Transaction Search - Company

UMB Bank, Statement Period 06/16/2018 to 07/16/2018

Benton High Sch Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/25/2018	6/21/2018	XXXX-XXXX-XXXX-0026	Holiday Inn Express & Su	hotel for gbb games	96.46
				Debit Total USD	96.46
				Credit Total USD	0.00
				Total USD	96.46

Benton High Sch Iv

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-0077	Kline Van Specialty Rent	van rental for camp trip	240.00
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-0077	Kline Van Specialty Rent	van rental for camp trip	300.00
6/25/2018	6/22/2018	XXXX-XXXX-XXXX-0077	Staybridge Suites-Lincol	hotels during camp	1540.88
7/9/2018	7/8/2018	XXXX-XXXX-XXXX-0077	Kline Van Specialty Rent	van rental for camp trip	800.00
				Debit Total USD	2880.88
				Credit Total USD	0.00
				Total USD	2880.88

Benton High Sch V

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/12/2018	7/10/2018	XXXX-XXXX-XXXX-0059	Dollar-General #2246	fly traps for offices/bathroom	13.75
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0059	Wm Supercenter #2994	fly traps for office/bathroompaper and office supplies	37.08
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0059	Fredrick Inn Steakhouse	lunch meeting meal	51.71
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0059	Michaels Stores 5741	supplies for registration signs	13.98

7/15/2018	7/14/2018	XXXX-XXXX-XXXX-0059	Atlas Pen & Pencil Llc	pencils	53.85
				Debit Total USD	170.37
				Credit Total USD	0.00
				Total USD	170.37

Benton High Sch Vi

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-0067	Caseys Gen Store 2470	fuel during camp	19.68
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-0067	Phillips 66 - Petes #7	fuel during camp	67.78
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-0067	Samsclub #4920	replacement pictures for frames around bldg	172.51
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0067	Amazon Mktplace Pmts Www.	calculator hangers and bookkeeper laptop protector	129.12
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0067	Ic	card order shipping for students birthdays	1.97
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0067	Amazon Mktplace Pmts Www.	batteries for trainer	4.65
7/13/2018	7/11/2018	XXXX-XXXX-XXXX-0067	Qt 383 03003837	fuel during camp	56.00
7/13/2018	7/11/2018	XXXX-XXXX-XXXX-0067	Reeves - Wiedeman - St Jo	sink replacement	97.00
7/15/2018	7/14/2018	XXXX-XXXX-XXXX-0067	Speedys #3	fuel during camp	35.86
				Debit Total USD	584.57
				Credit Total USD	0.00
				Total USD	584.57

Benton High School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-0075	The Watering Hole - Li	meal for wrestling kids at camp	295.29
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0075	Phillips 66 - U-Stop #12	fuel during camp	42.38
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0075	Phillips 66 - U-Stop #12	fuel during camp	51.21
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-0075	Shell Oil 10007710014	fuel during camp	18.66
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-0075	Shell Oil 10007710014	fuel during camp	26.98
7/2/2018	6/29/2018	XXXX-XXXX-XXXX-0075	Hampton Inns	delaney ralston pltw trip...waiting on account number from	1594.44
7/13/2018	7/11/2018	XXXX-XXXX-XXXX-0075	Qt 327 03003274	fuel during camp	53.24
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0075	Springhill Suites Wich	hotel during camp	371.94

7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0075	Springhill Suites Wich	hotel during camp	371.94
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0075	Springhill Suites Wich	hotel during camp	371.94
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0075	Springhill Suites Wich	hotel during camp	371.94
7/16/2018	7/14/2018	XXXX-XXXX-XXXX-0075	Speedys #3	fuel during camp	59.00
7/16/2018	7/16/2018	XXXX-XXXX-XXXX-0075	Hy Vee Gas 5552	fuel during camp	50.14
				Debit Total USD	3679.10
				Credit Total USD	0.00
				Total USD	3679.10

Bobby Bohot

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-0745	Menards St. Joseph Mo	131592 - Lafayette	4.38
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-0745	Imperial Super Gas	Diesel for vehicle #888	73.00
7/4/2018	7/2/2018	XXXX-XXXX-XXXX-0745	The Home Depot #8984	133720 - Spring Garden	47.40
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0745	Rent-All Equipment Inc.	134092 - Hosea	83.40
				Debit Total USD	208.18
				Credit Total USD	0.00
				Total USD	208.18

Bode Middle School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0083	Sams Club #4920	Bode SS-EOY summer celebration	159.84
				Debit Total USD	159.84
				Credit Total USD	0.00
				Total USD	159.84

Carden Summer Sch I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-2055	Office Depot #610	summer school	42.97

				Debit Total USD	42.97
				Credit Total USD	0.00
				Total USD	42.97

Carden Park Elem Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0133	Apl* Itunes.Com/bill	fraud charge - reported - to be refunded	39.99
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0133	Apl* Itunes.Com/bill	fraud charge - reported	39.99
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0133	Apl* Itunes.Com/bill	reported fraud charge - to be refunded	0.99
				Debit Total USD	80.97
				Credit Total USD	0.00
				Total USD	80.97

Cathy Hogan

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0093	The Home Depot #8984	JROTC HQ CHS concrete blocks, classroom fans	151.92
6/20/2018	6/20/2018	XXXX-XXXX-XXXX-0093	Daisy Manufacturing Co	JROTC CHS marksmanship equipment parts	12.92
				Debit Total USD	164.84
				Credit Total USD	0.00
				Total USD	164.84

Central High School 1

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-0184	Kline Van Specialty Rent	van rental for gbk camp	500.00
7/5/2018	7/3/2018	XXXX-XXXX-XXXX-0184	Lord Baltimore Hotel	HOTEL FOR FBLA NATIONAL TRIP	659.96
				Debit Total USD	1159.96
				Credit Total USD	0.00
				Total USD	1159.96

Central High School 2

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0127	Cheersoundsexpress	cheer sound express music for cheer	172.00
				Debit Total USD	172.00
				Credit Total USD	0.00
				Total USD	172.00

Central High School 2

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0333	Midwest Card And Id Solut	cards and ribbon for chs id cards	540.13
				Debit Total USD	540.13
				Credit Total USD	0.00
				Total USD	540.13

Central High School 3

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/15/2018	XXXX-XXXX-XXXX-0234	Worldstrides Lakeland	deposit for orchestra trip	850.00
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-0234	Northwest Missouri State	gbkb camp registration	200.00
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0234	Murphy6539atwalmart	fuel for bbk summer camp	43.00
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0234	Sq *pagliais Pizza	food-pizza for bbk camp.	99.00
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-0234	Creative Costuming & Des	creative costumes for color guard	246.00
				Debit Total USD	1438.00
				Credit Total USD	0.00
				Total USD	1438.00

Central High School 4

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

6/21/2018	6/20/2018	XXXX-XXXX-XXXX-1628	Sherwin Williams 707261	paint for school, dave lau fund	46.01
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-1628	Sherwin Williams 707261	paint for school, dave lau fund	16.98
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-1628	Daves Hideaway	hotel for vb camp	235.00
6/30/2018	6/27/2018	XXXX-XXXX-XXXX-1628	Flipgrid	Credit Voucher Flipgrid. credit from unknown purchase. ema	-27.08
6/30/2018	6/28/2018	XXXX-XXXX-XXXX-1628	Us Hole In One	insurance for golf tourn	208.00
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-1628	Supershuttle Execucarbwi	Credit Voucher Supershuttle Execucarbwi..refund from a car	-39.50
				Debit Total USD	505.99
				Credit Total USD	-66.58
				Total USD	439.41

Central High School 5

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-1636	Holiday Inn Express	hotel for gbb camp	221.82
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1636	Amazon Mktplace Pmts	ftb scrimmage caps	64.10
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-1636	Flash Market #189 89	fuel for gbb camp	56.02
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-1636	Speedys #3	fuel for gbb tourn	29.20
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-1636	Phillips 66 - Petes #7	fuel for gbb camp	32.64
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-1636	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts. refund of royal blue	-89.70
7/4/2018	7/2/2018	XXXX-XXXX-XXXX-1636	Championship Productions	dvd for gbb	376.92
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-1636	Menards St. Joseph Mo	menards, supplies for band	2.99
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-1636	Blackburn Manufacturing C	ban supplies, wire	57.32
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-1636	Office Depot #610	band supplies office depot toner	133.47
7/11/2018	7/9/2018	XXXX-XXXX-XXXX-1636	Expressions Engraved I	eoy senior plaques	388.80
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-1636	Haug Communications	internet for fb stadium	20.00
				Debit Total USD	1383.28
				Credit Total USD	-89.70
				Total USD	1293.58

Central Prof Dev

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0182	University Of Ne At Omaha	Joe Barbosa pd for advanced placement summer institute.	800.00
7/2/2018	6/30/2018	XXXX-XXXX-XXXX-0182	Southwes	AIRFARE FOR CASSIE HALLING TO RETURN HOME	166.68
7/2/2018	7/1/2018	XXXX-XXXX-XXXX-0182	Supershuttle Execucarbwi	shuttle for National fbla transportation of teacher/student	45.00
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0182	Sq *breakout Kc Ri	Credit Voucher Sq *breakout Kc Ri. refund of tax charged	-46.08
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0182	Sq *breakout Kc Ri	breakout kc for two staff members.	526.08
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0182	Hilton Garden Inn	hotel room for Joe Barbosa for pd	198.24
				Debit Total USD	1736.00
				Credit Total USD	-46.08
				Total USD	1689.92

