,181.09
			Credit Total USD	0.00
			Total USD	4,181.09

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/17/2020	1/16/2020	Follett School Solutions	Library Books	23.86
1/22/2020	1/21/2020	Ssi	Student Classroom Resources	6.75
1/24/2020	1/23/2020	Amzn Mktp Us	Microphone Stands for Student Resources	91.98
1/29/2020	1/28/2020	Amazon.Com*p90kb6mm3	Calculators for Student Resources	989.34
1/29/2020	1/29/2020	Mu Conference Events	N. Bielby/D. Reynolds Registration for Interface B 2020 Conference	600.00
1/31/2020	1/30/2020	Amazon.Com	Credit Voucher Amazon.Com - waiting for email confirmation	(14.99)
2/2/2020	1/31/2020	Missouri State High Schoo	MSHSAA Fee	50.00
2/4/2020	2/3/2020	Amazon.Com*ec6qw4jr3 An	Library Book	7.81
2/5/2020	2/4/2020	Wm Supercenter #2994	Consumables for science labs	229.17
2/16/2020	2/13/2020	J.W. Pepper	Sheet Music	9.99
			Debit Total USD	2,008.90
			Credit Total USD	(14.99)
			Total USD	1,993.91

SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/26/2020	1/24/2020	Sams Club #4920	Student Resources	689.10
2/2/2020	1/31/2020	Park Concessions	Incentive Trip Bode Ice Arena	285.00
2/10/2020	2/9/2020	Target 00019778	Student Needs Resources/Student Resources for Attendance	97.40
2/14/2020	2/13/2020	Price Chopper #416	Student Resources	104.29
			Debit Total USD	1,175.79
			Credit Total USD	0.00
			Total USD	1,175.79

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/22/2020	1/21/2020	Mo Assoc. Of School Admi	Registration for the Spring MASA conference 3-25 - 3-27	260.00
1/30/2020	1/29/2020	Amzn Mktp Us	Materials(Text on Threat Assessment) for the Threat Assessment Conference in UT.	53.99
1/30/2020	1/29/2020	Orbitz*7517845573497	Travel arangements shared with Special Programs, Student Services will pay $1,000.00, SPED will pay *	441.21
1/31/2020	1/29/2020	Delta Air	Airline for Threat Assessment Training.	356.80
1/31/2020	1/29/2020	Delta Air	Threat Assessments Training travel arrangements.	356.80
1/31/2020	1/29/2020	Delta Air	Threat Assessment Training Travel arrangements.	356.80
			Debit Total USD	1,825.60
			Credit Total USD	0.00
			Total USD	1,825.60

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	Menards St. Joseph Mo	Caulk, wire plugs, air compressor oil, cords for Tool room stock replacement	115.97
1/16/2020	1/15/2020	Family Ctr Farm And Home	148010 - Webster and 148065 - Spring Garden	326.98
1/19/2020	1/16/2020	Menards St. Joseph Mo	Electrical tape, drop cloths, cords for Tool room stock replacement	83.29
1/19/2020	1/18/2020	Amzn Mktp Us	Rubber cable protectors for use at all schools	65.99
1/19/2020	1/18/2020	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	285.11
1/20/2020	1/20/2020	Amzn Mktp Us	Shop vac filters, drill bits, sheet metal screws for Tool room stock replacement	83.97
1/24/2020	1/23/2020	Amazon.Com*1t4sa40e3	Vendor billing error	7.61
1/24/2020	1/23/2020	Amazon.Com*z524l75g3	Vendor billing error	7.61
1/24/2020	1/23/2020	Amzn Mktp Us	Signs for use in all schools per fire inspector	41.91
1/26/2020	1/24/2020	Amzn Mktp Us	148277 - Maintenance building	79.99
1/29/2020	1/28/2020	Amzn Mktp Us	Credit for defective battery purchased for Spring Garden	(69.99)
2/2/2020	1/31/2020	Amzn Mktp Us	148277 - Pro press for plumbing department	2,399.71
2/3/2020	2/2/2020	Amazon.Com*ei1bz81b3	Thermostats for use in all buildings for HVAC stock replacement	662.72
2/4/2020	2/3/2020	Amzn Mktp Us	Laptop backpack for trainer	29.99
2/5/2020	2/5/2020	Amzn Mktp Us	Drill bits for Tool room stock replacement	19.50
2/6/2020	2/4/2020	Menards St. Joseph Mo	Spray paint, tarp straps, plugs, blades for Tool room stock replacement	51.26
2/6/2020	2/5/2020	Amazon.Com*pn9o576q3	Single phase on/off switches for Tool room stock replacement	127.98
2/7/2020	2/7/2020	Amazon.Com*678l849k3	Gatorade powder for Tool room stock replacement	118.99
2/12/2020	2/11/2020	Interstate All Battery	148688 - Mark Twain	272.70

2/13/2020	2/13/2020	Amzn Mktp Us	Power relays for HVAC crew	73.56
2/16/2020	2/14/2020	8370 American	Minibay lamps for Central	5.00
2/16/2020	2/14/2020	Amazon.Com*rm7ud6p73 A	Pipe straps for Tool room stock replacement	29.88
			Debit Total USD	4,889.72
			Credit Total USD	(69.99)
			Total USD	4,819.73

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/22/2020	1/21/2020	Family Ctr Farm And Home	Broadcast spreader for Truman	69.99
1/26/2020	1/24/2020	Menards St. Joseph Mo	Spreader for Edison	89.99
1/31/2020	1/30/2020	Mo Dmv	Carden Park 4 wheeler license	91.65
2/14/2020	2/12/2020	Menards St. Joseph Mo	Drill for Edison facilities staff	29.94
			Debit Total USD	281.57
			Credit Total USD	0.00
			Total USD	281.57

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/15/2020	Amzn Mktp Us	Twenty iPad cases	499.00
1/17/2020	1/16/2020	Amzn Mktp Us	Cable for district technology	126.95
1/17/2020	1/16/2020	Amazon.Com*eu3hj7203	Forty Apple 12W USB Power Adapters	599.60
1/19/2020	1/17/2020	Amazon.Com*ku8qo4np3	Forty Apple Lightning to USB cables	679.60
1/24/2020	1/22/2020	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	1,249.50
1/26/2020	1/24/2020	Amzn Mktp Us	Cables for wiremold uniduct double gang extra deep junction box	139.65
1/26/2020	1/24/2020	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	874.65
1/26/2020	1/24/2020	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	929.72
1/29/2020	1/29/2020	Apple.Com/Us	iPad for Field Music teacher	399.00
1/30/2020	1/28/2020	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	2,199.80
1/31/2020	1/30/2020	Powerbookme	Four Apple MacBook Air battery replacements for district technology	93.68
2/2/2020	1/31/2020	Interstate All Battery	9 volt batteries for district needs	678.00
2/2/2020	2/1/2020	Amzn Mktp Us	External DVD drives, Heat Sink Paste, Gorilla Super Glue, Dongle & Adapter, and Audio Adapter	198.31
2/5/2020	2/4/2020	Apple.Com/Bill	App used for Special Services communication with non-verbal students	249.99

2/6/2020	2/5/2020	Amzn Mktp Us	Power supplies for mini towers	160.80
2/6/2020	2/6/2020	Apple.Com/Us	iPad for SpEd student	299.00
2/7/2020	2/6/2020	Amzn Mktp Us	audio cable	11.99
2/7/2020	2/6/2020	Amazon.Com	Credit Voucher Amazon.ComiPad was ordered by mistake, returned and this is the credit	(379.00)
2/7/2020	2/6/2020	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	1,499.62
2/7/2020	2/6/2020	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	1,689.63
2/9/2020	2/7/2020	Laptop Screen 1888702691(	Repair parts for district technology	494.90
2/9/2020	2/9/2020	Amzn Mktp Us	Audio cable	11.99
2/12/2020	2/10/2020	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	524.79
2/12/2020	2/11/2020	Amzn Mktp Us	iPad case	22.45
2/12/2020	2/11/2020	Apple.Com/Bill	App used for note-taking and annotation (four)	89.80
2/16/2020	2/14/2020	Amazon.Com*db3kp89z3	Office label machine tape	15.55
2/16/2020	2/14/2020	Newegg Inc	OEM battery for MacBook Air	234.66
2/16/2020	2/16/2020	Screen Country	Repair parts for district technology	424.90
2/17/2020	2/17/2020	Amzn Mktp Us	Logitech wireless trackball mouse for TMC employee use	29.98
			Debit Total USD	14,427.51
			Credit Total USD	(379.00)
			Total USD	14,048.51

Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/3/2020	2/3/2020	Amazon Web Services	Amazon based services used by Network Team.	4.04
2/10/2020	2/9/2020	Hudson-Dunkin St1134	Meal for Jerry Stephens while attending training in Minneapolis, MN - February 2020	8.52
2/11/2020	2/9/2020	Melt Shop-Moa	Meal for Jerry Stephens while attending training in Minneapolis, MN - February 2020	13.96
2/12/2020	2/10/2020	Elevate Cafe 18209270	Tea for Jerry Stephens while attending training in Minneapolis, MN - February 2020	2.86
2/12/2020	2/10/2020	Elevate Cafe 18209270	Meal for Jerry Stephens while attending training in Minneapolis, MN - February 2020	10.82
2/12/2020	2/11/2020	Jalapeno Mexican Grill	Meal for Jerry Stephens while attending training in Minneapolis, MN - February 2020	9.98
2/14/2020	2/12/2020	Elevate Cafe 18209270	Meal for Jerry Stephens while attending training in Minneapolis, MN - February 2020	16.47
2/14/2020	2/13/2020	China Kitchen	Meal for Jerry Stephens while attending training in Minneapolis, MN - February 2020	8.30
2/16/2020	2/13/2020	Milwaukee Road	Meal for Jerry Stephens while attending training in Minneapolis, MN - February 2020	30.14
2/16/2020	2/14/2020	Bp#9274499gasport Bp	Gas for rental car used by Jerry Stephens while in Minneapolis, MN at training - February 2020	3.56
2/16/2020	2/14/2020	Kci Airport	Parking fee at KCI for Jerry Stephen's vehicle while he attended training in Minneapolis, MN Februa *	45.00
			Debit Total USD	153.65
			Credit Total USD	0.00

			Total USD	153.65

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	Reeves -Wiedeman - St Jo	148041 - Robidoux	114.76
1/23/2020	1/21/2020	Reeves -Wiedeman - St Jo	148133 - Oak Grove	148.20
1/26/2020	1/23/2020	Reeves -Wiedeman - St Jo	148194 - Robidoux	79.90
1/26/2020	1/24/2020	Reeves -Wiedeman - St Jo	148273 - Pershing	40.14
1/26/2020	1/24/2020	Reeves -Wiedeman - St Jo	148194 - Robidoux	689.95
1/29/2020	1/27/2020	Reeves -Wiedeman - St Jo	148312 - Parkway	152.45
1/30/2020	1/28/2020	Reeves -Wiedeman - St Jo	148309 - Parkway	20.95
1/30/2020	1/28/2020	Reeves -Wiedeman - St Jo	148311 - Parkway	149.79
1/30/2020	1/28/2020	Reeves -Wiedeman - St Jo	148307 - Parkway	149.79
1/31/2020	1/29/2020	Reeves -Wiedeman - St Jo	148309 - Parkway	20.95
1/31/2020	1/29/2020	Menards St. Joseph Mo	147763 - Parkway	53.66
1/31/2020	1/29/2020	Reeves -Wiedeman - St Jo	148305 - TMC	65.15
2/2/2020	1/30/2020	Reeves -Wiedeman - St Jo	148362 - Pear street warehouse	26.05
2/2/2020	1/30/2020	Reeves -Wiedeman - St Jo	148426 - Oak Grove	107.33
2/5/2020	2/3/2020	Reeves -Wiedeman - St Jo	148424 - Robidoux	160.04
2/9/2020	2/6/2020	Reeves -Wiedeman - St Jo	148534 - Oak Grove	302.35
2/9/2020	2/7/2020	Reeves -Wiedeman - St Jo	148529 - Robidoux	463.39
2/12/2020	2/10/2020	Reeves -Wiedeman - St Jo	148644 - Coleman	3.85
2/13/2020	2/11/2020	Reeves -Wiedeman - St Jo	148644 - Coleman	18.05
2/13/2020	2/11/2020	Reeves -Wiedeman - St Jo	148644 - Coleman	39.95
2/14/2020	2/12/2020	Reeves -Wiedeman - St Jo	148738 - Webster	18.95
2/14/2020	2/12/2020	Menards St. Joseph Mo	148737 - Webster	22.72
2/16/2020	2/13/2020	Reeves -Wiedeman - St Jo	148791 - District Office	13.54
2/16/2020	2/13/2020	Reeves -Wiedeman - St Jo	148791 - District Office	30.78
			Debit Total USD	2,892.69
			Credit Total USD	0.00
			Total USD	2,892.69

TRUMAN MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/16/2020	1/14/2020	J.W. Pepper	Compatible trio music	444.23
1/16/2020	1/15/2020	J.W. Pepper	Sheet music for weddings	40.00
1/16/2020	1/15/2020	Kagan Publishing Inc	Shipping and Mega Timer for Prin. Svcs $91, Mega Timer for science $59, Mega Timer, music for the mi *	352.00
2/2/2020	1/31/2020	J.W. Pepper	Sheet music for weddings	40.00
2/16/2020	2/14/2020	Big Sky Donuts	breakfast items for PD on 2/14	99.60
			Debit Total USD	975.83
			Credit Total USD	0.00
			Total USD	975.83

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/23/2020	1/22/2020	Midwestsymp	Mandie Bowman to 2020 SYmposium for leadership 2/27-29	180.00
1/30/2020	1/29/2020	Dollar Tree	Plates and items for staff tailgate	42.00
2/2/2020	2/1/2020	Wm Supercenter #2994	Flowers for disection	29.22
2/4/2020	2/3/2020	Wm Supercenter #2994	Snacks for student in need.	13.36
2/5/2020	2/4/2020	Wm Supercenter #801	Supplies for PLTW class	148.12
2/16/2020	2/14/2020	Wal-Mart #0560	hospitality room items for scholar bowl tournament	72.86
2/17/2020	2/15/2020	Big Sky Donuts	Items for hospitality room for Acadmic Team tournament	43.27
			Debit Total USD	528.83
			Credit Total USD	0.00
			Total USD	528.83

Truman Middle Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/29/2020	1/28/2020	Amazon.Com*f50qk6ba3	Managingn the Cycle of Acting out Behavior in the Classroom Inst.School store incentives items	98.96
1/29/2020	1/29/2020	Amazon.Com*3a2i05ne3	Airheads for school store incentives	8.90
1/30/2020	1/29/2020	Amazon.Com*a83u51fu3	Pl=elon Peol Rico candy for the school store incentives	7.38
1/30/2020	1/29/2020	Amazon.Com*yo1dr4mi3	variety pack of soda for school store incentives	8.48
1/30/2020	1/29/2020	Amzn Mktp Us	Hershey bars for the school store incentives	22.99
1/30/2020	1/29/2020	Amzn Mktp Us	Items for the school store incentives	147.33
1/31/2020	1/30/2020	Amzn Mktp Us	Incentive items for the school store.	24.99
1/31/2020	1/30/2020	Amazon.Com*po9ge16q3	Drinks for the school store/incentives	57.41

2/2/2020	2/1/2020	Amzn Mktp Us	Fruit Snacks for the school store for incentives	14.08
2/2/2020	2/1/2020	Amzn Mktp Us	Frito lay bold mix incentive for school store	14.99
2/5/2020	2/4/2020	Amzn Mktp Us	Black light bars for the library	59.99
2/5/2020	2/5/2020	Amzn Mktp Us	2 metal stools for library, countertop height	179.98
2/6/2020	2/5/2020	Amzn Mktp Us	Glow items for the dance	69.72
			Debit Total USD	715.20
			Credit Total USD	0.00
			Total USD	715.20

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
1/19/2020	1/16/2020	8370 American	148042 - Robidoux	230.77
1/23/2020	1/22/2020	Lowes #00305	147963 - Lindbergh	25.46
2/7/2020	2/6/2020	8370 American	148326 - Lafayette	986.52
2/9/2020	2/7/2020	Menards St. Joseph Mo	148326 - Lafayette	11.52
2/13/2020	2/11/2020	Menards St. Joseph Mo	148326 - Lafayette	131.69
2/13/2020	2/12/2020	Border States Electric Su	148326 - Bode	79.40
2/14/2020	2/13/2020	8370 American	148019 - Lafayette	7.67
2/14/2020	2/13/2020	8370 American	148287 - Mark Twain	13.16
			Debit Total USD	1,486.19
			Credit Total USD	0.00
			Total USD	1,486.19

Transaction Search - Company

UMB Bank, Statement Period 02/18/2020 to 03/16/2020

ACCOUNTS PAYABLE

Tran Date	Supplier	Narrative Details		Amount
3/10/2020	Missouri Association Of E	registration for Office Professions conference - Donna	$	199.00
		Debit Total USD	$	199.00
		Credit Total USD	$	-
		Total USD	$	199.00

ADMIN OFFICE

Tran Date	Supplier	Narrative Details		Amount
2/28/2020	Phillips 66 - Fastgas #7	scholar bowl	$	25.44
3/6/2020	Chipotle 0669	Social worker day	$	41.00
		Debit Total USD	$	66.44
		Credit Total USD	$	-
		Total USD	$	66.44

Adult Ed & Literacy

Tran Date	Supplier	Narrative Details		Amount
2/22/2020	Stoney Creek Inn Columbia	Staff member to PCW/BTAP in Columbia. Tax was on and they were called to change, you will see that *	$	216.92
2/25/2020	Ets	MO Option testing fee - SM -	$	14.00
2/22/2020	Stoney Creek Inn Columbia	Credit Voucher Stoney Creek Inn Columbia	$	(15.32)
2/27/2020	Ets	MO Option testing - PL	$	14.00
3/3/2020	Ets	MO Option fee - SD	$	14.00
3/7/2020	Amzn Mktp Us	Amazon - book order	$	8.37
3/7/2020	Coabc	COABE fee for online training for PD	$	150.00
3/8/2020	Amazon.Com*eh6yy8wu3 An	Trenton toner	$	67.82
3/8/2020	Stoney Creek Inn Columbia	Hotel one night PCW - RF	$	100.80
3/8/2020	Stoney Creek Inn Columbia	Hotel for PCW/BTAP - LW	$	201.60

3/8/2020	Stoney Creek Inn Columbia	Hotel PCW/BTAP JL	$	201.60
		Debit Total USD	$	989.11
		Credit Total USD	$	(15.32)
		Total USD	$	973.79

ALAN BARR

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Menards St. Joseph Mo	147486 - Mark Twain - CIP #192051MT	$	50.43
2/25/2020	Menards St. Joseph Mo	147486 - Mark Twain - CIP #192051MT	$	71.04
2/26/2020	Missouri Glass	148240 - District Office	$	192.90
2/26/2020	Menards St. Joseph Mo	147486 - Mark Twain - CIP #192051MT	$	8.85
2/27/2020	J & L Drywall Supplies In	147486 - Mark Twain - CIP #192051MT	$	33.00
3/2/2020	Lowes #00305	149271 - Truman	$	8.76
3/3/2020	Menards St. Joseph Mo	148240 - District Office	$	27.18
		Debit Total USD	$	392.16
		Credit Total USD	$	-
		Total USD	$	392.16

Alt Resource Center

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Hyatt Regency Atlanta	Webster to reclass if necessary	$	625.23
2/20/2020	Amzn Mktp Us	Webster to reclass if necessary	$	61.61
2/21/2020	Amzn Mktp Us	Webster to reclass if necessary	$	12.98
2/21/2020	Wm Supercenter #560	Webster to reclass if necessary	$	163.55
2/23/2020	Amzn Mktp Us	Webster to reclass if necessary	$	68.97
2/26/2020	Amzn Mktp Us	Webster to reclass if necessary	$	15.16
2/26/2020	Amzn Mktp Us	Webster to reclass if necessary	$	89.52
2/25/2020	Callaway Detailing Co	Webster to reclass if necessary	$	21.25
2/26/2020	Robidoux Resident Thea	Webster to reclass if necessary	$	60.00
2/27/2020	Learning A-Z, Llc	Webster to reclass if necessary	$	115.45
2/28/2020	Sp * Breakout Incorpor	Webster to reclass if necessary	$	50.00
2/28/2020	Dollar Tree	Webster to reclass if necessary	$	62.00
2/28/2020	Carolina Biologic Supply	Webster to reclass if necessary	$	1,879.52

2/28/2020	Five Below 823	Webster to reclass if necessary	$	53.30
3/2/2020	Hy-Vee Saint Joseph 1552	Webster to reclass if necessary	$	20.00
3/2/2020	Wal-Mart #0560	Webster to reclass if necessary	$	26.44
3/2/2020	Carolina Biologic Supply	Webster to reclass if necessary	$	60.20
3/3/2020	Edhelper Inc	Webster to reclass if necessary	$	69.97
3/4/2020	Wal-Mart #0560	Webster to reclass if necessary	$	26.51
3/5/2020	Amzn Mktp Us	Webster to reclass if necessary	$	96.99
3/6/2020	Hy-Vee Saint Joseph 1552	Webster to reclass if necessary	$	74.06
3/8/2020	Amazon.Com*sy5ob5w03 An	Webster to reclass if necessary	$	19.99
3/8/2020	Amazon.Com*9l4da4sk3	Webster to reclass if necessary	$	89.75
3/10/2020	Wal-Mart #0560	Webster to reclass if necessary	$	51.26
3/10/2020	Amzn Mktp Us	Webster to reclass if necessary	$	203.99
3/11/2020	Amazon.Com*pe1rs9un3 Am	Webster to reclass if necessary	$	74.99
3/11/2020	Amzn Mktp Us	Webster to reclass if necessary	$	104.89
3/11/2020	Amzn Mktp Us	Webster to reclass if necessary	$	182.98
3/12/2020	Spotify Usa	Webster to reclass if necessary	$	9.99
3/15/2020	Amzn Mktp Us	Webster to reclass if necessary	$	12.99
		Debit Total USD	$	4,403.54
		Credit Total USD	$	-
		Total USD	$	4,403.54

ASSIST. SUPERINTENDENT

Tran Date	Supplier	Narrative Details		Amount
3/10/2020	Margaritaville Resort	Hotel for Marlie Show Me Prof Dev conference.	$	240.78
		Debit Total USD	$	240.78
		Credit Total USD	$	-
		Total USD	$	240.78

BENTON HIGH SCH II

Tran Date	Supplier	Narrative Details		Amount
2/20/2020	Blue Frame Technology	wrestling access for students/faculty during state	$	15.75
2/21/2020	Usps Po 2871340501	counseling postage to send scholarship	$	1.20
2/21/2020	Gateway Arch Online	choir ticket purchase for field trip	$	36.00

2/21/2020	Liberty Hardwoods Kc	woods supplies for class projects	$	113.00
2/21/2020	Moacac	meleah atha conference reg for annual conf	$	175.00
2/24/2020	Jensen Learning Corp	staff registration for conf	$	445.50
2/25/2020	Trxc Timing	activities b goodwin conf reg	$	154.00
2/25/2020	Mf Athletic & Perform Be	track supplies	$	744.95
2/27/2020	Dunkin #350944 Q35	counseling breakfast with the experts	$	143.86
2/28/2020	Epic Sports	baseball equip	$	42.62
2/29/2020	Caseys Gen Store 2470	basketball for game	$	34.55
3/1/2020	Baseball Savings	baseball equip	$	138.25
3/2/2020	The Hardware Store	metals paint bolts nuts	$	24.47
3/3/2020	Close Out Bats	baseball bat	$	249.95
3/3/2020	Missouri State High Schoo	mshsaa student fees	$	1,190.00
3/4/2020	Lowes #00305	counseling washer and dryer for student use	$	1,259.10
		Debit Total USD	$	4,768.20
		Credit Total USD	$	-
		Total USD	$	4,768.20

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details		Amount
2/15/2020	Qt 236	wrestling dist fuel	$	22.14
2/15/2020	Qt 236	wrestling dist fuel	$	47.20
2/18/2020	Wm Supercenter #560	bhs foods facs groceries	$	170.40
2/22/2020	Holiday Inn Express	state wrestling hotel	$	374.85
2/22/2020	Holiday Inn Express	state wrestling hotel	$	374.85
2/23/2020	Holiday Inn Express	state wrestling hotel	$	499.80
2/23/2020	Holiday Inn Express	state wrestling hotel	$	499.80
2/23/2020	Holiday Inn Express	state wrestling hotel	$	499.80
2/23/2020	Holiday Inn Express	state wrestling hotel	$	499.80
2/23/2020	Holiday Inn Express	state wrestling hotel	$	499.80
2/24/2020	Wm Supercenter #560	bhs foods facs groceries	$	191.74
2/24/2020	Creative Divisions	Musical supplies	$	55.98
2/28/2020	Goin Postal - Saint Josep	usps return shipping for equipment repair	$	170.78
3/4/2020	City Museum Retail	choir city museum tickets	$	143.00
3/4/2020	City Museum Retail	choir meal money for trip	$	161.50

3/9/2020	Chick-Fil-A #02309	perfect attendance meal for students	$	311.20
		Debit Total USD	$	4,522.64
		Credit Total USD	$	-
		Total USD	$	4,522.64

BENTON HIGH SCH IV

Tran Date	Supplier	Narrative Details		Amount
2/20/2020	Follett School Solutions	library books and supplies	$	447.68
2/25/2020	Sharproducts	orchestra music for students	$	16.11
2/28/2020	Coca Cola Saint Joseph Mo	accidental charge to rotc for soda by stackhouse. returning 1.50 cash	$	1.50
3/1/2020	McDonalds F10471	rotc meal for students	$	85.94
3/3/2020	Amzn Mktp Us	library student supplies	$	346.34
3/3/2020	Little Caesars 0597 0001	rotc student meal	$	28.00
3/6/2020	Sheetmusicplus.Com	orchestra student music	$	17.94
3/7/2020	McDonalds F11613	rotc meal for students	$	79.62
3/11/2020	Amzn Mktp Us	counseling supplies for decision day event	$	21.95
3/11/2020	Amzn Mktp Us	counseling certificate paper	$	23.99
3/11/2020	Ssi	art materials for classwork	$	717.88
3/12/2020	Metro Sportswear Llc	boys basketball coaches vs cancer shirts	$	742.45
		Debit Total USD	$	2,529.40
		Credit Total USD	$	-
		Total USD	$	2,529.40

BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details		Amount
2/22/2020	McDonalds F33308	rotc meal for students at drill	$	58.56
2/26/2020	Sherwin Williams 707261	woods laquer and sealer finish	$	244.00
2/26/2020	Menards St. Joseph Mo	woods student supplies for projects	$	63.51
2/28/2020	Hillyard Inc Kansas City	wrestling cleaning supplies	$	71.64
2/28/2020	Carolina Biologic Supply	science supplies/material for classroom	$	382.37
2/28/2020	Officemax/Officedept#6874	office/grad supplies	$	210.42
3/6/2020	Nassp Product & Service	principal membership for upcoming conf and nassp	$	516.25
3/10/2020	Festivals Of Music	choir student tickets on field trip	$	1,297.00

3/12/2020	American Jazz Museum	choir student tickets while on field trip	$	288.00
		Debit Total USD	$	3,131.75
		Credit Total USD	$	-
		Total USD	$	3,131.75

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Chick-Fil-A #02309	instructional meal for attendance students	$	2,187.50
2/19/2020	Wm Supercenter #80	wrestling cooler for breakfast	$	78.00
2/19/2020	Cheerleader Pub & Grill	state wrestling team for meal	$	52.24
2/20/2020	G & D Pizzaria	state wrestling team for meal	$	73.11
2/20/2020	Picklemans Gourmet Cafe C	wrestling team meal	$	75.26
2/20/2020	Break Time 3003	wrestling state fuel	$	46.21
2/20/2020	Level Up Entertainment -	wrestling team activity	$	134.85
2/21/2020	Golden Corral 664	wrestling team meal	$	206.31
2/23/2020	Break Time 3138	wrestling state fuel	$	15.91
2/23/2020	Break Time 3138	wrestling state fuel	$	48.37
3/3/2020	Wal-Mart #0560	facs bhs foods prep for future cardinal night	$	94.37
3/5/2020	Wm Supercenter #560	bhs foods groceries for class	$	124.72
3/6/2020	Southwes	l McCoy flight for conference	$	379.46
3/6/2020	Southwes	staff member flight ticket for conf	$	379.46
3/6/2020	Southwes	b Johnson flight for conf	$	379.46
3/6/2020	Southwes	staff member flight ticket for conf	$	379.46
3/6/2020	Southwes	staff member flight ticket for conf	$	379.46
3/6/2020	Southwes	staff member flight ticket for conf	$	379.46
3/9/2020	Wal-Mart #0560	bhs foods groceries for class	$	127.02
3/10/2020	Menards St. Joseph Mo	metals classroom project supplies	$	158.19
3/12/2020	Maineventkansascitynor	main event student tickets for perfect attendance incentive	$	1,876.05
		Debit Total USD	$	7,574.87
		Credit Total USD	$	-
		Total USD	$	7,574.87

Benton High School

Tran Date	Supplier	Narrative Details	Amount
2/18/2020	Red Racks St Joe	play costume supplies	$ 66.11
2/25/2020	Brooklyn Publ	scripts for advanced theatre play	$ 90.25
2/26/2020	Music Theatre Intl	royalty fees and script rentals for musical	$ 3,035.00
2/27/2020	Paypal	baseball catchers gear	$ 285.00
2/28/2020	Broadway Licensing	play perusals	$ 7.00
2/28/2020	Paypal	b soccer logo release	$ 30.00
2/29/2020	Thayer Supply	metals supplies	$ 107.52
3/3/2020	Matheson Tri-Gas Igg	metals tank usage	$ 29.38
3/4/2020	Broadway Licensing	royalty and scripts for spring play	$ 60.00
3/4/2020	Broadway Licensing	royalty and scripts for spring play	$ 1,055.00
3/9/2020	Paypal	woods hafele bench seat hinges	$ 25.71
3/11/2020	Teacherspayteachers.Com	h Fairchild student instructional materials	$ 850.00
3/12/2020	The Graphic Edge Inc	b golf supplies	$ 1,421.34
		Debit Total USD	$ 7,062.31
		Credit Total USD	$ -
		Total USD	$ 7,062.31

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
2/24/2020	Lowes #00305	148127 - Edison	$ 13.10
2/27/2020	Lowes #00305	149220 - Carden Park	$ 12.96
3/4/2020	Pioneer Material Inc	148127 - Edison	$ 18.75
3/9/2020	The Home Depot #8984	148127 - Edison	$ 14.90
		Debit Total USD	$ 59.71
		Credit Total USD	$ -
		Total USD	$ 59.71

Bode Middle School

Tran Date	Supplier	Narrative Details	Amount
2/21/2020	Nasco Fort Atkinson	Math Acct- supplies for math	$ 75.65
		Debit Total USD	$ 75.65
		Credit Total USD	$ -

		Total USD	$ 75.65

Bode Middle School Ii

Tran Date	Supplier	Narrative Details	Amount
2/18/2020	Amzn Mktp Us	Downtown library acct- books for library	$ 9.01
2/18/2020	Amazon.Com*it6cf9eb3 Amz	Math fund-supplies for math	$ 50.97
2/20/2020	Amazon.Com*vs6eh0nt3	Downtown Library Acct-books for library	$ 13.46
2/20/2020	Amazon.Com*h380641i3	Downtown Library Acct- books for library	$ 138.09
1/31/2020	Social Studies School	Instructional fund-SS supplies	$ 23.99
2/20/2020	Amazon.Com*uo1z553x3	Downtown Library Acct- books for library	$ 5.49
2/24/2020	Teacherspayteachers.Com	Instructional fund- supplies for Stone	$ 9.00
2/24/2020	Pesi Inc	Bode PDC - PESI registrations for Stone, Snapp, Allen and Adkins -	$ 909.95
2/25/2020	Mu Conference Events	Bode PDC - W2L registration for Grable and Clark	$ 546.00
2/24/2020	Demco	Downtown Library Acct- books/supplies for library	$ 184.67
2/25/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - credit for cancelled book that was ordered	$ (9.01)
3/2/2020	Amazon.Com*2x4si0hr3	Downtown Library Acct-books for library	$ 33.98
3/2/2020	Amazon.Com*od4j00ys3	Instructional fund- ice maker for nurse	$ 109.99
3/2/2020	Amzn Mktp Us	Instructional fund - piano for music class	$ 829.99
3/3/2020	Amazon.Com*as6ga2b73 Am	Downtown Library Acct-books for library	$ 17.09
3/3/2020	Amzn Mktp Us	Downtown Library Acct- books for library	$ 14.99
3/4/2020	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill - credit for books	$ (1.40)
3/9/2020	Amzn Mktp Us	Bode PE acct - supplies for PE	$ 187.00
3/10/2020	Amzn Mktp Us	Bode PE fund-supplies for PE	$ 5.00
3/10/2020	Amzn Mktp Us	Instructional fund - label maker for school check in	$ 103.94
3/10/2020	Amzn Mktp Us	Bode PE fund-supplies for PE	$ 841.13
3/11/2020	Amzn Mktp Us	Bode PE fund-supplies for PE	$ 13.99
3/12/2020	Scholastic Book Fairs R4	Instructional fund- books for classrooms	$ 799.28
		Debit Total USD	$ 4,847.01
		Credit Total USD	$ (10.41)
		Total USD	$ 4,836.60

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount

2/18/2020	Key Refrigeration Spy	148855 - Edison	$	48.51
2/21/2020	Key Refrigeration Spy	148690 - Benton	$	65.00
2/26/2020	Key Refrigeration Spy	147736 - District Office	$	64.68
2/26/2020	Reeves -Wiedeman - St Jo	149093 - Webster	$	23.63
2/28/2020	Key Refrigeration Spy	149081 - Pershing	$	1,092.00
3/6/2020	8370 American	145646 - Benton	$	18.64
3/6/2020	Key Refrigeration Spy	145646 - Benton	$	32.60
3/9/2020	8370 American	138310 - TMC	$	15.33
		Debit Total USD	$	1,360.39
		Credit Total USD	$	-
		Total USD	$	1,360.39

CARDEN PARK ADMIN

Tran Date	Supplier	Narrative Details		Amount
2/29/2020	Margaritaville Resort	Tan Tar A - Lacey Adams - Conference	$	112.86
3/3/2020	Margaritaville Resort	Credit Voucher Margaritaville Resort	$	(112.86)
		Debit Total USD	$	112.86
		Credit Total USD	$	(112.86)
		Total USD	$	-

Carden Park Elem Sch

Tran Date	Supplier	Narrative Details		Amount
2/17/2020	The Home Depot #8984	Home Depot - Music Supplies - Robert Warren	$	159.93
2/19/2020	Ascd	Empower20 Conference - Darbie Valenti - Teacher Conference	$	475.00
2/20/2020	Amzn Mktp Us	Amazon - Katie Thomas - Titan Prizes	$	67.80
2/20/2020	Amazon.Com*bg3lh5i83 Amz	Amazon - Receipt Scanner - Lacey Adams	$	244.99
2/23/2020	Amzn Mktp Us	Amazon - Katie Thomas - 6th Grade Titan Prizes	$	229.26
2/25/2020	Amazon.Com*fi7vp2993	Amazon - MAP Incentives - Jennifer Culver	$	39.14
2/25/2020	Amzn Mktp Us	Amazon - Library Books - April Payne	$	576.87
2/26/2020	Amzn Mktp Us	Amazon - MAP Incentives - Jennifer Culver	$	79.94
2/26/2020	Amzn Mktp Us	Amazon - MAP Incentives - Jennifer Culver	$	138.67
2/28/2020	Dunkin #350944 Q35	Dunkin Donuts - Becky Carter - Student Council	$	39.96
2/28/2020	Wm Supercenter #2994	Walmart - Character Kids/Building Supplies	$	55.69

2/29/2020	Amzn Mktp Us	Amazon - Heather Wiedmer - $150 Supplies	$	152.74
3/1/2020	Amzn Mktp Us	Amazon - Jennifer Hausman - $150 Teacher Supplies	$	8.54
3/1/2020	Amzn Mktp Us	Amazon - Shelly Culver - $150 Teacher Supplies	$	34.97
3/1/2020	Amzn Mktp Us	Amazon - Shelly Culver - $150 Teacher Supplies	$	37.96
3/1/2020	Amzn Mktp Us	Amazon - Jennifer Hausman - $150 Teacher Supplies	$	140.61
3/1/2020	Amzn Mktp Us	Amazon - Earbuds - Jennifer Culver	$	217.60
3/2/2020	Amazon.Com*8g3e747p3	Amazon - Shelly Culver - $150 Teacher Supplies	$	12.22
3/2/2020	Paypal	Paypal - Deb Wehr - Mo Council of Teachers Math	$	350.00
3/3/2020	Quill Corporation	Quill - Office Supplies - Lacey Adams	$	130.56
3/3/2020	Quill Corporation	Quill - Office Supplies - Lacey Adams	$	312.56
3/4/2020	Hy-Vee Saint Joseph 1552	Hyvee - Student Council Parent/Teacher Conference Snacks - Becky Carter	$	74.62
3/4/2020	Eai Education	EAI - Kelly Robb - $150 Teacher Supplies	$	53.42
3/7/2020	Amzn Mktp Us	Amazon - $150 Teacher Supplies - Kelly Robb	$	11.19
3/7/2020	Amzn Mktp Us	Amazon - Shelly Culver - $150 Teacher Supplies	$	123.58
3/13/2020	Otc Brands Inc	Oriental Trading - Becky Carter - Stuco Sale	$	199.80
		Debit Total USD	$	3,967.62
		Credit Total USD	$	-
		Total USD	$	3,967.62

Casey Housman

Tran Date	Supplier	Narrative Details		Amount
2/26/2020	Usps Po 2871340501	Certified mail service	$	4.10
3/3/2020	Usps Po 2871340501	Certified mail service	$	5.20
		Debit Total USD	$	9.30
		Credit Total USD	$	-
		Total USD	$	9.30

CATHY HOGAN

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Glendale Parade Store	JROTC CHS bib scarf, black [uniform ascots. additional 5]	$	48.50
2/19/2020	Sports Network Internatio	JROTC CHS Nationals entry fee Gideon Wood.	$	75.00
2/20/2020	Wal-Mart #0560	JROTC HQ drinks for lunch at Lee's Summit North Drill Meet B/C/L	$	20.86
2/20/2020	Mil-Bar Plastics, Inc	JROTC HQ Review Medals & blank nameplates	$	139.46

2/21/2020	Hy-Vee Lees Summit 1380	JROTC HQ Lunch at Lee's Summit North Drill Meet B/C/L	$	658.00
2/25/2020	The Mark-It	JROTC BHS THEMARKIT CADET HOODIES	$	597.86
2/26/2020	Quill Corporation	JROTC HQ QUILL OFFICE SUPPLIES - tax is being refunded by check	$	43.77
2/26/2020	Quill Corporation	JROTC HQ QUILL OFFICE SUPPLIES - tax is being refunded by check	$	112.92
3/4/2020	The Home Depot #8984	JROTC CHS Home Depot, table for Classroom [Cyber patriot cell]	$	39.98
3/5/2020	American Legion Emblem	JROTC HQ AL Flag&Emblem, Review Medals and Ribbons	$	258.20
2/20/2020	Ncoa Jr Rotc	JROTC HQ NCOA MEDALS FOR REVIEW [6]	$	94.10
3/6/2020	Veterans Of Forei	JROTC HQ VFW Emblem&Sales Dept, Review Medals	$	65.70
3/11/2020	Quill Corporation	Credit Voucher Quill CorporationRefunded tax chargedInvoice 4985259- tax of $8.93 Invoice 4987176 *	$	(12.40)
		Debit Total USD	$	2,154.35
		Credit Total USD	$	(12.40)
		Total USD	$	2,141.95

CENTRAL ROTC

Tran Date	Supplier	Narrative Details		Amount
2/22/2020	Pizza Street Lees Summi	pizza for rotc drill meet	$	287.28
		Debit Total USD	$	287.28
		Credit Total USD	$	-
		Total USD	$	287.28

CENTRAL HIGH SCHOOL 1

Tran Date	Supplier	Narrative Details		Amount
2/17/2020	J.W. Pepper	music for jazz band	$	55.00
2/20/2020	Caseys Gen Store 1016	fuel for girls state swim	$	16.11
2/22/2020	Haymakers 745	state g swim fuel	$	17.15
2/22/2020	Speedys #8	g state swim fuel	$	16.92
2/22/2020	Exxonmobil 97208557	fuel for state swim	$	33.21
2/22/2020	Tru By Hilton St Charles	hotels for state swim	$	239.60
2/22/2020	Tru By Hilton St Charles	hotel for girls state swim	$	259.64
2/24/2020	Aldi 46077	supplies for french club event	$	8.46
2/24/2020	Speedys #8	fuel for speech debate	$	40.75
2/25/2020	Hy-Vee Saint Joseph 1552	flowers for girls sr night	$	90.00
2/26/2020	Hy-Vee Floral St Jo 3552	flowers for sr night bbkb	$	43.00

3/2/2020	Best Buy 00006130	batteries and sd cards for orchestra	$	47.46
3/4/2020	Johnson Plastics Plus	photo frames for pltw	$	122.20
3/4/2020	Thrift Books Global, Llc	books for ela class	$	655.18
3/5/2020	Lanham Music	mic adapter for choir	$	12.95
3/6/2020	J.W. Pepper	music for contest	$	14.99
3/6/2020	Sheetmusicplus.Com	sheet music for choir	$	133.82
3/7/2020	Delvies Plastics Inc	plexiglass sheet for pltw	$	54.61
		Debit Total USD	$	1,861.05
		Credit Total USD	$	-
		Total USD	$	1,861.05