Coleman Admin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/18/2018	6/17/2018	XXXX-XXXX-XXXX-1909	Amazon Mktplace Pmts Www.	Guided reading teacher	601.19
				Debit Total USD	601.19
				Credit Total USD	0.00
				Total USD	601.19

Control Account

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/28/2018	6/28/2018	XXXX-XXXX-XXXX-0018	Payment - Payment	Payment Payment	-54308.55
6/28/2018	6/28/2018	XXXX-XXXX-XXXX-0018	Payment - Payment	Payment Payment	-99999.99
6/28/2018	6/28/2018	XXXX-XXXX-XXXX-0018	Payment - Payment	Payment Payment	-99999.99
				Debit Total USD	0.00
				Credit Total USD	-254308.53
				Total USD	-254308.53

Curriculum & Inst I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-0307	Kci Airport	Parking TSA Nationals	30.00

Debit Total USD	30.00
Credit Total USD	0.00
Total USD	30.00

Curriculum & Inst Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0315	American Air	AP Training Airfare	326.40
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0315	American Air	AP Training Airfare	326.40
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0315	Uta Honors College	Registration	550.00
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0315	Uta Honors College	Registration	550.00
6/18/2018	6/16/2018	XXXX-XXXX-XXXX-0315	Hilton Columbia Center	FACS- ProStart Training	735.30
6/19/2018	6/17/2018	XXXX-XXXX-XXXX-0315	Tan Tar A Resrt	PBS Conference	210.12
6/19/2018	6/17/2018	XXXX-XXXX-XXXX-0315	Tan Tar A Resrt	PBS Conference	315.18
6/19/2018	6/17/2018	XXXX-XXXX-XXXX-0315	Tan Tar A Resrt	PBS Conference	315.18
6/19/2018	6/19/2018	XXXX-XXXX-XXXX-0315	Amazon.Com	Books	385.97
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-0315	Tan Tar A Resrt	PBS Conference	105.06
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0315	Robomatter, Inc	robot	599.00
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0315	Robomatter, Inc	robot	599.00
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0315	Lego Education	robot	419.95
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-0315	Grizzly Industrial Phone	ind arts	87.69
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-0315	Chauns Catering	fine arts	42.00
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-0315	Chauns Catering	Fine Arts	42.00
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-0315	Chauns Catering	FIne Arts	350.00
6/30/2018	6/28/2018	XXXX-XXXX-XXXX-0315	Holiday Inn Arlington	PD Travel	665.41
7/2/2018	7/2/2018	XXXX-XXXX-XXXX-0315	Amazon Mktplace Pmts Www.	books	21.98
7/5/2018	7/4/2018	XXXX-XXXX-XXXX-0315	Amazon.Com Amzn.Com/bill	CHairs	309.55
7/12/2018	7/12/2018	XXXX-XXXX-XXXX-0315	Amazon.Com	books	198.20
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0315	Amazon.Com	Books Fine Arts	712.80
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0315	Holiday Inn Lincoln Sw	Curriculum Advisors	124.90
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0315	Holiday Inn Lincoln Sw	Curriculum Advisors	124.90
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0315	Holiday Inn Lincoln Sw	Curriculum Advisors	124.90

7/16/2018	7/13/2018	XXXX-XXXX-XXXX-0315	Comfort Suites Rolla	PLTW	664.35
7/16/2018	7/13/2018	XXXX-XXXX-XXXX-0315	Comfort Suites Rolla	PLTW	729.94
				Debit Total USD	9636.18
				Credit Total USD	0.00
				Total USD	9636.18

Daniel J. Brush

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/27/2018	6/25/2018	XXXX-XXXX-XXXX-0760	Smallwood Lock Supply	133460 - Truman - Truman pays	509.33
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-0760	Pioneer Material Inc	134056 - Lindbergh	60.00
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0760	Pioneer Material Inc	134035 - Jackson Early Learning Center	165.00
7/11/2018	7/9/2018	XXXX-XXXX-XXXX-0760	Smallwood Lock Supply	127551 - Shop supplies	76.83
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0760	Evangeline Specialties	133793 - Central	39.46
				Debit Total USD	850.62
				Credit Total USD	0.00
				Total USD	850.62

Daryl Hughes

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-1446	Border States Electric Su	For Hosea / Lindgergh / Spring Garden trailer project	258.90
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-1446	Border States Electric Su	For Hosea / Lindgergh / Spring Garden trailer project	365.16
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-1446	Border States Electric Su	For Hosea / Lindgergh / Spring Garden trailer project	1271.70
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-1446	Westlake Hardware	Drill bits to be used for district repairs by TMC techs	13.98
7/12/2018	7/10/2018	XXXX-XXXX-XXXX-1446	Menards St. Joseph Mo	Supplies for district repairs and installations	113.64
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-1446	8370 American	Supplies for district repair/installations	69.50
				Debit Total USD	2092.88
				Credit Total USD	0.00
				Total USD	2092.88

David Gilbertson

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	Flush gun for use on vehicle #882	30.60
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0828	8370 American	133893 - Mark Twain	11.57
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	133138 - Lindbergh	260.00
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	133640 - Mark Twain	315.00
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134041 - Lafayette	20.11
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134041 - Lafayette	17.56
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134041 - Lafayette	83.80
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134041 - Lafayette	496.00
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134139 - Central	8.56
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134160 - Hyde	39.90
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134190 - Bessie Ellison	419.00
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134190 - Bessie Ellison	83.80
				Debit Total USD	1785.90
				Credit Total USD	0.00
				Total USD	1785.90

Dwayne Tirrell

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Tube, ac clutch, ac hose assembly for vehicle #842	338.50
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	GOJO cherry for mechanic shop use	23.90
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	O2 sensors for vehicle #816	481.17
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Parts for vehicle #816 repairs	1792.29
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Knock sensor harness for vehicle #816	30.44
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Heater hose and assembly for vehicle #816	123.78
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Steering shaft for vehicle #758	301.01
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Injector for vehicle #816	1368.56
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Gear box and pressure hose for vehicle #758	173.98
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Weatherstrip for use on all vehicles	9.09
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Oil cooler hose for vehicle #816	69.56

7/12/2018	7/11/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Credit for defective part return from repairs to vehicle #825	-170.04
				Debit Total USD	4712.28
				Credit Total USD	-170.04
				Total USD	4542.24

Edison Summer Sch I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-2071	Wm Supercenter #2994	supplies for summer school	3.95
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-2071	Dollar Tree	supplies for summer school	14.00
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-2071	Sq *apple Bus Compa	Emergency bus for Edison Summer School	42.19
				Debit Total USD	60.14
				Credit Total USD	0.00
				Total USD	60.14

Edison Summer Sch Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-2196	Wal-Mart #2994	Supplies for Summer School	27.12
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-2196	Wm Supercenter #560	Wal-mart for topsoil	4.32
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-2196	Hy Vee 1552	Hyvee	6.75
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-2196	Paypal	Orrick Acres Farm Trip - Paypal to Penny Orrick	490.10
6/30/2018	6/29/2018	XXXX-XXXX-XXXX-2196	Dollar Tree	Dollar Tree Stores	44.00
6/30/2018	6/29/2018	XXXX-XXXX-XXXX-2196	Wm Supercenter #2994	Wal-mart	56.19
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-2196	Regal Hollywood Stadium 1	Popcorn at Hollywood 10	14.35
7/5/2018	7/4/2018	XXXX-XXXX-XXXX-2196	Wm Supercenter #2994	Wal-mart	128.86
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-2196	St Joe Crumbly Burger	St Joe Crumbly Burger	65.00
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-2196	Wal-Mart #2994	Wal-mart supplies	16.27
7/15/2018	7/14/2018	XXXX-XXXX-XXXX-2196	Wal-Mart #0560	Wal-mart	83.25
				Debit Total USD	936.21
				Credit Total USD	0.00
				Total USD	936.21

Ellison Administrator

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/16/2018	XXXX-XXXX-XXXX-1925	Amazon.Com Amzn.Com/bill	sys for bul brd	20.38
				Debit Total USD	20.38
				Credit Total USD	0.00
				Total USD	20.38

Everett Weed

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-1131	Roderick Sign Co	133522 - ESOL	105.00
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-1131	Menards St. Joseph Mo	134257 - Hosea	229.32
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-1131	The Home Depot #8984	133794 - Hosea	1298.50
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1131	Hillyard Inc Kansas City	Foam filter kit for equipment repairs	1.10
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1131	Amazon Mktplace Pmts	133762 - Oak Grove	32.58
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1131	Amazon.Com Amzn.Com/bill	133833 - Tool room stock replacement	39.80
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-1131	Amazon Mktplace Pmts Www.	133821 - Lafayette	7.96
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-1131	Clayton Paper & Distri	133800 - Maintenance office	29.11
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-1131	Evangeline Specialties	131279 - Maintenance building	31.44
				Debit Total USD	1774.81
				Credit Total USD	0.00
				Total USD	1774.81

Food Service

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-0661	Westlake Hardware	Hyde drain stopper	2.49
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Mark Twain silicone spray for slicer	16.90
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-0661	Reeves - Wiedeman - St Jo	Mark Twain booster heater drain line repair.	9.89
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-0661	Reeves - Wiedeman - St Jo	Hyde cold table drain parts.	12.42