Central High School 2

Tran Date	Supplier	Narrative Details		Amount
2/24/2020	Usps Po 2871340508	supplies for Joy Vandel for letters to vets program	$	66.00
2/24/2020	Office Depot #610	supplies for Joy Vandel for letters to vets program	$	19.98
2/25/2020	Fbla-Pbl	fbla memberships	$	20.00
2/25/2020	National Speech Debate A	nsda memberships for students	$	100.00
3/3/2020	Hy-Vee Saint Joseph 1552	dept chair pd breakfast	$	33.08
3/3/2020	Hy-Vee Saint Joseph 1552	stamps for nhs	$	46.75
3/8/2020	Wm Supercenter #560	supplies for nhs	$	136.76
3/9/2020	Hy-Vee Saint Joseph 1552	food for teachers at pt conf night	$	990.00
3/9/2020	Menards St. Joseph Mo	supplies for medicaid	$	52.39
3/10/2020	Johnson Plastics Plus	awards for hall of fame, academic and athletic	$	172.89
		Debit Total USD	$	1,637.85
		Credit Total USD	$	-
		Total USD	$	1,637.85

Central High School 3

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Amazon.Com*su4ab7k63 Am	supplies for science experiment	$	65.73
2/18/2020	Amzn Mktp Us	pickelball supplies for pe classes	$	85.68
2/19/2020	Amazon.Com*418ac9q13 Am	science project	$	28.48
2/18/2020	Lanham Music	supplies for choir	$	519.50

2/19/2020	Amzn Mktp Us	books for scholar bowl	$	6.61
2/19/2020	Amzn Mktp Us	books for scholar bowl	$	13.53
2/19/2020	Amzn Mktp Us	books for scholar bowl	$	15.40
2/19/2020	Amzn Mktp Us	speed and agility training poles	$	179.90
2/19/2020	Amzn Mktp Us	agility ladder and hurdle for soccer	$	269.97
2/20/2020	Amzn Mktp Us	books for scholar bowl	$	7.46
2/20/2020	Amzn Mktp Us	tru pens for Mr. Tolen	$	17.21
2/20/2020	Amzn Mktp Us	tul pens for jason tolen	$	20.83
2/20/2020	Amzn Mktp Us	books for scholar bowl	$	5.09
2/20/2020	Amzn Mktp Us	books for scholar bowl	$	5.09
2/20/2020	Amzn Mktp Us	books for scholar bowl	$	5.17
2/20/2020	Amzn Mktp Us	books for scholar bowl	$	5.18
2/20/2020	Amzn Mktp Us	books for scholar bowl	$	5.19
2/20/2020	Amzn Mktp Us	books for scholar bowl	$	5.85
2/20/2020	Amzn Mktp Us	books for scholar bowl	$	6.84
2/20/2020	Amzn Mktp Us	books for scholar bowl	$	6.98
2/20/2020	Amzn Mktp Us	books for scholar bowl	$	7.32
2/20/2020	Amzn Mktp Us	books for scholar bowl	$	11.97
2/21/2020	Amzn Mktp Us	books for scholar bowl	$	7.25
2/21/2020	Amzn Mktp Us	books for scholar bowl	$	12.56
2/22/2020	Amzn Mktp Us	wireless mic for gym	$	182.99
2/26/2020	Amzn Mktp Us	easel presentation folder	$	79.95
2/26/2020	Nafme	membership for tri chapter dues	$	100.00
2/26/2020	Quill Corporation	quill instructional supplies	$	303.38
2/27/2020	Amzn Mktp Us	supplies for french club	$	25.98
2/27/2020	Quill Corporation	quill supplies	$	53.55
2/27/2020	Little Caesars 0597 0001	pizza for spring musical	$	48.00
2/29/2020	Trex Mart #1	fuel for scholar bowl	$	47.12
2/29/2020	Staybridge Suites	hotel for scholar bowl	$	135.45
2/29/2020	Staybridge Suites	hotel for scholar bowl	$	135.45
2/29/2020	Staybridge Suites	hotel for scholar bowl	$	135.45
2/29/2020	Staybridge Suites	hotels for scholar bowl	$	135.45
3/1/2020	Amzn Mktp Us	paper for nhs	$	14.95
3/5/2020	Amazon.Com*981vl5uf3 Amz	books for ela	$	14.00
3/5/2020	Amazon.Com*8h7ns9q83 Am	books for ela	$	524.50

3/5/2020	Amazon.Com*in78t3vn3 Am	books for ela	$	601.05
3/6/2020	Chick-Fil-A #02309	chick fil a friday	$	1,000.00
3/8/2020	Amazon.Com*8z5ua9o23 Am	books for ela	$	59.95
		Debit Total USD	$	4,912.01
		Credit Total USD	$	-
		Total USD	$	4,912.01

CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details		Amount
2/17/2020	Wm Supercenter #560	supplies for facs class fleece	$	153.69
2/18/2020	Hy-Vee Saint Joseph 1552	supplies for future indian night for nfl group	$	57.84
2/18/2020	Hy-Vee Saint Joseph 1552	food for facs class charged in error. Hyvee will fix	$	390.60
2/18/2020	Hy-Vee Aisles Online 4017	food for facs class	$	390.60
2/22/2020	Golden Corral 2605	team meals for basketball -boys	$	112.41
2/26/2020	Hy-Vee Saint Joseph 1552	cake and supplies for sr night	$	83.93
2/27/2020	Grizzly Industrial Phone	grizzly woods supplies	$	102.89
2/27/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	$	(390.60)
3/5/2020	Sherwin Williams 707261	sherwin williams lacquer for woods class	$	61.00
3/7/2020	Dollar Tree	dci playschool	$	30.59
3/7/2020	Wm Supercenter #2994	walmart, cdi playschool	$	38.19
3/8/2020	Lowes #00305	Credit Voucher Lowes #00305. refund of overcharge	$	(7.96)
3/8/2020	Lowes #00305	prom supplies	$	116.30
3/12/2020	Taco Bell 024467	attendance incentive from taco bell	$	92.94
3/13/2020	Walmart.Com 8009666546	supplies for nhs ceremony	$	61.61
		Debit Total USD	$	1,692.59
		Credit Total USD	$	(398.56)
		Total USD	$	1,294.03

CENTRAL HIGH SCHOOL 5

Tran Date	Supplier	Narrative Details		Amount
2/17/2020	Little Caesars 0597 0001	pizza for boys basketball team	$	64.00
2/17/2020	Belt Entertainment Llc	bowling for boys basketball team	$	199.80
2/28/2020	Wm Supercenter #2994	supplies for teens in need	$	111.67

3/2/2020	Vnn, Inc	vnn monthly subscription	$	300.00
3/4/2020	Kansas City Symphony	tickets for kc symphony	$	163.85
3/5/2020	Little Caesars 0597 0001	pizza for drama	$	32.00
3/5/2020	McMaster-Carr	supplies for pltw	$	67.89
3/7/2020	Adafruit Industries	adafruit breadboard	$	84.73
3/9/2020	Sq *country Cookie Llc	country cookies supplies for boys basketball eoy	$	83.92
3/9/2020	Dollar Tree, Inc.	ear buds for library	$	96.00
3/12/2020	Hy-Vee Saint Joseph 1552	food for breakfast with experts	$	39.96
3/12/2020	Arcade Electronics Inc	pltw supplies	$	57.65
3/12/2020	Red Robin 611	food for nfl trip	$	180.59
		Debit Total USD	$	1,482.06
		Credit Total USD	$	-
		Total USD	$	1,482.06

Central High School 6

Tran Date	Supplier	Narrative Details		Amount
2/17/2020	Amzn Mktp Us	musical supplies for spring musical	$	142.74
2/19/2020	Hy-Vee Saint Joseph 1552	food for prostart	$	17.04
2/21/2020	Wal-Mart #0560	food for noyes home service project	$	71.89
2/24/2020	Amzn Mktp Us	wig, goes with order total 108.46	$	74.94
2/24/2020	Amzn Mktp Us	musical supplies for spring musical	$	108.46
2/24/2020	Hy-Vee Aisles Online 4017	food for facs class dup charge	$	340.87
2/24/2020	Hy-Vee Saint Joseph 1552	food for facs class	$	340.87
2/25/2020	Amzn Mktp Us	statue of liberty head piece for musical	$	4.00
2/25/2020	Hy-Vee Aisles Online 4017	food for prostart class	$	142.12
2/25/2020	Hy-Vee Saint Joseph 1552	food for prostart	$	142.12
2/26/2020	Pizza Hut 033695	food for student govn homecoming celebration	$	176.40
2/27/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	$	(142.12)
2/27/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552	$	(340.87)
2/28/2020	Vnn, Inc	vnn incoice 39566 monthly subscription	$	300.00
3/2/2020	Lowes #00305	lowes flower pots for facs class	$	21.56
3/2/2020	Software 4 Schools	voting software for stuco	$	299.00
3/2/2020	Goin Postal - Saint Josep	return postage for broken baby in facs class	$	16.49
3/3/2020	Amzn Mktp Us	paper for nhs	$	14.95

3/3/2020	Hy-Vee Saint Joseph 1552	hyvee supplies for facs class	$	600.93
3/4/2020	Speedys #8	fuel for scholar bowl	$	13.65
3/5/2020	Target 00019778	sd cards for band	$	54.96
3/6/2020	Craft Supplies Usa Catalo	pen kits	$	66.85
3/6/2020	Nassp Product & Service	nhs honor cords	$	588.00
3/10/2020	Dominos 1572	food for pt conf night	$	486.99
3/10/2020	Paypal	radio king susbscription	$	499.80
		Debit Total USD	$	4,524.63
		Credit Total USD	$	(482.99)
		Total USD	$	4,041.64

CENTRAL PROF DEV

Tran Date	Supplier	Narrative Details		Amount
3/6/2020	Delta Air	Vandyke Airfare	$	310.80
3/7/2020	Broadway Teaching Grou	VanDyke Conference	$	849.00
3/9/2020	Bureau Of Education And R	Kristy Johnson Conference	$	279.00
3/9/2020	Hilton Advpurch8002367113	Vandyke Hotel	$	782.06
		Debit Total USD	$	2,220.86
		Credit Total USD	$	-
		Total USD	$	2,220.86

Charles Noland

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Lowes #00305	148085 - Lafayette	$	172.09
2/21/2020	Lowes #00305	148085 - Lafayette	$	34.46
2/24/2020	Lowes #00305	148085 - Lafayette	$	36.70
		Debit Total USD	$	243.25
		Credit Total USD	$	-
		Total USD	$	243.25

Coleman Admin

Tran Date	Supplier	Narrative Details	Amount

3/3/2020	Margaritaville Resort	MAESP Hotel stay	$	329.82
		Debit Total USD	$	329.82
		Credit Total USD	$	-
		Total USD	$	329.82

Coleman Elem School

Tran Date	Supplier	Narrative Details		Amount
2/17/2020	Amazon.Com*w79qx22d3 An	Teacher Supplies-50$	$	30.10
2/20/2020	Amazon.Com*718rg3v03 Am	Name plates-Teacher 50$ supplies	$	8.39
2/20/2020	Amzn Mktp Us	teacher supplies	$	33.54
2/20/2020	Amzn Mktp Us	Teacher supplies	$	71.93
2/21/2020	Amzn Mktp Us	Teacher supplies	$	36.95
2/21/2020	Aha Process Inc	Ruby Pain	$	796.00
3/5/2020	Amzn Mktp Us	Teacher supplies-50$	$	49.98
3/7/2020	Amazon.Com*6m2hd3m43	Teacher supplies- 50$	$	4.19
3/7/2020	Amzn Mktp Us	Teachers supplies-50$	$	15.31
3/7/2020	Amazon.Com*rv7x94jy3	Teacher supplies-50$	$	17.50
3/7/2020	Amzn Mktp Us	Teacher supplies-50$	$	37.96
3/7/2020	Amzn Mktp Us	Teachers supplies-50$	$	76.99
3/8/2020	Amzn Mktp Us	Mouse pad, letter desk tray, file sorter	$	63.93
3/8/2020	Amzn Mktp Us	Teacher supplies 50$	$	127.86
3/11/2020	Sq *mctm	4 students for math group	$	20.00
		Debit Total USD	$	1,390.63
		Credit Total USD	$	-
		Total USD	$	1,390.63

Control Account

Tran Date	Supplier	Narrative Details		Amount
2/25/2020	Payment - Payment	Payment Payment	$	(30,334.89)
2/25/2020	Payment - Payment	Payment Payment	$	(99,999.99)
2/25/2020	Payment - Payment	Payment Payment	$	(99,999.99)
2/25/2020	Payment - Payment	Payment Payment	$	(99,999.99)
		Debit Total USD	$	-

Credit Total USD		$ (330,334.86)
Total USD		$ (330,334.86)

Cooper Jacobs

Tran Date	Supplier	Narrative Details	Amount
3/6/2020	Menards St. Joseph Mo	149495 - Hyde	$ 15.98
		Debit Total USD	$ 15.98
		Credit Total USD	$ -
		Total USD	$ 15.98

CURRICULUM & INST III

Tran Date	Supplier	Narrative Details	Amount
2/20/2020	Papa Johns #1802	Pizza for sports marketing kids 2/20/20 game.	$ 54.09
2/20/2020	Hy-Vee Saint Joseph 1552	Snacks for leadership meeting 02/20/20	$ 70.16
2/25/2020	Paypal	Pathways to Reading kindergarten advanced oral magnet set per Christie Jackson's request.	$ 29.42
2/26/2020	Paypal	Credit Voucher Paypal	$ (1.82)
3/9/2020	Paypal	DRE membership for Dr Lau	$ 20.00
		Debit Total USD	$ 173.67
		Credit Total USD	$ (1.82)
		Total USD	$ 171.85

CURRICULUM & INST IV

Tran Date	Supplier	Narrative Details	Amount
2/18/2020	Walgreens #4466	Drinks for curriculum advisers interview	$ 10.00
2/18/2020	Goodcents Subs - 1023 - S	Food for sports marketing	$ 73.33
2/18/2020	Panera Bread #202381 P	Lunch for curriculum advisers interview	$ 80.10
2/19/2020	Jimmy Johns - 1003	Lunch for elementary principal interviews	$ 109.89
2/25/2020	Goodcents Subs - 1023 - S	Food for sports marketing broadcast	$ 78.33
2/26/2020	Papa Johns #1802	Food for sports marketing broadcast	$ 46.95
2/28/2020	Amzn Mktp Us	Gifted supplies	$ 95.99
2/28/2020	Budget.Com Prepay Reserv	Rental car for D. Valenti presenting at NCNC	$ 137.96
2/28/2020	Delta Air	Airline tickets for D. Valenti for NCNC presentation	$ 341.40

2/29/2020	Courtyard By Marriott-	Hotel room for D. Valenti for NCNC presentation	$	174.24
3/1/2020	Amzn Mktp Us	Gifted supplies	$	32.99
		Debit Total USD	$	1,181.18
		Credit Total USD	$	-
		Total USD	$	1,181.18

DANIEL STEIDEL

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Key Refrigeration Spy	148855 - Edison	$	102.58
2/18/2020	Key Refrigeration Spy	148855 - Edison	$	455.00
2/18/2020	Key Refrigeration Spy	148690 - Benton	$	2,254.50
2/20/2020	Menards St. Joseph Mo	148690 - Benton	$	48.45
2/24/2020	Key Refrigeration Spy	148991 - Lafayette	$	116.09
2/24/2020	Key Refrigeration Spy	148991 - Lafayette	$	134.60
2/28/2020	Key Refrigeration Spy	149081 - Pershing	$	341.17
3/2/2020	Aftermarket Solutions	149081 - Pershing	$	125.19
3/2/2020	Aftermarket Solutions	149081 - Pershing	$	951.71
3/4/2020	Key Refrigeration Spy	149384 - Coleman	$	33.65
3/6/2020	Key Refrigeration Spy	145646 - Benton	$	24.15
3/10/2020	Key Refrigeration Spy	149607 - Central	$	134.00
3/10/2020	Reeves -Wiedeman - St Jo	149231 - Bode	$	142.26
3/12/2020	Lowes #00305	149651 - Bode	$	2.58
		Debit Total USD	$	4,865.93
		Credit Total USD	$	-
		Total USD	$	4,865.93

DANIEL J. BRUSH

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Pioneer Material Inc	CIP #192051HO - Hosea	$	6,175.00
2/18/2020	Pioneer Material Inc	CIP #192051MT - Mark Twain	$	6,395.00
		Debit Total USD	$	12,570.00
		Credit Total USD	$	-
		Total USD	$	12,570.00

DARYL HUGHES

Tran Date	Supplier	Narrative Details	Amount
2/25/2020	Menards St. Joseph Mo	2 Gang low-volt bracket (two)	$ 4.90
2/26/2020	Westlake Hardware #016	Hardware used for district installations	$ 8.59
3/2/2020	Menards St. Joseph Mo	Electrical tape & nails for installations at Bode	$ 5.26
3/3/2020	8370 American	Keys and dimmer fuses	$ 22.10
3/6/2020	Lowes #00305	Supplies for district installations - TMC stock	$ 46.96
3/10/2020	8370 American	Supplies for district installations	$ 649.30
3/10/2020	8370 American	Electrical supplies for district installations	$ 676.22
3/10/2020	8370 American	Credit Voucher 8370 American	$ (676.22)
3/10/2020	Westlake Hardware #016	Drill bits and bulk fasteners	$ 14.39
3/11/2020	Interstate All Battery	For district alarms/safety	$ 36.00
		Debit Total USD	$ 1,463.72
		Credit Total USD	$ (676.22)
		Total USD	$ 787.50

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
2/18/2020	Rock Ridge Steel Co	147364 - Coleman	$ 239.36
2/20/2020	Menards St. Joseph Mo	145927 - Benton	$ 14.70
3/4/2020	Rock Ridge Steel Co	149417 - Floor repairs to vehicle #861	$ 41.60
3/9/2020	Rock Ridge Steel Co	149415 - Pershing	$ 36.11
3/12/2020	Rock Ridge Steel Co	149579 - Benton	$ 134.54
		Debit Total USD	$ 466.31
		Credit Total USD	$ -
		Total USD	$ 466.31

DEBBIE WATTENBARGER

Tran Date	Supplier	Narrative Details	Amount
2/18/2020	Moassp	Registration for LeBlond Conference	$ 289.00
2/18/2020	Natl Catholic Edu Assoc	Registration for LeBlond conference	$ 335.00

2/18/2020	Southwes	Flight for LeBlond conference	$	556.96
		Debit Total USD	$	1,180.96
		Credit Total USD	$	-
		Total USD	$	1,180.96

Doug Van Zyl

Tran Date	Supplier	Narrative Details		Amount
2/16/2020	Hard Rock Hotel	Hotel RS - Dr. Van Zyl	$	38.47
2/17/2020	Kci Airport	KCI Parking - Conference Dr. Van Zyl	$	115.00
		Debit Total USD	$	153.47
		Credit Total USD	$	-
		Total USD	$	153.47

DWAYNE TIRRELL

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Advance Auto Parts #1972	Brake cleaner for use on all vehicle maintenance/repairs	$	68.16
2/19/2020	R&w Towing And Recovery	Towing service for vehicle #888	$	225.00
2/20/2020	St. Joseph Tractor Inc	Grounds skidloader maintenance	$	886.76
2/21/2020	Advance Auto Parts #1972	Carb/choke cleaner and wiper blades for use in all vehicle maintenance/repairs	$	76.00
2/24/2020	Tractor-Supply-Co #0345	Brake control for grounds Bobcat trailer	$	19.99
2/25/2020	Advance Auto Parts #1972	Door handle for vehicle #807	$	30.35
2/25/2020	Advance Auto Parts #1972	Copper brake coil for vehicle #845 repairs	$	59.14
2/26/2020	Advance Auto Parts #1972	Sensors for vehicle #807 repairs	$	110.85
2/26/2020	Harbor Freight Tools 624	Tools for use in mechanic garage for all vehicle maintenance/repairs	$	293.85
2/27/2020	Anderson Ford St Joe	Step assembly for vehicle #899	$	340.00
2/27/2020	Anderson Ford St Joe	Step assembly for vehicle #900	$	340.00
2/27/2020	Anderson Ford St Joe	Step assembly for vehicle #901	$	340.00
2/28/2020	Advance Auto Parts #1972	Door handle for vehicle #874	$	34.03
2/28/2020	Advance Auto Parts #1972	Ignition lock cylinder for vehicle #807	$	46.73
2/28/2020	Advance Auto Parts #1972	Oil absorbent for mechanic garage use	$	60.66
3/2/2020	Advance Auto Parts #1972	Brake pads, rotors and calipers for vehicle #860	$	255.55
3/5/2020	Advance Auto Parts #1972	Parts for grounds mowing trailer #001	$	238.02
3/6/2020	Advance Auto Parts #1972	Lock cylinder for vehicle #848	$	36.89

3/6/2020	Advance Auto Parts #1972	Oil filters for grounds Exmark mowers	$	40.98
3/6/2020	Advance Auto Parts #1972	Lamp assembly for vehicle #799	$	42.79
3/6/2020	Jackson Lawn Equipment	Air filters for grounds Exmark mowers	$	109.84
3/9/2020	Advance Auto Parts #1972	Bearings for grounds mowing trailer #001	$	93.20
3/9/2020	Advance Auto Parts #1972	Bearings and oil seals for grounds mowing trailer #001	$	115.80
3/10/2020	Advance Auto Parts #1972	Drain plugs, gaskets and grease fittings for use on all vehicles	$	125.95
3/11/2020	Advance Auto Parts #1972	Plug saver for vehicle #865	$	27.59
3/11/2020	Advance Auto Parts #1972	Credit for bearing returns from grounds equipment maintenance/repairs	$	(74.36)
		Debit Total USD	$	4,018.13
		Credit Total USD	$	(74.36)
		Total USD	$	3,943.77

Early Learning Ctr Title I

Tran Date	Supplier	Narrative Details		Amount
2/28/2020	Hy-Vee Aisles Online 4017	Keatley Prek snacks Vieth	$	32.72
3/6/2020	Hy-Vee Aisles Online 4017	ELC-Vieth	$	92.80
		Debit Total USD	$	125.52
		Credit Total USD	$	-
		Total USD	$	125.52

Edison Administrator

Tran Date	Supplier	Narrative Details		Amount
2/28/2020	Mwsu-Box Office	ticket for play for 4th grade field trip to MWSU	$	280.00
3/3/2020	Margaritaville Resort	Tan Tar A room for conference Dlo DuVall	$	82.26
3/3/2020	Margaritaville Resort	Tan Tar A hotel for conference Dlo DuVall	$	82.26
3/3/2020	Margaritaville Resort	Tan Tar A hotel Tom Evans for conference	$	329.82
		Debit Total USD	$	774.34
		Credit Total USD	$	-
		Total USD	$	774.34

Edison Elem School

Tran Date	Supplier	Narrative Details	Amount

2/20/2020	Wal-Mart #0560	2 gift cards 15 each for TOY and SOY for Edison	$	30.00
2/20/2020	Wm Supercenter #560	Parent Involvement character kids breakfast 2/21/20 donuts juice and paper products	$	46.97
2/20/2020	Aha Process Inc	Ruby Payne conf DD/TW/AB	$	597.00
2/21/2020	Amazon.Com*2p83z5m03 An	3 kidney tables for classrooms	$	989.52
2/23/2020	Amazon.Com*b200w08n3 Ar	erasers for students use	$	24.80
2/24/2020	Think Social Publishing,	Social Thinking various social thinking materials to help support small groups	$	548.09
2/25/2020	Amazon.Com*zg9no1yl3	pants to replace clothes closet previously from Townsend Fund	$	1,002.95
2/26/2020	Amzn Mktp Us	Parent Involvement ink for FIC printer	$	202.40
2/27/2020	Amzn Mktp Us	Shelley classroom items for learning	$	120.94
2/26/2020	Demco Inc	library supplies book marks label protectors etc	$	197.90
2/27/2020	Wm Supercenter #560	walmart water for On Track for Success night Parent Involvement	$	24.46
2/28/2020	Amzn Mktp Us	Shelley items for classroom	$	28.98
2/27/2020	Little Caesers 0597-0003	Parent Involvement pizza for On Track for Success Night	$	100.00
2/28/2020	Amazon.Com*2v0yx61f3 Am	Kidney table for Bishops room	$	329.84
2/29/2020	Amzn Mktp Us	command strips for school use	$	33.68
2/29/2020	Amzn Mktp Us	storage cabinet for sped teachers	$	479.78
3/1/2020	Amazon.Com*9j9k20oe3 Am	classroom money for Wilkinson clocks	$	159.15
3/5/2020	Wm Supercenter #560	parent involvement for character kids breakfast 3/6	$	50.94
3/9/2020	Margaritaville Resort	rooms at TanTarA for PBIS convention	$	226.60
3/11/2020	Amzn Mktp Us	items for comfort corner	$	85.98
3/11/2020	Amzn Mktp Us	items for comfort corner	$	206.43
3/12/2020	Autism Community Store	items for comfort cornter	$	55.78
		Debit Total USD	$	5,542.19
		Credit Total USD	$	-
		Total USD	$	5,542.19

Ellison Administrator

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Fastsigns St Joseph	signs for the building	$	241.00
2/23/2020	Hy-Vee Saint Joseph 1552	flowers for TOY, SOY,IOY	$	20.00
2/25/2020	Aha Process Inc	conf kz 1cs Emotional Poverty	$	398.00
3/3/2020	Margaritaville Resort	MAESP Conference	$	329.82
		Debit Total USD	$	988.82
		Credit Total USD	$	-

		Total USD	$	988.82

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Dollar Tree	balloons for the 4th grade concert	$	14.00
2/23/2020	Amazon.Com*pe7iu5fe3 Am	MB gen ins sys for stu rsrm	$	101.80
2/24/2020	Amzn Mktp Us	sys for res room	$	17.73
2/25/2020	Amzn Mktp Us	sys for the res rm	$	20.98
2/24/2020	Kansas City Symphony	f/trip with music	$	107.00
2/25/2020	J.W. Pepper	music for class	$	33.49
2/26/2020	Amazon.Com*bs0up3h53 Am	music sys for class	$	6.69
2/25/2020	Image Market	Ellison Singers 2nd sem shirts	$	198.40
2/26/2020	Amzn Mktp Us	music sys for class	$	6.94
2/26/2020	Amazon.Com*237ht6w13 Am	music sys for class	$	11.99
2/27/2020	Amzn Mktp Us	Ellison Instructional-kg	$	10.59
2/27/2020	Gage Center	f/trip to gage center kc	$	50.00
2/28/2020	Walgreens #4466	feb chr kids	$	6.12
2/28/2020	Wm Supercenter #560	feb chr kids	$	11.74
3/1/2020	Amzn Mktp Us	sys for cls	$	76.52
3/1/2020	Amzn Mktp Us	sys for class	$	76.52
3/3/2020	Dollar Tree	sys for class	$	28.00
		Debit Total USD	$	778.51
		Credit Total USD	$	-
		Total USD	$	778.51

Field Elem School

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	St Joseph Nature Center	afund 1st grade program from nature center	$	25.00
2/19/2020	Little Caesers 0597-0003	afund kindergarten fairwell party KLew	$	8.50
2/20/2020	Amzn Mktp Us	district music - items for classroom	$	172.93
2/21/2020	Amzn Mktp Us	District music	$	617.45
2/21/2020	Amazon.Com*0l2do7043 Am	Townsend fund items for clothes closet	$	65.80
2/22/2020	Amazon.Com*ev5pg0g43 Am	Townsand fund items for clothes closet	$	12.29

2/23/2020	Amzn Mktp Us	Instructional - 1S $150	$	56.44
2/24/2020	Amzn Mktp Us	Townsand fund items for clothes closet	$	34.52
2/24/2020	Amzn Mktp Us	Instructional - 1S $150	$	83.93
2/28/2020	Smoothie King - 1491 - St	instructional - attendance incentives	$	23.03
3/3/2020	Amazon.Com*5v53y9ec3 Am	instructional Kdg $150	$	15.90
3/4/2020	At Garden Gate	afund general - TOY & SPOY flowers	$	90.00
3/4/2020	Amazon.Com*ce0eg7v43 Am	instructional - kdg.$150	$	292.62
3/6/2020	Little Caesers 0597-0003	instructional - attendance incentives	$	72.00
		Debit Total USD	$	1,570.41
		Credit Total USD	$	-
		Total USD	$	1,570.41

FOOD SERVICE

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	General Parts, Llc	Spring Garden steamer repair.	$	259.24
2/18/2020	Reeves -Wiedeman - St Jo	Hyde sprayer repair.	$	142.39
2/18/2020	Hobart Service Rm	Pershing dishwasher hose repair.	$	223.94
2/20/2020	Lowes #00305	Rivets for stock (all schools) for milk cooler door hinge repairs.	$	5.98
2/21/2020	Reeves -Wiedeman - St Jo	Truman 3 compartment sink faucet stems.	$	65.58
2/24/2020	Reeves -Wiedeman - St Jo	Pickett 3 compartment sink drain repair.	$	8.08
2/25/2020	Menards St. Joseph Mo	Central ala carte isle.	$	41.87
2/26/2020	Reeves -Wiedeman - St Jo	Hosea booster heater fittings.	$	31.15
2/27/2020	8370 American	Benton steam table lights.	$	94.77
2/27/2020	General Parts, Llc	Central hot box fan motor.	$	325.27
3/3/2020	Reeves -Wiedeman - St Jo	Pershing hand wash sink repair.	$	54.25
3/9/2020	Westlake Hardware #016	Tools for truck.	$	37.99
		Debit Total USD	$	1,290.51
		Credit Total USD	$	-
		Total USD	$	1,290.51

Food Service Iii

Tran Date	Supplier	Narrative Details		Amount
2/24/2020	Wm Supercenter #2994	Food supplies for Board Meeting (2-24-2020).	$	49.26

3/2/2020	Wm Supercenter #2994	Laundry supplies.	$	41.38
		Debit Total USD	$	90.64
		Credit Total USD	$	-
		Total USD	$	90.64

GENA VILLEGAS

Tran Date	Supplier	Narrative Details		Amount
2/24/2020	Wal-Mart #2994	office supplies	$	46.11
2/25/2020	Day Translations	document translation	$	114.72
2/25/2020	Day Translations	document translated to Chuukese and French	$	360.09
2/27/2020	Fredpryor Careertrack	Excel professional developement for Sherri	$	128.00
2/28/2020	Day Translations	document translations	$	16.15
3/3/2020	Amzn Mktp Us	professional developement material	$	5.99
3/4/2020	Amzn Mktp Us	professional development material	$	5.99
3/4/2020	Amzn Mktp Us	professional developement material	$	5.99
3/4/2020	Amzn Mktp Us	professional development material	$	5.99
3/4/2020	Amzn Mktp Us	professional developement material	$	5.99
		Debit Total USD	$	695.02
		Credit Total USD	$	-
		Total USD	$	695.02

Gene Martin

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Heartland Paint	147528 - Central	$	38.34
2/19/2020	Sherwin Williams 707261	147707 - Mark Twain - CIP #192051TR	$	32.50
2/19/2020	Heartland Paint	147531 - Central	$	11.96
2/21/2020	Heartland Paint	142775 - Hillyard	$	68.23
2/25/2020	Heartland Paint	142480 - Bessie Ellison	$	30.54
2/25/2020	Heartland Paint	142480 - Bessie Ellison	$	83.18
2/28/2020	Heartland Paint	142172 - Bessie Ellison	$	51.27
3/2/2020	Heartland Paint	142172 - Bessie Ellison	$	81.88
3/5/2020	Heartland Paint	147707 - Mark Twain - CIP #192051MT	$	147.52
3/9/2020	Advance Auto Parts #1972	Supplies for truck #842	$	27.59

	Debit Total USD	$	573.01
	Credit Total USD	$	-
	Total USD	$	573.01

George Hopkins Iii

Tran Date	Supplier	Narrative Details		Amount
3/4/2020	Arc Imaging Resource	Drafting film for architect's use	$	88.08
		Debit Total USD	$	88.08
		Credit Total USD	$	-
		Total USD	$	88.08

Gunnar O'Meara

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Sherwin Williams 707261	148637 - Oak Grove	$	32.50
2/24/2020	Sherwin Williams 707261	148276 - Edison	$	32.50
3/4/2020	Sherwin Williams 707261	149318 - Lafayette	$	32.50
		Debit Total USD	$	97.50
		Credit Total USD	$	-
		Total USD	$	97.50

Health Services

Tran Date	Supplier	Narrative Details		Amount
2/20/2020	Amzn Mktp Us	Amazon book for SLP S Bruner	$	14.80
2/20/2020	Amzn Mktp Us	Amazon speech therapy materials S Bruner	$	54.53
2/21/2020	School Nurse Supply Inc	School Nurse Supply thermometers and videos	$	903.00
2/25/2020	Amzn Mktp Us	Amazon pulse ox for nurses clinics	$	64.93
2/26/2020	School Nurse Supply Inc	School Nurse face masks for nurses clinics	$	29.70
2/27/2020	Amzn Mktp Us	Amazon Emesis Bags for nurses clinics	$	149.85
3/1/2020	Performance Health Sup	MEDCO Kwik Kold packs for nurses clinics	$	86.67
3/2/2020	American Red Cross	American Red Cross CPR AED class of Feb 28 2020	$	180.00
3/4/2020	Clayton Paper	Clayton Paper tissues and sani cloth wipes for nurses clinics	$	143.37
3/9/2020	School Nurse Supply Inc	School Nurse Supply - transport chairs	$	456.00

3/10/2020	Amazon.Com*1j1gt12n3	Amazon pill envelopes for nurses clinics	$	21.02
3/10/2020	Sunrise River Press	Sunrise River Press renew IHP for A Smith	$	99.00
3/10/2020	Sunrise River Press	Sunrise River Press renew IHP for D Gutzmer	$	99.00
3/15/2020	Amzn Mktp Us	Amazon - sanitizer for nurses clinics	$	104.95
		Debit Total USD	$	2,406.82
		Credit Total USD	$	-
		Total USD	$	2,406.82

HILLYARD AUTO DEPT

Tran Date	Supplier	Narrative Details		Amount
2/21/2020	Oreilly Auto Parts 210	taxable parts	$	8.82
2/24/2020	Oreilly Auto Parts 210	taxable parts	$	287.48
2/25/2020	Oreilly Auto Parts 210	taxable parts	$	6.66
2/25/2020	Oreilly Auto Parts 210	taxable parts	$	116.47
2/25/2020	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	$	(117.29)
2/25/2020	Oreilly Auto Parts 210	refunded auto parts	$	117.29
2/27/2020	Oreilly Auto Parts 210	taxable parts	$	7.50
3/3/2020	Oreilly Auto Parts 210	taxable parts	$	6.83
3/3/2020	Oreilly Auto Parts 210	taxable parts	$	142.64
3/6/2020	Oreilly Auto Parts 210	taxable parts	$	8.49
3/6/2020	Oreilly Auto Parts 210	Credit Voucher Oreilly Auto Parts 210	$	(8.49)
3/6/2020	Oreilly Auto Parts 210	taxable parts	$	53.85
3/9/2020	Oreilly Auto Parts 210	taxable parts	$	38.19
3/10/2020	Oreilly Auto Parts 210	spindle nut	$	6.20
3/11/2020	Papa Johns #1802	pizza officer skills meeting	$	51.72
3/12/2020	Oreilly Auto Parts 210	taxable parts auto mech	$	1.60
3/12/2020	Oreilly Auto Parts 210	taxable parts auto mechanics	$	30.72
		Debit Total USD	$	884.46
		Credit Total USD	$	(125.78)
		Total USD	$	758.68

HILLYARD TECH CTR

Tran Date	Supplier	Narrative Details	Amount

2/17/2020	Germania Seed Company	plants	$	394.89
2/17/2020	Amzn Mktp Us	CST supplies	$	592.77
2/18/2020	Matheson Tri-Gas Igg	Argon and haz material charge	$	57.95
2/18/2020	Matheson Tri-Gas Igg	Norton belt and haz material chg	$	59.50
2/18/2020	Matheson Tri-Gas Igg	welding supplies	$	231.14
2/20/2020	Patterson Dental Suppl	labor repair machine in dental clinic	$	279.68
2/20/2020	Amzn Mktp Us	advisory meeting supplies	$	34.99
2/20/2020	Acme Music & Vending	coffee	$	106.00
2/20/2020	Amzn Mktp Us	advisory meeting supplies	$	106.58
2/20/2020	Sq *t-Shirts By Design	Clinical polos	$	400.00
2/21/2020	Quill Corporation	office supplies	$	103.16
2/21/2020	Inteleos (Ardms/Apca)	Abdomen test registry K Monahan	$	250.00
2/21/2020	Inteleos (Ardms/Apca)	abdonmen test registry J Landrus	$	250.00
2/21/2020	Inteleos (Ardms/Apca)	abdomen test registry A O'Neal	$	250.00
2/22/2020	Matheson Tri-Gas Igg	torch assy	$	455.52
2/24/2020	Bound Tree Medical Llc	Credit Voucher Bound Tree Medical Llc trying to get copy	$	(85.20)
2/25/2020	Usps Po 2871340508	stamps for dental	$	11.00
2/25/2020	4imprint	Spring Advisory mtgs handouts	$	359.98
2/25/2020	Bound Tree Medical Llc	ointment EMS	$	245.52
2/26/2020	Paypal	cable computer service	$	3.99
2/26/2020	Paypal	ipod screws computer service	$	4.99
2/26/2020	Paypal	ipod lcd computer service	$	5.99
2/26/2020	Paypal	ipod speaker computer speaker	$	7.01
2/26/2020	Paypal	ipod battery	$	10.89
2/26/2020	Amzn Mktp Us	electronics supplies	$	12.45
2/26/2020	Amzn Mktp Us	electronics supplies	$	114.01
2/27/2020	Patterson Dental Suppl	dental supplies	$	1,868.31
2/27/2020	Amazon.Com*ax5id7h73 Am	disinfecting wipes	$	97.92
2/27/2020	Getfpvcom	Flight controller	$	139.98
2/27/2020	Kays Caps	nursing caps	$	224.20
2/27/2020	Pocket Nurse Enterprises	Keri advanced manikin application fee	$	3,243.78
2/28/2020	Snapfish Us	Pictures for bulletin board	$	26.93
2/28/2020	Usps Po 2871340508	financial aid postage	$	8.60
3/3/2020	Wm Supercenter #560	candy for 8th grade tours	$	37.70
3/3/2020	Jimmy Johns - 1003 - Moto	Auto body accreditation team lunch	$	47.63

3/3/2020	Germania Seed Company	plants	$	1,776.07
3/4/2020	Amzn Mktp Us	earbuds headphones	$	69.95
3/4/2020	Amzn Mktp Us	cable and screen replacement	$	391.98
3/4/2020	Single Source 9092	stock order	$	532.12
3/4/2020	Matheson Tri-Gas Igg	supplies	$	815.58
3/4/2020	Office Depot #610	posters	$	55.93
3/5/2020	Amzn Mktp Us	frames mounting tape 2nd part of 124.88	$	18.92
3/5/2020	Amzn Mktp Us	frames mounting tape building part of 124.88 total	$	105.96
3/5/2020	Skillsusa Org	TSA assessments tests	$	192.00
3/5/2020	Skillsusa Org	TSA assessments tests	$	324.00
3/6/2020	Ewell Educational Servic	Archie TSA 20 students	$	100.00
3/6/2020	Ewell Educational Servic	Lathrop TSA 38 students	$	228.00
3/6/2020	Matheson Tri-Gas Igg	flap discs, cutt-off wheels, CO2	$	348.27
3/8/2020	Patterson Dental Suppl	clinic supp dental	$	29.84
3/9/2020	Kansas City Steel Supply	steel order	$	358.50
3/9/2020	Corectec	online RAD review modules for 14 students	$	1,120.00
3/10/2020	Amzn Mktp Us	labels soldering mat computer service	$	90.27
3/10/2020	Myldr Com	badge reading radiolgoy	$	293.30
3/10/2020	Key Refrigeration Spy	connectors misc refrigeration shop	$	530.30
3/10/2020	The Mark-It	t shirts hoodies radiology students fund raiser funds	$	706.00
3/10/2020	Pp*communityma	cater advisory meeting all school	$	1,650.00
3/10/2020	Hobby-Lobby #0024	blk/white flipside dental	$	9.68
3/11/2020	Usps Po 2871340508	postage radiology	$	6.95
3/12/2020	Patterson Dental Suppl	Credit Voucher Patterson Dental Suppl	$	(124.00)
3/12/2020	Amzn Mktp Us	Lysol building	$	22.52
3/12/2020	Als Pipeline Hauling	deliver steel KC pipeline welding	$	110.00
3/12/2020	Amzn Mktp Us	small tools auto tech	$	134.18
3/14/2020	Mhe*mcgraw-Hill Ecomm	Radiology books requested an invoice copy 3/23	$	783.10
3/14/2020	Patterson Dental Suppl	Credit Voucher Patterson Dental Suppl	$	(822.39)
3/16/2020	Amzn Mktp Us	hard drive computer service	$	54.89
		Debit Total USD	$	20,901.37
		Credit Total USD	$	(1,031.59)
		Total USD	$	19,869.78

HILLYARD TECH CTR II

Tran Date	Supplier	Narrative Details		Amount
3/2/2020	Lowes #00305	material for playhouses	$	496.72
3/3/2020	Lowes #00305	Credit Voucher Lowes #00305	$	(39.76)
3/9/2020	Lowes #00305	lumber shed	$	1,020.66
3/9/2020	Lowes #00305	lumber construction	$	1,441.90
3/9/2020	Westlake Hardware #016	material to hang pictures building	$	12.99
3/11/2020	Lowes #00305	Credit Voucher Lowes #00305 item returned no copy	$	(17.48)
3/11/2020	Lowes #00305	returned item no receipt	$	17.48
		Debit Total USD	$	2,989.75
		Credit Total USD	$	(57.24)
		Total USD	$	2,932.51

HILLYARD TECH CTR III

Tran Date	Supplier	Narrative Details		Amount
2/21/2020	Hummert International	plants	$	306.65
2/24/2020	Brown Industries Inc	pins for grauduation	$	87.59
2/24/2020	Myers Brothers Of Kc Inc	tire machine part auto tech	$	150.44
3/3/2020	Panera Bread #202381 P	mock interview lunch's	$	81.80
3/3/2020	Panera Bread #202381 P	mock interview lunch's. Charged tax so had to refund	$	88.91
3/3/2020	Panera Bread #202381 P	Credit Voucher Panera Bread #202381 P tax was charged to had to refund and re-ring	$	(88.91)
3/3/2020	Wm Supercenter #2994	supplies	$	137.36
3/10/2020	The Lincoln Electric Co	welding electrodes wire	$	693.75
3/12/2020	The Mark-It	lab coat emblem Diag Sono	$	40.00
3/12/2020	Hy-Vee Saint Joseph 1552	cake graduation Diag Sono	$	49.99
3/12/2020	Hy-Vee Saint Joseph 1552	graduation supplies Diag Sono	$	280.82
		Debit Total USD	$	1,917.31
		Credit Total USD	$	(88.91)
		Total USD	$	1,828.40

HOSEA ADMIN II

Tran Date	Supplier	Narrative Details		Amount
2/21/2020	Margaritaville Resort	1 night hotel room for Cunningham & Name for conference	$	100.99

2/22/2020	Margaritaville Resort	3 nights hotel for Dwyer & King for conference	$	302.97
2/26/2020	Rei*greenwoodheinemann	Books - Mapel	$	456.50
2/28/2020	Paypal	Path Ways to Reading - DeVooght	$	36.78
3/4/2020	Sp * Hameray Publishin	Joy Cowley Collection Green Set - Hamilton	$	93.50
3/5/2020	Hy-Vee Saint Joseph 1552	2 Candy Bouquet for staff members for "Teacher of the Year" & "Support Person of the Year" - McCarth *	$	57.00
3/5/2020	Ssi	Decodable Books 1A, Decodable Books 2B - Miller	$	386.30
3/7/2020	Future Pro Inc	2 Fan-Shaped Glass Backboards & 2 Hang Tough Breakaway Basketball goals	$	2,995.00
		Debit Total USD	$	4,429.04
		Credit Total USD	$	-
		Total USD	$	4,429.04

HOSEA SCHOOL II

Tran Date	Supplier	Narrative Details		Amount
2/24/2020	Amazon.Com*dh6nq2fz3	Book - What should Danny Do - Morgan	$	14.87
2/24/2020	Amzn Mktp Us	50 Pack Clear Plastic Ruler - Cunningham	$	19.99
2/25/2020	Amazon.Com*ui2yq6f13 Amz	hand2mind ETA Base Ten Class set blue misc - Cunningham	$	105.94
2/26/2020	Amazon.Com*g58or59q3 Am	Butterfly Garden - Cluck	$	30.87
2/27/2020	Amzn Mktp Us	Storage tins, Weighted blanket for kids, Kids pop up tent, Fraction Dominoes, 24 game two pack doubl *	$	130.37
2/27/2020	Amzn Mktp Us	ETA hand2mind Manipulite 3 color dot dice game - Name	$	13.44
2/27/2020	Amazon.Com*dj2he7qe3 Am	Big Joe Milano Bean Bag Chair Black - Abel	$	36.00
2/27/2020	Amzn Mktp Us	American Plastic Toys Scoop Rocker - Abel	$	39.99
2/27/2020	Amzn Mktp Us	ECR4Kids Soft Zone Floor Cushions - Abel	$	59.99
2/27/2020	Amzn Mktp Us	Little Wooden People Play Set, Think Fun Zingo, Breathe like a Bear book, heavyweight construction p *	$	114.31
2/27/2020	Amazon.Com*q48rg1ls3 Amz	3 x Dog Man - Fetch 22, Detention of Doom, The Legend of the Fire Princess, Field trip Disaster, Pet *	$	127.90
2/28/2020	Amzn Mktp Us	Homfa Tree Bookshelf Book Rack 9 shelf bookcase - Abel	$	59.99
2/28/2020	Amzn Mktp Us	Big Joe Milano Big Bag Chair Multiple Colors - Abel	$	41.50
2/28/2020	Amzn Mktp Us	Yaheetech 17 Height Portable Plastic Stack Stools - Abel	$	54.99
2/29/2020	Amzn Mktp Us	Books & games - First Day Jitters, Think Fun Zingo sight Words game, Boggle Junior, What Should Dann *	$	148.67
3/1/2020	Amazon.Com*c16io1oz3 Amz	Amulet Keepers Books - Abel	$	28.81
3/1/2020	Amazon.Com*ps4su06i3 Amz	Leprechauns and Irish Folklore, Patrick Mahomes & epic Zero Series Books - Abel	$	50.81
3/1/2020	Amazon.Com*7h8kj4813 Am	Edupress EP67281 Learning Well Best Sellers Game - DeVooght	$	88.28
3/1/2020	Amzn Mktp Us	Colored Cardstock, 24 game two pack of double digit cards, Keebor Basic Low Odor Dry erase markers, *	$	145.60
3/2/2020	Amzn Mktp Us	24 Double Digits Toy plus shipping - Kneale	$	24.75
3/2/2020	Amzn Mktp Us	Weighted blanket for kids, IQ Builder Stem, Jalousie 24 Pcs Sensory Toy fidget Stress Relief toy, Le *	$	105.82

3/2/2020	Amzn Mktp Us	Kore Wobble Chair, Kore Adjustable Wobble Chair, BINO Woven Plastic Storage Basket for Library - Abe *	$	288.96
3/3/2020	Amzn Mktp Us	Learning Advantage Bumper Car Math Game - Kneale	$	23.99
3/3/2020	Amazon.Com*hu8un0gw3	Cruzer Flash Drive, Lexar Professional I Card Personal Computers - Gehring	$	28.98
3/3/2020	Amazon.Com*2s5oq6tu3	Number Sense Building Mathematical Understanding, Number Sense Routines Building Numerical Literacy, *	$	51.91
3/3/2020	Amazon.Com*vo9gq6ea3	Learning Resource Learning Clock Set - Maher	$	53.04
3/4/2020	Amzn Mktp Us	Sharpie Permanent Markers, No More Independent Reading Without Support, I am Human A Book of Empathy	$	55.71
3/4/2020	Amzn Mktp Us	Flourscent Light Covers, Ten-Frame Floor Mat Activity Set, Marble Run Set - Castor	$	133.07
3/5/2020	Amzn Mktp Us	Neenah Cardstock - Law	$	12.29
3/5/2020	Amazon.Com*za1362ms3 Am	Two Tone Reversible Colored File Folders - Green - Megan Law	$	22.65
3/5/2020	Amzn Mktp Us	Magnetic Number Flash Cards, Math Foam Dice, Early Mathlink Cube Activity set, Botley Crashin Constr *	$	121.16
3/6/2020	Amazon.Com*1y78x9a43 Am	Metal Read Along Book Rack - Law	$	36.41
3/6/2020	Amzn Mktp Us	Mini Star Erasers - Law	$	19.94
3/6/2020	Amzn Mktp Us	2 Photo Box & Craft Keeper, 24 Pieces Magnetic Dry Erase Markers for Whiteboards - Law	$	51.99
3/9/2020	Think Social Publishing,	Social Thinking and Me, Thinking about you thinking about me, Think social, a social thinking curric *	$	562.98
		Debit Total USD	$	2,905.97
		Credit Total USD	$	-
		Total USD	$	2,905.97

HUMAN RESOURCES

Tran Date	Supplier	Narrative Details		Amount
2/17/2020	Amazon.Com*mk8442dj3	HR Supplies	$	10.38
2/18/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
2/19/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
2/19/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
2/24/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
2/27/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
3/3/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
3/5/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
3/5/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
3/9/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
3/9/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
3/9/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
3/10/2020	Amzn Mktp Us	HR Supplies	$	16.51
3/11/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75

3/11/2020	Identogo - Mo Fingerprint	Fingerprints	$	42.75
3/11/2020	In *american Assoc Of Sch	American Assoc. of School Personnel Administrators membership	$	225.00
		Debit Total USD	$	807.64
		Credit Total USD	$	-
		Total USD	$	807.64

Hyde Elem School

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Amzn Mktp Us	planting seeds of kindness in classrooms	$	59.19
2/18/2020	Amzn Mktp Us	planting seeds of kindness in classrooms	$	68.97
2/18/2020	Nimco	teacher appreciation gifts	$	260.43
2/18/2020	Cmh Main Gift Shop	gift for student in the hospital	$	49.24
2/19/2020	Amzn Mktp Us	classroom supplies for planting seeds of kindness	$	6.49
2/26/2020	Demco Inc	furniture for library	$	1,253.03
3/2/2020	Amazon.Com*e16sb2fx3	SPED incentives	$	44.69
3/3/2020	Margaritaville Resort	hotel for principals conference	$	164.91
3/5/2020	Amzn Mktp Us	classroom supply	$	26.99
3/6/2020	Amazon.Com*ti3ts96q3	Sped incentives	$	31.89
3/6/2020	Jones School Supply Co.,	Awards for honor roll assemblies	$	176.40
3/9/2020	Amzn Mktp Us	paper for awards	$	121.96
		Debit Total USD	$	2,264.19
		Credit Total USD	$	-
		Total USD	$	2,264.19

James Gaddie

Tran Date	Supplier	Narrative Details		Amount
2/28/2020	Menards St. Joseph Mo	149297 - Hyde	$	2.99
		Debit Total USD	$	2.99
		Credit Total USD	$	-
		Total USD	$	2.99

Jaysen Horn

Tran Date	Supplier	Narrative Details		Amount
3/3/2020	8370 American	149386 - Benton	$	72.99
3/9/2020	8370 American	149355 - Benton	$	4.18
3/10/2020	Lowes #00305	149435 - District Office	$	10.98
		Debit Total USD	$	88.15
		Credit Total USD	$	-
		Total USD	$	88.15

Jeffrey Buttz

Tran Date	Supplier	Narrative Details		Amount
2/26/2020	Menards St. Joseph Mo	148990 - Bode	$	28.02
		Debit Total USD	$	28.02
		Credit Total USD	$	-
		Total USD	$	28.02

Jerry Stephens

Tran Date	Supplier	Narrative Details		Amount
2/24/2020	Cbi*parallels	Parallels Desktop for Mac Pro Edition - 1 year(Run Windows on your Mac!)	$	99.99
3/4/2020	Suddenlink 7704	For Jerry Stephens to have access for afterhour monitoring of network system	$	101.95
		Debit Total USD	$	201.94
		Credit Total USD	$	-
		Total USD	$	201.94

Jill Huntsman

Tran Date	Supplier	Narrative Details		Amount
2/26/2020	Amzn Mktp Us	digitizer computer service	$	19.99
2/27/2020	Amzn Mktp Us	ipod touch button computer service	$	2.29
		Debit Total USD	$	22.28
		Credit Total USD	$	-
		Total USD	$	22.28

Joseph Callaway

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Lanham Music	Cable to use in Ellison gym	$	89.90
2/19/2020	Menards St. Joseph Mo	Tactical tiedowns	$	36.99
2/19/2020	Nebraska Furniture	TVs for admin display use	$	4,399.29
2/28/2020	Menards St. Joseph Mo	Supplies for Oak Grove projector in the Commons area	$	21.44
3/4/2020	Menards St. Joseph Mo	Clear silicone for use in schools	$	11.97
3/9/2020	8370 American	Cat 6 cable for use in BOE Conf. Rm.	$	596.00
3/9/2020	The Home Depot 8984	Supplies and tools to be used on BOE Conf Rm project	$	325.07
3/10/2020	Westlake Hardware #016	Bulk fasteners to be used at BOE Conf Rm	$	8.04
		Debit Total USD	$	5,488.70
		Credit Total USD	$	-
		Total USD	$	5,488.70

Kaleb Sargent

Tran Date	Supplier	Narrative Details		Amount
2/28/2020	Fredpryor Careertrack	Professional development for Kaleb Sargent	$	128.00
3/4/2020	Menards St. Joseph Mo	Sprayer for Pickett	$	9.98
3/6/2020	Hillyard Inc Kansas City	Paper towels for Lafayette	$	120.60
		Debit Total USD	$	258.58
		Credit Total USD	$	-
		Total USD	$	258.58

Keatley Preschool I

Tran Date	Supplier	Narrative Details		Amount
2/20/2020	Little Caesars 0597 0001	PARENT INVOLVEMENT FUN NIGHT AT KEATLEY PRESCHOOL - ALL TEACHERS AND CLASSES -	$	150.00
2/21/2020	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS FOR CLASSROOMS - K. TOLBERT	$	63.53
2/28/2020	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS FOR CLASSROOMS - K. TOLBERT	$	16.53
2/28/2020	Hy-Vee Saint Joseph 1552	KEATLEY PRESCHOOL SNACKS FOR CLASSROOMS - M. COBB	$	31.50
3/6/2020	Hy-Vee Saint Joseph 1552	Credit Voucher Hy-Vee Saint Joseph 1552` KEATLEY PRESCHOOL SNACKS FOR CLASSROOMS -C. MARTIN	$	(19.35)
3/6/2020	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS FOR CLASSROOMS -M.CARROLL	$	67.65
3/6/2020	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS FOR CLASSROOMS - K. TOLBERT	$	70.81
3/6/2020	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS FOR CLASSROOMS - K. TOLBERT	$	75.87

3/7/2020	Hy-Vee Aisles Online 4017	KEATLEY PRESCHOOL SNACKS FOR CLASSROOMS - C. MARTIN	$	146.19
		Debit Total USD	$	622.08
		Credit Total USD	$	(19.35)
		Total USD	$	602.73

Kelly Meyer

Tran Date	Supplier	Narrative Details		Amount
2/28/2020	Mfa Oil	Maintenance fuel	$	2,808.34
3/4/2020	Family Ctr Farm And Home	Pole pruner for grounds crew use	$	599.99
3/11/2020	Conoco - St Joe Petroleum	Maintenance fuel	$	2,055.13
		Debit Total USD	$	5,463.46
		Credit Total USD	$	-
		Total USD	$	5,463.46

KEVIN TRACY

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Advance Auto Parts #1972	Switch for vehicle #848	$	13.11
2/19/2020	Big 4 Hardware-St Joseph	Parts for grounds equipment maintenance/repairs	$	62.80
2/21/2020	Advance Auto Parts #1972	Filters for grounds equipment maintenance/repairs	$	136.80
2/21/2020	Advance Auto Parts #1972	Parts for grounds equipment maintenance/repairs	$	269.70
3/3/2020	Jackson Lawn Equipment	Rollers for grounds equipment repairs	$	359.88
3/10/2020	Ibt Inc	Parts for grounds tractor #755	$	230.56
3/10/2020	Redline Trailers	Undercoat frame on vehicle #900	$	599.00
3/10/2020	Redline Trailers	Undercoat frame on vehicle #901	$	599.00
3/10/2020	Redline Trailers	Undercoat frame on vehicle #899	$	599.00
3/12/2020	Fastenal Company 01mostj	Parts for grounds tractor #755	$	36.57
3/12/2020	Anderson Ford St Joe	Mud flaps for vehicle #900	$	74.98
3/12/2020	Anderson Ford St Joe	Mud flaps for vehicle #899	$	74.98
3/12/2020	Anderson Ford St Joe	Mud flaps for vehicle #901	$	79.00
3/12/2020	Anderson Ford St. Joe	Key/FOB for vehicle #894	$	292.88
3/12/2020	Anderson Ford St Joe	Key/FOB for vehicle #895	$	292.88
3/12/2020	Anderson Ford St. Joe	Key/FOB for vehicle #892	$	292.92
3/12/2020	Anderson Ford St Joe	Key/FOB for vehicle #893	$	292.92

3/12/2020	Anderson Ford St Joe	Key/FOB for vehicle #889	$	292.92
3/12/2020	Anderson Ford St Joe	Key/FOB for vehicle #896	$	292.92
3/12/2020	Anderson Ford St Joe	Key/FOB for vehicle #898	$	292.92
3/12/2020	Anderson Ford St Joe	Key/FOB for vehicle #897	$	292.92
		Debit Total USD	$	5,478.66
		Credit Total USD	$	-
		Total USD	$	5,478.66

KIM SIELA

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Amazon.Com*ui4wm4wc3 Ar	KS - Amazon - TLC Bags	$	190.32
2/18/2020	Amazon.Com*no24m5di3	KS - Amazon - School supplies	$	199.50
2/20/2020	Amzn Mktp Us	KS - Amazon - School supplies	$	182.32
2/23/2020	Amzn Mktp Us	KS - Amazon - School supplies	$	150.60
2/24/2020	Dollar Tree, Inc.	KS - Dollar Tree - Hygiene supplies	$	192.00
2/25/2020	Old Navy US 3781	KS - Old Navy - clothing	$	46.91
2/25/2020	Old Navy US 3781	KS - Old Navy - clothing	$	51.03
2/25/2020	Old Navy US 3781	KS - Old Navy - clothing	$	75.34
2/25/2020	Scholastic Education	KS - Scholastic - TLC bags	$	470.05
2/26/2020	Amazon.Com*h43ew3sf3	KS - Amazon - TLC bags	$	230.65
2/26/2020	Office Depot #610	KS - Office Depot - office supplies	$	293.56
2/28/2020	Samsclub #6247	KS - Sam's - Mentoring snacks	$	133.72
2/29/2020	Scholastic Education	KS - Scholastic - TLC Bags	$	380.89
3/5/2020	Amzn Mktp Us	KS - Amazon - clothing - Set Aside budget	$	29.04
3/6/2020	Walmart.Com 8009666546	KS - Walmart - supplies	$	10.17
3/6/2020	Walmart.Com 8009666546	KS - Walmart -supplies	$	47.97
3/6/2020	Dollar Tree	KS - Dollar Tree - supplies - Set Aside	$	156.00
3/8/2020	Amzn Mktp Us	KS - Amazon - TLC bags - Set Aside budget	$	67.82
3/8/2020	Amzn Mktp Us	KS - Amazon - office supplies	$	119.96
3/8/2020	Amzn Mktp Us	KS - Amazon - TLC bags - Set Aside budget	$	499.16
3/10/2020	Wal-Mart #2994	KS - Walmart - TLC Bags - Set Aside budget	$	31.49
3/10/2020	Tj Maxx #1003	KS - TJ Maxx - supplies	$	68.31
3/10/2020	Target 00019778	KS - Target - winter clothing	$	88.80
3/10/2020	Amazon.Com*4p3lg8983	KS - Amazon - TLC Bags	$	282.40

3/11/2020	Amazon.Com*1x8fe2353 Am	KS - Amazon - supplies	$	199.50
3/12/2020	Walmart.Com 8009666546	KS - Walmart - supplies - Set Aside	$	99.40
		Debit Total USD	$	4,296.91
		Credit Total USD	$	-
		Total USD	$	4,296.91

Kimberly Hill

Tran Date	Supplier	Narrative Details		Amount
2/17/2020	Wal-Mart #0560	PROFESSIONAL DEVELOPMENT SUPPLIES	$	29.50
2/28/2020	Sq *country Cookie Llc	SNACKS FOR ALL DAY TRAINING OLWEUS - K. HILL	$	10.48
3/4/2020	Sq *country Cookie Llc	SNACKS FOR ALL DAY TRAINING OLWEUS - K. HILL	$	26.97
3/10/2020	Mo Coaliti* 2020 Misso	REGISTRATION FOR A CONFERENCE	$	80.00
3/11/2020	Mo Coalition For Cbhc	CONFERENCE REGISTRATION	$	120.00
		Debit Total USD	$	266.95
		Credit Total USD	$	-
		Total USD	$	266.95

Kyle Consolver

Tran Date	Supplier	Narrative Details		Amount
2/17/2020	Harbor Freight Tools 624	147943 - Key shop supplies	$	31.99
2/19/2020	Pioneer Material Inc	147486 - Mark Twain - CIP #192051MT	$	150.00
2/21/2020	Menards St. Joseph Mo	147943 - Maintenance building	$	5.99
2/25/2020	Menards St. Joseph Mo	147481 - Bode - CIP #192051BO	$	39.06
3/2/2020	Lowes #00305	148792 - Webster	$	32.04
3/4/2020	Menards St. Joseph Mo	149420 - District Office	$	14.93
3/9/2020	McMaster-Carr	148526 - Lock stock replacement	$	93.29
		Debit Total USD	$	367.30
		Credit Total USD	$	-
		Total USD	$	367.30

LAFAYETTE FACS

Tran Date	Supplier	Narrative Details	Amount

2/18/2020	Rogers Green Hills	groceries FACS GStone	$	83.66
2/20/2020	Hy-Vee Saint Joseph 1552	groceries FACS GStone	$	136.49
2/22/2020	Wal-Mart #0560	groceries FACS GStone	$	50.92
2/22/2020	Mu Conference Events	conference registration FCCLA GStone	$	265.00
2/24/2020	Rogers Green Hills	groceries FACS GStone	$	65.37
2/25/2020	Wal-Mart #0560	groceries FACS GStone	$	147.32
2/26/2020	Rogers Green Hills	groceries FACS GStone	$	69.53
2/27/2020	Rogers Green Hills	groceries FACS GStone	$	33.46
2/27/2020	Wal-Mart #0560	tourn. hospitality room supplies Speech/Debate SD SHeard	$	293.65
2/28/2020	Pizza Hut 033695	student pizza Speech/Debate SD SHeard	$	175.00
2/29/2020	Wm Supercenter #560	tourn. hospitality room supplies Speech/Debate SHeard	$	114.07
3/2/2020	Wm Supercenter #560	groceries FACS GStone	$	188.66
3/6/2020	Hy-Vee Saint Joseph 1552	groceries FACS GStone	$	116.79
3/9/2020	Wal-Mart #0560	groceries FACS GStone	$	171.33
		Debit Total USD	$	1,911.25
		Credit Total USD	$	-
		Total USD	$	1,911.25

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Brightwhitepaper	laminate Instructional MNewby	$	271.74
2/18/2020	Avis Rent-A-Car 1	van rental Boys Wrestling SD JWalters	$	478.40
2/18/2020	Speedys #8	fuel Boys Wrestling SD JWalters	$	32.24
2/19/2020	Sonic Drive In #3682	drinks Wrestling FD JWalters	$	9.04
2/19/2020	Amazon.Com*4t4dk2wb3	handicap restroom sign Bttrmnt FD CGilpin	$	12.95
2/19/2020	Apperson Inc.	scantron sheets Instructional MNewby	$	818.62
2/19/2020	Caseys Gen Store2888	fuel State Wrestling JWalters (lost receipt)	$	43.01
2/19/2020	Candlewood Suites Hotel	lodging State Wrestling JWalters	$	213.52
2/20/2020	Subway 00134262	State Wrestling student meals split with FD JWalters	$	47.87
2/20/2020	Paypal	MAEA registration PDC EBarbosa	$	140.00
2/20/2020	Paypal	MAEA registration MWells PDC MNEWBY	$	140.00
2/20/2020	Ihop 5423	student breakfast Wrestling FD JWalters	$	33.92
2/21/2020	Longhorn Steak 0125205	meals Wrestling FD JWalters	$	25.04
2/21/2020	Sq *jpm Music Publication	sheet music Band JSchreimann	$	28.65

2/21/2020	White Castle 110064	State wrestling student meals split with fund JWalters	$	56.69
2/21/2020	Chilis #216	student meals State Wrestling split with FD JWalters	$	71.13
2/21/2020	Texas Roadhouse #2396	State Wrestling student meals split with fund JWalters	$	192.00
2/21/2020	Hampton Inn Columbia	AD State Wrestling lodging CGilpin	$	224.83
2/22/2020	Phillips 66 - Petromart 4	fuel State Wrestling JWalters	$	30.31
2/22/2020	Amzn Mktp Us	cables, paperback, markers Speech/Debate SD SHeard	$	98.91
2/22/2020	Amzn Mktp Us	dress shirts, dresses, tshirts Speech/Debate SD SHeard	$	196.41
2/21/2020	Drury Inns	lodging Social Studies DFrieling	$	375.38
2/21/2020	Drury Inns	lodging Social Studies DFrieling	$	375.38
2/22/2020	Wendys 0023	State Wrestling student meals split with FD JWalters	$	44.76
2/22/2020	Candlewood Suites Hotel	State Wrestling Credit Voucher Candlewood Suites Hotel JWalters (no receipt)	$	(180.82)
2/22/2020	Candlewood Suites Hotel	state wrestling lodging JWalters	$	493.71
2/22/2020	Candlewood Suites Hotel	state wrestling lodging JWalters	$	606.69
2/22/2020	Candlewood Suites Hotel	state wrestling lodging JWalters	$	606.69
2/22/2020	Candlewood Suites Hotel	state wrestling lodging JWalters	$	640.56
2/24/2020	Amazon.Com*ok90767t3 Am	dress shirts Speech/Debate SD SHeard	$	49.98
2/24/2020	Amazon.Com*4o9s99153 Am	milk crates Speech/Debate SD SHeard	$	21.96
2/25/2020	Chipotle Online	good attend. staff lunch Coke Comm. AMcGinnis	$	189.46
2/25/2020	Jensen Learning Corp	PD registration AMcGinnis LHS Building PD	$	445.50
2/26/2020	Jensen Learning Corp	PD registration CPrussman	$	445.50
2/27/2020	Price Chopper #416	team dinner groceries Girls Bsktball FD BSpinner	$	43.67
2/27/2020	Hy-Vee Saint Joseph 1552	team dinner supplies Girls Bsktball FD BSpinner	$	182.07
2/27/2020	Jensen Learning Corp	registration PD ESumner	$	445.50
2/27/2020	Southwes	airfare AMcGinnis LHS Building PD	$	308.46
2/27/2020	Southwes	airfare PD ESumner	$	308.46
2/27/2020	Southwes	airfare PD ESumner	$	308.46
2/28/2020	Amzn Mktp Us	monitor privacy screens LHS Instruct MWinn	$	78.10
3/3/2020	Amazon.Com*c52lm1ay3 Am	waterproof storm case Irish Mart FD TPaolillo	$	299.95
3/3/2020	Amzn Mktp Us	camcorder bundle Irish Mart FD TPaolillo	$	1,476.70
3/3/2020	Speedys #2	fuel Scholar Bowl SD DFrieling	$	31.89
3/4/2020	McDonalds F10311	breakfast DPS FD DFrieling	$	8.69
3/4/2020	Arris Pizza	student lunch DPS FD DFrieling	$	10.91
3/4/2020	Amzn Mktp Us	table covering, décor, bead necklaces, balloons STUCO FD ESumner	$	116.90
3/4/2020	Amzn Mktp Us	case, memory cards, 2 way radios, backpack Irish Mart FD TPaolillo	$	379.86
3/4/2020	Speedys #2	fuel DPS FD DFrieling	$	18.37

3/4/2020	Break Time 3156	fuel DPS FD DFrieling	$	33.86
3/5/2020	Bds Mongolian Grill	student lunch DPS FD DFrieling	$	160.44
3/6/2020	Paypal	Spotify music Girls Bsktball SD BSpinner	$	9.99
3/6/2020	Amzn Mktp Us	base anchor Baseball SD MJansen	$	59.99
3/7/2020	Phillips 66 - Fastgas #7	fuel Speech/Debate(15.00) - Scholar Bowl (10.66) DFrieling	$	25.66
3/9/2020	Amzn Mktp Us	video for Sped. Irish Strong RCook	$	19.98
3/10/2020	Amzn Mktp Us	side mount Industrial Arts TToalson	$	44.99
3/10/2020	Price Chopper #416	staff P/T meal LHS Instr. CGilpin	$	134.97
3/10/2020	Amzn Mktp Us	starting block cart Track SD MSnow	$	197.24
3/10/2020	Amazon.Com*fb7um4ce3 Am	starting blocks Track SD MSnow	$	299.85
3/11/2020	Amzn Mktp Us	file folder frames ELA CPrussman	$	12.36
3/11/2020	Amazon.Com*ig3y23zz3	file organizers ELA CPrussman	$	16.28
3/11/2020	Wm Supercenter #560	donuts brkfst with professionals Irish Strong FD ESumner	$	43.78
3/11/2020	Heartland Trailways	coach bus Boys Bsktball split between SD & FD KBristol	$	1,420.40
3/12/2020	Kk Insurance	student ins. Social Worker FD TAlden	$	29.00
3/12/2020	Steak N Shake 4107	student meals Speech/Debate FD SHeard	$	124.79
3/12/2020	Amzn Mktp Us	pole bag Track SD MSnow	$	128.74
3/12/2020	Corner Cafe	student meals Speech/Debate FD SHeard	$	194.12
3/12/2020	Comfort Suites Liberty	lodging State Speech/Debate SD SHeard	$	228.66
3/12/2020	Comfort Suites Liberty	lodging State Speech/Debate SHeard	$	228.66
3/12/2020	Comfort Suites Liberty	lodging State Speech/Debate SHeard	$	228.66
3/12/2020	Comfort Suites Liberty	lodging State/Debate SHeard	$	228.66
3/12/2020	Comfort Suites Liberty	lodging State Speech/Debate SHeard	$	228.66
3/12/2020	Comfort Suites Liberty	lodging State/Debate SHeard	$	228.66
3/12/2020	Comfort Suites Liberty	lodging State Speech/Debate SHeard	$	228.66
3/13/2020	Speedys #2	fuel State Speech/Debate SHeard	$	45.69
3/13/2020	Comfort Suites Liberty	lodging State Speech/Debate Credit Voucher Comfort Suites Liberty	$	(123.97)
3/13/2020	Comfort Suites Liberty	lodging State Speech/Debate Credit Voucher Comfort Suites Liberty	$	(123.97)
3/13/2020	Comfort Suites Liberty	lodging State Speech/Debate Credit Voucher Comfort Suites Liberty	$	(123.97)
3/13/2020	Comfort Suites Liberty	lodging State Speech/Debate Credit Voucher Comfort Suites Liberty	$	(123.97)
3/13/2020	Comfort Suites Liberty	lodging State Speech/Debate Credit Voucher Comfort Suites Liberty	$	(123.97)
3/13/2020	Comfort Suites Liberty	lodging State Speech/Debate Credit Voucher Comfort Suites Liberty	$	(123.97)
3/13/2020	Comfort Suites Liberty	lodging State Speech/Debate Credit Voucher Comfort Suites Liberty	$	(123.97)
		Debit Total USD	$	16,081.59
		Credit Total USD	$	(1,048.61)

		Total USD	$ 15,032.98

LAFAYETTE HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
2/18/2020	Sharproducts	sheet music Orchestra FD MHile	$ 11.98
2/19/2020	Wal-Mart #0560	table clothes LHS Instruct. SDavis	$ 24.70
2/24/2020	Sq *gold N Glaze	donuts Irish Strong FD ESumner	$ 26.10
2/24/2020	Walgreens #4466	pictures developed LHS Instruct. ARyan	$ 39.97
2/24/2020	Hobby-Lobby #0024	picture frames LHS Instruct. ARyan	$ 24.95
2/26/2020	Wm Supercenter #560	concession supplies Class 2021 SDavis	$ 50.86
2/27/2020	Kk Insurance	student ins. Social Worker FD TAlden	$ 29.00
2/26/2020	Beacon Athletics, Llc	pitching machine screen Baseball SD MJansen	$ 646.00
2/27/2020	Murphy6654atwalmart	fuel Ftball FD EMcDowell	$ 25.00
2/27/2020	Cn Travel Plaza- Stringt	fuel Ftball SD EMcDowell	$ 40.00
2/29/2020	Act Programs	student registration Counseling FD SDavis	$ 52.00
2/29/2020	Act Programs	student registration Counseling FD SDavis	$ 52.00
3/1/2020	Jessies Last Stop #1	fuel Ftball SD EMcDowell	$ 18.95
3/1/2020	Phillips 66 - Snakatak	fuel Ftball SD EMcDowell	$ 33.70
3/2/2020	Cabana Grill	student ice cream ROTC FD DJones	$ 20.90
3/2/2020	Hy-Vee Floral St Jo 3552	flowers Baseball FD MJansen	$ 86.46
3/3/2020	J.W. Pepper	sheet music Orchestra FD MHile	$ 198.23
3/4/2020	Walmart.Com 8009666546	blazers DECA FD TPaolillo	$ 83.76
3/5/2020	Dominos 1632	student pizza Speech/Debate FD SHeard	$ 159.79
3/4/2020	Penske Trk Lsg 038664	truck rental Speech/Debate SD SHeard	$ 94.02
3/5/2020	Speedys #2	fuel Speech/Debate SHeard	$ 45.23
3/5/2020	Liberty Hardwoods Kc	wood stock Industrial Arts TToalson	$ 275.52
3/7/2020	Quill Corporation	coffee Office of Princ.Svs BZuptich	$ 320.16
3/9/2020	Sheetmusicplus.Com	sheet music Orchestra MHile	$ 44.05
3/9/2020	Great American Pizza - St	staff pizza P/T Conferences JHererra	$ 105.18
3/9/2020	Golf Team Products	polos, pant, jackets, Boys Golf SD MKorell	$ 633.00
3/12/2020	Great American Pizza - St	staff benefit pizza Irish Strong FD ARiggs	$ 71.74
3/12/2020	The State Historical	student registration State History Day DFrieling	$ 250.00
3/12/2020	E Group Inc	team shirts TSA FD BGirard	$ 105.00
3/13/2020	Quill Corporation	ink cartridge Office of Princ. Svs BZuptich	$ 59.39

	Debit Total USD	$	3,627.64
	Credit Total USD	$	-
	Total USD	$	3,627.64

Laurie Christiansen

Tran Date	Supplier	Narrative Details		Amount
2/20/2020	Wm Supercenter #2994	LC - Walmart - Supplies, clothes	$	930.94
2/23/2020	Amzn Mktp Us	LC - Amazon - TLC Bags	$	239.70
2/23/2020	Amzn Mktp Us	LC - Amazon - TLC Bags	$	47.94
2/27/2020	Amzn Mktp Us	LC - Amazon - Supplies	$	344.00
3/2/2020	Amzn Mktp Us	LC - Amazon - TLC Bags	$	155.78
3/2/2020	Wal-Mart #2994	LC - Walmart - Clothing/supplies	$	682.42
3/3/2020	Wm Supercenter #2994	LC - Walmart - Clothing	$	182.47
3/3/2020	Amazon.Com*kp2dn8hz3 Am	LC - Amazon - TLC Bags	$	356.33
3/4/2020	Wal-Mart #2994	LC - Walmart - clothing	$	648.11
3/12/2020	The Childrens Place 4142	LC - Children's Place - clothing	$	767.52
3/15/2020	Amazon.Com*yt91q00p3	LC - Amazon - TLC Bags	$	74.55
		Debit Total USD	$	4,429.76
		Credit Total USD	$	-
		Total USD	$	4,429.76

LINDBERGH ADMIN

Tran Date	Supplier	Narrative Details		Amount
2/25/2020	Rogers Green Hills	Green Hills 2/25/2020 Coffee Mate. LR Science activity	$	7.95
3/2/2020	Amzn Mktp Us	Amazon 3/2/2020 Stretchy spiky glove. LR for Safe zones.	$	24.58
3/2/2020	Amzn Mktp Us	Amazon 3/2/2020 Sequin pets. LR for Safe zones.	$	27.98
3/3/2020	Amzn Mktp Us	Amazon 3/2/2020 resources, storage box, bubbler, timer, help for billy, sequin turtle. LR for Safe z *	$	380.06
3/4/2020	Amzn Mktp Us	Amazon 3/2/2020 Ooze tubes, LR for Safe Zones.	$	63.60
3/3/2020	Margaritaville Resort	Margaritaville (Tan-Tar-A) 3/3/2020 Leah's stay for Conferences.	$	164.91
3/6/2020	Wm Supercenter #560	Walmart 3/6/2020 3 drawer organizer. LR	$	19.98
3/6/2020	Wm Supercenter #560	Walmart 3/6/2020 Pepsi, Mt. Dew, D. Pepsi, Dr. Pepper. LR	$	27.92
3/6/2020	Five Below 823	Five Below 3/6/2020 Chips, candy, playdoh, toys, blankets. LR for Goal incentives	$	143.27
3/6/2020	Wm Supercenter #560	Walmart 3/6/2020 20x gift cards for attendance. LR	$	300.00

3/8/2020	Amazon.Com*355yv0iy3 Am	Amazon 3/7/2020 5x Timers. LR	$	166.95
3/8/2020	Amzn Mktp Us	Amazon 3/7/2020 2x Stand White Board. LR	$	199.04
3/10/2020	Amazon.Com*787b353o3 Am	Amazon 3/9/2020 Glue for art. LR	$	41.52
3/10/2020	Dollar-General #0219	Dollar General. 3/10/2020 Gift cards for attendance incentive. LR	$	225.00
		Debit Total USD	$	1,792.76
		Credit Total USD	$	-
		Total USD	$	1,792.76

LINDBERGH ELEM SCH

Tran Date	Supplier	Narrative Details		Amount
2/20/2020	Wal-Mart #0560	Walmart 2/20/20 Milk HE Character Kid Breakfast	$	6.02
2/21/2020	Amzn Mktp Us	Amazon 2/21/2020 Pencil Sharpener Miller	$	28.99
2/22/2020	Amzn Mktp Us	Amazon 221/2020 base ten place, hundred pocket chart, classroom supplies. Sisk	$	144.98
2/22/2020	Amzn Mktp Us	Amazon 2/20/2020 Motors, batteries, lamps, solar panels. HE for 4th/5th gr science	$	236.21
2/23/2020	Amzn Mktp Us	Amazon 2/21/2020 Doorbell Gray	$	15.99
2/23/2020	Amzn Mktp Us	Amazon 2/21/2020 calendaar chart, name tage labels, markers.Mattson	$	107.15
2/23/2020	Amzn Mktp Us	Amazon 2/21/200 hall passes Mattson	$	9.99
2/23/2020	Amzn Mktp Us	Amazon 2/21/2020 Files, color incentive, dry erase boards. Miller	$	82.17
2/23/2020	Amzn Mktp Us	Amazon 2/21/2020 flash cards, judy clock, clocks, dry erase boards. Webb	$	119.75
2/23/2020	Amzn Mktp Us	Amazon 2/21/20200 labels, craft sticks, buckets, bins.Cobb	$	148.41
2/25/2020	Amazon.Com*fh5bc7dz3 Am	Amazon 224/2020 Timer. McClain	$	25.49
2/25/2020	Amzn Mktp Us	Amazon 2/24/2020 Postts, paper, magnetic building sticks. Boeh	$	40.92
2/25/2020	Amazon.Com*ej8hh20q3	Amazon 2/25/2020 pencils, phonics. Lewis	$	5.98
2/25/2020	Wal-Mart #0560	Walmart 2/25/2020 Dr. Pepper x10. HE for 4/5 gr science	$	26.80
2/25/2020	Amzn Mktp Us	Amazon 2/25/2020 Postits, folders, markers. Miller	$	34.94
2/25/2020	Lakeshore Learning Mater	Lakeshore 2/21/2020 match & Sort Reading Comprehension Quickies. Marshall	$	34.99
2/25/2020	Wal-Mart #0560	Walmart 2/25/2020 Bags, expo markers. Simmons	$	42.42
2/25/2020	Amazon.Com*zn0na7ur3 Am	Amazon 224/2020 Totes. HE	$	57.14
2/25/2020	Amzn Mktp Us	Amazon 2/25/2020 desk organizer, pens, beacons, notebook. Boyer	$	88.70
2/25/2020	Really Good	Really good stuff 2/24/2020 Envelops, posters, file storage. Simmons	$	90.95
2/25/2020	Wal-Mart #0560	Walmart 2/25/2020 Batteries, oranges, water, vinegar, pop. HE for 4/5 gr science	$	98.79
2/25/2020	Wm Supercenter #560	Walmart 2/25/2020 Supplies for 4/5 gr science night. HE	$	281.80
2/26/2020	Amazon.Com*4x5jt8b13	Amazon 2/25/2020 pencils, phonics. Lewis	$	9.19
2/26/2020	Amzn Mktp Us	Amazon 2/25/2020 Rocketbook Notebook, Pocket Chart. Boyer	$	59.99