6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Pear Street freezer repair. Mapp gas	26.07
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0661	Wal-Mart #2994	Laundry supplies	45.40
6/24/2018	6/21/2018	XXXX-XXXX-XXXX-0661	Reeves - Wiedeman - St Jo	Pear St. freezer repair - mapp gas	45.96
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Pear Street walk in freezer repair.	5.67
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Summer cleanup supplies.	8.40
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0661	Warehouse One Inc	Pallet racking for Pear St. warehouse.	252.80
7/8/2018	7/3/2018	XXXX-XXXX-XXXX-0661	Wal-Mart #2994	Credit Voucher Wal-Mart #2994. Tax charged.	-45.40
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Pear St. walk-in freezer.	110.41
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Pear Street walk-in freezer.	575.00
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Pear St. walk-in freezer.	575.00
7/11/2018	7/9/2018	XXXX-XXXX-XXXX-0661	General Parts, Llc	Lindbergh convection oven controller.	461.92
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0661	Robt J Brown Lumber Co	15 amp Milwaukee Sawzall.	258.47
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0661	Robt J Brown Lumber Co	15 amp Milwaukee Sawzall.	280.96
7/12/2018	7/10/2018	XXXX-XXXX-XXXX-0661	Robt J Brown Lumber Co	Credit Voucher Robt J Brown Lumber Co. - Return Sawzall.	-280.96
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Summer clean-up supplies.	61.20
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0661	The Drain Strainer	Robidoux disposal replacement.	860.00
				Debit Total USD	3608.96
				Credit Total USD	-326.36
				Total USD	3282.60

Food Service Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-0101	Menards St. Joseph Mo	Equipment for Pear St. freezer repairs.	93.79
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0101	Wm Supercenter #2994	Laundry supplies	41.77
				Debit Total USD	135.56
				Credit Total USD	0.00
				Total USD	135.56

Gene Martin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

6/19/2018	6/18/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	133309 - Central	48.63
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	132538 - Keatley	150.16
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	132538 - Keatley	75.08
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-1552	Menards St. Joseph Mo	132538 - Keatley	159.99
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	131571 - Skaith	112.62
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	131571 - Skaith	37.54
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	131574 - Skaith	130.04
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	131574 - Skaith	39.07
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	133248 - Skaith	54.63
				Debit Total USD	807.76
				Credit Total USD	0.00
				Total USD	807.76

Health Services

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1248	Arc*services/training	American Red Cross CPR AED instruction class of 6 6 18	280.00
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-1248	Childrens Mercy Conf Reg	CMH registration fee for nurses to attend Annual School Hea	160.00
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-1248	Wal-Mart #2994	Walmart additional bid order supplies for athletics and clinic	59.56
				Debit Total USD	499.56
				Credit Total USD	0.00
				Total USD	499.56

Hillyard Auto Dept

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0521	1st Street Graphics Inc	shirts dental	129.00
				Debit Total USD	129.00
				Credit Total USD	0.00
				Total USD	129.00

Hillyard Tech Ctr

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/15/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	lancets LPN	9.87
6/17/2018	6/17/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	partial charge on order LPN supp	40.98
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts refund pencil box	-20.29
6/19/2018	6/19/2018	XXXX-XXXX-XXXX-0168	Patterson Dental Suppl	shipping on prev order 2260.15 dental	9.56
6/19/2018	6/19/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	pencil box LPN	14.99
6/19/2018	6/19/2018	XXXX-XXXX-XXXX-0168	Patterson Dental Suppl	cure shield dental	53.83
6/19/2018	6/19/2018	XXXX-XXXX-XXXX-0168	Patterson Dental Suppl	large gloves dental	227.96
6/19/2018	6/19/2018	XXXX-XXXX-XXXX-0168	Patterson Dental Suppl	gloves misc clinic supply dental	2260.15
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts Www.	flash cards misc LPN	43.24
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0168	Sunstar Americas Gum D	teeth polish dental clinic	643.01
6/22/2018	6/22/2018	XXXX-XXXX-XXXX-0168	Patterson Dental Suppl	repair dental	137.00
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-0168	Sunstar Americas Gum D	polish dental clinic	8.10
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-0168	Usps Po 2871340508	sent student final notice	6.70
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-0168	Fazolis # 934	lunch ATI visit LPN	38.14
6/27/2018	6/25/2018	XXXX-XXXX-XXXX-0168	Big Sky Donuts	donuts ATI visit LPN	27.61
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0168	Us Healthworks Med Grp	physical dental	43.00
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0168	Concentra Medical Ctr	physical lpn student	90.00
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0168	Us Healthworks Med Grp	physical dental student	90.00
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0168	Concentra Medical Ctr	student physical LPN	90.00
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0168	Us Healthworks Med Grp	physicals dental program students	199.00
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0168	Us Healthworks Med Grp	physicals surg tech	246.00
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0168	Us Healthworks Med Grp	physicals LPN	270.00
6/27/2018	6/27/2018	XXXX-XXXX-XXXX-0168	Panera Bread #202381	ATI visit lunch LPN	37.09
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-0168	Jimmy Johns - 1003	ATI VIsit lunch	51.27
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-0168	Amazon.Com Amzn.Com/bill	Energy Bus books Jill PD	100.96
6/29/2018	6/27/2018	XXXX-XXXX-XXXX-0168	Party City 910	supplies graduation LPN	16.98
6/29/2018	6/27/2018	XXXX-XXXX-XXXX-0168	Npg Newspapers Internet	1 yr newspaper lounge	91.73
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0168	Amazon.Com	chart radiology	8.82
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	toner cartridges	104.98
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0168	Amazon.Com	toner cartridge Diane	144.77

6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	toner cartridge Diane	159.99
6/29/2018	6/29/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	organizer office	13.99
6/30/2018	6/29/2018	XXXX-XXXX-XXXX-0168	Sunstar Americas Gum D	supply dental clinic	8.10
6/30/2018	6/29/2018	XXXX-XXXX-XXXX-0168	Amazon.Com	pd training books Jill	42.54
6/30/2018	6/29/2018	XXXX-XXXX-XXXX-0168	Amazon.Com	toner electronics	117.99
6/30/2018	6/30/2018	XXXX-XXXX-XXXX-0168	Amazon.Com	pd books Jill	145.44
6/30/2018	6/30/2018	XXXX-XXXX-XXXX-0168	Amazon.Com	books PD Jill	164.64
6/30/2018	6/30/2018	XXXX-XXXX-XXXX-0168	Amazon.Com	pd booksJill	170.88
6/30/2018	6/30/2018	XXXX-XXXX-XXXX-0168	Amazon.Com	pd books Jill	179.84
7/2/2018	6/29/2018	XXXX-XXXX-XXXX-0168	Officemax/Officedept#6874	markers, wipes, glue misc building	164.81
7/2/2018	6/30/2018	XXXX-XXXX-XXXX-0168	Samsclub #4920	graduation supp	53.40
7/3/2018	7/1/2018	XXXX-XXXX-XXXX-0168	Officemax/Officedept#6874	certificate paper graduation	39.87
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0168	Matheson-308	cyl rental welding	650.90
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-0168	Esp Ultrasound Llc	board prep ultra sound	109.00
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-0168	Inteleos (Ardms/Apca)	ultra sound exam	250.00
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-0168	Officemax/Officedept#6874	laminating sup toner office	263.94
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0168	Harbor Freight Tools 624	autobody storage box tool box	239.98
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	lesson plan books all programs	107.27
7/11/2018	7/11/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	class record books all programs	168.00
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	safety glasses	38.99
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	safety glasses	40.00
7/12/2018	7/12/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts	toner cartridge Radiology	236.00
7/13/2018	7/13/2018	XXXX-XXXX-XXXX-0168	Patterson Dental Suppl	Eagle support dental clinic	1260.00
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0168	Stone Hearth Inn	Farmer training Linn MO	254.25
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0168	Stone Hearth Inn	Graham training Linn MO	254.25
				Debit Total USD	10239.81
				Credit Total USD	-20.29
				Total USD	10219.52

Hillyard Tech Ctr Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

7/13/2018	7/11/2018	XXXX-XXXX-XXXX-0547	Mears Trans. Airport	Weed conference FL 7/13	37.00
7/13/2018	7/13/2018	XXXX-XXXX-XXXX-0547	Uber Trip 6f4eh	Weed conference FL	11.94
7/13/2018	7/13/2018	XXXX-XXXX-XXXX-0547	Uber Trip Xwvnq	Weed conference FL	13.53
7/15/2018	7/12/2018	XXXX-XXXX-XXXX-0547	Caribe Royale Resort Sut	Weed conference FL	178.88
7/16/2018	7/15/2018	XXXX-XXXX-XXXX-0547	Gaylord Palms Hotel Fl	Weed lodging conf Florida	400.76
				Debit Total USD	642.11
				Credit Total USD	0.00
				Total USD	642.11