2/26/2020	Amzn Mktp Us	Amazon 2/25/2020 Createaspace, chart, baskets, reading cubes, books. Payne	$	70.89
2/26/2020	Amazon.Com*2q0q646t3 Am	Amazon 1/31/2020 GLue Sticks. HE for Kindergarten	$	5.97
2/26/2020	Amzn Mktp Us	Amazon 2/25/2020 Side Table. Payne	$	36.95
2/26/2020	Amzn Mktp Us	Amazon 2/25/2020 Books, Payne.	$	38.98
2/26/2020	Amzn Mktp Us	Amazon 2/24/2020 hall passes, ten frame, shields, ten stamps, ten blocks, Haddix	$	147.51
2/27/2020	Amzn Mktp Us	Amazon 2/27/2020 Asurion 4 yr Office equipment protection plan. Danner	$	6.99
2/27/2020	Amzn Mktp Us	Amazon 2/27/2020 paper, 750pc building bkocks, 196 marble run. Taff	$	34.52
2/27/2020	Amzn Mktp Us	Amazon 2/27/2020 Weughing Scale, Colored lead, Coins. Pennel	$	39.86
2/27/2020	Amzn Mktp Us	Amazon 2/27/2020 Speech Games. Jane Hughes	$	40.00
2/27/2020	Amzn Mktp Us	Amaozn 2/27/2020 Sharpener, Mechanical Pencils. Danner	$	46.26
2/27/2020	Amzn Mktp Us	Amazon 2/27/2020 Speech Games. Jane Hughes.	$	58.98
2/28/2020	Amzn Mktp Us	Amazon 2/28/2020 Kindness curriculum book. L.Cole	$	31.18
2/29/2020	Amzn Mktp Us	Amazon 2/27/2020 Magnetic building tiles. Taff	$	25.99
3/1/2020	Amazon.Com*fe3ay73j3 Amz	Amazon 2/27/2020 Markers. Webb	$	7.48
3/1/2020	Amzn Mktp Us	Amazon 2/21/2020 Hall passes Webb.	$	9.99
3/1/2020	Amzn Mktp Us	Amazon 2/27/2020 Th Kindness Curriculum. Lori Cole	$	12.76
3/1/2020	Amzn Mktp Us	Amazon 2/27/2020 Legos. Taff	$	25.19
3/1/2020	Amzn Mktp Us	Amazon 2/27/2020 Dry Erase Boards. Danner	$	38.99
3/1/2020	Amazon.Com*qj0ky5fs3	Amazon 2/27/2020 Speech games. Jane Hughes	$	50.99
3/1/2020	Amazon.Com*8j9si31y3	Amazon 2/28/2020 Totes HE.	$	85.71
3/1/2020	Amzn Mktp Us	Amazon 228/2020 Becons, Erasers, Timer, Notebook, Pens, Dry erase boards. Miranda	$	146.10
3/2/2020	Amzn Mktp Us	Amazon 2/27/2020 Mechanical Pencils. Pennel	$	10.28
3/2/2020	Amzn Mktp Us	Amazon 2/28/2020 books.posters. L. Cole	$	88.86
3/3/2020	Amazon.Com*yl4iv6w63 Amz	Amazon 3/2/2020 Miracle gro, snacks. HE for 1st grade	$	27.08
3/3/2020	Amzn Mktp Us	Amazon 3/2/2020 Items for 1st grade.HE	$	253.32
3/4/2020	Amzn Mktp Us	Amazon 3/3/2020 Novelty reading Phones Whisper. Charbonneau	$	22.89
3/4/2020	Amazon.Com*tv27k33x3 Am	Amazon 3/2/2020 nabisco crackers x4, miracle gro x3. HE	$	20.97
3/4/2020	Amzn Mktp Us	Amazon 3/3/2020 Daily science, 180 days of reading, flash cards, dice game, games. Freerksen	$	23.16
3/4/2020	Amazon.Com*ch9zb54m3 An	Amazon 3/3/2020 pens, pencils, timer, notebook. Aiello.	$	115.08
3/4/2020	Amzn Mktp Us	Amazon 3/3/2020 reading phones, shields, legos, hall passes, punch cards, pencil case. SC	$	126.12
3/4/2020	Amzn Mktp Us	Amazon 3/3/2020 Game, flashcards, dice game, 180 days of reading. Freerksen.	$	127.63
3/5/2020	Amzn Mktp US Amzn.Com/Bi	Credit Voucher Amzn Mktp US Amzn.Com/Bil Refund.	$	(25.99)
3/6/2020	Amazon.Com*jm8vv0r73	Amazon 3/5/2020 Sand Table. KC	$	49.99
3/7/2020	Amzn Mktp Us	Amazon 3/5/20020 Trend T46826 Stickers. SS	$	11.41
3/8/2020	Amzn Mktp Us	Amazon 3/5/2020 Magnetic tile set. Taff	$	21.99

3/8/2020	Amzn Mktp Us	Amazon 3/5/2020 Sand, sand baking set. KC	$	100.46
3/7/2020	Menards St. Joseph Mo	Menards 3/7/2020 pvc pipes for Webster. Danner	$	43.33
3/10/2020	Amzn Mktp Us	Amazon 3/9/2020 Innovation tub items. JF	$	34.04
3/10/2020	Amzn Mktp Us	Amazon 3/9/2020 Neon straws. JF	$	4.99
3/10/2020	Wm Supercenter #560	Walmart 3/10/2020 clothes for clothing closet. HE	$	111.76
3/10/2020	Amzn Mktp Us	Amazon 3/9/2020 Innovation tub items. JF	$	483.97
3/13/2020	Amzn Mktp Us	Amazon 3/9/2020 plates for innovation tubs. JF	$	7.49
		Debit Total USD	$	4,443.87
		Credit Total USD	$	(25.99)
		Total USD	$	4,417.88

MAINTENANCE I

Tran Date	Supplier	Narrative Details		Amount
2/21/2020	Ihp Industrial Inc	Bessie Ellison VRV leak repairs	$	1,805.53
2/21/2020	Capp Usa	Parts for steam trap maintenance/repairs	$	2,608.50
		Debit Total USD	$	4,414.03
		Credit Total USD	$	-
		Total USD	$	4,414.03

Mark Fonseca

Tran Date	Supplier	Narrative Details		Amount
3/3/2020	Westlake Hardware #016	Fuses for Oak Grove clocks	$	10.98
3/9/2020	The Home Depot #8984	Tech tools for district use	$	153.87
		Debit Total USD	$	164.85
		Credit Total USD	$	-
		Total USD	$	164.85

Mark Huff

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Westlake Hardware #016	147468 - Lafayette	$	14.97
2/25/2020	Menards St. Joseph Mo	139683 - Paint shop supplies	$	27.40
3/2/2020	Sherwin Williams 707261	148810 - Hosea	$	16.09

3/9/2020	Westlake Hardware #016	139683 - Paint shop supplies	$	14.99
3/9/2020	Missouri Glass	149430 - District Office	$	27.15
		Debit Total USD	$	100.60
		Credit Total USD	$	-
		Total USD	$	100.60

Mark Silcott

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Best Buy 00006130	Memory stick for camera	$	27.17
		Debit Total USD	$	27.17
		Credit Total USD	$	-
		Total USD	$	27.17

MARK TWAIN ADMIN

Tran Date	Supplier	Narrative Details		Amount
3/3/2020	Margaritaville Resort	MAESP Conference	$	469.71
3/4/2020	Amzn Mktp Us	Teacher Allotment Mayfield	$	24.77
3/4/2020	Wal-Mart #2994	FIC student needs/supplies	$	111.38
3/8/2020	Amzn Mktp Us	Teacher Allotment Allen	$	70.97
3/9/2020	Amazon.Com*ls0jd2mf3	Teacher Allotment Allen	$	15.99
		Debit Total USD	$	692.82
		Credit Total USD	$	-
		Total USD	$	692.82

Mark Twain Elem Sch

Tran Date	Supplier	Narrative Details		Amount
3/5/2020	Mega Gymnastics	PE Mega Field Trip	$	650.00
3/10/2020	Amzn Mktp Us	Amazon Art Supplies	$	23.90
3/10/2020	Amzn Mktp Us	FIC Family Involvement Event	$	13.95
3/10/2020	Amzn Mktp Us	FIC Family Involvement Event	$	47.28
3/10/2020	Amzn Mktp Us	Amazon Art Supplies	$	370.60
3/11/2020	Amzn Mktp Us	FIC Family Involvement Event	$	19.99

3/11/2020	Scholastic Book Fairs R4	Medicaid Billing Mayo	$	35.98
3/12/2020	Amzn Mktp Us	FIC Family Involvement Event	$	15.99
		Debit Total USD	$	1,177.69
		Credit Total USD	$	-
		Total USD	$	1,177.69

Mark Twain Elem Sch

Tran Date	Supplier	Narrative Details		Amount
3/1/2020	Sheraton	Behavior Symposium	$	189.55
3/1/2020	Sheraton	Behavior Symposium	$	189.55
3/1/2020	Sheraton	Behavior Symposium	$	209.55
3/1/2020	Sheraton	Behavior Symposium	$	213.17
3/5/2020	Sheraton	Credit Voucher Sheraton	$	(23.62)
		Debit Total USD	$	801.82
		Credit Total USD	$	(23.62)
		Total USD	$	778.20

MARY FLEMING

Tran Date	Supplier	Narrative Details		Amount
3/10/2020	Little Caesers 0597-0003	PARENTS AS TEACHERS CONFERNECES DINNER FOR PRESCHOOL TEACHERS	$	147.75
		Debit Total USD	$	147.75
		Credit Total USD	$	-
		Total USD	$	147.75

Merle Grimm

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Key Refrigeration Spy	148843 - Hosea	$	37.54
2/20/2020	Key Refrigeration Spy	Parts for District Office unit #5	$	55.84
2/20/2020	Key Refrigeration Spy	148815 - Bessie Ellison	$	470.00
2/21/2020	Key Refrigeration Spy	148815 - Bessie Ellison	$	364.00
2/24/2020	8370 American	148690 - Benton	$	2.69
2/26/2020	Key Refrigeration Spy	148881 - Eugene Field	$	120.00

2/26/2020	Key Refrigeration Spy	147736 - District Office unit #5	$	215.02
2/26/2020	Aftermarket Solutions	149081 - Pershing	$	422.00
3/6/2020	8370 American	145646 - Benton	$	17.97
3/9/2020	Key Refrigeration Spy	145646 - Benton	$	21.60
3/9/2020	Menards St. Joseph Mo	145647 - Benton	$	35.57
		Debit Total USD	$	1,762.23
		Credit Total USD	$	-
		Total USD	$	1,762.23

Michael Swartz

Tran Date	Supplier	Narrative Details		Amount
3/9/2020	Reeves -Wiedeman - St Jo	148635 - Benton	$	6.99
		Debit Total USD	$	6.99
		Credit Total USD	$	-
		Total USD	$	6.99

Michael Ty Glascock

Tran Date	Supplier	Narrative Details		Amount
2/28/2020	Menards St. Joseph Mo	148240 - District Office	$	4.98
3/5/2020	Family Ctr Farm And Home	149098 - Bessie Ellison	$	3.95
		Debit Total USD	$	8.93
		Credit Total USD	$	-
		Total USD	$	8.93

MICKEY GILL JR.

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Aftermarket Solutions	Inverters and compressors for Bessie Ellison HVAC	$	6,445.00
2/20/2020	Lowes #00305	Heater for Bessie Ellison	$	199.96
2/24/2020	Wm Supercenter #560	Water and mouse traps for warehouse stock replacement	$	166.76
2/24/2020	Aftermarket Solutions	Credit for warranty coverage on Bessie Ellison HVAC inverters and compressors	$	(6,070.00)
		Debit Total USD	$	6,811.72
		Credit Total USD	$	(6,070.00)

		Total USD	$	741.72

Myles McLaughlin

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Rent-All Equipment Inc.	Skidloader rental for salt at 801	$	119.00
2/26/2020	Menards St. Joseph Mo	149212 - Lindbergh	$	43.70
3/10/2020	City Of St Joseph Land	149213 - Hillyard	$	20.00
		Debit Total USD	$	182.70
		Credit Total USD	$	-
		Total USD	$	182.70

OAK GROVE ADMIN

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Midwestsymp	Conference Registration	$	615.00
2/20/2020	Amzn Mktp Us	Supplies	$	144.51
2/21/2020	Dollar Tree	Staff Recognition	$	4.00
2/21/2020	Hobby-Lobby #0024	Supplies	$	29.57
2/21/2020	Wm Supercenter #560	Staff Recognition	$	39.48
2/22/2020	Amzn Mktp Us	Supplies	$	10.11
2/22/2020	Amzn Mktp Us	Supplies	$	17.39
2/22/2020	Amazon.Com*nk5bh5fk3 Am	Supplies	$	44.97
2/22/2020	Amzn Mktp Us	Supplies	$	62.98
2/22/2020	Amzn Mktp Us	Supplies	$	131.96
2/27/2020	Jose Peppers Liberty	Professional Development Food	$	87.62
2/28/2020	Amzn Mktp Us	Supplies	$	34.37
2/29/2020	Amzn Mktp Us	Supplies	$	7.99
2/29/2020	Amzn Mktp Us	Supplies	$	7.99
2/29/2020	Amzn Mktp Us	Supplies	$	34.80
2/29/2020	Amzn Mktp Us	Supplies	$	60.22
2/29/2020	Amzn Mktp Us	Supplies	$	61.55
2/29/2020	Amzn Mktp Us	Supplies	$	69.99
2/29/2020	Amzn Mktp Us	Supplies	$	104.06
3/2/2020	Amazon.Com*8n6m083c3 Ar	Supplies	$	92.91

3/2/2020	Amazon.Com*458n14sh3	Supplies	$	20.99
3/2/2020	Amzn Mktp Us	Supplies	$	29.38
3/2/2020	Amazon.Com*237f92g03	Supplies	$	51.32
3/3/2020	Amazon.Com*4d9w31va3 An	Attendance incentive supplies	$	77.91
3/5/2020	Wm Supercenter #560	Townsend fund supplies	$	48.51
3/6/2020	Amazon.Com*s69yj3i23	Supplies	$	35.33
3/6/2020	Amazon.Com*nw5qw5u33	Supplies	$	112.37
3/7/2020	Amzn Mktp Us	Supplies	$	12.98
		Debit Total USD	$	2,050.26
		Credit Total USD	$	-
		Total USD	$	2,050.26

OAK GROVE ELC ECSE

Tran Date	Supplier	Narrative Details		Amount
2/21/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR CLASSROOMS - S. BRITTAIN	$	44.53
2/28/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR CLASSROOMS -T. HULL	$	31.99
2/28/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR CLASSROOMS - M. YORK	$	33.65
2/28/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR CLASSROOMS -L/ FLENTHROPE	$	50.27
2/28/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR CLASSROOMS -M. HOOK	$	57.25
2/28/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR CLASSROOMS - S. MEYER	$	90.51
3/6/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	$	32.31
3/6/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS FOR CLASSROOMS - S. BRITTAIN	$	41.03
3/6/2020	Hy-Vee Aisles Online 4017	OAK GROVE PRESCHOOL SNACKS - A. RHOADS	$	125.17
		Debit Total USD	$	506.71
		Credit Total USD	$	-
		Total USD	$	506.71

Oak Grove Elc Title I

Tran Date	Supplier	Narrative Details		Amount
2/21/2020	Hy-Vee Aisles Online 4017	Oak Grove Puckett Supplies	$	45.70
		Debit Total USD	$	45.70
		Credit Total USD	$	-
		Total USD	$	45.70

OAK GROVE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
2/18/2020	Amzn Mktp Us	Supplies	$ 138.62
2/19/2020	Amzn Mktp Us	Supplies	$ 29.99
2/19/2020	West Music Catalog	Supplies	$ 448.95
2/21/2020	Amzn Mktp Us	Supplies	$ 46.83
2/22/2020	Amzn Mktp Us	Supplies	$ 167.38
2/26/2020	Amzn Mktp Us	Supplies	$ 48.99
2/19/2020	West Music Catalog	Supplies	$ 71.92
2/28/2020	Amzn Mktp Us	Supplies	$ 48.83
2/29/2020	Amzn Mktp Us	Supplies	$ 8.70
2/29/2020	Amzn Mktp Us	Supplies	$ 10.84
2/29/2020	Bds Mongolian Grill	Conference food	$ 13.71
2/29/2020	Amzn Mktp Us	Supplies	$ 33.93
2/29/2020	Amzn Mktp Us	Science Supplies	$ 48.91
2/29/2020	Amzn Mktp Us	Supplies	$ 56.46
2/29/2020	Amzn Mktp Us	Supplies	$ 59.99
2/29/2020	Amazon.Com*f29wf0kp3 Am	Supplies	$ 69.53
3/1/2020	Redhead Lakeside Grill	Conference Food	$ 28.98
3/2/2020	Amzn Mktp Us	Supplies	$ 24.23
3/2/2020	Amazon.Com*yb01k9v13 Am	Supplies	$ 14.96
3/2/2020	Amzn Mktp Us	Supplies	$ 28.49
3/3/2020	Arbys 5004017	Conference Food	$ 11.63
3/3/2020	Margaritaville Resort	Hotel for Principal conference	$ 329.82
3/5/2020	Amzn Mktp Us	Student Supplies	$ 17.99
3/5/2020	Wal-Mart #0801	Staff snacks at Olweus PD	$ 20.16
3/5/2020	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	$ (69.53)
3/8/2020	Amazon.Com*vc8b09n33 Am	Supplies	$ 115.90
3/10/2020	Wal-Mart #0560	Student supplies	$ 25.31
		Debit Total USD	$ 1,921.05
		Credit Total USD	$ (69.53)
		Total USD	$ 1,851.52

Parents As Teachers

Tran Date	Supplier	Narrative Details		Amount
2/21/2020	Wm Supercenter #2994	PARENTS AS TEACEHRS SUPPLIES - FOR KEATLEY CENTER	$	39.26
2/26/2020	Parentsasteachers	PARENTS AS TEACHERS ANNUAL RECERTIFICATION FEE. - A. HOWARD	$	145.83
3/5/2020	Dollar Tree	PARENTS AS TEACEHRS SUPPLIES - FOR KEATLEY CENTER	$	16.00
3/5/2020	Parentsasteachers	PARENTS AS TEACHERS ANNUAL RECERTIFICATION FEE. - A. HOWARD	$	131.25
		Debit Total USD	$	332.34
		Credit Total USD	$	-
		Total USD	$	332.34

Parkway Administrator

Tran Date	Supplier	Narrative Details		Amount
3/4/2020	Amazon.Com*s18hl8jv3	Amazon H Chambers Science Materials 3/3/2020	$	7.99
3/4/2020	Amzn Mktp Us	E Boeh Teacher Supplies Amazon 3/3/2020	$	11.99
3/4/2020	Amazon.Com*1d39n13c3	Amazon H Chambers Science Materials 3/3/2020	$	13.98
3/4/2020	Amzn Mktp Us	E Boeh Teacher Supplies Amazon 3/3/2020	$	138.02
3/10/2020	Pizza Hut 033695	Pizza Hut 3/12/2020 Conference Pizza for Staff	$	168.10
3/10/2020	Think Social Publishing,	E Garr Zones of Regulation Books x8 3/10/2020	$	451.64
3/11/2020	Pizza Hut 033695	Credit Voucher Pizza Hut 033695Pizza Hut Refund Overcharge	$	(60.86)
		Debit Total USD	$	791.72
		Credit Total USD	$	(60.86)
		Total USD	$	730.86

PARKWAY ELEM SCH

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Amzn Mktp Us	Amazon B catherall Headphones for Kids 2/19/2020	$	118.99
2/20/2020	Amzn Mktp Us	B Catherall Headphones for Students Amazon 2/19/2020	$	160.29
2/20/2020	Amzn Mktp Us	Amazon Office Furniture replacement for black from brown	$	215.99
2/20/2020	Amzn Mktp Us	B Catherall Headphones for Students Amazon 2/19/2020	$	59.00
2/21/2020	Amzn Mktp Us	Amazon M Nelson Teacher Expenses 2/20/2020	$	47.58
2/21/2020	Amzn Mktp Us	Amazon S Fortune Teacher Expenses	$	41.97
2/22/2020	Amzn Mktp Us	C Claycomb Math Resources for classes Amazon 2/20/2020	$	500.23

2/24/2020	Amazon.Com*qz4kr5yc3 Am	C Claycomb Math Resources for classes Amazon 2/20/2020	$	56.95
2/25/2020	Amzn Mktp Us	M Finney Amazon Teacher Supplies 2/25/2020	$	80.97
2/25/2020	Amzn Mktp Us	Amazon S TImmons Spelling Bee Medals/Trophies	$	109.95
2/25/2020	Etahand2mind	Hand2Mind C CLaycomb Math Supplies for teachers 2/25/2020	$	1,336.57
2/26/2020	Amzn Mktp Us	Amazon B Roberts Teacher Supplies 2/25/2020	$	31.96
2/26/2020	Amazon.Com*gn1gv3nc3 Am	AMazon Lotion for Students E Garr	$	4.18
2/26/2020	Amazon.Com*8k5db1ct3 Am	M Finney Amazon Teacher Supplies 2/25/2020	$	5.82
2/26/2020	Etahand2mind	Hand2Mind C CLaycomb Math Supplies for teachers 2/25/2020	$	897.53
2/27/2020	Hotelbookingservfee	E Garr Hotel to Detroit 7/20/20-7/23/2020 Conference for STARR Conference wrong date booked this is *	$	12.99
2/27/2020	Expedia 7523775348688	Credit Voucher Expedia 7523775348688E Garr FLight to Detroit 7/20/20-7/23/2020 Conference for STARR *	$	(19.00)
2/27/2020	Expedia 7523775348688	E Garr FLight to Detroit Conference for STARR Conference Booked wrong date-This is the wrong date *	$	19.00
2/27/2020	Expedia 7523804553505	E Garr FLight to Detroit 7/20/20-7/23/2020 Conference for STARR Conference $19.00 Cancellation Fee	$	19.00
2/27/2020	Amzn Mktp Us	Amazon T HOllingsworth Teacher Supplies 2/27/2020	$	19.98
2/27/2020	Etahand2mind	Hand2Mind C Claycomb Math Supplies 2/25/2020	$	309.57
2/27/2020	Cci*hotel Reservation	E Garr Conf 7-20-7-22-2020 Will be refunded wrong date sent	$	505.72
2/27/2020	Starr Global Learning Net	STARR Conference E Garr Conference for STARR Conference 7/21-7/23/2020	$	900.00
2/27/2020	Delta Air	E Garr FLight to Detroit 7/20/20-7/23/2020 Conference for STARR Conference	$	256.79
2/28/2020	Amzn Mktp Us	Amazon T HOllingsworth Teacher Supplies 2/27/2020	$	8.80
2/28/2020	Amzn Mktp Us	J Weaver Teacher Supplies Amazon 2/27/2020	$	11.98
2/28/2020	Amzn Mktp Us	J Weaver Teacher Supplies Amazon 2/27/2020	$	12.98
2/28/2020	Amazon.Com*oc4220ae3	Amazon Toni Lynn Gardner Teacher Supplies 2/27/2020	$	34.88
2/28/2020	Wm Supercenter #2994	E Garr 2/27/2020 Walmart Donuts/Juice Character Kids	$	45.54
2/28/2020	Amzn Mktp Us	N Furgison Teacher Supplies Amazon 2/27/2020	$	119.81
2/28/2020	Cci*hotel Reservation	Credit Voucher Cci*hotel ReservationE Garr hotel to Detroit 7/20/20-7/23/2020 Conference for STARR *	$	(505.72)
2/29/2020	Amazon.Com*su1gl0oe3 Am	T Hollingsworth Science Supplies 2/28/20	$	3.48
2/29/2020	Amazon.Com*4s0wc57p3 Am	C Przybylski Science SUpplies AMazon	$	3.48
2/29/2020	Amzn Mktp Us	C Przybylski Amazon Science Supplies 2/28/2020	$	3.99
2/29/2020	Amazon.Com*551il7cb3	T Hollingsworth AMazon Teacher Supplies 2/27/2020	$	9.92
2/29/2020	Amzn Mktp Us	N Furgison Teacher Supplies Amazon 2/27/2020	$	11.64
2/29/2020	Amzn Mktp Us	S MCDonald Teacher Supplies AMazon 2/28/2020	$	39.55
2/29/2020	Amzn Mktp Us	T. Lynn Gardner Teacher Supplies Amazon 2/28/2020	$	68.24
2/29/2020	Amzn Mktp Us	S MCDonald Teacher Supplies AMazon 2/28/2020	$	85.38
2/29/2020	Amazon.Com*nl8jo0n83	C Przybylski Science Supplies 2/28/20	$	94.05
2/29/2020	Amazon.Com*ux4v27ik3 Am	A. Miljavac teacher Supplies Amazon 2/28/2020	$	96.03
3/2/2020	Amzn Mktp Us	T Hollingsworth Science Supplies 2/27 Amazon	$	3.99

3/2/2020	Amzn Mktp Us	K Adkins Amazon Science Supplies 2/27	$	3.99
3/2/2020	Amazon.Com*jv7h88y43 Am	Carlie P Science Materials Amazon 2/28/2020	$	4.97
3/2/2020	Amazon.Com*qa9is35z3 Amz	T Hollingsworth Science Supplies 2/27 Amazon	$	4.97
3/2/2020	Amazon.Com*a057t8dw3 Am	Kellie Adkins Science Supplies 2/27	$	8.45
3/2/2020	Amzn Mktp Us	S Huntley Teacher Expenses Amazon 2/28/2020	$	9.95
3/2/2020	Amzn Mktp Us	N Furgison Teacher Supplies Amazon 2/27/2020	$	15.29
3/2/2020	Amazon.Com*a076r05b3 Am	M MCCullough Teacher Supplies Amazon	$	18.30
3/2/2020	Amzn Mktp Us	M McCullough Teacher Supplies Amazon 2/27/2020	$	27.30
3/2/2020	Amzn Mktp Us	2nd Grade Science Materials AMazon 2/28/2020	$	42.84
3/2/2020	Amzn Mktp Us	S. Weaver teacher Supplies Amazon 2/28/2020	$	47.10
3/2/2020	Amazon.Com*qi3dx3273 Am	R WHitaker 2/28/2020 Teacher Supplies	$	50.30
3/2/2020	Amzn Mktp Us	2nd Grade Science Materials AMazon 2/28/2020	$	89.45
3/2/2020	Amazon.Com*tx2vk0s53 Amz	R WHitaker Amazon 2/8/2020 Teacher supplies	$	96.92
3/2/2020	Amzn Mktp Us	S. Weaver teacher Supplies Amazon 2/28/2020	$	102.07
3/2/2020	Amzn Mktp Us	M McCullough Teacher Supplies Amazon 2/27/2020	$	103.11
3/2/2020	Amzn Mktp Us	S Huntley Teacher Expenses Amazon 2/28/2020	$	136.16
3/3/2020	Amzn Mktp Us	T Lynn Gardner Amazon Teacher Supplies 3/3/2020	$	35.99
3/3/2020	Academic Therapy Web	B Roberts Teacher Supplies Books for classroom 2/25/2020	$	107.03
3/6/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp UsRef Brown Chairs in office for black ones	$	(215.20)
3/9/2020	Amazon.Com*o49we0sz3	H Chambers Amazon Science Materials 2/28/20	$	9.45
3/11/2020	Amazon.Com*au2oe6lh3 Am	E Garr Amazon Counseling Book	$	23.99
3/11/2020	Hy-Vee Saint Joseph 1552	E Garr Behavioral treats 3/10/2020 Hyvee	$	98.19
3/11/2020	Hy-Vee Saint Joseph 1552	E Garr Hyvee Gift Cards Incentives for Health Fair 3/10/2020	$	100.00
3/13/2020	Amzn Mktp Us	E Garr Amazon Counsling Book 3/10/2020	$	50.00
		Debit Total USD	$	7,550.59
		Credit Total USD	$	(739.92)
		Total USD	$	6,810.67

PAUL BALSLEY

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	8370 American	148121 - Oak Grove	$	285.00
2/19/2020	Border States Electric Su	148121 - Oak Grove	$	2.35
2/19/2020	J & L Drywall Supplies In	148121 - Oak Grove	$	104.96
2/19/2020	Border States Electric Su	148121 - Oak Grove	$	180.30

2/19/2020	8370 American	148121 - Oak Grove	$	165.65
2/26/2020	Border States Electric Su	148326 - Lafayette	$	2.66
2/26/2020	8370 American	148326 - Lafayette	$	20.57
2/26/2020	8370 American	149240 - District Office	$	133.07
2/26/2020	8370 American	148326 - Lafayette	$	29.50
2/27/2020	8370 American	149199 - Hillyard	$	114.00
2/27/2020	Border States Electric Su	149199 - Hillyard	$	170.56
2/28/2020	Border States Electric Su	149199 - Hillyard	$	4.32
3/5/2020	8370 American	148902 - District Office	$	2.15
3/9/2020	8370 American	148976 - District Office	$	125.22
3/9/2020	Border States Electric Su	149458 - District Office	$	158.50
3/11/2020	Sq *harvest Av Solutions	149484 - Lafayette	$	55.06
3/11/2020	Border States Electric Su	148762 - Central	$	164.82
3/11/2020	8370 American	149629 - Edison	$	33.15
		Debit Total USD	$	1,751.84
		Credit Total USD	$	-
		Total USD	$	1,751.84

Paul Sample

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	8370 American	148748 - 1000 South 9th	$	47.42
2/20/2020	Westlake Hardware #016	148955 - Pear street warehouse	$	4.99
3/2/2020	8370 American	148469 - Bode - CIP #192051BO	$	497.68
3/5/2020	8370 American	148469 - Bode - CIP #192051BO	$	14.40
3/9/2020	8370 American	148469 - Bode - CIP #192051BO	$	211.08
3/10/2020	Lowes #00305	149314 - TMC	$	5.56
3/10/2020	Menards St. Joseph Mo	149314 - TMC	$	4.54
3/11/2020	The Home Depot #8984	148955 - Crayons to Computers	$	10.98
3/12/2020	8370 American	149550 - 801 South 9th	$	195.00
		Debit Total USD	$	991.65
		Credit Total USD	$	-
		Total USD	$	991.65

PERSHING ADMIN

Tran Date	Supplier	Narrative Details	Amount
3/3/2020	Margaritaville Resort	Conference	$ 82.26
3/3/2020	Margaritaville Resort	Conference	$ 83.07
3/10/2020	Wal-Mart #0560	Attendance celebration	$ 12.30
3/10/2020	Wm Supercenter #560	Desserts for PTC	$ 20.85
3/10/2020	Great American Pizza - St	Pizza for PTC	$ 56.94
		Debit Total USD	$ 255.42
		Credit Total USD	$ -
		Total USD	$ 255.42

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
2/18/2020	Amzn Mktp Us	Makerspace	$ 25.98
2/23/2020	Amzn Mktp Us	Money Cards-Teacher Inst	$ 48.72
2/21/2020	Conscious Teaching	2 books	$ 60.90
2/25/2020	Amzn Mktp Us	teacher insturctional	$ 28.99
2/26/2020	Wal-Mart #0560	Party for LEAD-PTA will reimburse	$ 20.01
2/26/2020	Amzn Mktp Us	makerspace	$ 21.99
2/26/2020	Amazon.Com*4o4rw6aw3	makerspace	$ 34.02
2/26/2020	Amzn Mktp Us	teacher instructional	$ 47.90
2/26/2020	Amzn Mktp Us	teacher instructional money	$ 47.95
2/26/2020	Amzn Mktp Us	makerspace	$ 121.90
2/27/2020	Amazon.Com*il6970063 Amz	books	$ 55.95
2/27/2020	Amzn Mktp Us	teacher instructional	$ 20.49
2/27/2020	Little Caesers 0597-0003	Pizza for LEAD kids-PTA will reimburse	$ 48.00
3/1/2020	Amazon.Com*7j28u0ez3	book for a student	$ 8.35
3/3/2020	Wm Supercenter #560	120th day treat	$ 66.42
3/4/2020	Target 00019778	clothes	$ 23.76
3/4/2020	Tj Maxx #1003	clothes	$ 84.95
3/6/2020	Sonic #1266	drinks for staff	$ 39.97
3/6/2020	Pesi	Seminar-Burhoop	$ 149.99
3/9/2020	Wal-Mart #0560	class rewards	$ 21.48
3/9/2020	Wm Supercenter #560	science materials	$ 23.82

3/4/2020	West Music Catalog	instruments	$	639.95
3/10/2020	Paypal	1/2 snap cards	$	58.80
3/10/2020	Paypal	Credit Voucher Paypal-tax return	$	(3.80)
		Debit Total USD	$	1,700.29
		Credit Total USD	$	(3.80)
		Total USD	$	1,696.49

PICKETT ADMINISTRATOR

Tran Date	Supplier	Narrative Details		Amount
2/17/2020	Amazon.Com*4p7lw57h3 Am	Classroom Chairs	$	87.54
2/17/2020	Amzn Mktp Us	Counselor/Classroom items	$	211.51
2/22/2020	Gopher Sport	Activity Seating-All classrooms	$	1,555.22
2/23/2020	Wal-Mart #2994	Pancake Dinner supplies	$	139.33
2/23/2020	Office Depot #610	Flyers made for Literacy Night	$	47.83
2/24/2020	Teacherspayteachers.Com	Supplies for Building PD	$	126.48
2/26/2020	Amzn Mktp Us	Light Bright Board	$	17.36
2/26/2020	Wal-Mart #2994	Food for Literacy Night	$	154.08
2/27/2020	Amzn Mktp Us	Classroom items	$	146.66
2/27/2020	Three Little Pigs	Behavior Symposium-Lunch x 4	$	33.47
2/27/2020	Amazon.Com*zc2l47323	Classroom supplies-Headphones	$	122.95
2/28/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	$	(91.83)
2/28/2020	Zteca	Behavior Symposium-Lunch x 4	$	33.19
3/1/2020	Smore.Com - Educator	School Newsletter Subscription	$	79.00
3/2/2020	Margaritaville Resort	Hotel-Principal conference	$	219.88
3/4/2020	Amzn Mktp Us	Classroom items-Whiteboards, pencil sharpeners, foam/magnet letters	$	79.85
3/5/2020	Hmco	Science resources/supplies	$	317.19
3/6/2020	Papa Johns #1802	Pizza-Perfect Attendance Feb.	$	29.71
3/10/2020	Sonic #5973	PTC	$	20.09
3/11/2020	Hmco	ELA/Reading Teacher Resources	$	215.41
3/12/2020	Teacherspayteachers.Com	Counselor Resources	$	41.99
3/13/2020	Barnes & Noble #2184	Teacher PD supplies	$	180.46
3/14/2020	Big Lots Stores - #1066	Bookshelf	$	35.99
3/14/2020	Office Depot #610	Cable	$	39.79
3/16/2020	Amazon.Com*rr2kn4zs3 Amz	Classroom supplies	$	124.32

		Debit Total USD	$ 4,059.30
		Credit Total USD	$ (91.83)
		Total USD	$ 3,967.47

Pickett Elem Sch

Tran Date	Supplier	Narrative Details	Amount
2/17/2020	Amzn Mktp Us	Classroom supplies-MM	$ 9.99
2/18/2020	Walgreens #7551	Candy for V-Day grams	$ 6.54
2/18/2020	Walgreens #7551	Character Kid Pics	$ 8.43
2/18/2020	Amzn Mktp Us	Classroom supplies-JT	$ 19.99
2/18/2020	Amzn Mktp Us	Classroom supplies-JT	$ 25.98
2/18/2020	1st Street Graphics	Character Crew/Student Council Shirts	$ 409.00
2/19/2020	Amazon.Com*ar4mp0943 An	Birdhouse Stock	$ 16.99
2/20/2020	Wal-Mart #2994	PBIS Incentives	$ 11.76
2/20/2020	Amzn Mktp Us	Classroom supplies-JT	$ 45.96
2/25/2020	Amzn Mktp Us	Classroom supplies-DM	$ 9.99
2/25/2020	Amazon.Com*x21dj65g3	Classroom supplies-DM	$ 14.98
3/2/2020	Ssi	Art Supplies	$ 209.86
3/6/2020	Wm Supercenter #560	PBIS Incentives	$ 9.76
3/9/2020	Super Teacher Worksheets	Classroom supplies-MM	$ 24.95
3/9/2020	Teacherspayteachers.Com	Classroom supplies-JT	$ 27.00
3/9/2020	Ssi	Art supplies	$ 38.50
3/10/2020	Amzn Mktp Us	Classroom Incentives-DM	$ 6.98
3/10/2020	Sonic #5973	I-ready Reward-5th grade	$ 5.16
3/10/2020	Scholastic Book Fairs R4	Books for Check-out	$ 147.81
3/12/2020	Worlds Finest Chocolate	Candy Bar Sales-Student Council	$ 3,095.00
3/15/2020	Amzn Mktp Us	Classroom supplies-Headphones-MM	$ 32.97
3/15/2020	Amzn Mktp Us	Classroom supplies/Dry erase boards/seating-JT	$ 37.56
		Debit Total USD	$ 4,215.16
		Credit Total USD	$ -
		Total USD	$ 4,215.16

PURCHASING ACCOUNT

Tran Date	Supplier	Narrative Details		Amount
3/11/2020	Renaissance St. Louis	MPower K12 conference K. Guinn	$	256.96
3/11/2020	Renaissance St. Louis	MPower K12 conference C. Reed	$	256.96
		Debit Total USD	$	513.92
		Credit Total USD	$	-
		Total USD	$	513.92

RANDY BOUGHER

Tran Date	Supplier	Narrative Details		Amount
3/12/2020	Norris Quarries Breit	1" rock for Robidoux	$	473.61
		Debit Total USD	$	473.61
		Credit Total USD	$	-
		Total USD	$	473.61

REX DESHON III

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Westlake Hardware #016	148704 - Lafayette	$	18.49
2/21/2020	Menards St. Joseph Mo	148668 - Benton	$	11.88
2/28/2020	Lowes #00305	149084 - Benton	$	12.48
2/28/2020	Menards St. Joseph Mo	149084 - Benton	$	1.19
		Debit Total USD	$	44.04
		Credit Total USD	$	-
		Total USD	$	44.04

ROBIDOUX MIDDLE SCH 2

Tran Date	Supplier	Narrative Details		Amount
2/20/2020	Amazon.Com*992ss5e33 Am	MTSS Supplies-Slibowski	$	4.99
2/20/2020	Amazon.Com*0h9h95ks3 Am	MTSS Supplies-Slibowski	$	10.63
2/20/2020	Amzn Mktp Us	MTSS Supplies-Slibowski	$	13.18
2/20/2020	Amazon.Com*px1cv0te3 Am	MTSS Supplies-Slibowski	$	25.70
2/20/2020	Amzn Mktp Us	PLTW Supplies-Slibowski	$	89.76
2/20/2020	Amazon.Com*om0g649r3	Display Boards	$	90.17

3/5/2020	Wal-Mart #0560	Eggs for Science	$	3.33
3/10/2020	Usps Po 2871340501	Certified Mail Student Parent	$	7.60
3/11/2020	Amzn Mktp Us	MTSS supplies	$	5.98
3/11/2020	Amzn Mktp Us	MTSS supplies	$	5.99
3/11/2020	Amazon.Com*a02vj7hc3 Am	laminating pouches	$	29.39
3/10/2020	Missouri Assoc Of Sch Lib	Award Nominee Posters and Bookmarks	$	14.00
3/11/2020	Amzn Mktp Us	MTSS supplies	$	9.99
3/11/2020	Microboards Technology L	piece for 3D printer repair	$	42.58
3/11/2020	Pizza Hut 033695	Lunch and Learn	$	112.36
3/13/2020	McAlisters 1348 Mm	Career Days Presenter's Lunch	$	266.53
		Debit Total USD	$	732.18
		Credit Total USD	$	-
		Total USD	$	732.18

ROBIDOUX MIDDLE SCH

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Amzn Mktp Us	maker supplies, books	$	64.98
2/19/2020	Hy-Vee Saint Joseph 1552	Lunch and Learn food	$	116.64
2/20/2020	Michaels Stores 5741	MTSS Supplies-Ramirez-Hughes	$	31.56
2/20/2020	Threshold Visitor Mgmt S	Student Sign In Books	$	72.48
2/20/2020	Demco Inc	Library Supplies	$	65.03
2/24/2020	Union Station Kc	WW1 Field Trip Union Station Lunchroom	$	100.00
2/24/2020	Rieman Music Inc	bass drum stand, band supplies	$	344.00
2/25/2020	Wal-Mart #0560	MTSS Supplies-Arnold	$	39.52
2/26/2020	Michaels Stores 5741	glue sticks for Science Fair	$	12.72
2/26/2020	Michaels Stores 5741	Social Worker Appreciation	$	33.58
2/26/2020	Hy-Vee Saint Joseph 1552	flowers for student's family funeral	$	47.00
2/28/2020	Wm Supercenter #560	Science board displays	$	66.78
3/2/2020	Hy-Vee Saint Joseph 1552	Attendance Challenge Rewards	$	44.91
3/7/2020	Worldstrides	Washington DC payment	$	5,200.00
3/10/2020	Wal-Mart #0560	Career Day Supplies	$	30.31
3/10/2020	Wal-Mart #0560	Candy Walk Candy Bars	$	41.80
3/10/2020	B & J Skate Center	Gold Card Celebration	$	396.00
3/11/2020	Little Caesers 0597-0003	Student Lunch for WW1 Field Trip	$	60.50

	Debit Total USD	$	6,767.81
	Credit Total USD	$	-
	Total USD	$	6,767.81

Robin Wheeler

Tran Date	Supplier	Narrative Details		Amount
2/25/2020	Sherwin Williams 707261	149009 - District Office	$	131.00
2/27/2020	Heartland Paint	142480 - Bessie Ellison	$	40.29
2/28/2020	Sherwin Williams 707261	149298 - Hosea	$	32.50
3/3/2020	Sherwin Williams 707261	142099 - Mark Twain	$	56.27
3/11/2020	Sherwin Williams 707261	149009 - District Office	$	85.74
		Debit Total USD	$	345.80
		Credit Total USD	$	-
		Total USD	$	345.80

Ron Shubert

Tran Date	Supplier	Narrative Details		Amount
2/25/2020	Menards St. Joseph Mo	148987 - Spring Garden	$	5.96
2/25/2020	Menards St. Joseph Mo	143607 - Hyde	$	7.20
3/5/2020	Menards St. Joseph Mo	149417 - Maintenance vehicle #861	$	24.45
3/9/2020	Menards St. Joseph Mo	149006 - Spring Garden	$	2.83
3/10/2020	Menards St. Joseph Mo	149353 - Hosea - CIP #192051HO	$	110.11
3/11/2020	J & L Drywall Supplies In	149353 - Hosea - CIP #192051HO	$	90.80
3/11/2020	Menards St. Joseph Mo	149623 - Hyde	$	2.48
3/11/2020	Menards St. Joseph Mo	149353 - Hosea - CIP #192051HO	$	47.26
3/12/2020	J & L Drywall Supplies In	149280 - Spring Garden	$	494.40
		Debit Total USD	$	785.49
		Credit Total USD	$	-
		Total USD	$	785.49

S ACCOUNT

Tran Date	Supplier	Narrative Details	Amount

2/16/2020	Hard Rock Hotel	Conference - Dr. Van Zyl	$	1,453.00
2/25/2020	Amzn Mktp Us	Office supplies	$	5.99
2/25/2020	Amzn Mktp Us	Office supplies/frames for certificates	$	114.77
2/26/2020	Samsclub.Com	Bldg Excellence supplies	$	62.30
2/29/2020	Nspra	NSPRA Conf. - Bridget Blevins	$	640.00
3/2/2020	Mwsu - Marketplace	MWSU Luncheon - Tami Pasley	$	20.00
3/5/2020	Sq *gold N Glaze	Donuts for Bldg Support Person announcement	$	48.00
3/7/2020	4te*expressions Engraved,	Plaques for departing Board members-Prussman & Hodges	$	143.00
3/10/2020	Missouri Association Of E	Registration for Baker, Holmes, & Wyrick MAESP Conference	$	597.00
3/12/2020	Mo School Board Associati	registration MSBA Conf - Pasley	$	45.00
		Debit Total USD	$	3,129.06
		Credit Total USD	$	-
		Total USD	$	3,129.06

SCOTT HAMM

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Sq *bud Sewer Service Inc	148717 - Hyde	$	138.00
2/20/2020	Reeves -Wiedeman - St Jo	148928 - Hyde	$	67.30
2/20/2020	Reeves -Wiedeman - St Jo	148928 - Hyde	$	84.19
2/25/2020	Reeves -Wiedeman - St Jo	149076 - Spring Garden	$	194.03
2/26/2020	Reeves -Wiedeman - St Jo	149064 - Spring Garden	$	145.89
3/2/2020	Reeves -Wiedeman - St Jo	149115 - Benton	$	110.10
3/3/2020	Reeves -Wiedeman - St Jo	149348 - Skaith	$	18.39
3/4/2020	Key Refrigeration Spy	149064 - Spring Garden	$	24.01
3/4/2020	Reeves -Wiedeman - St Jo	149064 - Spring Garden	$	64.37
3/4/2020	Menards St. Joseph Mo	149064 - Spring Garden	$	309.00
3/9/2020	Reeves -Wiedeman - St Jo	149455 - Bode	$	24.73
3/9/2020	Reeves -Wiedeman - St Jo	149455 - Bode	$	52.19
3/9/2020	Reeves -Wiedeman - St Jo	149515 - Benton	$	90.00
3/10/2020	Reeves -Wiedeman - St Jo	149583 - Central	$	11.75
3/10/2020	Reeves -Wiedeman - St Jo	149583 - Central	$	450.53
3/11/2020	Reeves -Wiedeman - St Jo	149600 - TMC	$	14.37
3/11/2020	Reeves -Wiedeman - St Jo	149406 - Central	$	118.23
3/12/2020	Reeves -Wiedeman - St Jo	149519 - Central	$	21.59

3/12/2020	Reeves -Wiedeman - St Jo	149628 - Benton	$	22.50
		Debit Total USD	$	1,961.17
		Credit Total USD	$	-
		Total USD	$	1,961.17

Skaith Administrator

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Amazon.Com*0s68m78o3 An	Adams classroom	$	25.45
2/27/2020	Amzn Mktp Us	resistance band material ofr sensory spaces	$	66.41
3/4/2020	Wm Supercenter #2994	student rewards	$	16.36
3/4/2020	Hy-Vee Saint Joseph 1552	awards for person of year	$	22.00
3/5/2020	Amzn Mktp Us	Morgan cards for classroom	$	9.00
3/10/2020	Otc Brands Inc	Roadrunner Store supplies	$	54.71
		Debit Total USD	$	193.93
		Credit Total USD	$	-
		Total USD	$	193.93

Skaith Elem School

Tran Date	Supplier	Narrative Details		Amount
2/20/2020	Teacherspayteachers.Com	Heckman classroom	$	10.00
2/20/2020	Robidoux Resident Thea	2nd grade to mo theater	$	270.00
2/26/2020	Wm Supercenter #2994	reward for can drive	$	2.88
2/26/2020	Wm Supercenter #2994	reward for can drive	$	20.54
2/26/2020	Teacherspayteachers.Com	Newell TPT	$	95.00
2/28/2020	Amazon.Com*r23xc2jo3 Amz	stools for classrooms	$	59.56
2/28/2020	Raymond Geddes	school store and office items	$	189.73
2/29/2020	Amzn Mktp Us	T Morgan classroom supplies	$	86.94
3/2/2020	Amzn Mktp Us	science clip boards	$	34.95
3/2/2020	Amzn Mktp Us	Science/ instructional classroom items	$	864.55
3/4/2020	West Music Catalog	music student recorders	$	463.68
3/11/2020	Amzn Mktp Us	LED adjustable bulb for storage room	$	35.97
		Debit Total USD	$	2,133.80
		Credit Total USD	$	-

		Total USD	$ 2,133.80

SPECIAL SERVICES

Tran Date	Supplier	Narrative Details	Amount
2/28/2020	Office Depot #610	OFFICE SUPPLIES FOR SPED	$ 133.98
2/29/2020	Awl*pearson Education	MATERIALS FOR DIAL 4 SCREENING	$ 669.91
3/2/2020	Southwes	ACCOMADATIONS FOR M. CARPENTIERI CONFERNCE	$ 319.96
3/2/2020	Professional Crisis Manag	REGISTRATION FOR M. CARPENTIERI FOR ABAI CONFERENCE	$ 413.84
3/4/2020	Lrp Publications	REFERENCE MATERIALS FOR PARA PROFESSIONALS - M. THOMASON	$ 158.50
3/5/2020	Awl*pearson Education	TESTING MATERIALS FOR SPED - BASC - 3	$ 934.50
3/7/2020	Awl*pearson Education	TETING MATERIALS FOR SPED	$ 292.05
3/9/2020	Sp * Mhs: Multi-Health	ONLINE TESTING MATERIALS - FOR SPED	$ 37.50
		Debit Total USD	$ 2,960.24
		Credit Total USD	$ -
		Total USD	$ 2,960.24

SPECIAL SERVICES II

Tran Date	Supplier	Narrative Details	Amount
2/18/2020	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	$ 17.65
2/18/2020	Custom Mtg Planners	CONFERECE REGISTRATION FOR POWER UP	$ 270.00
2/19/2020	Custom Mtg Planners	PARENTS AS TEACHERS CONFERNFCE OF YOUNG YEARS REGISTRATION FOR TWO STAFF	$ 70.00
2/20/2020	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	$ 11.20
2/21/2020	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	$ 4.60
2/21/2020	Amzn Mktp Us	SUPPLIES FOR THE PAT JOB BOXES	$ 12.49
2/23/2020	Amazon.Com*me8y01rg2 Am	OFFICE SUPPLIES	$ 10.37
2/23/2020	Amzn Mktp Us	JOB BOXES FOR PAT - M. FLEMING	$ 76.02
2/24/2020	Amazon.Com*em7iq78c3	JOB BOXES FOR PAT - M. FLEMING	$ 4.99
2/24/2020	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	$ 13.00
2/25/2020	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	$ 4.60
2/26/2020	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	$ 18.65
2/27/2020	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	$ 8.60
2/27/2020	Amazon.Com*mp8cp1fj0 Am	OFFICE SUPPLIES FOR SPED	$ 106.96
2/29/2020	Amzn Mktp Us	WALKIETALKIES FOR EARLY CHILDHOOD CLASSROOMS	$ 58.99

3/2/2020	Usps Po 2871340501	SPED POSTAGE	$	18.20
3/3/2020	Usps Po 2871340501	SPED POSTAGE	$	8.60
3/3/2020	Pro-Ed, Inc	TESTING PROTOCOLS FOR SPED	$	291.50
3/4/2020	Amazon.Com*7t6w07h63 Am	ASST TECH FOR STUDENT LHS IEP NEEDS	$	121.99
3/4/2020	Usps Po 2871340501	SPED POSTAGE	$	8.60
3/5/2020	Usps Po 2871340501	SPED POSTAGE	$	9.20
3/5/2020	Amazon.Com*yh7194ob3 Am	SPED OFFICE SUPPLIES	$	149.80
3/6/2020	Amzn Mktp Us	INK SUPPLY FOR ASSESSMENT TEAM	$	30.99
3/6/2020	Sonesta Hotels	PARENTS AS TEACHERS TRAINING IN ST. LOUIS, A. ZIMMERMAN	$	479.50
3/7/2020	Lyft *ride Fri 6pm	ERROR CHARGE - REIMBURSED FROM DR. THOMASON	$	19.53
3/8/2020	Margaritaville Resort	ACCOMADATIONS FOR THE CYY CONFERENCE - PARENTS AS TEACHERS	$	103.00
3/8/2020	Margaritaville Resort	PARENTS AS TEACHERS CONFERNECE OF YOUNG YEARS - ACCOMADATIONS	$	103.00
3/9/2020	Usps Po 2871340501	POSTAGE FOR SPED	$	132.00
3/10/2020	Usps Po 2871340501	POSTAGE -	$	12.60
3/10/2020	Missouri Association Of E	MEOP CONFERNECE - SPED PD FOR STAFF	$	398.00
3/11/2020	Amzn Mktp Us	PARENTS AS TEACHERS - SUPPLIES	$	152.56
3/12/2020	Usps Po 2871340501	SPED POSTAGE	$	44.20
		Debit Total USD	$	2,771.39
		Credit Total USD	$	-
		Total USD	$	2,771.39

Spring Garden Ms

Tran Date	Supplier	Narrative Details		Amount
2/23/2020	Plank Road Publishing In	Choir Resources and Tools	$	241.76
2/25/2020	Music Is Elementary	Sheet Music	$	82.64
2/26/2020	Dunkin #350944 Q35	Breakfast with Experts - Counseling	$	39.96
2/27/2020	Margaritaville Resort	Hotel for Write To Learn Conference - Holland	$	205.52
3/5/2020	Wal-Mart #0560	Student Resources	$	31.41
3/12/2020	Protrainings, Llc	CPR Training for Coaches - Hughes	$	17.95
3/12/2020	Protrainings, Llc	CPR Training for coaches	$	17.95
3/12/2020	Scholastic, Inc.	Supplies from Health Services per Madeline Steele	$	199.81
		Debit Total USD	$	837.00
		Credit Total USD	$	-
		Total USD	$	837.00

Spring Garden Ms Ii

Tran Date	Supplier	Narrative Details		Amount
2/16/2020	Leupold Greenhouse And Or	Resources for Band Spaghetti Dinner	$	37.00
2/18/2020	Wal-Mart #0560	clothing - counseling student needs	$	55.32
2/22/2020	Margaritaville Resort	Hotel D. Reynolds Tan Tar A 2/22	$	302.97
2/22/2020	Margaritaville Resort	Hotel stay N. Bielby Tan Tar A 2/22	$	302.97
2/24/2020	Dunkin #350944 Q35	Donuts for Breakfast with Experts	$	39.96
2/24/2020	Petsmart # 2309	Class Resources for Lab	$	87.11
2/25/2020	Petsmart # 2309	Class Resources for Lab	$	32.77
2/25/2020	Ssi	Spanish Class supplies	$	175.66
2/25/2020	Dollar-General #2999	Materials for science lab	$	30.50
3/1/2020	Ups	Shipping and purchase of Rubiks Cubes for club	$	21.87
3/3/2020	Ssi	Classroom resources	$	111.00
3/4/2020	Ssi	Classroom resources	$	44.40
3/10/2020	Goodcents Subs - 1023 - S	Supplies for PT Conferences	$	183.00
3/11/2020	Ssi	SSi classroom supplies	$	11.10
3/12/2020	Lamesa Mexican Restauran	La Mesa experience for Spanish Class Students (tip may not have been included)	$	151.13
		Debit Total USD	$	1,586.76
		Credit Total USD	$	-
		Total USD	$	1,586.76

SPRING GARDEN MS III

Tran Date	Supplier	Narrative Details		Amount
3/12/2020	Heartland Paint	Paint for improvements	$	265.16
		Debit Total USD	$	265.16
		Credit Total USD	$	-
		Total USD	$	265.16

STUDENT SERVICES

Tran Date	Supplier	Narrative Details		Amount
2/20/2020	Drury Inn Columbia	State Wrestling Competition in Columbia, MO BHS - LHS students.	$	440.98

3/9/2020	Amzn Mktp Us	Threat Assessment Conference UT 3-10 - 3-11-2020 Book for Elizabeth Chase-	$	53.99
3/11/2020	Maverik #423	Fill up rental car in UT from Threat Assessment Conference 3-10 - 3-11-2020	$	4.75
3/11/2020	Foxrentacar 5397770666	Foxrentacar in UT for Threat Assessment Conference 3-10 -3 -11 for Robert, Elizabeth, and Katie N.	$	191.36
3/11/2020	Kci Airport	Shuttle parking for threat assessment in UT for Robert 3-11-2020	$	15.00
		Debit Total USD	$	706.08
		Credit Total USD	$	-
		Total USD	$	706.08

Timmie Henderson

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Amzn Mktp Us	Thermostats for HVAC crew	$	156.00
2/20/2020	Amzn Mktp Us	Utility cart tires and washers for Tool room stock replacement	$	109.38
2/20/2020	Hillyard Inc Kansas City	Parts for Coleman autoscrubber	$	143.97
2/20/2020	Hillyard Inc Kansas City	Soap and tissue dispensers for Tool room stock replacement	$	636.18
2/21/2020	Amz*amazon.Com	Credit for items not ordered	$	(7.61)
2/21/2020	Amz*amazon.Com	Credit for items not ordered	$	(7.61)
2/21/2020	Amzn Mktp Us	Rivet nuts for Carpenter shop use	$	17.78
2/24/2020	Amzn Mktp Us	Nitrile gloves for shop use	$	23.90
2/24/2020	Hillyard Inc Kansas City	Squeegee kits for scrubbers for Tool room stock replacement	$	146.99
2/25/2020	Amzn Mktp Us	Grounding plugs for Tool room stock replacement	$	58.95
2/25/2020	Hillyard Inc Kansas City	Towel dispensers for Tool room stock replacement	$	303.60
2/26/2020	Hillyard Inc Kansas City	Credit for product return	$	(137.58)
2/28/2020	Amzn Mktp Us	Window inserts for HVAC crew	$	314.97
3/2/2020	Menards St. Joseph Mo	149312 - Webster	$	55.98
3/6/2020	Menards St. Joseph Mo	Tools for Print Shop	$	71.47
3/9/2020	Interstate All Battery	149509 - Benton	$	230.90
3/11/2020	Amzn Mktp Us	Supplies for HVAC crew	$	248.42
		Debit Total USD	$	2,518.49
		Credit Total USD	$	(152.80)
		Total USD	$	2,365.69

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount

2/21/2020	Usps Po 2871340501	Certified mail service	$	6.40
2/25/2020	Menards St. Joseph Mo	Glue boards for all district buildings	$	27.40
3/3/2020	Fredpryor Careertrack	Professional development for Tim Cordry	$	128.00
		Debit Total USD	$	161.80
		Credit Total USD	$	-
		Total USD	$	161.80

TMC ACCOUNT

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Apple.Com/Us	Computer to be used by Jerry Stephens, Network Team	$	2,599.00
2/19/2020	Office Depot #610	Chair and mousepad for new TMC employee use	$	264.48
2/19/2020	Pc Parts Plus Dba Chromeb	Repair parts for district chromebooks	$	3,149.58
2/20/2020	Apple.Com/Bill	Apple app used by teachers	$	25.98
2/20/2020	Quill Corporation	Heavy duty shipping tape	$	44.58
2/20/2020	Apple.Com/Bill	Apple app used by teachers	$	124.75
2/20/2020	Apple.Com/Bill	Apple app used by teachers	$	374.75
2/20/2020	Apple.Com/Bill	Apple app used by teachers	$	499.98
2/20/2020	Apple.Com/Bill	Apple app used by teachers	$	749.75
2/21/2020	Apple.Com/Bill	Apple app used by teachers	$	24.75
2/21/2020	Apple.Com/Bill	Apple app used by teachers	$	74.75
2/21/2020	Apple.Com/Bill	Apple app used by teachers	$	99.75
2/21/2020	Apple.Com/Bill	Apple app used by teachers	$	124.75
2/21/2020	Apple.Com/Bill	Apple app used by teachers	$	187.25
2/21/2020	Apple.Com/Bill	Apple app used by teachers	$	187.25
2/21/2020	Apple.Com/Bill	Apple app used by teachers	$	312.25
2/21/2020	Laptop Screen 18887026910	Credit Voucher Laptop Screen 18887026910The wrong part was ordered and returned	$	(494.90)
2/21/2020	Apple.Com/Bill	Apple app used by teachers	$	624.75
2/22/2020	Apple.Com/Us	USB Adapters for use by Jerry Stephens - Network Team	$	38.00
2/22/2020	Dmi* Dell K-12 Rel	Dell Thunderbolt Docking Station - Justin Hagar - Network Team	$	215.00
2/22/2020	Dmi* Dell K-12 Rel	Computer for Justin Hagar - Network Team Use/TMC	$	2,350.00
2/23/2020	Amzn Mktp Us	Adapters & Video Swithcer Spliters	$	868.02
2/24/2020	Amzn Mktp Us	Extension cables	$	86.48
2/24/2020	Amzn Mktp Us	Outlet Power Splitter Cord & Splitter Cable Power Extension Cord	$	121.43
2/25/2020	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$	1,229.73

2/25/2020	Pc Parts Plus Dba Chromeb	Repair parts for distric chromebooks	$	1,329.50
2/26/2020	Cablewholesale	Multimode duplex fiber optic cable	$	55.23
2/26/2020	Amzn Mktp Us	Converter Adapter Dongle	$	59.96
2/27/2020	Amzn Mktp Us	iPad case with built-in screen protector for 7th generation iPad	$	65.97
2/27/2020	Amzn Mktp Us	Projector lamp replacements	$	215.08
2/27/2020	Newegg Inc	Macbook Air battery	$	234.66
2/27/2020	Mw *psug Events Llc	Registration for Powerschool Conference - Lori Williams	$	499.00
2/27/2020	Mw *psug Events Llc	Registration for Power School Conference - Holly Messick	$	499.00
2/27/2020	Mw *psug Events Llc	Powerschool Conference registration for Robin Crawford	$	499.00
2/27/2020	Mw *psug Events Llc	Registration for Power School Conference - Joy Pike	$	499.00
2/27/2020	Amzn Mktp Us	Eiki projector replacement lamps	$	870.00
2/27/2020	Pureland Supply Llc	Projector Lamp Replacements	$	5,956.38
3/3/2020	Apple.Com/Bill	App for teachers use	$	39.80
3/3/2020	Amzn Mktp Us	Rechargable Mouse & Adapters	$	84.76
3/3/2020	Screen Country	Computer parts for district repairs	$	1,487.15
3/5/2020	Apple.Com/Us	Power adapter	$	79.00
3/5/2020	Apple.Com/Us	Logitech crayons for iPad 7th generation	$	1,598.40
3/4/2020	Office Depot #610	Computer bag for Jeff Dahl's used - Network Team/TMC	$	89.99
3/6/2020	Cdw Govt #xdb8315	Three Monitors - Jeff Dahl - Network Team/TMC	$	577.53
3/7/2020	Cablewholesale	Ethernet Patch Cables	$	402.63
3/7/2020	Apple.Com/Us	Apple MagSafe Power Adapters for MacBook Airs - TMC stock for future needs	$	3,950.00
3/9/2020	Mw *psug Events Llc	Powerschool Conference Registration	$	499.00
3/9/2020	Cablewholesale	Ethernet patch cables	$	861.70
3/9/2020	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$	2,789.70
3/10/2020	Amzn Mktp Us	TMC stock for future needs - multi-tech gang reader	$	507.40
3/10/2020	Lanshack.Com	Fiber Optic cable test kit	$	1,373.24
3/11/2020	Amazon.Com*uy12b0593 Am	6-port dual gang quickport wallplate with ID windows	$	10.07
3/11/2020	Amzn Mktp Us	Backup Battery for SJSD device	$	31.98
3/12/2020	Amzn Mktp Us	Stereo & audio cable	$	13.99
3/13/2020	Dri*	Media Composer Subscription - used by district videographer, John Morris	$	99.00
3/15/2020	Apple.Com/Bill	Apple app used by teachers	$	8.99
		Debit Total USD	$	39,664.12
		Credit Total USD	$	(494.90)
		Total USD	$	39,169.22

TMC TRAVEL

Tran Date	Supplier	Narrative Details		Amount
2/27/2020	Swa*earlybrd	Early Bird fee for Robin Crawford/Joy Pike/Holly Messick to attend Power School Conference - July 20 *	$	25.00
2/27/2020	Swa*earlybrd	Early Bird fee for Robin Crawford/Joy Pike/Holly Messick to attend Power School Conference - July 20 *	$	25.00
2/27/2020	Swa*earlybrd	Early Bird fee for Robin Crawford/Joy Pike/Holly Messick to attend Power School Conference - July 20 *	$	25.00
2/27/2020	Swa*earlybrd	Early Bird fee for Robin Crawford/Joy Pike/Holly Messick to attend Power School Conference - July 20 *	$	25.00
2/27/2020	Swa*earlybrd	Early Bird fee for Robin Crawford/Joy Pike/Holly Messick to attend Power School Conference - July 20 *	$	25.00
2/27/2020	Swa*earlybrd	Early Bird fee for Robin Crawford/Joy Pike/Holly Messick to attend Power School Conference - July 20 *	$	25.00
2/27/2020	Linq Adv Rsvn	Hotel deposit - Power School Conference - Holly Messick - July 2020	$	100.91
2/27/2020	Linq Adv Rsvn	Hotel deposit - Power School Conference - Joy Pike - July 2020	$	100.91
2/27/2020	Linq Adv Rsvn	Hotel deposit - Power School Conference - Robin Crawford - July 2020	$	100.91
2/27/2020	Linq Adv Rsvn	Hotel deposit - Power School Conference - Lori Williams - July 2020	$	100.91
2/27/2020	Southwes	Flight for Robin Crawford/Joy Pike/Holly Messick to attend Power School Conference - July 2020	$	367.96
2/27/2020	Southwes	Flight for Robin Crawford/Joy Pike/Holly Messick to attend Power School Conference - July 2020	$	367.96
2/27/2020	Southwes	Flight for Robin Crawford/Joy Pike/Holly Messick to attend Power School Conference - July 2020	$	367.96
3/3/2020	Amazon Web Services	Amazon based services used by network team	$	4.04
3/10/2020	Swa*earlybrd	Early Bird fee for Jerry Stephens/Lori Williams to attend Power School Conference - July 2020	$	25.00
3/10/2020	Swa*earlybrd	Early Bird fee for Jerry Stephens/Lori Williams to attend Power School Conference - July 2020	$	25.00
3/10/2020	Swa*earlybrd	Early Bird fee for Jerry Stephens/Lori Williams to attend Power School Conference - July 2020	$	25.00
3/10/2020	Swa*earlybrd	Early Bird fee for Jerry Stephens/Lori Williams to attend Power School Conference - July 2020	$	25.00
3/10/2020	Southwes	Flight for Jerry Stephens/Lori Williams to attend Power School Conference - July 2020	$	337.96
3/10/2020	Southwes	Flight for Jerry Stephens/Lori Williams to attend Power School Conference - July 2020	$	337.96
3/10/2020	Linq Adv Rsvn	Lodging for Jerry Stephens - Power School Conference - July 2020	$	100.91
3/12/2020	Disney Resorts-Rese	Credit Voucher Disney Resorts-ReseTrip was rescheduled	$	(241.88)
3/12/2020	Disney Resorts-Rese	Credit Voucher Disney Resorts-ReseTrip was rescheduled	$	(241.88)
3/13/2020	Disney Resorts-Rese	Credit Voucher Disney Resorts-ReseTrip was rescheduled	$	(241.88)
		Debit Total USD	$	2,538.39
		Credit Total USD	$	(725.64)
		Total USD	$	1,812.75

Troy Head

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Menards St. Joseph Mo	148852 - Mark Twain	$	25.99

2/19/2020	Menards St. Joseph Mo	148899 - Pershing	$	87.63
3/2/2020	Reeves -Wiedeman - St Jo	149321 - Lafayette	$	512.11
3/5/2020	Reeves -Wiedeman - St Jo	149427 - Mark Twain	$	8.40
3/5/2020	Reeves -Wiedeman - St Jo	149416 - Coleman	$	18.85
3/5/2020	Reeves -Wiedeman - St Jo	149321 - Lafayette	$	156.45
3/6/2020	Reeves -Wiedeman - St Jo	149460 - Maintenance building	$	44.85
3/6/2020	Reeves -Wiedeman - St Jo	149460 - Maintenance building	$	135.00
3/9/2020	Reeves -Wiedeman - St Jo	149523 - Robidoux	$	56.45
3/9/2020	Reeves -Wiedeman - St Jo	149499 - Robidoux	$	92.08
3/10/2020	Reeves -Wiedeman - St Jo	149514 - Benton	$	3.79
3/11/2020	Reeves -Wiedeman - St Jo	149618 - Carden Park	$	14.37
3/11/2020	Reeves -Wiedeman - St Jo	149597 - Lindbergh	$	26.20
3/11/2020	Reeves -Wiedeman - St Jo	149574 - Oak Grove	$	26.20
3/11/2020	Reeves -Wiedeman - St Jo	149590 - Eugene Field	$	26.20
3/11/2020	Reeves -Wiedeman - St Jo	149590 - Eugene Field	$	42.75
3/11/2020	Reeves -Wiedeman - St Jo	149624 - Webster	$	61.38
		Debit Total USD	$	1,338.70
		Credit Total USD	$	-
		Total USD	$	1,338.70

TRUMAN MIDDLE SCH

Tran Date	Supplier	Narrative Details		Amount
2/18/2020	Cvs/Pharmacy #08236	soda to go with the tacos for attendance incentive rewards	$	11.95
2/18/2020	Missouri Association Of E	Registration for 2020 Leadership conference 2/29-3/2 Tan Tar A	$	449.00
2/18/2020	Taco Johns 9305	tacos for attendance incentives	$	35.33
2/24/2020	J.W. Pepper	Sheet music-Fiddles on Fire	$	46.00
3/6/2020	Niche Of Time Jewelry In	Bracelet charm for TMS retiree 19/20.	$	25.00
		Debit Total USD	$	567.28
		Credit Total USD	$	-
		Total USD	$	567.28

Truman Middle Sch Ii

Tran Date	Supplier	Narrative Details	Amount

2/25/2020	Hy-Vee Saint Joseph 1552	Items for scholar bowl tournament for snacks, oreos, starbucks lattes, soda, water	$	64.67
2/25/2020	Little Caesars 0597 0001	Lil Caesars pizza for the middle school city meet	$	22.27
2/28/2020	Wal-Mart #2994	Decor for St. Pats potato bar, staff celebration	$	30.72
2/28/2020	Hy-Vee Saint Joseph 1552	Decor for St. Pats potato bar, staff celebration	$	37.00
2/28/2020	Wm Supercenter #2994	Clothes for a student in need.	$	58.70
2/28/2020	Dollar Tree	Decor for St. Pats potato bar, staff celebration	$	59.30
3/2/2020	Ssi	Art supplies	$	3,236.79
3/3/2020	Sheraton	Waiting for receipt from the teacher. T. Johnson	$	175.85
3/11/2020	Dollar-General #4643	Crayons, colored pencils and sketch pads for room on Green day.	$	46.00
3/12/2020	Wof/Oof Group Sales	Worlds of Fun tickets for choir students on the day of competition.	$	1,739.00
		Debit Total USD	$	5,470.30
		Credit Total USD	$	-
		Total USD	$	5,470.30

Truman Middle Sch Iii

Tran Date	Supplier	Narrative Details		Amount
2/19/2020	Amzn Mktp Us	Items for the PLTW classroom.	$	268.39
2/23/2020	Amazon.Com*r02zj0o23 Amz	Items for the school store for tiger ticket incentives.	$	74.61
2/23/2020	Amzn Mktp Us	Items for the school store for tiger ticket incentives.	$	233.02
2/25/2020	Amzn Mktp Us	Green glow bracelets for "green day"	$	23.90
2/27/2020	Amzn Mktp Us	Sour patch kids for the school store.	$	23.01
2/27/2020	Amzn Mktp Us	Child safety locks for cabinets in TARGETS room.	$	27.90
3/10/2020	Amzn Mktp Us	Supplies for Science classes	$	185.75
3/11/2020	Amzn Mktp Us	Supplies for Science classes	$	49.18
		Debit Total USD	$	885.76
		Credit Total USD	$	-
		Total USD	$	885.76

Tyler Saxton

Tran Date	Supplier	Narrative Details		Amount
3/6/2020	Menards St. Joseph Mo	149467 - 801 South 9th	$	2.98
3/10/2020	8370 American	148976 - District Office	$	21.51
3/11/2020	Border States Electric Su	148976 - District Office	$	17.67

Debit Total USD	$	42.16
Credit Total USD	$	-
Total USD	$	42.16

Transaction Search - Company

UMB Bank, Statement Period 03/17/2020 to 04/15/2020

ADMIN OFFICE

Tran Date	Supplier	Narrative Details	Amount
3/21/2020	Moasbo	Credit Voucher Moasbo	(200.00)
3/21/2020	Moasbo	Credit Voucher Moasbo	(200.00)
3/21/2020	Moasbo	Credit Voucher Moasbo	(200.00)
3/21/2020	Moasbo	Credit Voucher Moasbo	(200.00)
3/21/2020	Moasbo	Credit Voucher Moasbo	(200.00)
		Debit Total USD	0.00
		Credit Total USD	(1,000.00)
		Total USD	(1,000.00)

Adult Ed & Literacy

Tran Date	Supplier	Narrative Details	Amount
3/21/2020	Usps Po 2871340501	Mailed in AEL Grant for St. Joseph	28.35
		Debit Total USD	28.35
		Credit Total USD	0.00
		Total USD	28.35

ALAN BARR

Tran Date	Supplier	Narrative Details	Amount
3/23/2020	J & L Drywall Supplies In	147481 - Bode - CIP #192051BO	5.00
3/23/2020	J & L Drywall Supplies In	147481 - Bode - CIP #192051BO	31.00
3/26/2020	J & L Drywall Supplies In	147481 - Bode - CIP #192051BO	9.20
3/30/2020	Pioneer Material Inc	148824 - Hillyard	1,455.00
4/1/2020	Harbor Freight Tools 624	148919 - Truman	34.99
		Debit Total USD	1,535.19
		Credit Total USD	0.00
		Total USD	1,535.19

Alt Resource Center

Tran Date	Supplier	Narrative Details	Amount
3/21/2020	Amzn Mktp Us	Supplies for teachers.	61.33
4/1/2020	Amzn Mktp Us	Supplies for teachers	44.98
4/1/2020	Amzn Mktp Us	Supplies for teachers	12.99
4/3/2020	Amzn Mktp Us	Supplies for teachers	22.99
4/12/2020	Spotify Usa	Monthly subscription	9.99
4/12/2020	Price Chopper #416	supplies for staff	15.69
		Debit Total USD	167.97
		Credit Total USD	0.00
		Total USD	167.97

ASSIST. SUPERINTENDENT

Tran Date	Supplier	Narrative Details	Amount
3/10/2020	Margaritaville Resort	Credit Voucher Margaritaville Resort - for taxes.	(6.24)
		Debit Total USD	0.00
		Credit Total USD	(6.24)
		Total USD	(6.24)

BENTON HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
4/2/2020	Gateway Arch Call Cent	Credit Voucher Gateway Arch Call Centrefund for st louis trip	(36.00)
		Debit Total USD	0.00
		Credit Total USD	(36.00)
		Total USD	(36.00)

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
3/19/2020	Sq *marek Catering And De	Pt conf meal supplies	325.00
3/25/2020	Palen Music Center Moto	orchestra violin repair	463.00
		Debit Total USD	788.00

Credit Total USD		0.00
Total USD		788.00

BENTON HIGH SCH IV

Tran Date	Supplier	Narrative Details	Amount
3/19/2020	Brackers Good Earth C	art replacement part for kiln	23.02
		Debit Total USD	23.02
		Credit Total USD	0.00
		Total USD	23.02

BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details	Amount
3/31/2020	Edvotek Inc	science materials and supplies for classroom	101.95
4/1/2020	Gateway Arch Call Cent	Credit Voucher Gateway Arch Call Centcredit for st louis trip	(617.00)
		Debit Total USD	101.95
		Credit Total USD	(617.00)
		Total USD	(515.05)

Benton High School

Tran Date	Supplier	Narrative Details	Amount
4/1/2020	Follett School Solutions	library books and supplies	687.01
4/2/2020	Matheson Tri-Gas Igg	Metals tank rental and usage	285.93
		Debit Total USD	972.94
		Credit Total USD	0.00
		Total USD	972.94

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
3/19/2020	Robt J Brown Lumber Co	149680 - Hosea - CIP #192051HO	12.58
3/23/2020	City Of St Joseph Land	149680 - Hosea - CIP #192051HO	20.00
3/25/2020	City Of St Joseph Land	149680 - Hosea - CIP #192051HO	20.00
3/26/2020	The Home Depot #8984	149364 - District Office	15.10

4/2/2020	Pioneer Material Inc	148127 - Edison	25.20
4/2/2020	Imperial Super Gas	Diesel for truck #888	45.00
		Debit Total USD	137.88
		Credit Total USD	0.00
		Total USD	137.88

Bode Middle School Ii

Tran Date	Supplier	Narrative Details	Amount
4/6/2020	Amazon.Com*iq4612j03	downtown library acct-books for library	12.59
		Debit Total USD	12.59
		Credit Total USD	0.00
		Total USD	12.59

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
3/30/2020	Key Refrigeration Spy	149384 - Coleman	768.60
4/1/2020	Key Refrigeration Spy	149774 - Bessie Ellison	32.90
4/1/2020	Reeves -Wiedeman - St Jo	149707 - Central	4.40
4/6/2020	Key Refrigeration Spy	149774 - Bessie Ellison	64.96
		Debit Total USD	870.86
		Credit Total USD	0.00
		Total USD	870.86

Carden Park Elem Sch

Tran Date	Supplier	Narrative Details	Amount
3/26/2020	Ascd	Credit Voucher Ascd Empower20 Conference - Darbie Valenti - Teacher Conference	(475.00)
4/6/2020	Amazon.Com*c21gb5nd3 Amzn	Amazon - April Payne - books for the library	12.59
		Debit Total USD	12.59
		Credit Total USD	(475.00)
		Total USD	(462.41)

Carroll Bennett

Tran Date	Supplier	Narrative Details	Amount
4/13/2020	Menards St. Joseph Mo	149947 - Mulch for all district locations	140.00
		Debit Total USD	140.00
		Credit Total USD	0.00
		Total USD	140.00

Carter Sansone

Tran Date	Supplier	Narrative Details	Amount
4/13/2020	Menards St. Joseph Mo	149947 - Mulch for all district locations	140.00
		Debit Total USD	140.00
		Credit Total USD	0.00
		Total USD	140.00

Casey Housman

Tran Date	Supplier	Narrative Details	Amount
3/20/2020	Usps Po 2871340501	USPS mailing charge	4.65
		Debit Total USD	4.65
		Credit Total USD	0.00
		Total USD	4.65

CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
3/18/2020	Same Day Awards Llc Ecomm	JROTC HQ Battalion Commander Eagles [6]	594.92
3/27/2020	Vanguard Industries East	JROTC HQ Vanguards Awards and Medals - Review	911.85
3/31/2020	Ok Trophy Award And Gifts	JROTC HQ OK Trophy Review	550.00
		Debit Total USD	2,056.77
		Credit Total USD	0.00
		Total USD	2,056.77

CENTRAL HIGH SCHOOL 1

Tran Date	Supplier	Narrative Details	Amount
3/21/2020	Menards St. Joseph Mo	chs industrial arts supplies	63.10

4/14/2020	Vimeo.Com	video storage for musical	240.00
		Debit Total USD	303.10
		Credit Total USD	0.00
		Total USD	303.10

CENTRAL HIGH SCHOOL 3

Tran Date	Supplier	Narrative Details	Amount
3/16/2020	Amazon.Com*bi0306p13 Amzn	books for ela moyers	706.40
4/7/2020	Udemy Online Courses	extended excel training	29.98
4/9/2020	Vnn, Inc	vnn subscription	300.00
4/14/2020	Missouri State High Schoo	mshsaa dues	2,948.28
		Debit Total USD	3,984.66
		Credit Total USD	0.00
		Total USD	3,984.66

CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details	Amount
3/17/2020	Ssi	art supplies	948.93
3/19/2020	Missouri State High Schoo	mshsaa fee not paid	25.00
3/25/2020	Ssi	Eric Simmons art supplies	228.00
		Debit Total USD	1,201.93
		Credit Total USD	0.00
		Total USD	1,201.93

Central High School 6

Tran Date	Supplier	Narrative Details	Amount
3/17/2020	Psychotherapy Networker S	psychotherapy network magazine	46.00
		Debit Total USD	46.00
		Credit Total USD	0.00
		Total USD	46.00

CENTRAL PROF DEV

Tran Date	Supplier	Narrative Details	Amount
3/19/2020	Margaritaville Resort	Credit Voucher Margaritaville Resort- Kristy Johnson Hotel	(357.99)
		Debit Total USD	0.00
		Credit Total USD	(357.99)
		Total USD	(357.99)

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
3/24/2020	Lowes #00305	146045 - Central	4.98
3/26/2020	Menards St. Joseph Mo	147468 - Lafayette	6.59
4/2/2020	Menards St. Joseph Mo	148087 - Central	60.92
		Debit Total USD	72.49
		Credit Total USD	0.00
		Total USD	72.49

Control Account

Tran Date	Supplier	Narrative Details	Amount
3/20/2020	Payment - Payment	Payment Payment	(11,382.95)
3/20/2020	Payment - Payment	Payment Payment	(99,999.99)
3/20/2020	Payment - Payment	Payment Payment	(99,999.99)
3/20/2020	Payment - Payment	Payment Payment	(99,999.99)
		Debit Total USD	0.00
		Credit Total USD	(311,382.92)
		Total USD	(311,382.92)

Cooper Jacobs

Tran Date	Supplier	Narrative Details	Amount
3/25/2020	City Of St Joseph Land	149746 - Eugene Field	20.00
3/25/2020	City Of St Joseph Land	149746 - Eugene Field	20.00
3/25/2020	City Of St Joseph Land	149746 - Eugene Field	20.00
4/13/2020	Menards St. Joseph Mo	149947 - All schools	140.00
		Debit Total USD	200.00
		Credit Total USD	0.00

	Total USD	200.00

CURRICULUM & INST IV

Tran Date	Supplier	Narrative Details	Amount
3/25/2020	Courtyard By Marriott-	Credit Voucher Courtyard By Marriott-	(174.24)
3/24/2020	Budget.Com Prepay Reserv	Credit Voucher Budget.Com Prepay Reserv	(87.96)
		Debit Total USD	0.00
		Credit Total USD	(262.20)
		Total USD	(262.20)

DANIEL STEIDEL

Tran Date	Supplier	Narrative Details	Amount
3/19/2020	Key Refrigeration Spy	149400 - Spring Garden	1,719.20
3/19/2020	Rs Electric Motor Serv	149687 - Benton	2,923.84
3/20/2020	Jamieson Machine	149687 - Benton	118.80
3/23/2020	Jamieson Machine	149687 - Benton	108.30
3/26/2020	Key Refrigeration Spy	149384 - Coleman	72.44
3/27/2020	Key Refrigeration Spy	149384 - Coleman	137.00
3/31/2020	Key Refrigeration Spy	149870 - Central	627.91
3/31/2020	Key Refrigeration Spy	149707 - Central	730.00
4/7/2020	Key Refrigeration Spy	149944 - Lake	230.76
		Debit Total USD	6,668.25
		Credit Total USD	0.00
		Total USD	6,668.25

DANIEL J. BRUSH

Tran Date	Supplier	Narrative Details	Amount
3/19/2020	Mei Total Elevator Soluti	Elevator repairs at Central	431.46
3/26/2020	Pioneer Material Inc	147486 - Mark Twain - CIP #192051MT	150.00
3/26/2020	Pioneer Material Inc	CIP #192051HO - Hosea	965.00
3/26/2020	Pioneer Material Inc	CIP #192051BO - Bode	2,194.34
		Debit Total USD	3,740.80
		Credit Total USD	0.00

	Total USD	3,740.80

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
3/31/2020	Tractor-Supply-Co #0345	149401 - Hyde	59.99
4/1/2020	Tractor-Supply-Co #0345	149401 - Hyde	120.00
4/7/2020	Airgas Usa, Llc	135929 - Welding shop supplies	89.96
		Debit Total USD	269.95
		Credit Total USD	0.00
		Total USD	269.95

DWAYNE TIRRELL

Tran Date	Supplier	Narrative Details	Amount
3/20/2020	Advance Auto Parts #1972	Brake cleaner, headlights, engine brite, lube spray, wiper blades for vehicle maintenance stock rep	261.83
3/27/2020	Todds Tire Service	Tire disposal fee	21.00
3/31/2020	Advance Auto Parts #1972	Door hinge pin and flasher for vehicle #848	14.73
3/31/2020	Advance Auto Parts #1972	Gogo cherry for mechanic shop use	47.80
4/1/2020	Advance Auto Parts #1972	Brake pads, rotors, calipers, shoe and drum for vehicle #838	475.62
4/1/2020	Menards St. Joseph Mo	Flashlights for mechanic shop use	29.91
		Debit Total USD	850.89
		Credit Total USD	0.00
		Total USD	850.89