Hillyard Tech Ctr Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0226	The Home Depot #8984	hose for fountain on front lawn	47.94
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0226	The Home Depot #8984	Credit Voucher The Home Depot #8984 return item front lav	-49.97
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0226	Westlake Hardware	brace fountain front lawn	15.48
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-0226	The Home Depot #8984	hose and connector fountain front lawn	56.95
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-0226	In *manns Lawn & Landsca	river rock for fountain front lawn	100.00
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-0226	Courtyard By Marriott	Paolillo training ohio	270.26
6/27/2018	6/25/2018	XXXX-XXXX-XXXX-0226	Hucks Food & Fuel Sto	gas rental car Nat'l skills	36.45
6/27/2018	6/25/2018	XXXX-XXXX-XXXX-0226	Hucks Food & Fuel Sto	gas skills nat'ls rental car	40.53
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0226	Ky Expo Center Parking	parking national skills	8.00
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0226	Ky Expo Center Parking	parking skills nat'ls	8.00
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0226	Harbor Freight Tools 410	part for Nat'l skills contest KY June	11.98
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0226	Ky Expo Center Parking	parking skills nat's	56.00
6/30/2018	6/29/2018	XXXX-XXXX-XXXX-0226	Riverside Parking 17	parking skills nat'l	8.00
7/2/2018	6/29/2018	XXXX-XXXX-XXXX-0226	Shell Oil 10009101006	gas rental car skills nationals	48.79
7/2/2018	6/30/2018	XXXX-XXXX-XXXX-0226	Speedys #7	gas rental car national skills	16.32
7/2/2018	6/30/2018	XXXX-XXXX-XXXX-0226	Speedys #7	gas rental cars national skills	20.00
7/2/2018	6/30/2018	XXXX-XXXX-XXXX-0226	Qt 661 06006613	gas rental car national skills	35.00
7/2/2018	6/30/2018	XXXX-XXXX-XXXX-0226	Qt 661 06006613	gas rental car skills nationals	42.33
7/2/2018	6/30/2018	XXXX-XXXX-XXXX-0226	Fivestar 2255	gas rental car skills nationals	56.38
7/3/2018	6/30/2018	XXXX-XXXX-XXXX-0226	Hyatt Regency Louisville	lodging skills nationls	135.00

7/3/2018	6/30/2018	XXXX-XXXX-XXXX-0226	Hyatt Regency Louisville	lodging skills nationals	135.00
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-0226	Usps Po 2871340508	postage send nursing papers to jeff city	15.66
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0226	Hf Acquisition Co Llc	emergency kit supplies dental clinic	97.80
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0226	Hy Vee Gas 5475	gas rental van ag camp ozarks	39.49
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0226	Qt 236 02002368	gas rental van ag camp ozarks	42.84
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0226	Enterprise Rent-A-Car	rental van for ag camp trip Ozarks	300.94
				Debit Total USD	1645.14
				Credit Total USD	-49.97
				Total USD	1595.17

Hosea School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/18/2018	6/17/2018	XXXX-XXXX-XXXX-1834	Hy Vee 1552	Hosea summer school	27.04
				Debit Total USD	27.04
				Credit Total USD	0.00
				Total USD	27.04

Hosea Summer Sch I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-2089	Wal-Mart #2994	Summer school	106.15
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-2089	Wm Supercenter #2994	Summer school	118.88
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-2089	Target 00019778	Summer school	336.92
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-2089	Southside Family Fun Cent	Summer school	275.00
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-2089	Sq *apple Bus Company	Apple Bus charge for 6/21/18	82.27
				Debit Total USD	919.22
				Credit Total USD	0.00
				Total USD	919.22

Htc-Practical Nursing

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0562	Us Healthworks Med Grp	dental student physical	90.00
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0562	Us Healthworks Med Grp	cna skin test	128.00
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0562	Us Healthworks Med Grp	student surg tec physical	156.00
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0562	Us Healthworks Med Grp	2 dental physicals	180.00
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0562	Elsevier Inc.	Books Nursing program	6820.86
7/6/2018	7/6/2018	XXXX-XXXX-XXXX-0562	Elsevier Inc.	Foundations of Nursing books LPN program	520.79
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0562	Usps Po 2871340508	mailing to Mo State Board of Nursing	6.70
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0562	Careersafe Online	osha training radiology	350.00
				Debit Total USD	8252.35
				Credit Total USD	0.00
				Total USD	8252.35

Human Resources

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0588	Usps Po 2871340501	Postage- New hire packets	200.00
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0588	Id Wholesaler	ID card printer ribbon	220.00
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-0588	Usps Po 2871340501	Postage (stamps for new hire packets)	150.00
7/8/2018	7/7/2018	XXXX-XXXX-XXXX-0588	Smk	Survey Monkey	360.00
				Debit Total USD	930.00
				Credit Total USD	0.00
				Total USD	930.00

Hyde Administrator

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-1958	Mo Police Chiefs Charitab	SRO's Conference for Student Services	1375.00
				Debit Total USD	1375.00
				Credit Total USD	0.00
				Total USD	1375.00

Hyde Summer Sch Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-2204	Wm Supercenter #2994	Steam Supplies for PK, K & 1st	52.23
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-2204	Wal-Mart #2994	Steam Supplies - Walmart	10.70
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-2204	Wal-Mart #2994	Supplies - Walmart	10.30
				Debit Total USD	73.23
				Credit Total USD	0.00
				Total USD	73.23

James Sipes

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-1040	Reeves - Wiedeman - St Jo	130778 - Webster	17.95
6/24/2018	6/21/2018	XXXX-XXXX-XXXX-1040	Menards St. Joseph Mo	133902 -Carden Park	359.99
				Debit Total USD	377.94
				Credit Total USD	0.00
				Total USD	377.94

Jaysen Horn

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-0893	St. Joseph Winsupply	132981 - Benton	93.65
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0893	St. Joseph Winsupply	134320 - Bode	199.99
				Debit Total USD	293.64
				Credit Total USD	0.00
				Total USD	293.64

Jeffrey Buttz

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

6/28/2018	6/27/2018	XXXX-XXXX-XXXX-0778	Mo Dmv	CDL license for Jeff Buttz	71.75
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0778	Winfield Solutions St Jo	Fertilizer for use on all sports fields	971.40
				Debit Total USD	1043.15
				Credit Total USD	0.00
				Total USD	1043.15

Jerry Stephens

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-1479	Google *google Play	Google Developer used by Jerry Stephens	25.00
6/27/2018	6/25/2018	XXXX-XXXX-XXXX-1479	Applebees 082065082802	Meal for Jerry Stephens while attending Morenet Training -	20.77
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-1479	Jazz, A Louisiana	Meal for Jerry Stephens while attending Morenet Training -	11.81
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-1479	Applebees 082065082802	Meal for Jerry Stephens while attending Morenet Training -	23.53
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-1479	Best Buy 00006023	Personal computer purchased for testing purposes at TMC	749.99
6/29/2018	6/27/2018	XXXX-XXXX-XXXX-1479	Pancheros Mexican Gril	Meal for Jerry Stephens while attending Morenet training in	9.26
6/29/2018	6/27/2018	XXXX-XXXX-XXXX-1479	Sports Zone	Meal for Jerry Stephens while attending Morenet training in	18.87
6/30/2018	6/28/2018	XXXX-XXXX-XXXX-1479	Mod Pizza West Columbia B	Meal for Jerry Stephens while attending Morenet training in	10.72
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-1479	Suddenlink Communictns	For Jerry Stephens to have access to after hour monitoring c	81.95
				Debit Total USD	951.90
				Credit Total USD	0.00
				Total USD	951.90

Jim Barr

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-1610	Lowes #00305	133746 - Lindbergh	5.53
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	133746 - Lindbergh	140.02
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1610	Lowes #00305	133746 - Lindbergh	166.19
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	133746 - Lindbergh	48.28
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-1610	The Home Depot #8984	133746 - Lindbergh	25.32
6/24/2018	6/21/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	133649 - Webster	576.20
6/29/2018	6/27/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	134058 - Edison - Credit for tax charged	-1.08

6/29/2018	6/27/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	134058 - Edison - tax charged	20.53
6/29/2018	6/27/2018	XXXX-XXXX-XXXX-1610	The Home Depot #8984	133580 - Oak Grove	29.94
7/4/2018	7/2/2018	XXXX-XXXX-XXXX-1610	The Home Depot #8984	133703 - Oak Grove	5.91
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	133582 - Oak Grove	5.19
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-1610	Lowes #00305	133433 - Oak Grove	119.73
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-1610	Lowes #00305	Tape measure for use on vehicle #883	14.98
7/12/2018	7/10/2018	XXXX-XXXX-XXXX-1610	J & L Drywall Supplies In	134219 - Oak Grove	104.96
7/13/2018	7/11/2018	XXXX-XXXX-XXXX-1610	The Home Depot #8984	133580 - Oak Grove	47.64
				Debit Total USD	1310.42
				Credit Total USD	-1.08
				Total USD	1309.34

Kevin Tracy

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Sway bar bushing and window for vehicle #873	98.18
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Ignition coil for vehicle #816	693.04
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Credit for resellable return from repairs to vehicle #816	-1020.72
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Coil and pedal for vehicle #816	1153.58
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Radiator for vehicle #835	144.49
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Credit for return of radiator for vehicle #835	-144.49
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Radiator for vehicle #835	175.09
				Debit Total USD	2264.38
				Credit Total USD	-1165.21
				Total USD	1099.17

Kevin Tracy Bus

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1107	Carquest 1907	Solenoid and fuel sensor for bus #134	61.57
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-1107	Carquest 1907	Oxygen sensor for bus #135	32.99
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-1107	Carquest 1907	Oxygen sensor for bus #135	44.21

7/11/2018	7/10/2018	XXXX-XXXX-XXXX-1107	Todds Tire Service	Alignment for bus #146	119.00
				Debit Total USD	257.77
				Credit Total USD	0.00
				Total USD	257.77

Kyle Consolver

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	131741 - Skaith	29.83
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	131388 - Skaith	45.33
7/4/2018	7/2/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	134080 - Keatley	259.20
7/5/2018	7/3/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	134080 - Keatley	48.61
7/11/2018	7/9/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	Supplies for vehicle #881	45.96
7/12/2018	7/10/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	133532 - Spring Garden - tax charged	113.82
7/13/2018	7/11/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	133532 - Spring Garden - Credit for tax charged	-9.11
				Debit Total USD	542.75
				Credit Total USD	-9.11
				Total USD	533.64

Lafayette High Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/18/2018	6/18/2018	XXXX-XXXX-XXXX-0612	Amazon Mktplace Pmts Www.	off Broadway Play edition Speech/Debate SD SHeard	12.20
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-0612	Pizza Hut 026397	pizza TSA FD BGirard	22.10
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0612	Fredrick Inn Steakhouse	staff collaboration lunch Irish Strong FD ARiggs	52.27
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-0612	Paypal	Spotify subscription Class 2019 FD MNewby	9.99
7/9/2018	7/7/2018	XXXX-XXXX-XXXX-0612	Quill Corporation	Business cards laser Instruct. DT BZuptich	14.99
7/9/2018	7/7/2018	XXXX-XXXX-XXXX-0612	Quill Corporation	double tape, sheet protects, filters, label rolls Instruct. DT BZ	60.48
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0612	Quill Corporation	clipboards Instruct DT BZuptich	31.68
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0612	Varsity Spirit Fashions	camp clothing Poms FD SDavis	315.35
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-0612	Data Management Inc.	visitor registry books Instr. DT BZuptich	112.00
				Debit Total USD	631.06

				Credit Total USD	0.00
				Total USD	631.06

Lafayette High Sch Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-0620	Lyft *ride Tue 11pm	UBER travel Hillyards TPaolillo	19.13
6/24/2018	6/21/2018	XXXX-XXXX-XXXX-0620	Kci Airport	parking Hillyards TPaolillo	22.50
				Debit Total USD	41.63
				Credit Total USD	0.00
				Total USD	41.63

Lindbergh Summ Sch I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-2105	Wal-Mart #0560	Summer school	15.89
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-2105	Five Below 823	Summer school	153.00
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-2105	Wal-Mart #0560	Summer school	5.98
				Debit Total USD	174.87
				Credit Total USD	0.00
				Total USD	174.87

Lindbergh Summ Sch Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/29/2018	6/27/2018	XXXX-XXXX-XXXX-2212	Five Below 823	Supplies - Five Below	134.00
7/5/2018	7/3/2018	XXXX-XXXX-XXXX-2212	Office Depot #610	Lindbergh SSII Binders for Student Information	27.98
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-2212	St Joseph Nature Center	Lindbergh SSII Admission & Program	51.00
7/8/2018	7/5/2018	XXXX-XXXX-XXXX-2212	Five Below 823	Lindbergh SSII Attendance Incentives	117.96
7/16/2018	7/15/2018	XXXX-XXXX-XXXX-2212	Wal-Mart #2994	Summer school	20.51
				Debit Total USD	351.45
				Credit Total USD	0.00

				Total USD	351.45

Maintenance I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/15/2018	XXXX-XXXX-XXXX-1156	Kens Koffee Service	Maintenance office use	81.70
				Debit Total USD	81.70
				Credit Total USD	0.00
				Total USD	81.70

Mark Huff

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-0901	Sherwin Williams 707261	133723 - Hyde & 133160 - Hillyard	110.12
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-0901	Westlake Hardware	125353 - Shop supplies	17.94
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0901	Sherwin Williams 707261	133473 - Lindbergh	75.08
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0901	Sherwin Williams 707261	133473 - Lindbergh	37.54
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0901	Sherwin Williams 707261	133682 - Lindbergh	424.49
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0901	Missouri Glass Inc	134030 - Pershing	712.35
				Debit Total USD	1377.52
				Credit Total USD	0.00
				Total USD	1377.52

Mark Twain Elem Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/16/2018	XXXX-XXXX-XXXX-0653	Amazon Mktplace Pmts Www.	KDG Supplies	32.98
6/17/2018	6/16/2018	XXXX-XXXX-XXXX-0653	Amazon Mktplace Pmts Www.	KDG Supplies	51.60
				Debit Total USD	84.58
				Credit Total USD	0.00
				Total USD	84.58

Marktwain Summer Sch I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-2121	Belt Sports Complex F And	Belt Bowl Field Trip for Summer School	375.00
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-2121	Belt Rent-All	Belt Rent-All	402.50
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-2121	Sq *apple Bus Company	Apple Bus for Summer School	58.06
				Debit Total USD	835.56
				Credit Total USD	0.00
				Total USD	835.56

Michael Swartz

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-1065	Winfield Solutions St Jo	Dismiss 6FO for all sports fields	141.00
				Debit Total USD	141.00
				Credit Total USD	0.00
				Total USD	141.00

Michael D. Meers

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0968	Menards St. Joseph Mo	132302 - Hosea	35.94
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0968	The Home Depot #8984	133531 - Hosea & 133532 - Spring Garden	6433.84
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-0968	Tms*midwest Office Sup	133935 - District Office	35.00
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-0968	J & L Drywall Supplies In	133925 - Spring Garden	577.99
				Debit Total USD	7082.77
				Credit Total USD	0.00
				Total USD	7082.77

Michael Ty Glascock

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-0844	Lowes #00305	Power washer for Central	79.00
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0844	Hillyard Inc Kansas City	Screens for gym refinishing crew for use on all gym floors	168.86
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0844	Hillyard Inc Kansas City	Screen discs for gym refinishing crew for use on all gym floo	1688.60
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-0844	8370 American	Fluorescent lamps for District Office	84.00
6/29/2018	6/27/2018	XXXX-XXXX-XXXX-0844	The Home Depot #8984	Bulbs for District Office building	125.22
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0844	Hillyard Inc Kansas City	Carpet prespray	188.40
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0844	Harbor Freight Tools 624	Steel brushes for Edison facilities staff use	4.74
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-0844	Lowes #00305	Grout cleaner and power washer for Webster facilities staff	90.96
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0844	Hillyard Inc Kansas City	Buff pads for gym crew	261.00
				Debit Total USD	2690.78
				Credit Total USD	0.00
				Total USD	2690.78

Mickey Gill Jr.

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0836	8370 American	CIP 181926LA - 133876 - Lafayette	1945.48
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0836	Sq *john Jackson	Preliminary investigation at Mark Twain for new water servi	770.00
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0836	Sq *john Jackson	Repairs to broken storm line at Webster	1015.00
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0836	Sq *john Jackson	Replace back flow preventer at Lafayette	3200.00
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0836	Mo Dmv	Registration fee for vehicle #854 and titling fee for trailer #8	76.25
				Debit Total USD	7006.73
				Credit Total USD	0.00
				Total USD	7006.73

Myles McLaughlin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-0950	Earl May 122	Mulch for District Office building	90.00
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-0950	Earl May 122	Mulch for District Office building	216.00
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0950	Orscheln St Joseph 53	Spray gun jet for spray truck	99.99

Debit Total USD	405.99
Credit Total USD	0.00
Total USD	405.99

Oak Grove Admin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-1990	Qt 236 02002368	Dinner on 6/18/18 PBIS Summer Institute in Tan Tara	12.54
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1990	Hy Vee 5082	Breakfast on 6/19/18 PBIS Summer Institute in Tan Tara	3.17
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1990	Panera Bread #202894	Lunch 6/19/18 PBIS Summer Institute in Tan Tara	11.80
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-1990	Starbucks Store 11521	Breakfast 6/19/18 PBIS Summer Institute in Tan Tara	5.34
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-1990	Shakespeares Pizza- Dist	Dinner on 6/1918 PBIS Summer Institute in Tan Tara	19.48
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-1990	Hy Vee 5082	Breakfast on 6/20/18 PBIS Summer Institute in Tan Tara	3.17
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-1990	Starbucks Store 11521	Breakfast on 6/20/18 PBIS Summer Institute in Tan Tara	5.13
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-1990	Subway 00134262	Lunch on 6/20/18 PBIS Summer Institute in Tan Tara	11.20
				Debit Total USD	71.83
				Credit Total USD	0.00
				Total USD	71.83

Oak Grove Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0267	Lowes #00305	Supplies	8.18
				Debit Total USD	8.18
				Credit Total USD	0.00
				Total USD	8.18

Parkway Summer Sch Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-2220	Wal-Mart #0560	Summer School Supplies	66.38
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-2220	Belt Sports Complex F And	54 student bowlers at Belt Bowl from Parkway for Summer I	216.00

7/13/2018	7/12/2018	XXXX-XXXX-XXXX-2220	Fun Run	Parkway Summer School II Fun Run Field Trip	288.00
				Debit Total USD	570.38
				Credit Total USD	0.00
				Total USD	570.38