Edison Elem School

Tran Date	Supplier	Narrative Details	Amount
3/21/2020	Margaritaville Resort	Credit Voucher Margaritaville Resort Cancel from PD that was cancelled	(226.60)
		Debit Total USD	0.00
		Credit Total USD	(226.60)
		Total USD	(226.60)

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount

4/7/2020	Amazon.Com*4p5cj42p3 Amzn	sys for tchr	15.99
4/8/2020	Rei*greenwoodheinemann	sys for tchr	66.00
		Debit Total USD	81.99
		Credit Total USD	0.00
		Total USD	81.99

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
3/23/2020	Ssi	art sys	1,120.42
4/6/2020	J.W. Pepper	step bells	149.75
		Debit Total USD	1,270.17
		Credit Total USD	0.00
		Total USD	1,270.17

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
3/13/2020	West Music Catalog	afund music - recorders	483.00
3/16/2020	Amazon.Com*gr4kp1bs3 Amzn	instructional - 2Reed $150	147.82
3/30/2020	Netflix.Com	scam charge	15.99
4/13/2020	Netflix.Com	Credit Voucher Netflix.Com - scam charge	(15.99)
		Debit Total USD	646.81
		Credit Total USD	(15.99)
		Total USD	630.82

FOOD SERVICE

Tran Date	Supplier	Narrative Details	Amount
3/27/2020	Reeves -Wiedeman - St Jo	Central 3 compartment sink repair.	24.99
4/2/2020	Key Refrigeration Spy	Tools for cleanup.	22.74
4/2/2020	Key Refrigeration Spy	Clean up chemicals.	64.80
		Debit Total USD	112.53
		Credit Total USD	0.00
		Total USD	112.53

GENA VILLEGAS

Tran Date	Supplier	Narrative Details	Amount
3/20/2020	Day Translations	document translations	639.54
3/22/2020	Day Translations	document translated	93.00
3/25/2020	Usps Po 2871340501	stamps to mail letters for all students	330.00
3/27/2020	Day Translations	document translated	353.12
4/3/2020	Day Translations	document translated	538.65
4/3/2020	Day Translations	document translated	759.05
4/6/2020	Day Translations	document translated	1,946.00
4/7/2020	Usps Po 2871340501	stamps to mail letters to all students	110.00
		Debit Total USD	4,769.36
		Credit Total USD	0.00
		Total USD	4,769.36

Gene Martin

Tran Date	Supplier	Narrative Details	Amount
3/24/2020	Heartland Paint	142775 - Hillyard	7.38
4/6/2020	Heartland Paint	149764 - Bode - CIP #192051BO	68.88
		Debit Total USD	76.26
		Credit Total USD	0.00
		Total USD	76.26

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
4/13/2020	Sherwin Williams 707261	149516 - Lafayette	45.24
4/13/2020	The Home Depot #8984	149516 - Lafayette	9.97
		Debit Total USD	55.21
		Credit Total USD	0.00
		Total USD	55.21

HEALTH SERVICES

Tran Date	Supplier	Narrative Details	Amount

4/6/2020	Smilemakers Inc	SmileMakers - tooth saver necklaces & stickers for nurses clinics	493.16
		Debit Total USD	493.16
		Credit Total USD	0.00
		Total USD	493.16

HILLYARD AUTO DEPT

Tran Date	Supplier	Narrative Details	Amount
3/16/2020	Oreilly Auto Parts 210	taxable parts auto tech	36.97
3/26/2020	Oreilly Auto Parts 210	taxable parts auto tech	64.37
		Debit Total USD	101.34
		Credit Total USD	0.00
		Total USD	101.34

Hillyard Tech Ctr

Tran Date	Supplier	Narrative Details	Amount
3/17/2020	Patterson Dental Suppl	Credit Voucher Patterson Dental Suppl returns dental clinic	(89.91)
3/18/2020	Amzn Mktp Us	thermopaper CAD dish soap lounge	39.51
3/20/2020	Patterson Dental Suppl	supplies dental clinic	1,240.78
3/20/2020	Germania Seed Company	seedlings greenhouse	29.43
4/2/2020	Patterson Dental Suppl	supplies dental clinic	786.28
4/4/2020	Patterson Dental Suppl	supplies dental clinic	419.14
4/7/2020	Matheson Tri-Gas Igg	cylinder rental welding	975.04
		Debit Total USD	3,490.18
		Credit Total USD	(89.91)
		Total USD	3,400.27

HILLYARD TECH CTR III

Tran Date	Supplier	Narrative Details	Amount
3/16/2020	So Pt Hotel And Casino	Credit Voucher So Pt Hotel And Casino conf Goss cancel because of Covid19	(84.75)
		Debit Total USD	0.00
		Credit Total USD	(84.75)
		Total USD	(84.75)

HOSEA ADMIN II

Tran Date	Supplier	Narrative Details	Amount
4/8/2020	Yellow Frog Graphics	Front window coverings made of vinyl and school signage for gym - McCarthy	3,331.21
		Debit Total USD	3,331.21
		Credit Total USD	0.00
		Total USD	3,331.21

HUMAN RESOURCES

Tran Date	Supplier	Narrative Details	Amount
3/16/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
4/7/2020	Identogo - Mo Fingerprint	Fingerprints	42.75
		Debit Total USD	85.50
		Credit Total USD	0.00
		Total USD	85.50

Hyde Elem School

Tran Date	Supplier	Narrative Details	Amount
3/18/2020	Officemax/Officedept#6874	classroom supplies	55.59
		Debit Total USD	55.59
		Credit Total USD	0.00
		Total USD	55.59

James Gaddie

Tran Date	Supplier	Narrative Details	Amount
3/30/2020	Orscheln St Joseph 53	Trimmer line for grounds crew	104.97
		Debit Total USD	104.97
		Credit Total USD	0.00
		Total USD	104.97

Jaysen Horn

Tran Date	Supplier	Narrative Details	Amount

3/18/2020	Dairy Queen #11298	Card error - budget credited	4.66
3/27/2020	8370 American	149566 - Hosea - CIP #192051HO	52.00
		Debit Total USD	56.66
		Credit Total USD	0.00
		Total USD	56.66

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
3/25/2020	Imperial Super Gas	Diesel for truck #888	45.00
3/31/2020	Norris Quarries Breit	149771 - Benton	536.00
4/14/2020	Winfield Solutions St Jo	149946 - Acelepryn Agency for all sports fields	1,011.50
		Debit Total USD	1,592.50
		Credit Total USD	0.00
		Total USD	1,592.50

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
3/18/2020	Pluralsight	This was an automatic renewal that is no longer needed. Cancellation and remibursement is unde	349.00
4/1/2020	Cdw Govt #xkr4844	Microsoft Visio-Pro for Office 365 subscription license	14.95
4/5/2020	Suddenlink 7704	For Jerry Stephens to have access to off hours monitoring of networking system	101.95
		Debit Total USD	465.90
		Credit Total USD	0.00
		Total USD	465.90

Kelly Meyer

Tran Date	Supplier	Narrative Details	Amount
3/19/2020	In *advanced Turf & Lawn	Irrigation system repairs at Lafayette practice field	65.00
3/27/2020	Lowes #00305	149770 - Robidoux	12.72
4/6/2020	Conoco - St Joe Petroleum	Maintenance fuel	1,736.93
4/14/2020	Winfield Solutions St Jo	149946 - Escalade for all sports fields	180.66
		Debit Total USD	1,995.31
		Credit Total USD	0.00
		Total USD	1,995.31

KEVIN TRACY

Tran Date	Supplier	Narrative Details	Amount
3/23/2020	Ag-Power, Inc.	Seals for tractor #755	138.32
3/25/2020	Advance Auto Parts #1972	Bearings and wheel studs for grounds trailer #001	29.19
3/27/2020	Ag-Power, Inc.	V-belts and washers for grounds tractor #755	497.17
3/30/2020	Redexim Turf Products	Aerator parts for grounds equipment	17.72
4/2/2020	Advance Auto Parts #1972	Alternator for vehicle #846	152.07
4/3/2020	St. Joseph Tractor Inc	Mirror for grounds tractor #792	66.78
4/13/2020	Advance Auto Parts #1972	Brake pads and rotors for vehicle #880	246.29
4/14/2020	Advance Auto Parts #1972	Brake pad for vehicle #880	35.09
4/14/2020	Daves Diesel Service Inc	Repairs to truck #888	474.63
		Debit Total USD	1,657.26
		Credit Total USD	0.00
		Total USD	1,657.26

KIM SIELA

Tran Date	Supplier	Narrative Details	Amount
3/27/2020	Amazon.Com*ti6gj8z23	KS - Amazon - Books	31.86
3/28/2020	Amazon.Com*dv1207ig3	KS - Amazon - Books	23.97
3/29/2020	Amazon.Com*sb0n900d3	KS - Amazon - Books	295.30
4/4/2020	Amazon.Com*7z7z114z3	KS - Amazon - clothing	1,386.44
4/6/2020	Amzn Mktp Us	KS - Amazon - school suppliesin 2 receipts 144.95 & 973.12	144.95
4/8/2020	Amzn Mktp Us	KS - Amazon - TLC Bags	674.57
4/8/2020	Amzn Mktp Us	KS - Amazon - school suppliesin 2 receipts 144.95 & 973.12	973.12
		Debit Total USD	3,530.21
		Credit Total USD	0.00
		Total USD	3,530.21

Kimberly Hill

Tran Date	Supplier	Narrative Details	Amount
3/18/2020	Mo Coaliti* 2020 Misso	Credit Voucher Mo Coaliti* 2020 Misso	(80.00)
3/20/2020	Mo Coalition For Cbhc	Credit Voucher Mo Coalition For Cbhc	(120.00)

Debit Total USD		0.00
Credit Total USD		(200.00)
Total USD		(200.00)

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
4/2/2020	Menards St. Joseph Mo	149337 - Bode	5.96
4/3/2020	Menards St. Joseph Mo	148112 - Edison	35.97
		Debit Total USD	41.93
		Credit Total USD	0.00
		Total USD	41.93

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
3/20/2020	Paypal	MAEA registration PDC MWells Credit Voucher Paypal	(140.00)
3/20/2020	Paypal	MAEA registration PDC EBarbosa Credit Voucher Paypal	(140.00)
4/6/2020	Paypal	spotify music Girls Soccer SD	9.99
		Debit Total USD	9.99
		Credit Total USD	(280.00)
		Total USD	(270.01)

Lafayette High Sch Ii

Tran Date	Supplier	Narrative Details	Amount
3/18/2020	Beacon Athletics, Llc	practice bases Baseball SD MJansen	145.00
		Debit Total USD	145.00
		Credit Total USD	0.00
		Total USD	145.00

Laurie Christiansen

Tran Date	Supplier	Narrative Details	Amount
4/1/2020	Amazon.Com*r30xn3qy3 Amzn	LC - Amazon - TLC bags	370.38
4/9/2020	Amzn Mktp Us	LC - Amazon - TLC bags	516.00

4/10/2020	Amzn Mktp Us	LC - Amazon - backpacks this receipt is over by 7.79, but that has not shipped yet.	433.35
		Debit Total USD	1,319.73
		Credit Total USD	0.00
		Total USD	1,319.73

LINDBERGH ADMIN

Tran Date	Supplier	Narrative Details	Amount
4/10/2020	Paypal	Paypal 4/10/2020 Conscious Discipline dues. LR	806.00
4/11/2020	Amzn Mktp Us	Amazon 4/11/2020 Essential oil. LR For staff apprectiation	15.95
4/11/2020	Amzn Mktp Us	Amazon 4/11/2020 Beeswax. LR Teacher appreciation.	17.99
4/11/2020	Amzn Mktp Us	Amazon 4/11/2020 3x 36 pc cosmetic containers. LR for Staff appreciation.	77.97
4/12/2020	Amazon.Com*0s3rs6j63	Amazon 4/11/2020 Coconut oil. LR for Staff appreciation.	24.55
4/12/2020	Amzn Mktp Us	Amazon 4/11/2020 Staff appreciation items. LR	182.00
4/13/2020	Amzn Mktp Us	Amazon 4/11/2020 50x sharpeners. LR	1,449.50
4/14/2020	Wal-Mart #0560	Walmart 4/14/2020 Fruit and Lemons. LR Staff Appreciation.	16.60
4/14/2020	Wm Supercenter #560	Walmart 4/14/2020 Storage boxes. LR	98.28
		Debit Total USD	2,688.84
		Credit Total USD	0.00
		Total USD	2,688.84

LINDBERGH ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
3/20/2020	Ssi	SSI. 3/20/2020 art supplies.	162.00
4/8/2020	Lanham Music	Lanham 4/8/2020 Ukuleles. Music Turner	149.94
4/14/2020	Rochester 100, Inc	Rochester 100 4/13/2020 550 Nicky Folders. JD	742.50
		Debit Total USD	1,054.44
		Credit Total USD	0.00
		Total USD	1,054.44

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
3/20/2020	Thompson Chemicals	139683 - Paint shop supplies	676.16
3/23/2020	Sherwin Williams 707261	139683 - Paint shop supplies	162.62

4/1/2020	Menards St. Joseph Mo	Paint shop supplies	19.44
4/6/2020	Sherwin Williams 707261	148810 - Various schools	126.77
4/8/2020	Sherwin Williams 707261	148810 - Various schools	7.27
4/8/2020	Sherwin Williams 707261	148810 - Various schools	80.86
		Debit Total USD	1,073.12
		Credit Total USD	0.00
		Total USD	1,073.12

MERLE GRIMM

Tran Date	Supplier	Narrative Details	Amount
3/19/2020	Key Refrigeration Spy	149384 - Coleman	178.00
3/24/2020	Key Refrigeration Spy	149384 - Coleman	1,265.04
3/24/2020	Key Refrigeration Spy	149384 - Coleman	2,876.20
3/25/2020	Key Refrigeration Spy	149384 - Coleman - Credit for core return	(500.00)
3/26/2020	Key Refrigeration Spy	149384 - Coleman	63.38
3/27/2020	Reeves -Wiedeman - St Jo	149668 - Parkway	1,797.05
3/31/2020	Key Refrigeration Spy	149384 - Coleman	796.00
4/1/2020	Reeves -Wiedeman - St Jo	149881 - Central	58.16
4/1/2020	Reeves -Wiedeman - St Jo	149881 - Central	299.10
4/3/2020	8370 American	149723 - Parkway	538.40
		Debit Total USD	7,871.33
		Credit Total USD	(500.00)
		Total USD	7,371.33

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
3/26/2020	Winfield Solutions St Jo	Fertilizer for all sports fields	830.00
		Debit Total USD	830.00
		Credit Total USD	0.00
		Total USD	830.00

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount

4/1/2020	Menards St. Joseph Mo	148919 - Truman	844.20
4/2/2020	Lowes #00305	147951 - Lindbergh	26.98
4/13/2020	Lowes #00305	142700 - Pershing	31.48
		Debit Total USD	902.66
		Credit Total USD	0.00
		Total USD	902.66

MICKEY GILL JR.

Tran Date	Supplier	Narrative Details	Amount
3/19/2020	Aftermarket Solutions	HVAC stock replacement	873.00
3/20/2020	Todds Tire Service	Flat repair on fleet vehicle	40.00
3/30/2020	Action Electric Corp	Assisted with piping at Coleman	92.00
3/30/2020	Daikin Taycon Llc	Repairs to Central HVAC	596.00
4/13/2020	Samsclub #4920	Hard drive for Records Department use	62.98
		Debit Total USD	1,663.98
		Credit Total USD	0.00
		Total USD	1,663.98

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
3/24/2020	City Of St Joseph Land	149656 - Eugene Field	20.00
4/3/2020	Menards St. Joseph Mo	Towing ball and hitch for vehicles #899, 900 and 901	85.75
4/13/2020	Menards St. Joseph Mo	149947 - Mulch for all district locations	140.00
4/14/2020	Winfield Solutions St Jo	149946 - Cornerstone 5 Plus for all sports fields	564.90
		Debit Total USD	810.65
		Credit Total USD	0.00
		Total USD	810.65

PARKWAY ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
3/20/2020	Hyatt Place Detroit/Utic	E Garr Hyatt Hotel stay 7/20-7/23/2020 for Trauma Training in Detroit	431.61
		Debit Total USD	431.61
		Credit Total USD	0.00

	Total USD	431.61

PAUL BALSLEY

Tran Date	Supplier	Narrative Details	Amount
3/24/2020	Border States Electric Su	149731 - Oak Grove	151.80
3/24/2020	Menards St. Joseph Mo	149731 - Oak Grove	11.99
3/30/2020	Border States Electric Su	149788 - Oak Grove	65.64
4/1/2020	Border States Electric Su	149653 - Bode	6.17
4/1/2020	Border States Electric Su	149882 - Maintenance building	20.16
4/6/2020	Lowes #00305	131960 - Robidoux	10.33
4/8/2020	Lowes #00305	131960 - Robidoux - Credit for tax charged on purchase	(0.83)
4/8/2020	Border States Electric Su	149913 - Oak Grove	46.16
4/8/2020	Menards St. Joseph Mo	148902 - District Office	12.76
		Debit Total USD	325.01
		Credit Total USD	(0.83)
		Total USD	324.18

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
4/6/2020	8370 American	148469 - Bode - CIP #192051BO	194.69
		Debit Total USD	194.69
		Credit Total USD	0.00
		Total USD	194.69

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
3/17/2020	Amzn Mktp Us	Hardcover Notebook	19.95
3/20/2020	Office Depot #610	Headset-office supplies	49.47
3/23/2020	Grainger	Sensory board material	232.56
3/26/2020	In *the Sensory Path	Sensory Path Package	1,500.00
3/30/2020	Teacherspayteachers.Com	Distance Learning Postcards	5.00
4/9/2020	Lowes #00305	Gardening supplies	87.82
4/10/2020	Amzn Mktp Us	Desktop storage	32.58

4/10/2020	Lowes #00305	Rain kit-Hose	85.96
4/12/2020	Amzn Mktp Us	Classroom supplies	99.44
4/12/2020	Amzn Mktp Us	Storage	129.99
4/12/2020	Amzn Mktp Us	Classroom supplies	360.47
4/13/2020	Amazon.Com	Credit Voucher Amazon.Com	(98.36)
4/13/2020	Sq *grass Roots Lawn & La	Landscape treatment	457.50
4/14/2020	Teacherspayteachers.Com	Counselor Hand Out	0.95
4/14/2020	Lowes #00305	Landscaping supplies	64.40
4/14/2020	Academic Therapy Web	Light's Rentention Scale-5th edition Test Kit	132.00
		Debit Total USD	3,258.09
		Credit Total USD	(98.36)
		Total USD	3,159.73

REX DESHON III

Tran Date	Supplier	Narrative Details	Amount
3/27/2020	Paxton Hardwoods Llc	149763 - Benton	107.52
4/1/2020	Menards St. Joseph Mo	149763 - Benton	48.26
4/6/2020	Lowes #00305	149520 - Central	36.66
4/8/2020	Menards St. Joseph Mo	149763 - Benton	9.20
4/13/2020	Menards St. Joseph Mo	149763 - Benton	10.43
		Debit Total USD	212.07
		Credit Total USD	0.00
		Total USD	212.07

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
3/19/2020	Margaritaville Resort	Credit Voucher Margaritaville Resort. Did not attend.	(357.99)
4/1/2020	Missouri State High Schoo	Scholar Bowl Rules Review	50.00
		Debit Total USD	50.00
		Credit Total USD	(357.99)
		Total USD	(307.99)

ROBIN WHEELER

Tran Date	Supplier	Narrative Details	Amount
3/24/2020	Heartland Paint	148507 - Pickett	87.58
3/30/2020	Heartland Paint	149764 - Bode - CIP #192051BO	315.82
3/31/2020	Sherwin Williams 707261	149786 - Spring Garden	85.88
4/1/2020	Heartland Paint	149786 - Spring Garden	34.44
		Debit Total USD	523.72
		Credit Total USD	0.00
		Total USD	523.72

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
3/27/2020	Menards St. Joseph Mo	149353 - Hosea - CIP #192051HO	54.89
4/3/2020	Menards St. Joseph Mo	149353 - Hosea - CIP #192051HO	4.23
		Debit Total USD	59.12
		Credit Total USD	0.00
		Total USD	59.12

S ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
3/20/2020	Texas Roadhouse #2310	Lunch Admin Bldg.	270.00
3/24/2020	Mo School Board Associati	Credit Voucher Mo School Board Associati - Pasley	(45.00)
4/4/2020	Canva* 02650-11374085	Communications	238.80
		Debit Total USD	508.80
		Credit Total USD	(45.00)
		Total USD	463.80

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
3/17/2020	Sq *bud Sewer Service Inc	149600 - TMC	178.00
3/19/2020	Menards St. Joseph Mo	149184 - All schools backflow tests	14.67
3/20/2020	Reeves -Wiedeman - St Jo	149684 - Pear Street	28.47
3/23/2020	Reeves -Wiedeman - St Jo	149519 - Central	8.63
3/23/2020	Reeves -Wiedeman - St Jo	149519 - Central	24.70

3/23/2020	Reeves -Wiedeman - St Jo	149519 - Central	36.46
3/23/2020	Reeves -Wiedeman - St Jo	149698 - Bode	99.70
3/24/2020	Reeves -Wiedeman - St Jo	149519 - Central	15.15
3/27/2020	Reeves -Wiedeman - St Jo	149771 - Benton	34.29
3/27/2020	Reeves -Wiedeman - St Jo	149184 - All schools	97.64
3/30/2020	Reeves -Wiedeman - St Jo	149771 - Benton	71.30
4/2/2020	Reeves -Wiedeman - St Jo	148108 - Benton	30.34
4/2/2020	Reeves -Wiedeman - St Jo	149876 - Hosea	58.20
4/2/2020	Reeves -Wiedeman - St Jo	148108 - Benton	178.88
4/13/2020	Reeves -Wiedeman - St Jo	149876 - Hosea	155.75
		Debit Total USD	1,032.18
		Credit Total USD	0.00
		Total USD	1,032.18

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
4/3/2020	Ssi	art supplies	1,409.25
		Debit Total USD	1,409.25
		Credit Total USD	0.00
		Total USD	1,409.25

SPECIAL SERVICES

Tran Date	Supplier	Narrative Details	Amount
3/24/2020	Sp * Mhs: Multi-Health	SPED ONLINE SCORING AND TESTING MATERIALS	75.00
4/1/2020	Planner Pads Co	PROCESS CONSULTANTS PLANNERS FOR 20-21	517.05
4/2/2020	Awl*pearson Education	SPED TESTING MATERIALS FOR ONLINE SCORING	155.00
4/8/2020	Association For Behavior	Credit Voucher Association For Behavior	(479.00)
4/10/2020	Custom Mtg Planners	Credit Voucher Custom Mtg Planners - refund	(190.00)
		Debit Total USD	747.05
		Credit Total USD	(669.00)
		Total USD	78.05

SPECIAL SERVICES II

Tran Date	Supplier	Narrative Details	Amount
3/18/2020	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES FOR SPED	16.95
3/27/2020	Awl*pearson Education	SPED TESTING MATERIALS	255.25
4/2/2020	Amzn Mktp Us	PLANNER FOR PROCESS CONSULTANTS / HOMEBOUND TEACHER FOR 20-21	37.97
4/10/2020	Custom Mtg Planners	Credit Voucher Custom Mtg Planners	(245.00)
		Debit Total USD	310.17
		Credit Total USD	(245.00)
		Total USD	65.17

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
3/23/2020	Midway Wholesale St. Jos	149700 - Lake	116.71
		Debit Total USD	116.71
		Credit Total USD	0.00
		Total USD	116.71

Student Services

Tran Date	Supplier	Narrative Details	Amount
3/21/2020	Moasbo	Credit Voucher Moasbo-MoASBO spring conference	(200.00)
		Debit Total USD	0.00
		Credit Total USD	(200.00)
		Total USD	(200.00)

Timmie Henderson

Tran Date	Supplier	Narrative Details	Amount
3/23/2020	Amzn Mktp Us	Flat washers for Tool room stock replacement	71.46
3/25/2020	Amzn Mktp Us	Die grinder for welder and door stops for Tool room stock replacement	133.97
3/25/2020	Amzn Mktp Us	Motor starter for HVAC crew	433.56
3/26/2020	Amzn Mktp Us	Credit for motor starter return from HVAC crew order	(248.42)
3/27/2020	Amazon.Com*ye0gp36r3	Cap screws for Tool room stock replacement	13.80
3/27/2020	Amzn Mktp Us	Screws for Tool room stock replacement	141.50
3/29/2020	Amazon.Com*fe85z4sq3	Wet/dry vac for Carpenter shop use	87.62
3/31/2020	Amzn Mktp Us	Hitches for trucks #899, 900 and 901	245.24

3/31/2020	Amazon.Com*oh7nj2wo3	Screws for Tool room stock replacement	13.80
3/31/2020	Amazon.Com*u51oy8qi3 Amzn	Safety glasses for Tool room stock replacement	88.48
4/7/2020	Amzn Mktp Us	Credit for motor starter return (wrong part) from purchase for HVAC crew	(433.56)
4/8/2020	Amzn Mktp Us	Noise reduction ear muffs for Tool room stock replacement	46.86
4/10/2020	Amzn Mktp Us	Dust masks for Tool room stock replacement	41.98
		Debit Total USD	1,318.27
		Credit Total USD	(681.98)
		Total USD	636.29

TMC ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
3/16/2020	Amzn Mktp Us	Apple TV's for district use - TMC stock	1,728.00
3/17/2020	Apple.Com/Us	Device for BHS Drama Dept.	399.00
3/18/2020	Amazon.Com*cs4ot9cp3 Amzn	Clorox disinfecting wipes to use on incoming devices	61.32
3/20/2020	Monoprice, Inc.	Cables needed for district tech.	1,170.97
3/22/2020	Amzn Mktp Us	Power adapters	21.98
3/26/2020	Amzn Mktp Us	wallmount cabinet enclosure for 19 inch server network rack with locking perforated door	141.99
3/26/2020	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	1,739.25
3/27/2020	Sprint / Wl - Jss	Hot spots needed for students to work from home during coronovirus shut down	2,450.00
3/28/2020	Amazon.Com*wo6sb98a3	Dremel attachment for rotary tool - network technician's use	126.85
3/30/2020	Dmi* Dell K-12 Rel	Upgrades for Board of Education conference room	895.00
3/30/2020	Cablewholesale	Cables needed for district tech.	153.00
3/30/2020	Cablewholesale	Cables needed for district tech.	396.00
3/30/2020	Cablewholesale	Cables needed for district tech.	735.50
4/2/2020	Cdw Govt #xkx7588	Monitor for Board of Education conference room	397.23
4/7/2020	Pc Parts Plus Dba Chromeb	Credit Voucher Pc Parts Plus Dba ChromebRepair parts reimbursement	(570.00)
4/8/2020	Pc Parts Plus Dba Chromeb	Chromebook parts needed for district repairs	1,249.50
4/8/2020	Monoprice, Inc.	Cables needed for district technology	1,400.11
4/12/2020	Amzn Mktp Us	disposable ear loop mouth/face masks	25.94
		Debit Total USD	13,091.64
		Credit Total USD	(570.00)
		Total USD	12,521.64

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount

4/3/2020	Amazon Web Services	Amazon based services used by Network Team	4.04
4/2/2020	Linq Adv Rsvn	Credit Voucher Linq Adv Rsvn	(100.91)
4/2/2020	Linq Adv Rsvn	Credit Voucher Linq Adv Rsvn	(100.91)
4/2/2020	Linq Adv Rsvn	Credit Voucher Linq Adv Rsvn	(100.91)
4/2/2020	Linq Adv Rsvn	Credit Voucher Linq Adv Rsvn	(100.91)
4/2/2020	Linq Adv Rsvn	Credit Voucher Linq Adv Rsvn	(100.91)
		Debit Total USD	4.04
		Credit Total USD	(504.55)
		Total USD	(500.51)

Troy Head

Tran Date	Supplier	Narrative Details	Amount
3/27/2020	Reeves -Wiedeman - St Jo	149739 - Pershing	29.90
3/27/2020	Reeves -Wiedeman - St Jo	149738 - Pershing	38.90
3/30/2020	Reeves -Wiedeman - St Jo	149775 - Mark Twain	33.65
3/31/2020	Reeves -Wiedeman - St Jo	149777 - 1000 South 9th	37.90
4/1/2020	Sq *bud Sewer Service Inc	149416 - Coleman	115.00
		Debit Total USD	255.35
		Credit Total USD	0.00
		Total USD	255.35

Truman Middle Sch Ii

Tran Date	Supplier	Narrative Details	Amount
3/23/2020	Ssi	Fraud reported - refund issued	102.90
		Debit Total USD	102.90
		Credit Total USD	0.00
		Total USD	102.90

TRUMAN MIDDLE SCH III

Tran Date	Supplier	Narrative Details	Amount
4/11/2020	Amzn Mktp Us	Tape for the hallway floors.	10.00
		Debit Total USD	10.00
		Credit Total USD	0.00

		Total USD	10.00

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
3/25/2020	Homedepot.Com	149724 - Maintenance building	139.98
3/30/2020	Lowes #00305	149788 - Oak Grove	19.96
3/31/2020	Lowes #00305	149788 - Oak Grove	39.92
4/2/2020	Menards St. Joseph Mo	148902 - District Office	7.18
4/3/2020	Menards St. Joseph Mo	131960 - All Schools	8.28
4/13/2020	Key Refrigeration Spy	149935 - TMC	198.00
4/13/2020	Menards St. Joseph Mo	149935 - TMC	65.76
		Debit Total USD	479.08
		Credit Total USD	0.00
		Total USD	479.08

Transaction Search - Company

UMB Bank, Statement Period 04/16/2020 to 05/15/2020

Admin Office

Tran Date	Supplier	Narrative Details	Amount
4/17/2020	Sp * Insect Lore	Butterfly project-Morgan Skaith at CP	2,247.15
		Debit Total USD	2,247.15
		Credit Total USD	0.00
		Total USD	2,247.15

Adult Ed & Literacy

Tran Date	Supplier	Narrative Details	Amount
5/9/2020	Amazon.Com*nv0pz2qa3	Toner	70.99
5/13/2020	Amzn Mktp Us	Calendars	49.56
		Debit Total USD	120.55
		Credit Total USD	0.00
		Total USD	120.55

ALAN BARR

Tran Date	Supplier	Narrative Details	Amount
4/29/2020	Menards St. Joseph Mo	150071 - Mark Twain	98.32
4/29/2020	Menards St. Joseph Mo	150071 - Mark Twain - Credit for sales tax charged	(7.87)
5/6/2020	Lowes #00305	150161 - Hillyard	16.48
5/6/2020	Lowes #00305	150161 - Hillyard	127.56
5/7/2020	Menards St. Joseph Mo	148708 - Skaith	459.09
5/11/2020	J & L Drywall Supplies In	150161 - Hillyard	120.00
5/11/2020	Lowes #00305	150161 - Hillyard	303.36
5/12/2020	Robt J Brown Lumber Co	150163 - Mark Twain	303.09
5/12/2020	Robt J Brown Lumber Co	150161 - Hillyard	357.70
		Debit Total USD	1,785.60
		Credit Total USD	(7.87)

		Total USD	1,777.73

Alt Resource Center

Tran Date	Supplier	Narrative Details	Amount
4/14/2020	Little Caesers 0597-0003	Academic incentive during Covid	33.06
4/15/2020	Learning A-Z, Llc	Supplies for Day School elementary classroom	96.22
4/15/2020	Teacherspayteachers.Com	DaySchool classroom supplies for elementary	160.00
4/15/2020	Little Caesars 0597 0001	Academic incentive during Covid	55.30
5/6/2020	Wm Supercenter #560	Principal Office Supplies	55.75
5/8/2020	In *characterstrong, Llc	Character Strong curriculum	147.00
5/12/2020	Spotify Usa	Monthy subscription	9.99
5/14/2020	Walmart.Com	Classroom furniture. A big Carrel for books	2,660.70
		Debit Total USD	3,218.02
		Credit Total USD	0.00
		Total USD	3,218.02

BENTON HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
4/16/2020	Moacac	Credit Voucher Moacacm Atha refund from reg to conf	(175.00)
4/30/2020	Weisers Family Cleane	band and choir uniform cleaning	850.40
5/6/2020	In *k.C. Strings, Inc.	orchestra equipment	2,849.00
		Debit Total USD	3,699.40
		Credit Total USD	(175.00)
		Total USD	3,524.40

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
4/17/2020	Stage Accents	choir uniforms/costumes	1,180.21
4/18/2020	Office Depot #2150	student binders	84.51
4/18/2020	Office Depot #636	student binders	225.36
4/21/2020	Wpy*signs 4 Superior	class of 2020 yard signs	1,600.00
4/21/2020	Jones School Supply Co.,	drama trophies/awards	94.99
4/23/2020	Vistapr*vistaprint.Com	orchestra yard signs for students	81.83

4/28/2020	Formal Fashions	choir uniforms	1,582.20
		Debit Total USD	4,849.10
		Credit Total USD	0.00
		Total USD	4,849.10

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
5/6/2020	Flowrestling	wrestling registration	150.00
5/13/2020	Wal-Mart #0560	facs student supplies	314.24
5/14/2020	Omni Cheer	cheer supplies	2,505.98
		Debit Total USD	2,970.22
		Credit Total USD	0.00
		Total USD	2,970.22

Benton High Sch V

Tran Date	Supplier	Narrative Details	Amount
4/28/2020	Riddell Kollege Town Corp	football helmet reconditioning	4,322.86
5/6/2020	Wm Supercenter #560	facs supplies for classroom activities	324.68
5/13/2020	Joann Stores #1495	supplies for facs students	289.63
		Debit Total USD	4,937.17
		Credit Total USD	0.00
		Total USD	4,937.17

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details	Amount
4/28/2020	Hillyard Inc Kansas City	personalized mats for entry ways	6,279.00
5/13/2020	Echo Electric Supply - St	supplies for concession stand	1,233.09
5/14/2020	Lowes #00305	concession stand supplies	767.31
		Debit Total USD	8,279.40
		Credit Total USD	0.00
		Total USD	8,279.40

Benton High School

Tran Date	Supplier	Narrative Details	Amount
4/20/2020	Personal Touch Engraving	bbb awards	997.50
4/23/2020	Missouri State High Schoo	mshsaa fees	2,722.70
4/28/2020	Vnn, Inc	rma and box out yearly subscription fees	575.00
5/5/2020	Matheson Tri-Gas Igg	metals tank usage/rental	30.05
5/11/2020	Wal-Mart #2994	supplies for student drop off/pick up	60.51
5/11/2020	Little Caesars 0597 0001	meal for workers during student drop off/pick up	117.00
		Debit Total USD	4,502.76
		Credit Total USD	0.00
		Total USD	4,502.76

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
4/28/2020	Menards St. Joseph Mo	149964 - Benton	28.92
4/29/2020	Menards St. Joseph Mo	149964 - Benton	8.74
5/4/2020	The Home Depot #8984	150070 - Mark Twain	42.16
5/4/2020	The Home Depot #8984	150070 - Mark Twain - Credit for sales tax charged	(45.83)
5/4/2020	The Home Depot #8984	150070 - Mark Twain	45.83
5/7/2020	Jack Horner Machinery	150265 - Lafayette - CIP #192049LA	100.00
5/7/2020	The Home Depot #8984	150078 - Mark Twain	32.07
5/11/2020	Lowes #00305	150289 - Edison	12.98
5/12/2020	Jack Horner Machinery	150002 - Central	180.00
5/12/2020	The Home Depot #8984	150403 - Pershing	18.12
5/13/2020	Sup. Surface Sol-E	150333 - Skaith	58.80
5/13/2020	Glen Gery Kansas City Bri	150333 - Skaith	60.50
5/13/2020	Pioneer Material Inc	150333 - Skaith	84.00
5/13/2020	Sup. Surface Sol-R	150333 - Skaith	117.60
		Debit Total USD	789.72
		Credit Total USD	(45.83)
		Total USD	743.89

Bode Middle School

Tran Date	Supplier	Narrative Details	Amount
5/13/2020	Wenger Corporation	Band fund - stands for band	1,770.00

5/14/2020	School Health Corp	Instructional fund - beds for nurses office	1,136.38
		Debit Total USD	2,906.38
		Credit Total USD	0.00
		Total USD	2,906.38

Bode Middle School Ii

Tran Date	Supplier	Narrative Details	Amount
4/23/2020	Quill Corporation	Office of Principal Services fund-desk and chairs for new offices	1,232.99
4/27/2020	Office Depot #610	Instructional fund - paper for EOY	142.14
4/27/2020	Office Depot #610	Bode Admin Services - office furniture for new offices	619.96
4/29/2020	Neil A Kjos Music Co	Orchestra fund- new music or orchestra	1,826.74
4/30/2020	Amazon.Com*ku9zr2473 Amzn	Math fund-calculators for math	188.79
		Debit Total USD	4,010.62
		Credit Total USD	0.00
		Total USD	4,010.62

Bryson Copeland

Tran Date	Supplier	Narrative Details	Amount
4/17/2020	Reeves -Wiedeman - St Jo	149667 - Parkway	23.25
4/17/2020	8370 American	149667 - Parkway	73.70
4/20/2020	Brooner And Associates	Crane rental for Coleman compressor	310.00
4/20/2020	Reeves -Wiedeman - St Jo	149037 - Lafayette	137.08
4/29/2020	8370 American	150139 - Hosea	16.30
4/29/2020	Key Refrigeration Spy	150139 - Hosea	91.40
5/4/2020	Reeves -Wiedeman - St Jo	149668 - Parkway	69.95
		Debit Total USD	721.68
		Credit Total USD	0.00
		Total USD	721.68

Carden Park Elem Sch

Tran Date	Supplier	Narrative Details	Amount
5/12/2020	Rochester 100, Inc	Rochecter 100 - Nicky Folders (Communication Folders) - Lacey Adams	1,498.50
5/12/2020	Amzn Mktp Us	Amazon - Earbuds for Students - Lacey Adams	404.60

5/13/2020	Quill Corporation	Quill - Office Supply - John Wachtel	18.67
		Debit Total USD	1,921.77
		Credit Total USD	0.00
		Total USD	1,921.77

CATHY HOGAN

Tran Date	Supplier	Narrative Details	Amount
4/22/2020	Sports Network Internatio	Credit Voucher Sports Network Internatio	(50.00)
		Debit Total USD	0.00
		Credit Total USD	(50.00)
		Total USD	(50.00)

CENTRAL HIGH SCHOOL 1

Tran Date	Supplier	Narrative Details	Amount
4/24/2020	Project Lead The Way, Inc	pltw bio med supplies	3,154.50
4/27/2020	Tcu Extended Ed	AP training for Josh	545.00
4/28/2020	Weisers Family Cleane	band uniform cleaning	1,133.00
4/28/2020	Vnn, Inc	vnn box out and scorebirg	2,565.00
4/29/2020	Gopher Sport	gopher supplies for athletic next year.	1,834.26
5/13/2020	Hobby-Lobby #0024	retirement frames	214.73
		Debit Total USD	9,446.49
		Credit Total USD	0.00
		Total USD	9,446.49

CENTRAL HIGH SCHOOL 2

Tran Date	Supplier	Narrative Details	Amount
4/30/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal	(59.99)
		Debit Total USD	0.00
		Credit Total USD	(59.99)
		Total USD	(59.99)

Central High School 2

Tran Date	Supplier	Narrative Details	Amount
4/28/2020	Music Theatre Internatio	musical rights	975.00
4/28/2020	Norcostco Online	lights for theater	2,047.25
4/29/2020	Dri*	fraud charge	59.99
4/30/2020	Adobe Creative Cloud	adobe	359.88
		Debit Total USD	3,442.12
		Credit Total USD	0.00
		Total USD	3,442.12

CENTRAL HIGH SCHOOL 3

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Amazon.Com*ag80683n3	printer ink for dr. godfrey	42.08
4/18/2020	Amazon.Com*de9i85w33	ink for Dr. Godfrey printer	63.78
4/21/2020	Amzn Mktp Us	chairs for office	238.64
4/21/2020	Vnn, Inc	vnn app out of activities	1,000.00
4/22/2020	Realityworks Inc	reality works for family involvement classes	996.45
4/23/2020	Amzn Mktp Us	soccer nets	217.78
4/24/2020	Amzn Mktp Us	math supplies	128.42
4/24/2020	Amzn Mktp Us	office supplies phone headsets	38.61
4/24/2020	Ereplacementparts.Com	woods replacement parts	140.85
4/24/2020	Amzn Mktp Us	math calculators	737.50
4/25/2020	Amzn Mktp Us	math supplies	214.07
4/25/2020	Quill Corporation	quill office supplies	35.80
4/25/2020	Quill Corporation	quill office supplies	124.39
4/25/2020	Quill Corporation	quill office supplies	800.00
4/26/2020	Amzn Mktp Us	office supplies	32.99
4/26/2020	Amazon.Com*br57j8tt3 Amzn	hp ink	35.89
4/26/2020	Amzn Mktp Us	geometry items	415.68
4/30/2020	Flinn Scientific Inc	flinn science supplies	1,979.33
5/1/2020	Amazon.Com*cc37a39d3 Amzn	ap test prep book	24.00
5/2/2020	Hy-Vee Floral St Jo 3552	flowers for graduation	157.00
5/5/2020	Rydin Decal- Moto	RYDIN CAR TAGS FOR SJSD	280.61
5/6/2020	Ereplacementparts.Com	Credit Voucher Ereplacementparts.Com	(10.26)
5/6/2020	Missouri State High Schoo	MSHSAA SPEECH DEBATE	12.00
5/11/2020	Missouri State High Schoo	Credit Voucher Missouri State High Schoo . mshsaa credit	(12.00)
		Debit Total USD	7,715.87