Parkway Elem Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/30/2018	6/25/2018	XXXX-XXXX-XXXX-1180	Flipgrid	Credit Voucher Flipgrid from purchase on 9-17-17 for H Beau	-21.67
				Debit Total USD	0.00
				Credit Total USD	-21.67
				Total USD	-21.67

Paul Balsley

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-2048	8370 American	133798 - Hyde	628.60
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	133758 - Lafayette	2.99
6/24/2018	6/21/2018	XXXX-XXXX-XXXX-2048	J & L Drywall Supplies In	CIP 171819LA - 133048 - Lafayette	60.00
7/11/2018	7/9/2018	XXXX-XXXX-XXXX-2048	The Home Depot #8984	134045 - Benton	6.97
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	133930 - TMC	21.60
7/12/2018	7/10/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	133930 - TMC	21.25
7/12/2018	7/10/2018	XXXX-XXXX-XXXX-2048	8370 American	CIP 181926PI - Pickett	575.00
				Debit Total USD	1316.41
				Credit Total USD	0.00
				Total USD	1316.41

Paul Sample

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-1545	Menards St. Joseph Mo	131996 - Hosea	16.44
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1545	Lowes #00305	133048 - Lafayette	77.88

7/12/2018	7/11/2018	XXXX-XXXX-XXXX-1545	Westlake Hardware	CIP 181926PI - 133874 - Pickett	15.63
				Debit Total USD	109.95
				Credit Total USD	0.00
				Total USD	109.95

Pickett Administrator

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/25/2018	6/23/2018	XXXX-XXXX-XXXX-1818	Office Depot #610	general a-fund	179.99
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-1818	Amazon Mktplace Pmts Www.	general a-fund	50.94
7/5/2018	7/4/2018	XXXX-XXXX-XXXX-1818	Nat Assn Of Elem Sc	membership	235.00
7/5/2018	7/4/2018	XXXX-XXXX-XXXX-1818	Missouri Association Of E	membership	520.00
7/5/2018	7/5/2018	XXXX-XXXX-XXXX-1818	Lock Paper Scissors Es	instructional	39.99
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-1818	Nat Assn Of Elem Sc	Credit Voucher Nat Assn Of Elem Sc	-235.00
				Debit Total USD	1025.92
				Credit Total USD	-235.00
				Total USD	790.92

Pickett Elem Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-0259	Hobby-Lobby #0024	general a-fund	29.99
				Debit Total USD	29.99
				Credit Total USD	0.00
				Total USD	29.99

PURCHASING ACCOUNT

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0125	Paypal	SNUG membership	200.00
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0125	Staples	Warehouse supplies 18-19	29.69
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0125	Staples	Warehouse supplies 18-19	40.68

7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0125	Staples	Warehouse supplies 18-19	306.75
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0125	Staples	Warehouse supplies 18-19	1700.40
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0125	Staples	Warehouse supplies 18-19	2295.72
7/5/2018	7/4/2018	XXXX-XXXX-XXXX-0125	Dri*samsung	PLTW Samsung Tablet case	43.47
7/5/2018	7/4/2018	XXXX-XXXX-XXXX-0125	Dri*samsung	PLTW Galaxy Tab	184.78
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0125	Staples	Warehouse supplies 18-19	29.69
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0125	Staples	Warehouse supplies 18-19	148.92
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0125	Paypal	SNUG Conference Registration	590.00
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0125	Paypal	SNUG Conference Registration	590.00
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0125	Paypal	SNUG Conference Registration	590.00
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0125	Paypal	SNUG Conference Registration	590.00
7/15/2018	7/12/2018	XXXX-XXXX-XXXX-0125	Southwes	SNUG Conference Airline Ticket	196.80
7/15/2018	7/12/2018	XXXX-XXXX-XXXX-0125	Southwes	SNUG Conference Airline Ticket	418.60
7/15/2018	7/12/2018	XXXX-XXXX-XXXX-0125	Southwes	SNUG Conference Airline Ticket	418.60
7/15/2018	7/12/2018	XXXX-XXXX-XXXX-0125	Southwes	SNUG Conference Airline Ticket	418.60
				Debit Total USD	8792.70
				Credit Total USD	0.00
				Total USD	8792.70

Randall Lynch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0919	Dr Petroleum Services	Recalibrated fuel pumps at maintenance building	231.00
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-0919	Conoco - St Joe Petroleum	Maintenance fuel	3400.30
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-0919	Conoco - St Joe Petroleum	Maintenance fuel	3142.19
				Debit Total USD	6773.49
				Credit Total USD	0.00
				Total USD	6773.49

Rex Deshon Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

6/21/2018	6/19/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	132701 - Lafayette	12.96
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	132980 - Central	48.72
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0242	Lowes #00305	132701 - Lafayette	11.98
6/30/2018	6/28/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	132980 - Central	8.86
7/8/2018	7/5/2018	XXXX-XXXX-XXXX-0242	Price Chopper #416 Sss	Credit for purchase billed in error	-83.96
7/8/2018	7/5/2018	XXXX-XXXX-XXXX-0242	Price Chopper #416	Billed in error	83.96
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0242	Lowes #00305	134208 - Central	14.29
				Debit Total USD	180.77
				Credit Total USD	-83.96
				Total USD	96.81

Robert Morton

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/15/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Brake cleaner, refrigerant and cable ties for use on all vehicl	153.22
6/17/2018	6/16/2018	XXXX-XXXX-XXXX-0984	Amazon Mktplace Pmts Www.	Fall protection harness, tool lanyard and reflective safety ve	143.09
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0984	Daves Diesel Service Inc	Repairs to vehicle #888 for check engine light	1182.72
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Oil filters for use on all vehicles	59.88
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0984	Amazon Mktplace Pmts	Echo carburetor kits for repairs to grounds equipment	95.34
7/5/2018	7/4/2018	XXXX-XXXX-XXXX-0984	Amazon Mktplace Pmts Www.	Siphon hose for use on vehicle repairs	8.99
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Fuel pump module for vehicle #837	147.04
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Oil filters for vehicle #746	20.30
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Heater hoses for use on all vehicle repairs	73.00
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0984	Imperial Super Gas	Diesel for vehicle #843	57.00
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Shocks for vehicle #834	81.08
				Debit Total USD	2021.66
				Credit Total USD	0.00
				Total USD	2021.66

Robert Morton Bus

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Solenoids and fuel cap for bus #138	86.32
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0992	Todds Tire Service	Flat repair on bus #149	15.00
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Xtreme blue for use on all buses	137.99
				Debit Total USD	239.31
				Credit Total USD	0.00
				Total USD	239.31

Robidoux Summer Sch I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-2154	Wm Supercenter #560	Summer school	24.00
				Debit Total USD	24.00
				Credit Total USD	0.00
				Total USD	24.00

Robin Wheeler

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	133654 - Hosea	75.08
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	133791 - Central	117.59
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	133654 - Hosea	112.62
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	133654 - Hosea	42.00
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	133654 - Hosea	68.37
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	133596 - Spring Garden	49.23
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	125353 - Power washer for shop use	1200.00
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	133595 - Spring Garden	37.54
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	133595 - Spring Garden	129.62
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134047 - Nutrition Services area	182.70
				Debit Total USD	2014.75
				Credit Total USD	0.00
				Total USD	2014.75

Ron Shubert

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	131388 - Skaith	9.45
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	133199 - Carden Park	8.39
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	132302 - Hosea	49.60
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	133925 - Spring Garden	150.29
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-1586	Lowes #00305	132302 - Hosea	51.74
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-1586	Lowes #00305	132302 - Hosea	53.98
7/8/2018	7/5/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	132302 - Hosea	76.29
7/11/2018	7/9/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	132302 - Hosea	14.37
7/11/2018	7/9/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	132302 - Hosea	139.89
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-1586	Lowes #00305	Battery pack for use on truck #870	79.00
7/13/2018	7/11/2018	XXXX-XXXX-XXXX-1586	J & L Drywall Supplies In	132302 - Hosea	380.16
				Debit Total USD	1013.16
				Credit Total USD	0.00
				Total USD	1013.16

Scott Hamm

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0869	Menards St. Joseph Mo	133692 - Carden Park	9.99
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	133602 - Carden Park	20.95
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0869	St. Joseph Winsupply	132406 - Lafayette	15.42
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	132044 - Spring Garden	17.59
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	131992 - Central	29.63
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	131544 - Hosea	374.74
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	133769 - Grease traps for Webster, Pershing and Robidoux	1497.00
6/27/2018	6/25/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	133667 - Bessie Ellison	183.34
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	132406 - Lafayette	29.84
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	132326 - Coleman	253.70
6/29/2018	6/27/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	132406 - Lafayette	5.99

6/29/2018	6/27/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134044 - Hosea	17.40
6/29/2018	6/27/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134044 - Hosea	113.51
6/30/2018	6/28/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	133769 - Robidoux	5.94
6/30/2018	6/28/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134044 - Hosea	38.70
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-0869	Lowes #00305	133769 - Pershing	23.92
7/4/2018	7/2/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	133929 - Hillyard	33.10
7/4/2018	7/2/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	133929 - Hillyard	40.98
7/4/2018	7/2/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	133769 - Webster, Pershing and Robidoux grease traps	44.85
7/5/2018	7/3/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134044 - Hosea	15.95
7/5/2018	7/3/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134105 - Central	342.95
7/8/2018	7/5/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	133769 - Webster, Pershing and Robidoux	8.89
7/8/2018	7/6/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134105 - Central	11.24
7/11/2018	7/9/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134044 - Hosea	19.24
7/11/2018	7/9/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	126891 - Backflow boxes at various schools	147.17
7/12/2018	7/10/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134044 - Hosea	8.63
7/13/2018	7/11/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134290 - Spring Garden	16.70
7/16/2018	7/13/2018	XXXX-XXXX-XXXX-0869	Gage-It Inc	133949 - Repair and certify backflow test kit	174.59
				Debit Total USD	3501.95
				Credit Total USD	0.00
				Total USD	3501.95

Sgms Summer Sch I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-2162	Wm Supercenter #2994	summer school classroom supplies	202.51
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-2162	Wm Supercenter #2994	summer school classroom supplies	125.50
				Debit Total USD	328.01
				Credit Total USD	0.00
				Total USD	328.01

Skaith Administrator

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-1537	Hobby-Lobby #0024	office items	155.37
6/20/2018	6/20/2018	XXXX-XXXX-XXXX-1537	Ikea.Com 292876716	office items, will be reimbursed for tax	345.88
6/24/2018	6/24/2018	XXXX-XXXX-XXXX-1537	Ikea.Com 292876716	Credit Voucher Ikea.Com 292876716	-26.96
				Debit Total USD	501.25
				Credit Total USD	-26.96
				Total USD	474.29

Skaith Summer Sch I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-2147	Wm Supercenter #2994	treats for summerschool	103.54
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-2147	Wm Supercenter #2994	end of summerschool items	29.75
6/21/2018	6/21/2018	XXXX-XXXX-XXXX-2147	Papa Johns #1802	pizza for staff/help	100.50
				Debit Total USD	233.79
				Credit Total USD	0.00
				Total USD	233.79

Skaith Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-1230	Hobby-Lobby #0024	office	81.17
				Debit Total USD	81.17
				Credit Total USD	0.00
				Total USD	81.17

Special Services

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0291	Samsclub #4920	THE COMMUNITY TRAINING PROGRAM - END OF ESY BBQ	12.94
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0291	Council Of Admin Of Speci	MATERIALS FOR SPED - M. WALLEY PURCHASE	39.95
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0291	The Mark-It	SHIRTS FOR SPED	102.00

7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0291	Autismproductscom	MATERIALS AND SUPPLIES FOR THE AUTISM PROGRAMS	23.93
7/12/2018	7/12/2018	XXXX-XXXX-XXXX-0291	Ikea.Com 298633571	AUTISM SENSORY ROOM MATRIALS	161.16
				Debit Total USD	339.98
				Credit Total USD	0.00
				Total USD	339.98

Special Services Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/17/2018	XXXX-XXXX-XXXX-0325	Other Credits - Sale Reversal	Other Credits Sale Reversal	-1.00
6/29/2018	6/27/2018	XXXX-XXXX-XXXX-0325	Credit Adjustment - Vistapr*vistap	Credit Adjustment Vistapr*vistaprint.Com	-3.25
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0325	The Mark-It	SHIRTS FOR SPED DEPARTMENT	409.60
7/3/2018	7/3/2018	XXXX-XXXX-XXXX-0325	Debit Adjustment - Security Adjust	Debit Adjustment Security Adjustment (Sa)	1.00
7/4/2018	7/2/2018	XXXX-XXXX-XXXX-0325	Office Depot #610	SPED SUPPLIES	39.27
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0325	Usps Po 2871340501	POSTAGE	16.50
7/4/2018	7/3/2018	XXXX-XXXX-XXXX-0325	Amazon.Com	REFERENCE MATERIALS FOR THE GIFTED PROGRAM	323.85
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0325	Amazon Mktplace Pmts Www.	SPECIAL SERVICES OFFICE SUPPLIES	89.90
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0325	Amazon Mktplace Pmts	SUPPLIES AND MATERIALS FOR THE AUTISM SINSORY ROOM	149.94
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0325	Amazon Mktplace Pmts Www.	SUPPLIES AND MATERIALS FOR THE AUTISM SINSORY ROOM	276.87
7/12/2018	7/12/2018	XXXX-XXXX-XXXX-0325	Amazon Mktplace Pmts	SUPPLIES AND MATERIALS FOR THE AUTISM SINSORY ROOM	97.00
7/12/2018	7/12/2018	XXXX-XXXX-XXXX-0325	Amazon Mktplace Pmts	SUPPLIES AND MATERIALS FOR THE AUTISM SINSORY ROOM	158.97
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0325	Parentsasteachers	CONFERENCE REGISTRATION FOR M. FLEMING	250.00
				Debit Total USD	1812.90
				Credit Total USD	-4.25
				Total USD	1808.65

Special Services Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/15/2018	XXXX-XXXX-XXXX-0143	Amnestyusa 2126334254	FRAUD CHARGE - TO BE REFUNDED - CARD CLOSED - NO DO	1.00
6/19/2018	6/18/2018	XXXX-XXXX-XXXX-0143	Amnestyusa 2126334254	Credit Voucher Amnestyusa 2126334254 - FRAUD CHARGE -	-1.00
				Debit Total USD	1.00

				Credit Total USD	-1.00
				Total USD	0.00

Spring Garden Ms

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/5/2018	7/3/2018	XXXX-XXXX-XXXX-1396	Western Robidoux	New teacher room signs	259.03
				Debit Total USD	259.03
				Credit Total USD	0.00
				Total USD	259.03

Spring Garden Ms Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-1404	School Outfitters	seating for cafe area	4940.85
				Debit Total USD	4940.85
				Credit Total USD	0.00
				Total USD	4940.85

Spring Garden Ms Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/30/2018	6/28/2018	XXXX-XXXX-XXXX-1412	Callaway Detailing Co	daily schedules, garden behaviors, duty schedule (large copi	144.00
				Debit Total USD	144.00
				Credit Total USD	0.00
				Total USD	144.00

Steven Orozco

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-1016	J & L Drywall Supplies In	133906 - Parkway	230.40

Debit Total USD	230.40
Credit Total USD	0.00
Total USD	230.40

Superintendent Account

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0216	Tan Tar A Resrt	MSBA Conference - Sept. 26, 2018 First night charge for Bak	473.20
6/17/2018	6/16/2018	XXXX-XXXX-XXXX-0216	Panera Bread #202381	Board Retreat Supplies	73.95
6/18/2018	6/16/2018	XXXX-XXXX-XXXX-0216	McAlisters Deli 415	Board Retreat supplies 6-16-18	11.90
6/18/2018	6/16/2018	XXXX-XXXX-XXXX-0216	McAlisters Deli 415	Board Retreat supplies 6-16-18	137.90
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0216	Vistapr*vistaprint.Com	Business Cards - VanZyl, Sigrist, Edgar	99.68
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0216	Eig	Software	378.00
				Debit Total USD	1174.63
				Credit Total USD	0.00
				Total USD	1174.63

Timothy Cordry

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0794	Reeves - Wiedeman - St Jo	130778 - Webster	66.56
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-0794	8370 American	134050 - Truman	165.90
6/29/2018	6/28/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134050 - Truman	84.88
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134367 - Bode	8.00
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134367 - Bode	9.25
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134367 - Bode	108.00
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134367 - Bode	199.00
7/11/2018	7/10/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134367 - Bode	26.92
				Debit Total USD	668.51
				Credit Total USD	0.00
				Total USD	668.51

Tmc Account

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/15/2018	XXXX-XXXX-XXXX-0085	Amazon.Com Amzn.Com/bill	Solid state drives Note: We were charged sales tax by mistak	1195.40
6/17/2018	6/16/2018	XXXX-XXXX-XXXX-0085	Clayton Paper & Distri	Disposable tableware for meetings in conference rooms	256.68
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-0085	Accu-Tech Corporation	Supply parts for district technology	480.00
6/20/2018	6/20/2018	XXXX-XXXX-XXXX-0085	Apl*apple Online Store	iPads 32 GB	1794.00
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0085	Amazon Mktplace Pmts Www.	Desktop memory	107.96
6/21/2018	6/20/2018	XXXX-XXXX-XXXX-0085	Amazon Mktplace Pmts Www.	Disk Drives & Memory - invoice that is attached has multiple	765.42
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0085	Spotify Usa	Software license monthly renewal for music for Channel 13	9.99
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-0085	Quill Corporation	DVD's and CD/DVD sleeves for duplication needs	29.42
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-0085	Sweethawk Tasks	Zen desk monthly renewal help desk software	75.00
6/26/2018	6/25/2018	XXXX-XXXX-XXXX-0085	Bestbuycom631	Mobile Google Cart	9450.99
6/27/2018	6/26/2018	XXXX-XXXX-XXXX-0085	Wonder Workshop	PD bundle introduction to coding and robotics with dash & c	300.00
7/3/2018	7/2/2018	XXXX-XXXX-XXXX-0085	Google	Monthly subscription for software used by district videograp	1.99
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-0085	Amazon Mktplace Pmts	steel mounting straps for district installations	39.95
7/6/2018	7/5/2018	XXXX-XXXX-XXXX-0085	In *integrated Electronic	Testing and troubleshooting of fiver optic cabling located at	190.00
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0085	Adobe *creative Cloud	For After Effects to be used with School Blocks software by J	19.99
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0085	Geckoboard	Software license monthly renewal of web based business sta	50.00
7/10/2018	7/9/2018	XXXX-XXXX-XXXX-0085	In *monkeyshines Consulti	Consulting fee from company used by Power School Data te	1500.00
7/12/2018	7/11/2018	XXXX-XXXX-XXXX-0085	Amazon.Com Amzn.Com/bill	Shelving needed for the bench tech area to house district re	399.96
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0085	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-95.60
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0085	Amazon Mktplace Pmts	Padding compound used in district print shop	103.80
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0085	Amazon Mktplace Pmts	Carbonless paper adhesive - fan apart used in the district pri	115.40
7/13/2018	7/12/2018	XXXX-XXXX-XXXX-0085	B&h Photo 800-606-6969	Speed connect lightweight suspended ceiling kit	888.50
				Debit Total USD	17774.45
				Credit Total USD	-95.60
				Total USD	17678.85