Credit Total USD		(22.26)
Total USD		7,693.61

CENTRAL HIGH SCHOOL 4

Tran Date	Supplier	Narrative Details	Amount
5/14/2020	Sp * Podiums Direct	podium one	1,922.80
5/14/2020	Sp * Podiums Direct	podium 2	1,922.80
		Debit Total USD	3,845.60
		Credit Total USD	0.00
		Total USD	3,845.60

CENTRAL HIGH SCHOOL 5

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Dollar Tree, Inc.	Credit Voucher Dollar Tree, Inc. could not get earplugs	(96.00)
5/6/2020	Jpw Industries Holdings	parts for ind art supplies	39.78
5/7/2020	Sq *country Cookie Llc	cookies for staff appreciation	174.75
5/12/2020	Hy-Vee Saint Joseph 1552	cupcakes for graduation	99.80
5/14/2020	Card My Yard	student graduation	80.00
5/14/2020	Project Lead The Way, Inc	pltw class	2,400.00
		Debit Total USD	2,794.33
		Credit Total USD	(96.00)
		Total USD	2,698.33

CENTRAL HIGH SCHOOL 6

Tran Date	Supplier	Narrative Details	Amount
5/5/2020	Amazon.Com*cu3qd0ri3	ink	95.67
5/6/2020	Amazon.Com*2z1t31ud3 Amzn	pd books	1,363.05
5/7/2020	Amzn Mktp Us	ink	132.05
5/11/2020	Amazon.Com*be1l82wf3 Amzn	pd book study	1,922.25
5/14/2020	Amzn Mktp Us	fans for cafe	530.97
5/15/2020	Amazon.Com*mc7bw9in0	chairs for dept room	1,459.92
		Debit Total USD	5,503.91
		Credit Total USD	0.00

	Total USD	5,503.91

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
4/20/2020	Lowes #00305	149976 - Central	14.90
4/22/2020	Lowes #00305	149976 - Central	9.96
4/30/2020	Lowes #00305	148087 - Central	14.98
4/30/2020	Menards St. Joseph Mo	150160 - Hyde	23.44
5/6/2020	Lowes #00305	150265 - Lafayette	27.48
5/12/2020	Lowes #00305	150265 - Lafayette	70.46
5/14/2020	Lowes #00305	150169 - Central	19.90
5/14/2020	Lowes #00305	150265 - Lafayette	33.78
		Debit Total USD	214.90
		Credit Total USD	0.00
		Total USD	214.90

COLEMAN ADMIN

Tran Date	Supplier	Narrative Details	Amount
4/24/2020	Amzn Mktp Us	Math Book- Chicka Chicka 1,2,3	15.05
4/26/2020	Amzn Mktp Us	Math Books and supplies	140.52
4/27/2020	Amzn Mktp Us	Math Book-Butterfly Colors and counting	12.55
4/27/2020	Amzn Mktp Us	Math Book-One duck stuck	21.61
4/27/2020	Officesupply.Com	chart markers for staff	261.80
4/27/2020	The Learning Carpet	Rug with primary powerset	2,576.00
4/27/2020	The Learning Carpet	Rug with primary powerset	2,800.00
4/28/2020	Amzn Mktp Us	Trauma tools	69.95
4/28/2020	Lakeshore Learning Mater	Reading materials	183.92
4/29/2020	Amzn Mktp Us	headphones	279.95
4/29/2020	Nasco Fort Atkinson	Color paper rolls	378.38
5/1/2020	Amazon.Com*xj8ud9tt3	math book 8 silly monkeys	6.31
5/2/2020	Amzn Mktp Us	Anger and emotion card game	18.95
5/2/2020	Amazon.Com*9v8ei5a43 Amzn	lego-Korri Paden	27.99
5/3/2020	Amzn Mktp Us	Trauma tools	86.27
5/3/2020	In *the Sensory Path	Going on a bear hunt sensory path	1,500.00
5/3/2020	In *the Sensory Path	Original sensory path, blast off sensory path	3,000.00

5/4/2020	In *the Sensory Path	sight words bundle	530.00
5/8/2020	Rei*greenwoodheinemann	Rdg materials	656.70
5/10/2020	Amzn Mktp Us	Clothing-townsend fund	7.98
5/10/2020	Amzn Mktp Us	Clothing items for townsend fund	166.86
5/11/2020	Amazon.Com*zy8un2sq3	TF-Clothing items	15.96
5/11/2020	Amzn Mktp Us	TF- CLothing items	15.96
5/11/2020	Amazon.Com*mc4n96br0	Townsend fund clothing	22.50
5/11/2020	Amazon.Com*mc04k2hh0	townsend fund clothing items	24.99
5/11/2020	Amazon.Com*mc1qe6801	TF-Clothing items	36.50
5/11/2020	Amzn Mktp Us	Trauma tools	45.00
5/11/2020	Amzn Mktp Us	TF-Clothing items	90.92
5/12/2020	Amazon.Com*mc2uy18e0	Trauma tools	16.50
5/12/2020	Amazon.Com*153691tx3	trauma tools for KP	15.00
5/13/2020	Amzn Mktp Us	Trauma tools	9.29
		Debit Total USD	13,033.41
		Credit Total USD	0.00
		Total USD	13,033.41

Coleman Elem School

Tran Date	Supplier	Narrative Details	Amount
4/24/2020	Amzn Mktp Us	Headphones	627.00
4/24/2020	The Mark-It	Character kid tshirts	1,530.00
4/25/2020	Amazon.Com*9s1l99873 Amzn	3 personal keyboard	162.00
4/25/2020	Rochester 100, Inc	Nickey Folders for students.	675.00
4/27/2020	Amzn Mktp Us	Drug free braclets	12.88
4/27/2020	Amzn Mktp Us	American flag ink pen- Korri Paden	23.53
4/27/2020	Ok Trophy Award And Gifts	Spelling Bee Trophy	35.00
4/27/2020	Amazon.Com*i37ux2kl3 Amzn	Character trait wristbands	333.20
4/27/2020	Amzn Mktp Us	Korri- Counseling items	410.95
4/29/2020	Otc Brands Inc	tie shoes, pencils, pencils grips, dry erase board/markers	195.06
5/3/2020	Amzn Mktp Us	Keyboard chargers	29.70
5/8/2020	Food.Bolt.Eu /D/200507214	Fraud Charge Trans Date 5/8/2020	32.74
5/9/2020	Wolt	Fraud Charge Trans Date 5/9/2020	30.57
5/9/2020	Food.Bolt.Eu /D/200508101	Fraud Charge Tran Date 050920	144.72
5/9/2020	Food.Bolt.Eu /D/200508160	Fraud Charge Tran Date 05/09/20	343.85
5/9/2020	Scholastic Education	Book sFpor PreKPACT	534.77

5/10/2020	Wolt	Fraud Charge Tran Date 05/10/2020	93.55
5/10/2020	Wolt	Fraud Charge Trans Date 05/10/2020	299.15
		Debit Total USD	5,513.67
		Credit Total USD	0.00
		Total USD	5,513.67

Control Account

Tran Date	Supplier	Narrative Details	Amount
4/23/2020	Payment - Payment	Payment Payment	(83,629.98)
		Debit Total USD	0.00
		Credit Total USD	(83,629.98)
		Total USD	(83,629.98)

CURRICULUM & INST III

Tran Date	Supplier	Narrative Details	Amount
5/13/2020	Amzn Mktp Us	Books Marlie wanted for administration.	292.56
5/14/2020	Amzn Mktp Us	Books Marlie wanted ordered for administration.	287.88
		Debit Total USD	580.44
		Credit Total USD	0.00
		Total USD	580.44

CURRICULUM & INST IV

Tran Date	Supplier	Narrative Details	Amount
4/23/2020	Amazon.Com*ot2k758j3	Book from Amazon	9.89
5/10/2020	Amazon.Com*fy4bn8z23 Amzn	Book from Amazon	9.89
		Debit Total USD	19.78
		Credit Total USD	0.00
		Total USD	19.78

DANIEL STEIDEL

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Key Refrigeration Spy	149944 - Lake Contrary	52.90

4/27/2020	Aftermarket Solutions	150460 - Eugene Field	2,665.00
5/4/2020	8370 American	149897 - Parkway	10.11
5/4/2020	Baker Distributing #664	150283 - Skaith	30.19
5/5/2020	Key Refrigeration Spy	149774 - Bessie Ellison	37.72
5/11/2020	Key Refrigeration Spy	150368 - All schools	1,538.19
5/11/2020	Key Refrigeration Spy	149037 - Lafayette	2,498.00
5/12/2020	Reeves -Wiedeman - St Jo	149037 - Lafayette	30.55
		Debit Total USD	6,862.66
		Credit Total USD	0.00
		Total USD	6,862.66

Daniel J. Brush

Tran Date	Supplier	Narrative Details	Amount
4/29/2020	Smallwood Lock Supply	Combination locks for Bode	431.47
5/6/2020	Pioneer Material Inc	CIP #192049BE - Benton & CIP #192049LA	9,260.00
5/6/2020	Smallwood Lock Supply	150441 - Hillyard	32.40
5/11/2020	Smallwood Lock Supply	CIP #192051HO	43.42
5/14/2020	Automatic Door Systems Ll	CIP #192051HO	1,990.00
5/14/2020	Automatic Door Systems Ll	CIP #192051MT	4,110.00
		Debit Total USD	15,867.29
		Credit Total USD	0.00
		Total USD	15,867.29

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Westlake Hardware #016	Bulk fasteners for district installs	12.88
4/29/2020	8370 American	Cat 5 E jacks for district technology	232.50
		Debit Total USD	245.38
		Credit Total USD	0.00
		Total USD	245.38

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount

4/30/2020	Airgas Usa, Llc	135929 - Welding shop supplies	85.88
4/30/2020	Rock Ridge Steel Co	150031 - Pershing	21.95
5/7/2020	Airgas Usa, Llc	135929 - Welding shop supplies	10.68
5/7/2020	Menards St. Joseph Mo	150026 - Central	59.91
5/11/2020	Rock Ridge Steel Co	149401 - Hyde	131.34
5/11/2020	Rock Ridge Steel Co	150365 - Lafayette	336.60
5/13/2020	Airgas Usa, Llc	135929 - Welding shop supplies	159.34
5/13/2020	Menards St. Joseph Mo	150365 - Lafayette	10.48
		Debit Total USD	816.18
		Credit Total USD	0.00
		Total USD	816.18

Debbie Wattenbarger

Tran Date	Supplier	Narrative Details	Amount
5/3/2020	Amazon.Com*er1e72su3	Preschool supplies	229.80
		Debit Total USD	229.80
		Credit Total USD	0.00
		Total USD	229.80

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
4/24/2020	Advance Auto Parts #1972	Switch for vehicle #776	27.87
4/24/2020	Advance Auto Parts #1972	Wiper blades, brake cleaner, bulbs, oil filters for use on all vehicle maintenance/repairs	157.80
5/5/2020	St. Joseph Tractor Inc	Repairs to tractor #792	1,856.66
5/6/2020	Seeburg Muffler Co	Muffler and related parts replacement for vehicle #850	199.90
5/6/2020	Standard Battery 440	Batteries for vehicle #852, 832 and 859	229.69
5/7/2020	Daves Diesel Service Inc	Push/pull switch and grommets for vehicle #776	68.27
5/11/2020	Big 4 Hardware-St Joseph	Tires, seals and tubes for grounds equipment maintenance/repairs	142.75
5/12/2020	Horizon Outdoor	Parts for grounds equipment maintenance/repairs	139.95
5/14/2020	Advance Auto Parts #1972	Fuel filters for grounds equipment maintenance	7.48
5/14/2020	Advance Auto Parts #1972	Radiator for vehicle #858	113.89
5/14/2020	Advance Auto Parts #1972	Parts for vehicle #834 repairs	926.91
		Debit Total USD	3,871.17
		Credit Total USD	0.00
		Total USD	3,871.17

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
4/29/2020	Crumbly Burger	Items for teacher appreciation week	243.50
		Debit Total USD	243.50
		Credit Total USD	0.00
		Total USD	243.50

Edison Elem School

Tran Date	Supplier	Narrative Details	Amount
4/22/2020	Amazon.Com*877ib5v13 Amzn	book for PD	77.68
4/23/2020	Mgh Psychiatry Academy	PD class for Kretzer	99.00
4/27/2020	Amazon.Com*7h5as9q93 Amzn	Books for PD	82.75
5/11/2020	Scholastic, Inc.	payment for book fair	739.50
5/12/2020	Rochester 100, Inc	Friday folders	507.50
		Debit Total USD	1,506.43
		Credit Total USD	0.00
		Total USD	1,506.43

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
4/24/2020	Amzn Mktp Us	classroom folders for teachers	31.74
4/25/2020	Amzn Mktp Us	avery address lables	19.99
4/26/2020	Amzn Mktp Us	sheet protectors	11.98
4/26/2020	Amzn Mktp Us	5 acrylic wall sign holders	178.95
5/6/2020	Amzn Mktp Us	blank cards	12.99
		Debit Total USD	255.65
		Credit Total USD	0.00
		Total USD	255.65

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount

4/25/2020	Rochester 100, Inc	student folders	680.00
		Debit Total USD	680.00
		Credit Total USD	0.00
		Total USD	680.00

FIELD ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
5/12/2020	Sq *country Cookie Llc	afund music - cookies for kids who participated in seesaw in covid	140.33
		Debit Total USD	140.33
		Credit Total USD	0.00
		Total USD	140.33

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
4/21/2020	Amzn Mktp Us	teacher pdc - furniture for JEPD room	244.99
4/21/2020	Amzn Mktp Us	instructional - furniture for JEPD room	2,170.00
4/22/2020	Amzn Mktp Us	teacher PDC - items for Job embedded	35.79
4/22/2020	Amzn Mktp Us	teacher pdc - items for building	359.96
4/23/2020	Rochester 100, Inc	afund major saver - Nicky folders, to be reimbursed from PTA	405.00
4/23/2020	Amazon.Com*kh1cn7b83	teacher PDC - items for job embedded room	516.91
4/22/2020	McAlisters Deli 415	teacher PDC - teacher appreciation	292.22
4/23/2020	Amazon.Com*ih0q989g3	teacher pdc - items for building	280.26
4/24/2020	Amzn Mktp Us	Teacher PDC - items for job embedded	79.98
4/25/2020	Amzn Mktp Us	Teacher PDC items for Job embedded	109.98
4/26/2020	Amzn Mktp Us	teacher PDC items for Job Embedded	11.39
4/26/2020	Amzn Mktp Us	teacher PDC - items for job embedded	55.98
4/26/2020	Amzn Mktp Us	instructional 4Y - $150	57.94
4/25/2020	Quill Corporation	afund general items for office	93.46
4/28/2020	Amzn Mktp Us	instructional - furniture items for building	2,199.00
4/28/2020	Amazon.Com*h43gt1yq3	teacher pdc - items for building	10.49
4/28/2020	Amazon.Com*ya0od83f3 Amzn	teacher PDC - 12 pack raymond geddes	33.26
4/29/2020	Quill Corporation	afund general - items for office	47.59
4/29/2020	Quill Corporation	afund general - items for office	85.84
4/29/2020	Amazon.Com*wd5ab4ng3 Amzn	teacher pdc - items for building	156.86
5/9/2020	Amazon.Com*qe0dw1eg3 Amzn	teacher pdc - furniture items for building	289.67

5/12/2020	Amazon.Com*mc04t0d91 Amzn	Instructional - furniture for job embedded room	347.06
		Debit Total USD	7,883.63
		Credit Total USD	0.00
		Total USD	7,883.63

Food Service

Tran Date	Supplier	Narrative Details	Amount
4/20/2020	Key Refrigeration Spy	Summer clean up chemicals for all schools.	64.80
5/11/2020	Lowes #00305	Tools for truck #835.	282.94
5/11/2020	General Parts, Llc	Robidoux convection oven.	532.38
5/14/2020	Lowes #00305	Batteries for gas detector.	10.97
		Debit Total USD	891.09
		Credit Total USD	0.00
		Total USD	891.09

Gena Villegas

Tran Date	Supplier	Narrative Details	Amount
4/24/2020	Ascd	Gena's registration	(1,063.00)
5/1/2020	Day Translations	translations	356.34
5/1/2020	Learning A-Z, Llc	teaching materials	1,889.10
5/7/2020	Day Translations	translations	55.39
		Debit Total USD	2,300.83
		Credit Total USD	(1,063.00)
		Total USD	1,237.83

Gene Martin

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Heartland Paint	141329 - Hillyard	18.29
4/28/2020	Heartland Paint	149538 - Skaith	76.69
4/30/2020	Heartland Paint	146133 - Skaith	103.19
5/6/2020	Heartland Paint	150169 - Central	855.01
5/7/2020	Lowes #00305	150169 - Central	66.92
5/13/2020	Heartland Paint	150169 - Central	2.99

5/13/2020	Heartland Paint	150169 - Central	83.97
		Debit Total USD	1,207.06
		Credit Total USD	0.00
		Total USD	1,207.06

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
5/12/2020	Sherwin Williams 707261	150440 - Lafayette	287.33
5/14/2020	Sherwin Williams 707261	147872 - Eugene Field	195.00
		Debit Total USD	482.33
		Credit Total USD	0.00
		Total USD	482.33

HEALTH SERVICES

Tran Date	Supplier	Narrative Details	Amount
4/28/2020	Amzn Mktp Us	Amazon face masks for nurses clinics	497.00
4/28/2020	Hawthorne Educational Ser	Hawthorne Adaptive Behavior manual for D Cotter	50.00
4/29/2020	Amzn Mktp Us	Amazon Portable ice makers for nurses clinics	399.96
4/30/2020	Amzn Mktp Us	Amazon infared non touch thermometers for nurse's clinics	249.75
5/1/2020	Amzn Mktp Us	Amazon - hygiene wipes for nurses clinics	319.92
5/1/2020	Smilemakers Inc	SmileMakers items for nurses clinics	571.57
5/4/2020	Aed Superstore	Allied 101 batteries for AEDs in all buildings	647.20
5/7/2020	Amzn Mktp Us	Amazon otoscope covers for nurses clinics	38.99
5/7/2020	Amzn Mktp Us	Amazon - disposable probe covers for thermometers	388.45
5/9/2020	Amzn Mktp Us	Amazon disposable ear loop face masks for nurses clinics	374.75
5/10/2020	Amzn Mktp Us	Amazon - eye and head protective shields for nurses clinics	55.14
5/11/2020	Amzn Mktp Us	Amazon - Decdeal infrared thermometers for nurses clinics	351.92
5/13/2020	Amazon.Com*mc0bx2k90	Amazon - Cramer small ice bags in roll for nurses clinics	454.26
		Debit Total USD	4,398.91
		Credit Total USD	0.00
		Total USD	4,398.91

Hillyard Tech Ctr

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Mhe*mcgraw-Hill Ecomm	Credit Voucher Mhe*mcgraw-Hill Ecomm books returned because building was closed RAD Tech	(783.10)
4/22/2020	Sq *american Gipper	DH Lab coat and LPN scrubs	929.54
5/1/2020	Identogo - Mo Fingerprint	LPN fingerprinting T Bottorff	42.75
5/1/2020	Identogo - Mo Fingerprint	LPN fingerprinting T Thompson	42.75
5/4/2020	Identogo - Mo Fingerprint	LPN fingerprinting A Jackson	42.75
5/4/2020	Identogo - Mo Fingerprint	LPN fingerprinting A Ramirez	42.75
5/4/2020	Identogo - Mo Fingerprint	LPN fingerprinting M Gilmore	42.75
5/5/2020	Identogo - Mo Fingerprint	LPN fingerprinting	42.75
5/5/2020	Identogo - Mo Fingerprint	LPN fingerprinting A Pinzino	42.75
5/6/2020	Identogo - Mo Fingerprint	LPN fingerprinting	42.75
5/6/2020	Identogo - Mo Fingerprint	LPN fingerprinting	42.75
5/6/2020	Identogo - Mo Fingerprint	LPN fingerprinting	42.75
5/7/2020	Identogo - Mo Fingerprint	LPN fingerprinting	42.75
5/7/2020	Identogo - Mo Fingerprint	LPN fingerprinting	42.75
5/7/2020	Identogo - Mo Fingerprint	LPN fingerprinting	42.75
5/7/2020	Matheson Tri-Gas Igg	welding supplies	935.35
5/8/2020	Identogo - Mo Fingerprint	LPN fingerprinting	42.75
5/8/2020	Identogo - Mo Fingerprint	LPN fingerprinting	42.75
5/8/2020	Identogo - Mo Fingerprint	LPN fingerprinting	42.75
5/8/2020	Identogo - Mo Fingerprint	LPN fingerprinting	42.75
5/11/2020	Award Concepts	DH pins	202.81
5/11/2020	1st Street Graphics	Senior signs	1,505.00
5/12/2020	Landauer Inc	badge reading	339.05
5/12/2020	Single Source 9092	Paint Booth filters and sauders and door trim tool sets	2,188.47
5/14/2020	Ok Trophy Award And Gifts	Plaques for RAD	58.65
		Debit Total USD	6,885.62
		Credit Total USD	(783.10)
		Total USD	6,102.52

HILLYARD TECH CTR II

Tran Date	Supplier	Narrative Details	Amount
5/4/2020	Skillsusa Org	affiliation, assessments, resource materials	5,116.22
5/7/2020	Lowes #00305	carpentry supplies	641.44
		Debit Total USD	5,757.66
		Credit Total USD	0.00

	Total USD	5,757.66

HILLYARD TECH CTR III

Tran Date	Supplier	Narrative Details	Amount
4/27/2020	Myldr Com	Badge reading	568.60
5/7/2020	Umc Fire/Rescue Traini	Fire Science books	4,040.00
		Debit Total USD	4,608.60
		Credit Total USD	0.00
		Total USD	4,608.60

HOSEA ADMIN II

Tran Date	Supplier	Narrative Details	Amount
4/23/2020	Rochester 100, Inc	Nicky Folders for students - McCarthy	785.00
4/23/2020	In *fire House Designs, I	Staff Shirts for 20-21 - McCarthy	530.90
4/24/2020	Yellow Frog Graphics	Half payment for school Matrix signs for walls - McCarthy	471.50
5/1/2020	McAlisters Deli 415	Lunch for Staff for Teacher Appreciation - McCarthy - needed to be a refund because taxes were cha	493.18
5/5/2020	Yellow Frog Graphics	Expectations for Cafeteria, restroom, hallway and installation - McCarthy	471.50
5/9/2020	McAlisters Deli 415	Credit Voucher McAlisters Deli 415	(242.41)
5/9/2020	McAlisters Deli 415	Credit Voucher McAlisters Deli 415	(250.77)
5/9/2020	McAlisters Deli 415	Lunch for Staff Members for "Teacher Appreciation" - McCarthy	453.71
5/11/2020	Menards St. Joseph Mo	Masks for staff to wear during student pass out supplies - McCarthy	46.00
		Debit Total USD	3,251.79
		Credit Total USD	(493.18)
		Total USD	2,758.61

HOSEA SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
5/6/2020	Amzn Mktp Us	Homfa Tree Bookshelf Book Rack - Abel	54.99
5/6/2020	Amzn Mktp Us	Shapes Series II Structured Vinyl Soft Seating & Leaniture Black Shapes Series Structured Vinyl Soft *	525.70
5/9/2020	Amazon.Com*1w86l89a3 Amzn	Elephant and Piggie - the complete collection - Abel	88.99
5/9/2020	Amzn Mktp Us	Line Leader Plastic AV Cart with Keyboard Tray - Abel	149.99
5/12/2020	Amazon.Com*mc5fn4qq0 Amzn	Books for Library - Abel	573.65
5/13/2020	Amazon.Com*mc62c7du0	2 Chairs for Secretary's use in main office - McCarthy	430.78

5/13/2020	Amazon.Com*mc8ub7br2	Craft Roll Paper for teacher use - McCarthy	522.86
		Debit Total USD	2,346.96
		Credit Total USD	0.00
		Total USD	2,346.96

HUMAN RESOURCES

Tran Date	Supplier	Narrative Details	Amount
4/16/2020	Nsta Career Center	Online job posting package	350.00
4/17/2020	Am Assn For Empl In Educ	American Association for Employment in Education membership	200.00
4/24/2020	Am Assn For Empl In Educ	Online job posting	50.00
5/12/2020	Regal Corporate Box Offic	Wellness program gift cards	8,130.00
		Debit Total USD	8,730.00
		Credit Total USD	0.00
		Total USD	8,730.00

Hyde Elem School

Tran Date	Supplier	Narrative Details	Amount
4/21/2020	Amazon.Com*mu0kd2u23	books for pd	214.30
4/21/2020	Amazon.Com*9r02958e3	Books for teachers	299.85
4/21/2020	Amazon.Com*nx6et1bb3	books for PD	403.05
4/22/2020	Rochester 100, Inc	classroom instructional supplies/communication folders	337.50
4/22/2020	Amzn Mktp Us	classroom supplies bulletin board paper	26.02
4/22/2020	Amazon.Com*f754k01r3	binders for staff	114.72
4/26/2020	Amazon.Com*9i8hr8av3	books for PD	563.70
4/26/2020	Amazon.Com*c24by1zn3	Books for PD	839.65
4/27/2020	Amzn Mktp Us	ice machine	1,871.00
4/28/2020	Amzn Mktp Us	colored paper for bulletin boards classroom supplies	71.98
5/11/2020	Ascd	Membership to ASCD	239.00
		Debit Total USD	4,980.77
		Credit Total USD	0.00
		Total USD	4,980.77

Jaysen Horn

Tran Date	Supplier	Narrative Details	Amount
4/24/2020	Lowes #00305	150145 - TMC	148.98
4/27/2020	8370 American	150145 - TMC	95.51
5/5/2020	St. Joseph Winsupply	131961 - All schools	744.45
5/6/2020	Echo Electric Supply - St	150383 - Benton	145.00
5/7/2020	Echo Electric Supply - St	150318 - Hosea	152.05
5/14/2020	Echo Electric Supply - St	150519 - Hosea	122.81
5/14/2020	Lowes #00305	148165 - Benton	128.98
		Debit Total USD	1,537.78
		Credit Total USD	0.00
		Total USD	1,537.78

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
5/7/2020	Winfield Solutions St Jo	150258 - Grass seed for all sports fields	787.50
		Debit Total USD	787.50
		Credit Total USD	0.00
		Total USD	787.50

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
5/5/2020	Suddenlink 7704	For Jerry Stephens to have access for after hour monitoring of network system	101.95
		Debit Total USD	101.95
		Credit Total USD	0.00
		Total USD	101.95

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
4/20/2020	Elearning American Hea	DH online CPR training	228.00
4/21/2020	Usps Po 2871340508	postage for scholarships	3.00
4/30/2020	Usps Po 2871340508	postage	55.00
5/1/2020	Usps Po 2871340508	postage for dental students	8.20
		Debit Total USD	294.20

	Credit Total USD	0.00
	Total USD	294.20

John McKay

Tran Date	Supplier	Narrative Details	Amount
4/30/2020	City Of St Joseph Land	150269 - Benton	134.08
4/30/2020	City Of St Joseph Land	150269 - Benton	134.40
4/30/2020	City Of St Joseph Land	150269 - Benton	155.20
4/30/2020	City Of St Joseph Land	150269 - Benton	178.24
4/30/2020	City Of St Joseph Land	150269 - Benton	180.80
		Debit Total USD	782.72
		Credit Total USD	0.00
		Total USD	782.72

Kaleb Sargent

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Menards St. Joseph Mo	Dusters for Oak Grove and squeegees for Central facility staff	32.79
4/17/2020	Menards St. Joseph Mo	Credit for vendor error in previous purchase	(1.88)
4/24/2020	Menards St. Joseph Mo	Kneepads for Central facilities staff	30.86
		Debit Total USD	63.65
		Credit Total USD	(1.88)
		Total USD	61.77

Kelly Meyer

Tran Date	Supplier	Narrative Details	Amount
4/14/2020	Menards St. Joseph Mo	Red and brown mulch for all district locations	1,960.00
4/29/2020	Mfa Oil	Maintenance unleaded fuel and off-road diesel	1,185.82
		Debit Total USD	3,145.82
		Credit Total USD	0.00
		Total USD	3,145.82

Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
4/21/2020	Ag-Power, Inc.	Screen and fuel filter for tractor #755	92.52
4/30/2020	Missouri Glass	Windshield for vehicle #894	600.00
5/11/2020	Ag-Power, Inc.	Oil, filter and transmission filter for Hillyard tractor #777	98.57
5/11/2020	Advance Auto Parts #1972	Radiator and temp gauge for vehicle #858	155.25
5/12/2020	Advance Auto Parts #1972	Radiator for vehicle #858	138.54
5/13/2020	Advance Auto Parts #1972	Radiator for vehicle #858	123.24
5/14/2020	Advance Auto Parts #1972	Credit for product return from repairs to vehicle #858	(277.08)
		Debit Total USD	1,208.12
		Credit Total USD	(277.08)
		Total USD	931.04

Kim Siela

Tran Date	Supplier	Narrative Details	Amount
5/12/2020	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(17.27)
5/12/2020	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	(36.00)
		Debit Total USD	0.00
		Credit Total USD	(53.27)
		Total USD	(53.27)

Kimberly Hill

Tran Date	Supplier	Narrative Details	Amount
4/30/2020	Holiday Inn Executive Ce	COUNSELING DEPARTMENT CONFERNCE - CANCELED	182.65
4/30/2020	Holiday Inn Executive Ce	COUNSELING DEPARTMENT CONFERNCE - CANCELED	182.65
4/30/2020	Holiday Inn Executive Ce	COUNSELING DEPARTMENT CONFERNCE - CANCELED	182.65
5/11/2020	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ce - REFUND FROM CONFERENCE CANCELLED	(547.95)
		Debit Total USD	547.95
		Credit Total USD	(547.95)
		Total USD	0.00

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Menards St. Joseph Mo	147481 - Bode - CIP #192051BO	106.30

4/17/2020	Menards St. Joseph Mo	147481 - BODE - CIP #192051BO	7.94
4/17/2020	Menards St. Joseph Mo	147481 - Bode - CIP #192051BO	10.42
4/24/2020	J & L Drywall Supplies In	147481 - Bode - CIP #192051BO	826.40
5/5/2020	The Home Depot 8984	147481 - Bode - CIP #192051BO	82.80
5/6/2020	Lowes #00305	Stock replacement for vehicle #881	43.87
5/11/2020	J & L Drywall Supplies In	150331 - District Office	190.08
5/11/2020	The Home Depot 8984	150331 - District Office	94.28
5/12/2020	The Home Depot #8984	150331 - District Office	19.92
5/14/2020	Lowes #00305	150331 - District Office	37.24
		Debit Total USD	1,419.25
		Credit Total USD	0.00
		Total USD	1,419.25

LAFAYETTE FACS

Tran Date	Supplier	Narrative Details	Amount
4/23/2020	Mu Conference Events	FACS conference registration GStone Credit Voucher Mu Conference Events	(215.00)
		Debit Total USD	0.00
		Credit Total USD	(215.00)
		Total USD	(215.00)

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
4/18/2020	Hy-Vee Saint Joseph 1552	cake, punch for signing Irish Strong FD SDavis	39.98
4/21/2020	Paypal	animoto Business ED TPaolillo	264.00
4/22/2020	Championship Productions,	periodicals Library SD MNewby	331.41
4/24/2020	Sonic #1283	team food Ftball FD EMcDowell	8.14
4/24/2020	Sonic #1283	team food Ftball FD EMcDowell	9.23
4/24/2020	Sonic #1283	team food Ftball FD EMcDowell	15.52
4/24/2020	Sonic #1283	team food Ftball FD EMcDowell	21.70
4/24/2020	Sonic #1283	team food Ftball FD EMcDowell	23.01
4/24/2020	McDonalds F532	team food Football FD EMcDowell	75.00
4/26/2020	Paypal	scripts Speech/Debate SD SHeard	14.99
4/26/2020	Paypal	scripts Speech/Debate SD SHeard	127.00
4/26/2020	Paypal	scripts Speech/Debate SD SHeard	501.00
4/27/2020	Amzn Mktp Us	agility poles, flags Girls Soccer SD TAlden	49.99

4/27/2020	Sonic #1283	team food Ftball FD EMcDowell	70.00
4/27/2020	Sonic #1283	team food Ftball FD EMcDowell	75.00
4/27/2020	Amzn Mktp Us	kicking mannequin Girls Soccer SD TAlden	89.95
4/27/2020	West Coast Publishing	scripts Speech/Debate SD SHeard	595.00
4/29/2020	Weisers Family Cleane	dry clean robes Choir MShields	996.00
4/30/2020	Amzn Mktp Us	spray chalk Girls Soccer SD TAlden	87.96
4/30/2020	Amzn Mktp Us	jerseys Girls Soccer SD TAlden	88.36
4/30/2020	Bsn Sports Llc	equipment Baseball SD MJansen	239.85
5/1/2020	Sonic #1283	team food Ftball FD EMcDowell	36.35
5/1/2020	Amzn Mktp Us	equip bags, arm bands Girls Soccer SD TAlden	116.32
5/5/2020	Project Lead The Way, Inc	PLTW registration Science & Building PD LDavis	2,400.00
5/6/2020	Paypal	spotify music Girls Soccer SD BZuptich	9.99
5/6/2020	Great American Pizza - St	pizza staff appreciation Irish Strong FD AMcGinnis	216.00
5/7/2020	The Mark-It	LHS logo masks Class 2020 FD AMcGinnis	1,035.00
5/8/2020	Jakes Steak House	Lampion lunch Class 2020 FD SDavis	225.82
5/11/2020	J McBee Portrait Gallery	poster POMS MWinnteam banner Boys Bsktball KBristol ; senior posters Girls Bsktball FD BSpinnerte	396.00
5/11/2020	Baileigh Industrial Hold	iron worker/punch Capitol Industrial Arts BGirard	1,626.33
5/12/2020	Vansant Tricktools	power bead roller kit Capitol Industrial Arts BGirard	1,695.00
5/12/2020	St Joseph Pizza Ranch Llc	pizza Irish Strong FD AMcGinnis	92.00
5/13/2020	Jostens Inc.	chords Class 2020 FD BZuptich	179.12
5/14/2020	Amzn Mktp Us	basketball PE SD EMcDowell	170.91
5/14/2020	Weisers Family Cleane	dry clean uniforms Band JSchreimann	726.00
		Debit Total USD	12,647.93
		Credit Total USD	0.00
		Total USD	12,647.93

Lafayette High Sch Ii

Tran Date	Supplier	Narrative Details	Amount
5/11/2020	Midwest Advertising Speci	District tshirts Boys Bsktball FD ARyan	1,196.50
5/12/2020	Ok Trophy Award And Gifts	tournament trophies/plaques Speech/Debate SD SHeard	1,161.25
5/13/2020	Teamleader	uniform Cheer FD ESumner	73.50
5/14/2020	Ok Trophy Award And Gifts	lampion pins, plaques Class 2020 FD SDavis	260.90
		Debit Total USD	2,692.15
		Credit Total USD	0.00
		Total USD	2,692.15

Laurie Christiansen

Tran Date	Supplier	Narrative Details	Amount
4/27/2020	Amzn Mktp Us	7.97 receipt towards the bottom was a lat ship for TLC bags - LC - Amazon	7.79
		Debit Total USD	7.79
		Credit Total USD	0.00
		Total USD	7.79

LINDBERGH ADMIN

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Amzn Mktp Us	Amazon 4/11/2020 Shea Butter for Teacher Appreciation. LR	15.58
4/18/2020	Amzn Mktp Us	Amazon 4/18/2020 5lbs sodum carbonate. LR	14.49
4/18/2020	Amzn Mktp Us	Amazon 4/18/2020 Pom Pom Border for Art. LR	15.64
4/18/2020	Amzn Mktp Us	Amazon 4/18/2020 First step in Music. LR	51.98
4/18/2020	Amzn Mktp Us	Amazon 4/17/2020 Pens, treat bags, markers, sticky notes, notepads, clips. Teacher appreciation. LI	306.58
4/19/2020	Amzn Mktp Us	Amazon 4/18/2020 Mason Line, Magnets, Foil. LR	22.76
4/19/2020	Amzn Mktp Us	Amazon 4/18/2020 Glue, Scissors, Borders. LR for art	16.19
4/19/2020	Amzn Mktp Us	Amazon 4/18/2020 Mason Line, Magnets, Foil. LR	81.34
4/19/2020	Amzn Mktp Us	Amazon 4/18/2020 drums, rainsticks, egg shakers, triangles. LR Music	116.06
4/19/2020	Amzn Mktp Us	Amazon 4/18/2020 glue, borders, scissors. LR art	307.66
4/19/2020	Amzn Mktp Us	Amazon 4/17/2020 pens, treat bags, markers, sticky notes, notepads, clips. LR teacher apprec.	461.03
4/20/2020	Amzn Mktp Us	Amazon 4/18/2020 tennis balls, chart paper, cups, tums. LR	12.96
4/20/2020	Amzn Mktp Us	Amazon 4/18/2020 toothpicks. LR	12.47
4/20/2020	Amzn Mktp Us	Amazon 4/18/2020 Music for children. LR for music	18.71
4/20/2020	Amzn Mktp Us	Amazon 4/18/2020 Mason line, magnets, foil. LR	21.98
4/20/2020	Amzn Mktp Us	Amazon 4/18/2020 Scissors. LR for art	42.24
4/20/2020	Amzn Mktp Us	Amazon 4/18/2020 Tennis balls, chart paper, cups, tums. LR	211.08
4/21/2020	Amzn Mktp Us	Amazon 4/18/2020 drums. LR for music	320.84
4/21/2020	Amzn Mktp Us	Amazon 4/18/2020 Tennis Balls, Chart Paper, Cups, Tums. LR	24.81
4/21/2020	West Music Catalog	Amazon 4/21/2020 Boom sticks, markerboard people. LR for music	1,128.17
4/22/2020	Amzn Mktp Us	Amazon 4/18/2020 Drum sets. LR (In progress for refund for taxes)	600.00
4/23/2020	Amzn Mktp Us	Amazon 4/18/2020 glue, border, scissors. LR for Art	23.36
4/24/2020	Amzn Mktp Us	Amazon 4/17/2020 watercolor ink pens. LR for teacher appreciation.	93.20
4/25/2020	Amzn Mktp Us	Amazon 4/18/2020 tennis balls, cups, tums, chart paper. LR	7.94
4/25/2020	Amzn Mktp Us	Amazon 4/18/2020 Lines, stapler, cups, paper. LR	8.64
4/25/2020	Amzn Mktp Us	Amazon 4/18/2020 character quotes border. LR for Art	16.81

4/25/2020	Amzn Mktp Us	Amazon 4/18/2020 drums, egg shakers, triangles, rainsticks. LR for Music	26.97
4/26/2020	Amzn Mktp Us	Amazon 4/25/2020 Binders, tabs. LR	125.94
4/27/2020	Amazon.Com*mc7kf4w13 Amzn	Amazon 4/18/2020 Chalkboard border. LR for art	15.98
4/27/2020	Dollar Tree	Dollar Tree 4/27/2020 Cocoa Butter. LR for teacher appreciation.	4.00
4/27/2020	Wm Supercenter #560	Walmart 4/27/2020 Starry night, rainbow, plants, cube, fish tank. LR Sensory regulation	58.11
4/27/2020	Wal-Mart #0560	Walmart 4/27/2020 Pillows, candy, cups, plants. LR for appreciation supplies.	60.50
4/28/2020	Paypal	Paypal 4/28/2020 Conscious Discipline items. LR	320.85
4/28/2020	Paypal	Paypal 4/25/2020 Conscious Discipline. LR	1,424.85
4/29/2020	Amzn Mktp Us	Amazon 4/29/2020 Seeds. LR	7.99
4/29/2020	Amzn Mktp Us	Amazon 4/29/2020 Lanyards. LR	143.04
4/29/2020	Amzn Mktp Us	Amazon 4/29/2020 Lollipops. LR for kids.	427.96
4/30/2020	Amzn Mktp Us	Amazon 4/29/2020 Its okay to make mistakes book. LR	8.49
4/30/2020	Amzn Mktp Us	Amazon 4/29/2020 Ivys. LR	8.88
4/30/2020	Amzn Mktp Us	Amazon 4/29/2020 A little bit of optimism, pots, blocks, doodle mat. LR	23.99
4/30/2020	Amzn Mktp Us	Amazon 4/29/2020 A little spot of optimism, pots, blocks, doodle mat. LR	33.98
5/1/2020	Amazon.Com*009be7cj3	Amazon 5/7/2020 6x kids first from day 1. LR	149.94
5/2/2020	Amzn Mktp Us	Amazon 4/18/2020 wooden frogs. LR for music	71.88
5/2/2020	Amzn Mktp Us	Amazon 4/11/2020 cups, fruit, oil, shea butter, containers. LR for Appreciation.	179.75
5/3/2020	Amazon.Com*9h9bb2it3	Amazon 5/3/2020 reading strategies, reading map to the future. LR	351.89
5/3/2020	Amzn Mktp Us	Amazon 5/2/2020 Shea butter. LR for Appreciation.	14.99
5/3/2020	Amzn Mktp Us	Amazon 5/2/2020 Desk organizers. LR	49.27
5/4/2020	Amazon.Com*d45zn4vg3	Amazon 5/3/2020 reading strategies, roadmap to the future. LR	9.54
5/4/2020	Amzn Mktp Us	Amazon 4/29/2020 Books, ball fidgets, breathe like a bear, Sensory items. LR	154.85
5/5/2020	Amzn Mktp Us	Amazon 5/2/2020 Shea butter and aloe. LR for teacher appreciation.	17.99
5/5/2020	Amzn Mktp Us	Amazon 4/29/2020 A little spot of optimism. LR	52.15
5/5/2020	Amzn Mktp Us	Amazon 4/18/2020 drums, egg shakers, rainsticks, triangles. LR for music.	53.97
5/5/2020	Amazon.Com*ye9sz3zu3	Amazon 4/29/2020 2 teachers in the room books x8. LR	264.56
5/5/2020	Amzn Mktp Us	Amazon 4/29/2020 Voices, sensory items. LR	482.13
5/6/2020	Amzn Mktp Us	Amazon 5/2/2020 Shea Butter. LR for teacher appreciation.	10.80
5/6/2020	Amzn Mktp Us	Amazon 5/2/2020 pocket folder holder. LR	48.59
5/10/2020	Amazon.Com*1r6pp6213	Amazon 5/3/2020 comp connection books. putting the practice books. LR	42.86
5/10/2020	Amazon.Com*7e21w84f3	Amazon 5/3/2020 comp connection books. putting the practice books. LR	514.43
5/10/2020	Amazon.Com*2j4f624z3 Amzn	Amazon 5/10/2020 Epsom Salt. LR	21.55
5/12/2020	Amzn Mktp Us	Amazon 5/12/2020 Shea Butter, aloe. LR for teacher appreciation.	15.99
5/13/2020	Wal-Mart #0560	Walmart 5/13/2020 Totes. LR	14.94
5/13/2020	Wal-Mart #0560	Walmart 5/13/2020 plants. LR for retirees.	31.76
5/13/2020	Amzn Mktp Us	Amazon 5/13/2020 Organizer. LR	49.27

	Debit Total USD	9,247.15
	Credit Total USD	0.00
	Total USD	9,247.15

Maintenance I

Tran Date	Supplier	Narrative Details	Amount
5/4/2020	Midwest Mobile Radio	Two-way radio service for grounds trucks	108.00
5/13/2020	Ihp Industrial Inc	Troubleshoot pneumatics on hot water loop at Central boiler	340.00
5/13/2020	Ihp Industrial Inc	Hillyard AHU repairs	940.65
5/13/2020	Ihp Industrial Inc	Repairs to Central expansion joints heating water	2,742.95
		Debit Total USD	4,131.60
		Credit Total USD	0.00
		Total USD	4,131.60

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
4/24/2020	Missouri Glass	148810 - All schools	60.00
4/29/2020	Sherwin Williams 707261	149934 & 149979 - Central	4.82
4/29/2020	Sherwin Williams 707261	149934 & 149979 - Central & 149939 - Maintenance building	250.74
4/30/2020	Westlake Hardware #016	148087 - Central	16.58
5/11/2020	Missouri Glass	150263 - Lafayette	80.00
5/11/2020	Missouri Glass	150275 - Robidoux	148.76
5/12/2020	Sherwin Williams 707261	148810 - Hosea - CIP #192051HO	147.50
		Debit Total USD	708.40
		Credit Total USD	0.00
		Total USD	708.40

MARK TWAIN ADMIN

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Big Lots Stores - #1066	Office Materials	74.99
4/15/2020	Big Lots Stores - #1066	Office Materials	1,055.97
4/17/2020	Office Depot #610	Office Materials	821.47
5/4/2020	Office Depot #610	Office Depot Classroom Supplies	341.56

5/4/2020	Barbosas East	Staff Appreciation Dinner	156.33
		Debit Total USD	2,450.32
		Credit Total USD	0.00
		Total USD	2,450.32

MARK TWAIN ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
4/23/2020	Rochester 100, Inc	NIckys Folders Student Supplies	540.00
4/30/2020	Scholastic, Inc.	Scholastic Book Fair Library	1,143.21
5/2/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	(189.99)
5/4/2020	Spellcity	Spelling City- classroom learning	765.00
5/4/2020	Educreations, Inc.	Educreations Classroom - subscription for online learning	1,495.00
5/12/2020	Lowes #00305	Classroom/School Materials	1,558.01
5/12/2020	Resilite Sports Products	Student/PE Materials	5,274.00
5/12/2020	Www Schoolmate Com	Teacher/Student supplies	207.90
5/12/2020	Hobby-Lobby #0024	Classroom/Office Supplies	237.34
5/12/2020	Www Schoolmate Com	Teacher/Student supplies	323.30
5/12/2020	Www Schoolmate Com	Teacher/Student supplies	695.40
5/13/2020	Amzn Mktp Us	Classroom/Student supplies	21.99
5/13/2020	Learning A-Z, Llc	Online Classroom Subscriptions	346.35
5/13/2020	Amzn Mktp Us	Classroom/Student supplies	399.46
5/13/2020	School Of Economics	3rd Grade field trip Mini Town	459.00
		Debit Total USD	13,465.96
		Credit Total USD	(189.99)
		Total USD	13,275.97

MARY FLEMING

Tran Date	Supplier	Narrative Details	Amount
5/5/2020	Paypal	Credit Voucher Paypal - refund	(1,500.00)
		Debit Total USD	0.00
		Credit Total USD	(1,500.00)
		Total USD	(1,500.00)

MERLE GRIMM

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Key Refrigeration Spy	149948 - Webster	44.84
4/15/2020	8370 American	149723 - Parkway	47.05
4/15/2020	8370 American	149723 - Parkway	149.00
4/17/2020	Key Refrigeration Spy	149667 - Parkway	13.09
4/24/2020	Key Refrigeration Spy	149960 - Bode	89.43
4/24/2020	Baker Distributing #664	149960 - Bode	861.63
4/28/2020	Baker Distributing #664	149960 - Bode	13.20
4/28/2020	Lowes #00305	149960 - Bode	53.92
5/4/2020	8370 American	149897 - Parkway	148.00
5/4/2020	Key Refrigeration Spy	150139 - Hosea	252.40
5/6/2020	Key Refrigeration Spy	149774 - Bessie Ellison	84.40
5/7/2020	Key Refrigeration Spy	149774 - Bessie Ellison	28.23
5/11/2020	Key Refrigeration Spy	150375 - Pickett	8.96
5/11/2020	Key Refrigeration Spy	150375 - Pickett	90.00
5/13/2020	Key Refrigeration Spy	149774 - Bessie Ellison	6.82
5/14/2020	Key Refrigeration Spy	150512 - Robidoux	170.20
		Debit Total USD	2,061.17
		Credit Total USD	0.00
		Total USD	2,061.17

Michael Padgett

Tran Date	Supplier	Narrative Details	Amount
5/13/2020	Orscheln St Joseph 53	Trimmer line for grounds equipment	174.95
		Debit Total USD	174.95
		Credit Total USD	0.00
		Total USD	174.95

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
5/7/2020	Winfield Solutions St Jo	150258 - Sod plugs for all sports fields	700.00
		Debit Total USD	700.00
		Credit Total USD	0.00
		Total USD	700.00

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Lowes #00305	143594 - Pershing	51.80
4/29/2020	Lowes #00305	147320 - Webster	4.55
4/30/2020	Lowes #00305	150115 - Lindbergh	5.75
5/7/2020	Menards St. Joseph Mo	150291 - Robidoux	730.44
5/12/2020	Lowes #00305	150291 - Robidoux	19.97
5/14/2020	Lowes #00305	150291 - Robidoux	180.15
		Debit Total USD	992.66
		Credit Total USD	0.00
		Total USD	992.66

MICKEY GILL JR.

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Mid-Continent Micrographi	Shredding services	27.00
4/15/2020	Mid-Continent Micrographi	Shredding services	36.00
4/20/2020	Ihp Industrial Inc	Central HVAC repairs	297.50
5/4/2020	The Waldinger Corporation	Replaced heat exchanger on multi stack chiller at Central	8,762.00
5/5/2020	Mid-Continent Micrographi	Roll film scanning for Records Department	3,375.00
5/6/2020	Clayton Paper	Stretch film for Nutrition Services	839.40
5/7/2020	Wm Supercenter #560	Canopy for HVAC technicians	124.00
5/7/2020	Daikin Tmi Llc	Provided service assistance and diagnostics at Bessie Ellison HVAC	1,200.00
5/11/2020	Aftermarket Solutions	Compressor and inverter assembly for Eugene Field	3,235.01
		Debit Total USD	17,895.91
		Credit Total USD	0.00
		Total USD	17,895.91

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
5/11/2020	Lowes #00305	Push mowers and shrub chemicals for grounds maintenance	613.97
		Debit Total USD	613.97
		Credit Total USD	0.00

		Total USD	613.97

OAK GROVE ADMIN

Tran Date	Supplier	Narrative Details	Amount
5/1/2020	Sp * Themes And Variat	Music Supplies	175.00
5/1/2020	Scholastic, Inc.	Classroom Library Supplies	301.61
5/6/2020	Target 00019778	Supplies	25.98
5/6/2020	Hobby-Lobby #0024	Supplies	88.58
5/6/2020	Yellow Frog Graphics	Supplies	138.20
5/11/2020	Target 00019778	Supplies	30.96
5/11/2020	Yellow Frog Graphics	Window treatments	6,150.73
5/12/2020	Wal-Mart #0801	Staff Incentives	29.64
5/14/2020	Wm Supercenter #560	Townsend fund supplies	32.96
5/14/2020	Wm Supercenter #560	Townsend fund supplies	159.38
		Debit Total USD	7,133.04
		Credit Total USD	0.00
		Total USD	7,133.04

OAK GROVE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
4/21/2020	Amzn Mktp Us	Attendance Incentives (3rd grade)	19.20
4/22/2020	Amzn Mktp Us	Attendance Incentives (3rd grade)	31.98
4/29/2020	Amzn Mktp Us	Supplies	86.00
5/3/2020	Amazon.Com*nv88y0ml3 Amzn	Attendance Incentives (3rd Grade)	34.34
5/3/2020	Target 00019778	Supplies	54.89
5/4/2020	Wal-Mart #0560	Supplies	39.72
5/5/2020	Dollar Tree	Supplies	33.00
5/6/2020	Dollar Tree	Supplies	48.00
5/14/2020	Lowes #00305	Supplies	33.94
		Debit Total USD	381.07
		Credit Total USD	0.00
		Total USD	381.07

Parents As Teachers

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Vitality Medical Inc	SPED CLASSROOM SUPPLIES -	79.39
4/20/2020	Super Duper Publications	SPED CLASSROOM SUPPLIES -	249.00
4/20/2020	Super Duper Publications	SPED CLASSROOM SUPPLIES -	433.00
4/21/2020	Pyramid Educational Cons	SPED CLASSROOM SUPPLIES -	1,672.00
4/23/2020	Pyramid Educational Cons	Credit Voucher Pyramid Educational ConsSPED CLASSROOM SUPPLIES -	(176.00)
5/4/2020	Usps Po 2871340501	POSTAGE	165.00
5/13/2020	Really Great Reading Comp	Ellison - sped department supplies	721.08
5/13/2020	Awl*pearson Education	sped testing	1,286.25
		Debit Total USD	4,605.72
		Credit Total USD	(176.00)
		Total USD	4,429.72

Parkway Administrator

Tran Date	Supplier	Narrative Details	Amount
4/23/2020	Really Good Stuff	Really Good Stuff 4/16/20 H Stagner Reading Items	147.83
5/6/2020	Goodcents Subs - 1023 - S	Mr Goodcents Lunch for staff 5/13/2020 didn't show up ref $73.89	70.35
5/7/2020	Wm Supercenter #560	Walmart Staff Appreciation/6th Grade Celebration Parade Treats	213.12
5/11/2020	Dunkin #359295	Dunkin Donuts B Catherall Staff Breakfast Teacher App Week	19.98
5/12/2020	Pizza Hut 033695	Pizza Hut Pizza for Teacher App Week 5/12/20 S Haynes	54.74
		Debit Total USD	506.02
		Credit Total USD	0.00
		Total USD	506.02

PARKWAY ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
4/21/2020	Amzn Mktp Us	Amazon C CLaycomb Math Games 4/17/2020	38.74
4/23/2020	Really Good Stuff	S Timmons Really Good Stuff Reading Games 4/16/2020	279.76
4/25/2020	Amzn Mktp Us	R RIch Amazon Table for classroom	254.13
4/26/2020	Amzn Mktp Us	Amazon C CLaycomb Math Games 4/17/2020	95.82
4/26/2020	Amazon.Com*fe94356s3 Amzn	Amazon C CLaycomb Math Games 4/17/2020	15.90
4/30/2020	Etahand2mind	C Claycomb Hand2mind math supplies	116.91
5/1/2020	Amazon.Com*195zf6bp3 Amzn	S Haynes Amazon Table for 6th Grade Classroom	261.99
5/1/2020	Hyatt Place Detroit/Utic	Credit Voucher Hyatt Place Detroit/UticE Garr July 2020 Hotel Trip Ref	(431.61)

5/1/2020	Imse	Orton Gillingham 7 Staff Members Training 5/1/2020	8,925.00
5/2/2020	Amzn Mktp Us	Amazon Treat Bags for Staff 4/28/2020 B Catherall	6.25
5/5/2020	Kaw Valley Greenhouse	J Weaver Kaw Valley Volunteer Plants 5.5.20	126.09
5/6/2020	Therapy Shoppe	Therapy Shoppe S Timmons Sensory Items, Behavior Boxes 5/6/2020	802.38
5/7/2020	Amzn Mktp Us	Amazon S Timmons Behavior materials, books, calm down areas	22.92
5/7/2020	Amzn Mktp Us	Amazon S Timmons Behavior materials, books, calm down areas	22.99
5/8/2020	Amzn Mktp Us	Amazon S Timmons Behavior materials, books, calm down areas	77.99
5/11/2020	Amzn Mktp Us	Amazon B Catherall Pens for Office	11.98
5/12/2020	Amzn Mktp Us	B Catherall Amazon 5/11/2020 folders for office	20.99
3/20/2020	West Music Catalog	N McDowell West Music Instruments and supplies 5/12/2020	176.80
5/13/2020	Panera Bread #202381 P	Panera S Haynes Bagels for staff for teacher app week 5/13/20	29.98
5/13/2020	Amzn Mktp Us	Amazon S TImmons behavior materials 5/6/2020	69.50
5/14/2020	Amzn Mktp Us	S Timmons Amazon 5/6/2020 Behavior Materials	10.20
5/14/2020	Amzn Mktp Us	S Timmons Amazon 5/6/2020 Behavior Materials	39.99
5/14/2020	Amzn Mktp Us	S Timmons Amazon 5/6/2020 Behavior Materials	39.99
5/14/2020	Amzn Mktp Us	S Timmons Amazon 5/6/2020 Behavior Materials	80.39
5/14/2020	Amzn Mktp Us	Amazon C Claycomb Math Supplies 5/4/2020	499.50
5/14/2020	Amzn Mktp Us	C Przybylski storage bins Amazon 5/13/2020	29.99
5/14/2020	Amzn Mktp Us	C Steeby Amazon 5/12/2020 Thermometer	90.87
5/14/2020	Amzn Mktp Us	C Claycomb Math RTI Supplies Amazon 5/4/2020	279.76
5/14/2020	Amzn Mktp Us	C CLaycomb Amazon Math RTI Supplies 5/4/2020	388.05
		Debit Total USD	12,814.86
		Credit Total USD	(431.61)
		Total USD	12,383.25

PAUL BALSLEY

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Lowes #00305	149954 - Lafayette	20.96
4/17/2020	8370 American	149954 - Lafayette	140.00
4/22/2020	Border States Electric Su	149724 - Print Shop	7.76
4/22/2020	Border States Electric Su	149724 - Print Shop	235.14
4/24/2020	The Home Depot 8984	150145 - TMC	246.44
4/27/2020	Imperial Super Gas	Fuel for vehicle #807	37.57
4/28/2020	8370 American	150084 - Hosea	23.70
4/28/2020	8370 American	149988 - Webster	36.60
5/4/2020	Lowes #00305	150067 - Lafayette	20.96

5/5/2020	8370 American	150067 - Lafayette	44.85
5/6/2020	Border States Electric Su	149653 - Bode	61.80
5/6/2020	8370 American	150067 - Lafayette	89.30
5/6/2020	Border States Electric Su	150067 - Lafayette	108.78
5/11/2020	Lowes #00305	150067 - Lafayette	102.38
5/14/2020	8370 American	150405 - District Office	65.30
		Debit Total USD	1,241.54
		Credit Total USD	0.00
		Total USD	1,241.54

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
4/29/2020	8370 American	148469 - Bode - CIP #192051BO	42.06
4/29/2020	8370 American	148469 - Bode - CIP #192051BO	910.85
5/11/2020	Echo Electric Supply - St	150234 - Bode	22.42
5/11/2020	Echo Electric Supply - St	150097 - Pickett	55.09
5/12/2020	Echo Electric Supply - St	150362 - Hillyard	45.13
		Debit Total USD	1,075.55
		Credit Total USD	0.00
		Total USD	1,075.55

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
3/9/2020	West Music Catalog	Back order instruments	22.45
5/4/2020	Amzn Mktp Us	1st grade teacher money-supplies	85.72
5/4/2020	Amzn Mktp Us	1st grade teacher money	56.80
		Debit Total USD	164.97
		Credit Total USD	0.00
		Total USD	164.97

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Etsy.Com - Multiple Shops	Early Childhood items, calendar, interactive phonics cards	294.49

4/17/2020	Amzn Mktp Us	RTI Steam items	38.99
4/17/2020	Amzn Mktp Us	RTI Steam items	49.97
4/19/2020	Amzn Mktp Us	RTI Steam supplies	161.40
4/20/2020	Amzn Mktp Us	RTI Steam supplies	132.90
4/26/2020	Amzn Mktp Us	RTI Steam supplies	25.44
4/30/2020	Amzn Mktp Us	early childhood items	5.79
5/7/2020	Amzn Mktp Us	STEAM and RTI classroom supplies	122.76
5/10/2020	Amzn Mktp Us	Magnetic Button set	14.99
5/10/2020	Amazon.Com*ei3m70ln3 Amzn	Counselor book	46.30
5/11/2020	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - Early childhood items	(5.79)
5/12/2020	Amzn Mktp Us	figurines for stories	127.54
		Debit Total USD	1,020.57
		Credit Total USD	(5.79)
		Total USD	1,014.78

Pickett Elem Sch

Tran Date	Supplier	Narrative Details	Amount
4/29/2020	Rochester 100, Inc	Communication Folders	540.00
4/29/2020	Fastsigns St Joseph	Yard Signs	615.00
5/9/2020	Hmco	Rigor/Relevance for at-risk - 4 books for each grade level	1,198.54
5/12/2020	Treasure Bay, Inc.	We both can read books	309.87
		Debit Total USD	2,663.41
		Credit Total USD	0.00
		Total USD	2,663.41

REX DESHON III

Tran Date	Supplier	Narrative Details	Amount
4/28/2020	Menards St. Joseph Mo	145258 - Central	458.82
4/30/2020	Menards St. Joseph Mo	145258 - Central	10.99
5/13/2020	Menards St. Joseph Mo	145258 - Central	36.99
		Debit Total USD	506.80
		Credit Total USD	0.00
		Total USD	506.80

ROBIDOUX MIDDLE SCH 2

Tran Date	Supplier	Narrative Details	Amount
5/6/2020	Amzn Mktp Us	2-Metal picnic tables	1,698.00
		Debit Total USD	1,698.00
		Credit Total USD	0.00
		Total USD	1,698.00

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
4/16/2020	Follett School Solutions	Ebooks	508.87
5/4/2020	Firehouse Designs Inc	Numbers on Sleeves for Volleyball shirts	52.50
5/4/2020	Goodcents Subs - 1023 - S	Teacher Appreciation Lunch	322.60
5/4/2020	Rieman Music Inc	Reeds	19.50
5/6/2020	Scholastic, Inc.	SCOPE Subscription	329.67
5/6/2020	Scholastic, Inc.	SCOPE Subscription	329.67
5/6/2020	Scholastic, Inc.	SCOPE Subscription	329.67
5/6/2020	Scholastic, Inc.	SCOPE Subscription	329.67
5/6/2020	Midwest Advertising Speci	Cross Country Jerseys	700.00
5/7/2020	Amzn Mktp Us	10 Girls Basketballs	352.90
5/7/2020	Amazon.Com*l85rf6w83 Amzn	40-padded folding chairs	1,048.80
5/11/2020	Amzn Mktp Us	Wobble Stools (6)	359.94
5/12/2020	Amzn Mktp Us	TI-108 Calculators (20)	101.90
5/12/2020	Amzn Mktp Us	TI 30 Calculator Teachers Kit	127.98
5/12/2020	Amzn Mktp Us	Dissecting Pans (50)	987.50
5/13/2020	Amzn Mktp Us	Folding Chair Truck	283.21
5/13/2020	Amazon.Com*mc6in3ku0 Amzn	Volleyballs	351.60
5/14/2020	Amzn Mktp Us	Olweus Book	7.76
5/14/2020	Amzn Mktp Us	Olweus Book	7.80
5/15/2020	Amzn Mktp Us	Olweus Book	7.75
		Debit Total USD	6,559.29
		Credit Total USD	0.00
		Total USD	6,559.29

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
4/20/2020	Sherwin Williams 707261	146885 - Carden Park	80.71
4/28/2020	Menards St. Joseph Mo	150169 - Central	11.24
4/29/2020	Heartland Paint	149977 - Carden Park	34.44
5/5/2020	Sherwin Williams 707261	149353 - Hosea - CIP #192051HO	32.50
5/6/2020	Heartland Paint	150062 - Parkway	434.78
5/12/2020	Heartland Paint	149246 - Bessie Ellison	2,061.65
		Debit Total USD	2,655.32
		Credit Total USD	0.00
		Total USD	2,655.32

RON SHUBERT

Tran Date	Supplier	Narrative Details	Amount
4/24/2020	J & L Drywall Supplies In	149353 - Hosea - CIP #192051HO	18.40
5/7/2020	The Home Depot #8984	149353 - Hosea - CIP #192051HO	15.62
5/13/2020	Lowes #00305	150106 - Lake	24.44
5/14/2020	Lowes #00305	150369 - Lake/Carden Park	86.52
		Debit Total USD	144.98
		Credit Total USD	0.00
		Total USD	144.98

S Account

Tran Date	Supplier	Narrative Details	Amount
5/1/2020	Story Blocks	subscription of unlimited HD/4K footage	349.00
5/6/2020	Hy-Vee Saint Joseph 1552	HyVee Floral - Pasley family	65.95
5/14/2020	Rev.Com	REV Transcript	36.25
5/14/2020	Rev.Com	REV-BHS Commencement	65.25
		Debit Total USD	516.45
		Credit Total USD	0.00
		Total USD	516.45

Scott Hamm

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Reeves -Wiedeman - St Jo	148108 - Benton	22.63
4/17/2020	Reeves -Wiedeman - St Jo	148108 - Benton	30.64
4/20/2020	Reeves -Wiedeman - St Jo	150068 - Lafayette	13.89
4/24/2020	Reeves -Wiedeman - St Jo	150008 - Parkway	89.85
4/28/2020	Menards St. Joseph Mo	148108 - Benton	11.99
4/28/2020	Reeves -Wiedeman - St Jo	150093 - Benton	33.45
5/4/2020	Lowes #00305	150157 - Edison	149.00
5/4/2020	Reeves -Wiedeman - St Jo	150157 - Edison	237.83
5/5/2020	Reeves -Wiedeman - St Jo	150157 - Edison	12.85
5/5/2020	Reeves -Wiedeman - St Jo	150151 - Hyde	73.55
5/5/2020	Reeves -Wiedeman - St Jo	150223 - Bode	137.46
5/5/2020	Reeves -Wiedeman - St Jo	150152 - Hyde	219.90
5/7/2020	Reeves -Wiedeman - St Jo	150337 - Maintenance building	16.30
5/11/2020	Reeves -Wiedeman - St Jo	150374 - Maintenance building	99.70
5/11/2020	Reeves -Wiedeman - St Jo	150315 - Bessie Ellison	173.88
5/12/2020	Lowes #00305	150315 - Bessie Ellison	5.98
5/14/2020	St. Joseph Winsupply	150120 - Hillyard	14.61
		Debit Total USD	1,343.51
		Credit Total USD	0.00
		Total USD	1,343.51

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
4/23/2020	Rochester 100, Inc	Nicky's folders K 1	202.50
4/24/2020	Imagestuff.Com	attendance monthly awards	601.21
5/2/2020	Amzn Mktp Us	staff cards	12.95
5/2/2020	Amzn Mktp Us	amazon glue, wikke stil fidgets, batteries	80.20
5/4/2020	Ok Trophy Award And Gifts	spelling bee trophies	51.00
		Debit Total USD	947.86
		Credit Total USD	0.00
		Total USD	947.86

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount

4/21/2020	Scholastic, Inc.	scholastic book fair payment	1,462.49
4/22/2020	Amzn Mktp Us	sidewalk chalk recess	103.02
4/22/2020	Amazon.Com*5x5hi8dk3 Amzn	playground balls	174.93
4/22/2020	Us School Supply Inc	honor roll/birthday pencils	302.60
4/23/2020	Jones School Supply Co.,	rewards/ certificates	242.94
4/27/2020	Amzn Mktp Us	pocket folders geared clocks	114.67
4/28/2020	Amzn Mktp Us	1st	44.84
4/28/2020	Amazon.Com*hh6wd72q3 Amzn	classroom books, Poage	69.90
4/28/2020	Amzn Mktp Us	speakers	159.99
4/28/2020	Amazon.Com*au1yx2oq3 Amzn	classroom books	189.90
4/28/2020	Amazon.Com*t64m89mf3 Amzn	soccer balls	223.63
4/28/2020	Amzn Mktp Us	speaker pe folders base 10	228.35
4/28/2020	Amzn Mktp Us	headphones/ red folders	2,875.49
4/29/2020	Amzn Mktp Us	Poage dry erase boards	34.95
4/29/2020	Amzn Mktp Us	amazon895	8.95
4/29/2020	Amzn Mktp Us	command strips	14.40
4/29/2020	Amzn Mktp Us	amazon STEM buckets	75.97
4/29/2020	Amzn Mktp Us	1sr grade stem/ wiggle seats	125.93
4/29/2020	Amzn Mktp Us	1st grade stem/ wiggle seats	396.80
4/30/2020	Amazon.Com*221dq95i3 Amzn	amazon command strips	39.96
5/11/2020	Amazon.Com*mc2312hn0 Amzn	basketballs	171.44
		Debit Total USD	7,061.15
		Credit Total USD	0.00
		Total USD	7,061.15

SPECIAL SERVICES

Tran Date	Supplier	Narrative Details	Amount
4/22/2020	Sp * Mhs: Multi-Health	SPED ONLINE TESTING MATERIALS -	56.25
4/22/2020	Sp * Mhs: Multi-Health	SPED ONLINE TESTING MATERIALS -	106.25
4/22/2020	Sp * Mhs: Multi-Health	SPED ONLINE TESTING MATERIALS -	127.50
4/22/2020	Sp * Mhs: Multi-Health	SPED ONLINE TESTING MATERIALS -	375.00
4/22/2020	Sp * Mhs: Multi-Health	SPED ONLINE TESTING MATERIALS -	637.50
4/22/2020	Awl*pearson Education	SPED ONLINE TESTING MATERIALS -	904.00
4/24/2020	Amzn Mktp Us	SPED SUPPLIES - ASSISTIVE TECH SUPPLIES	61.52
4/24/2020	The Reading Warehouse In	SPED SUPPLIES - ASSISTIVE TECH SUPPLIES	458.95
4/25/2020	Ikea.Com 351294034	SPED FURNTIURE	2,136.04

4/27/2020	Otc Brands Inc	CLASSROOM SUPPLIES - SPED	664.51
4/29/2020	Amzn Mktp Us	SPED SUPPLIES - ASSISTIVE TECH SUPPLIES	41.98
4/29/2020	Otc Brands Inc	SPED PROGRAM - SUPPLIES	370.98
4/30/2020	Amazon.Com*mw2dz2no3	COMMUNITY TRAINING PROGRAM - SUPPLIES	48.00
4/30/2020	Amzn Mktp Us	COMMUNITY TRAINING PROGRAM - SUPPLIES	118.36
4/30/2020	Amzn Mktp Us	COMMUNITY TRAINING PROGRAM - SUPPLIES	191.88
5/4/2020	Amzn Mktp Us	COMMUNITY TRAINING PROGRAM - SUPPLIES	49.98
5/5/2020	Amzn Mktp Us	COMMUNITY TRAINING PROGRAM - SUPPLIES	69.86
5/7/2020	Amzn Mktp Us	OT/PT SUPPLIES	37.90
5/7/2020	The Mandt System Inc	ONLINE PROFESSIONAL DEVELOPMENT FOR STAFF	188.24
5/11/2020	Amzn Mktp Us	OFFICE SUPPLIES	78.00
5/13/2020	Amzn Mktp Us	OFFICE SUPPLIES	91.00
5/13/2020	Ascd	YEARLY MEMEBERSHIP FOR SPED	133.00
		Debit Total USD	6,946.70
		Credit Total USD	0.00
		Total USD	6,946.70

SPECIAL SERVICES II

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	40.09
4/15/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	243.00
4/16/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	119.93
4/16/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	235.60
4/17/2020	Pro-Ed, Inc	CLASSROOM SPED - SUPPLIES	3,197.70
4/18/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	40.05
4/18/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	139.90
4/19/2020	Amazon.Com*2k2qe20d3 Amzn	CLASSROOM SPED - SUPPLIES	20.59
4/19/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	29.81
4/19/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	29.97
4/19/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	64.62
4/20/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	26.97
4/20/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	83.98
4/20/2020	Therapy Shoppe	OT-PT SUPPLIES	252.98
4/20/2020	Pro-Ed, Inc	SPED TESTING MATERIALS	1,245.20
4/21/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	82.47
4/22/2020	Maxi-Aids	ASSISTIVE TECH -	37.45

4/22/2020	Exceptional Teaching Inc	ASSISTVE TECH	45.94
4/22/2020	Independent Living Aids	ASSISTIVE TECH	67.85
4/22/2020	The Braille Superstore	SPED SUPPLIES	151.50
4/22/2020	Pro-Ed, Inc	SPED TESTING MATERIALS	767.80
4/23/2020	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES -	26.00
4/30/2020	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES - SPED	95.61
4/30/2020	Sp * Different Roads	TESTING MATERIALS FOR SPED	1,671.54
5/2/2020	Amzn Mktp Us	CLASSROOM SPED - SUPPLIES	80.09
5/4/2020	Amazon.Com*vg84r4v13	CLASSROOM SUPPLIES FOR CENTRAL HIGH - SPED	232.20
5/9/2020	Amzn Mktp Us	OFFICE SUPPLIES	206.88
		Debit Total USD	9,235.72
		Credit Total USD	0.00
		Total USD	9,235.72

Spring Garden Ms

Tran Date	Supplier	Narrative Details	Amount
5/13/2020	Yellow Frog Graphics	Graphics for Cafe	2,100.00
5/13/2020	Yellow Frog Graphics	Graphics Front Doors and Office	2,401.12
		Debit Total USD	4,501.12
		Credit Total USD	0.00
		Total USD	4,501.12

Spring Garden Ms Iii

Tran Date	Supplier	Narrative Details	Amount
4/21/2020	Follett School Solutions	Library Books	278.77
4/22/2020	Amzn Mktp Us	8th grade student resources	59.90
4/30/2020	Yellow Frog Graphics	Graphics for Door 9	1,071.43
5/12/2020	Follett School Solutions	Library books - will attach receipt when available	489.49
		Debit Total USD	1,899.59
		Credit Total USD	0.00
		Total USD	1,899.59

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
5/7/2020	J & L Drywall Supplies In	149904 - Oak Grove	209.92
5/12/2020	J & L Drywall Supplies In	147580 - Lafayette	345.60
		Debit Total USD	555.52
		Credit Total USD	0.00
		Total USD	555.52

Student Services

Tran Date	Supplier	Narrative Details	Amount
4/29/2020	Amazon.Com*ld4id1103 Amzn	Lightning Detectors for each high school and middle school to use during outside events.	192.40
5/9/2020	Amzn Mktp Us	Weather Radios to replace lost or broken ones in the schools.	119.96
		Debit Total USD	312.36
		Credit Total USD	0.00
		Total USD	312.36

Timmie Henderson

Tran Date	Supplier	Narrative Details	Amount
4/22/2020	Clayton Paper	Cups for Maintenance office	60.90
4/23/2020	Amzn Mktp Us	Sealant for Tool room stock replacement	72.01
4/28/2020	Amzn Mktp Us	Threaded nuts for Tool room stock replacement	19.13
5/9/2020	Amzn Mktp Us	Drill bit sets for Tool room stock replacement	45.30
5/13/2020	Amzn Mktp Us	Ceiling paint and primer for Tool room stock replacement	79.96
5/14/2020	Amazon.Com*mc4cp4790	Safety glasses for Tool room stock replacement	54.22
5/14/2020	Amazon.Com*mc8rx97d0	120 volt inflators for Tool room stock replacement	79.58
5/14/2020	Amzn Mktp Us	Shop cloths for Print Shop	144.85
5/14/2020	Amzn Mktp Us	Paper adhesive for Print Shop	184.24
		Debit Total USD	740.19
		Credit Total USD	0.00
		Total USD	740.19

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
4/30/2020	Menards St. Joseph Mo	Duster and extension handle for Robidoux facilities staff	28.94

	Debit Total USD	28.94
	Credit Total USD	0.00
	Total USD	28.94

TMC ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
4/15/2020	Monoprice, Inc.	Credit Voucher Monoprice, Inc.	(29.65)
4/15/2020	Monoprice, Inc.	Credit Voucher Monoprice, Inc.	(61.51)
4/16/2020	Amzn Mktp Us	Cables	94.00
4/16/2020	Amzn Mktp Us	Cables	98.95
4/22/2020	Monoprice, Inc.	Cat6A ethernet patch cables	409.44
4/22/2020	Mavericklabel.Com	Credit Voucher Mavericklabel.Com	(1,238.66)
4/22/2020	Mavericklabel.Com	Asset tags for district technology - multiple entries due to online ordering difficulties	1,238.66
4/22/2020	Mavericklabel.Com	Asset tags for district technology - multiple entries due to online ordering difficulties	1,238.66
4/22/2020	Mavericklabel.Com	Credit Voucher Mavericklabel.Com	(1,238.66)
4/22/2020	Mavericklabel.Com	Asset tags for district technology - multiple entries due to online ordering difficulties	1,238.66
4/22/2020	Mavericklabel.Com	Asset tags for district technology - multiple entries due to online ordering difficulties	1,238.66
4/22/2020	Mavericklabel.Com	Credit Voucher Mavericklabel.Com	(1,238.66)
4/30/2020	Amazon.Com*uk0vk0bh3	Cable charger	7.47
4/30/2020	Amzn Mktp Us	Low voltage wire connectors	10.88
4/30/2020	Amazon.Com*9l7nl6zu3	Dremel powered cordless electric screwdriver set	36.33
5/7/2020	Cdw Govt #xsx2481	Actiontec Screenbeam 1000	560.71
5/11/2020	Cdw Govt #xtj7204	Tripp lite wall mount rack enclosure cabinets	1,119.49
5/13/2020	Radiant Communication Cor	Transmitter & Receiver	2,903.35
5/14/2020	Cablewholesale	Ethernet patch cables	330.00
		Debit Total USD	10,525.26
		Credit Total USD	(3,807.14)
		Total USD	6,718.12

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
5/3/2020	Amazon Web Services	Amazon based services used by Network Team	4.04
		Debit Total USD	4.04
		Credit Total USD	0.00
		Total USD	4.04

Troy Head

Tran Date	Supplier		Narrative Details	Amount
4/22/2020	Reeves -Wiedeman - St Jo	150014 - Mark Twain		45.16
5/4/2020	Reeves -Wiedeman - St Jo	150120 - Hillyard		15.10
5/4/2020	Reeves -Wiedeman - St Jo	150247 - Oak Grove		19.95
5/4/2020	Reeves -Wiedeman - St Jo	150222 - Pershing		84.72
5/7/2020	Menards St. Joseph Mo	150120 - Hillyard		70.37
5/11/2020	Reeves -Wiedeman - St Jo	150120 - Hillyard		12.99
5/12/2020	Menards St. Joseph Mo	150120 - Hillyard		197.23
5/13/2020	Menards St. Joseph Mo	150120 - Hillyard		24.47
5/13/2020	Reeves -Wiedeman - St Jo	150297 - Eugene Field		122.85
5/13/2020	Reeves -Wiedeman - St Jo	150402 - Eugene Field		581.57
		Debit Total USD		1,174.41
		Credit Total USD		0.00
		Total USD		1,174.41

Truman Middle Sch

Tran Date	Supplier		Narrative Details	Amount
4/25/2020	Lowes #00305	Paint for TEAM room.		89.94
4/28/2020	Kagan Publishing Inc	Poster projects for Music class.		19.00
4/28/2020	Kagan Publishing Inc	Mega timer, Kagan Structures		157.00
4/30/2020	Lowes #00305	Paint for TEAM room.		199.88
4/30/2020	Steve Weiss Music Inc	Items for Band class.		1,976.09
		Debit Total USD		2,441.91
		Credit Total USD		0.00
		Total USD		2,441.91

TRUMAN MIDDLE SCH II

Tran Date	Supplier		Narrative Details	Amount
3/24/2020	Other Credits - Sale Reversal	Other Credits Sale Reversal		(102.90)
		Debit Total USD		0.00
		Credit Total USD		(102.90)

	Total USD	(102.90)

TRUMAN MIDDLE SCH III

Tran Date	Supplier	Narrative Details	Amount
4/20/2020	Amzn Mktp Us	Pencil sharpeners for Science classrooms.	86.97
4/21/2020	Amazon.Com*l354v2i03	Twistable colored pencils for Science classrooms	11.97
4/22/2020	Flinn Scientific Inc	Items for Science classrooms.	266.20
4/22/2020	Amzn Mktp Us	Disposable gloves for Science classrooms.	295.90
4/22/2020	Amzn Mktp Us	Ear buds for students.	325.62
4/25/2020	Amzn Mktp Us	Clock for Principal's office	10.75
4/25/2020	Amzn Mktp Us	6 rolls of upholstery fabric for chairs in the TEAM room.	96.84
4/25/2020	Amzn Mktp Us	K-cup holder, curtains, electric water boiling kettle,K-cup coffee pods for team room.	148.42
4/26/2020	Amzn Mktp Us	Hanging strips for indoors.	49.20
4/27/2020	Amzn Mktp Us	Classic Tea variety box for TEAM room	11.49
4/27/2020	Amzn Mktp Us	Positive motivational journal notebook.	12.99
4/27/2020	Amzn Mktp Us	Throw pillows, You are My Sunshine for the TEAM room.	19.90
4/27/2020	Amzn Mktp Us	New curtains for the TEAM room.	29.97
4/27/2020	Amzn Mktp Us	Locks with keys for lockers.	36.51
4/28/2020	Amzn Mktp Us	woven storage bin for Team room	45.99
4/28/2020	Amzn Mktp Us	Scales for Science classrooms	149.80
4/28/2020	Amzn Mktp Us	Massage seat cushion for team room,tension rods	174.04
4/28/2020	Amzn Mktp Us	Handy handheld digital recorder	209.98
4/29/2020	Amzn Mktp Us	New table for the TEAM room	99.36
4/30/2020	Scholastic, Inc.	Scholastic Magazine for Social Studies class-Snider	233.48
4/30/2020	Scholastic, Inc.	Scholastic Magazine for Math class-Norquist	280.17
4/30/2020	Neil A Kjos Music Co	Items for Orchestra class	704.84
4/30/2020	Palen Music Center Libert	Instrument repair	975.00
5/1/2020	Amzn Mktp Us	Supplies for school	129.90
5/1/2020	Amzn Mktp Us	Heavy bag for social workers office.	179.99
5/2/2020	Amzn Mktp Us	Name tags, brass hat and coat hooks	53.77
5/2/2020	Amzn Mktp Us	Hook up wire kit for PLTW classroom.	82.40
5/3/2020	Amzn Mktp Us	Unfinished wood pieces for the PLTW.	19.99
5/3/2020	Amzn Mktp Us	Command strips	41.73
5/3/2020	Amzn Mktp Us	Twistable crayola colored pencils for Science classrooms	195.50
5/4/2020	Amzn Mktp Us	Gorilla glue, tape, solder wire for PLTW	127.59
5/4/2020	Akj Education	Sets of classroom books for ELA classes	472.84

5/5/2020	Amzn Mktp Us	foam wrap roll for PLTW	16.50
5/5/2020	Amzn Mktp Us	Items for PLTW.	38.97
5/5/2020	Amzn Mktp Us	Items for PLTW classroom	104.96
5/5/2020	Amzn Mktp Us	Cameras for Kloepfer's classroom	159.99
5/5/2020	Amzn Mktp Us	Items for PLTW classroom.	182.98
5/5/2020	Amzn Mktp Us	Items for the PLTW classroom	270.48
5/5/2020	Amazon.Com*8z7cu9jn3 Amzn	School supplies for students.	356.19
5/8/2020	Amzn Mktp Us	Calculators for math classes and pencil sharpeners.	538.86
5/9/2020	Amzn Mktp Us	Adjustable ball caps, adjustable bib chef aprons.	103.82
5/10/2020	Amzn Mktp Us	Felt squares for PLTW classroom	10.88
5/10/2020	Amzn Mktp Us	Curtains and rods for the TEAM room.	157.14
5/11/2020	Amzn Mktp Us	Unfinished wood planks.	19.99
5/11/2020	Amzn Mktp Us	Clear containers with lids for PLTW.	24.85
5/11/2020	1st Street Graphics	balance for choir t shirt.	12.00
5/11/2020	Kristens Coin And Jewelry	retirement gift for Robin Mcinnis	18.75
5/12/2020	Amzn Mktp Us	Felt squares for PLTW classroom	8.99
		Debit Total USD	7,604.45
		Credit Total USD	0.00
		Total USD	7,604.45

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
5/5/2020	The Home Depot #8984	150067 - Lafayette	20.94
		Debit Total USD	20.94
		Credit Total USD	0.00
		Total USD	20.94