Tmc Travel

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

6/27/2018	6/25/2018	XXXX-XXXX-XXXX-1495	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ce	-355.71
6/30/2018	6/28/2018	XXXX-XXXX-XXXX-1495	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ce	-19.26
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-1495	Picnic - Bar G36 McI	Meal for Renee Slayman while in Las Vegas for Power Schoo	5.25
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-1495	Picnic - Bar G36 McI	Meal for Lori Williams while in Las Vegas for Power School T	5.25
7/15/2018	7/13/2018	XXXX-XXXX-XXXX-1495	Taxi Svc Las Vegas	Cab fare for Renee Slayman while in Las Vegas for Power Scl	21.55
				Debit Total USD	32.05
				Credit Total USD	-374.97
				Total USD	-342.92

Troy Head

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
6/17/2018	6/14/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	132406 - Lafayette	47.22
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	133181 - Pershing	6.98
6/20/2018	6/18/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	132406 - Lafayette	165.25
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	132406 - Lafayette	280.21
6/21/2018	6/19/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	132406 - Lafayette	697.66
6/22/2018	6/20/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	132406 - Lafayette	360.41
6/24/2018	6/21/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	132406 - Lafayette	355.65
6/27/2018	6/25/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	132406 - Lafayette	63.90
6/27/2018	6/25/2018	XXXX-XXXX-XXXX-0877	The Home Depot #8984	134187 - Supplies for use on truck #859	119.00
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	132406 - Pershing	15.95
6/28/2018	6/26/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	133769 - Webster, Pershing and Robidoux grease traps	60.62
6/30/2018	6/28/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134033 - Truman	34.90
6/30/2018	6/28/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	133769 - Robidoux	40.42
6/30/2018	6/28/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	133769 - Pershing	40.46
7/4/2018	7/2/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134053 - Lindbergh	86.05
7/5/2018	7/3/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	133769 - Webster	31.66
7/8/2018	7/5/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	133769 - Webster	12.00
7/11/2018	7/9/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134172 - Webster	108.61
				Debit Total USD	2526.95
				Credit Total USD	0.00

				Total USD		2526.95

Truman Summer Sch I

Posting Date	Tran Date	Account	Supplier		Narrative Details	Amount
6/22/2018	6/21/2018	XXXX-XXXX-XXXX-2170	Amazon.Com Amzn.Com/bill	Summer school		52.88
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-2170	Amazon Mktplace Pmts	Summer school		5.69
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-2170	Amazon Mktplace Pmts	Summer school		20.92
6/24/2018	6/22/2018	XXXX-XXXX-XXXX-2170	Gopher Sport	Summer school		41.77
6/28/2018	6/27/2018	XXXX-XXXX-XXXX-2170	Amazon Mktplace Pmts	Summer school		235.20
				Debit Total USD		356.46
				Credit Total USD		0.00
				Total USD		356.46

Truman Middle Sch Iii

Posting Date	Tran Date	Account	Supplier		Narrative Details	Amount
6/18/2018	6/17/2018	XXXX-XXXX-XXXX-1529	Amazon Mktplace Pmts Www.	instructional		96.35
6/18/2018	6/17/2018	XXXX-XXXX-XXXX-1529	Amazon Mktplace Pmts Www.	instructional		702.63
6/20/2018	6/19/2018	XXXX-XXXX-XXXX-1529	Amazon.Com Amzn.Com/bill	volleyball		39.98
				Debit Total USD		838.96
				Credit Total USD		0.00
				Total USD		838.96

Transaction Search - Company

UMB Bank Statement Period 07/17/2018 to 08/15/2018

Adult Ed & Literacy

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0273	Mo Dept Of Elem	Upgrade for teacher certification	$36.25
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0273	New Readers Press	New Readers Press	$348.98
				Debit Total USD	$385.23
				Credit Total USD	$0.00
				Total USD	$385.23

BENTON HIGH SCH II

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-0026	Chicken N Pickle	admin meal during team building meeting	$104.58
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0026	Ok Trophy Awards	activities general plaque for wall	$289.10
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0026	J W Pepper And Son Inc	music for choir class	$692.34
				Debit Total USD	$1,086.02
				Credit Total USD	$0.00
				Total USD	$1,086.02

BENTON HIGH SCH IV

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0077	Rubberstamps Net	stamps for office staff use	$132.45
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0077	Missouri State High Schoo	registration for goodwin to conference training	$25.00
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0077	Hudl	hudl registration for all sports 18-19	$2,999.00
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-0077	American Football Coaches	k keeton coaches registration	$75.00

7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0077	Hobby-Lobby #0024	poster paper for registration signs	$5.99
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0077	Wm Supercenter #2994	back to school supplies for staff	$71.13
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0077	Wm Supercenter #560	back to school supplies for staff $47.53calculators for students	$387.21
8/1/2018	7/30/2018	XXXX-XXXX-XXXX-0077	McAlisters Deli 415	pd meeting in order to prep for school year lunch	$139.25
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0077	Sams Club #4920	water for registration workers	$37.37
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0077	Canon Direct	ink for yearbook class projects	$202.35
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0077	Canon Direct	ink for yearbook class projects	$537.74
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-0077	Hobby-Lobby #0024	pic frame replacements for building	$22.20
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0077	Wal-Mart #2994	pd day supplies for teacher project	$49.91
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0077	Sherwin Williams 707261	paint for benton letters in parking lot/field area	$188.85
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-0077	Pappys Grill & Pub	meal during interviews/staff meeting	$56.72
				Debit Total USD	$4,930.17
				Credit Total USD	$0.00
				Total USD	$4,930.17

BENTON HIGH SCH V

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0059	Tennis Warehouse, Racque	tank tops for season	$566.37
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0059	Team Connection, Inc.	nike skirts for season	$709.00
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0059	Tennis Warehouse, Racque	tennis balls for season	$203.60
				Debit Total USD	$1,478.97
				Credit Total USD	$0.00
				Total USD	$1,478.97

BENTON HIGH SCH VI

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0067	Ic	charge for tax on birthday cards	$12.97
7/17/2018	7/17/2018	XXXX-XXXX-XXXX-0067	Current Catalog	birthday cards for students birthdays	$52.15
7/17/2018	7/17/2018	XXXX-XXXX-XXXX-0067	Current Catalog	birthday cards for students birthdays	$104.04
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-0067	Ic	Credit Voucher Ic return on shipping charged	-$1.97

7/25/2018	7/24/2018	XXXX-XXXX-XXXX-0067	Ic	Credit Voucher Ic return on tax charged for birthday cards	-$12.97
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0067	Sams Club #4920	registration food for workers	$65.40
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0067	Hudl	program for football use	$1,200.00
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0067	Sq *marek Catering	registration food for workers	$390.00
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0067	Country Inn And Suites	b johnson trip	$207.14
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-0067	St Joseph Pizza Ranch Llc	meal for workers during registration	$230.94
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0067	Matheson-E66	tank rental for metals class usage	$37.21
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0067	Wm Supercenter #560	supplies for pd event	$52.12
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0067	Wal-Mart #2994	choir supplies for the year	$128.85
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0067	Simple Simons Pizza	admin meeting during lunch	$40.96
8/12/2018	8/11/2018	XXXX-XXXX-XXXX-0067	Wm Supercenter #2994	staff meeting supplies for first day back	$21.48
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0067	Dollar Tree	choir room decor supplies	$14.00
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0067	Wm Supercenter #2994	polyurethane for class projects	$32.46
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0067	Wal-Mart #0560	choir supplies for school room	$39.58
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0067	Hy Vee 1552	back to school pd day breakfast	$680.00
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0067	Amazon.Com	drama SD account books for class assignments	$14.95
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0067	Amazon.Com	drama SD account books for class assignments	$66.81
				Debit Total USD	$3,391.06
				Credit Total USD	-$14.94
				Total USD	$3,376.12

BENTON HIGH SCHOOL

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/19/2018	7/17/2018	XXXX-XXXX-XXXX-0075	Hobby-Lobby #0024	banner paper for registration	$5.99
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0075	Mo Cheer Coaches	cheer competition fee for MO cheer coaches assoc	$325.00
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0075	Cheersoundsexpress	cheer music	$468.00
				Debit Total USD	$798.99
				Credit Total USD	$0.00
				Total USD	$798.99

Bobby Bohot

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0745	Pioneer Material Inc	132700 -Lindbergh	$31.50
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0745	Carter-Waters Llc	134163 - Lafayette	$114.17
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0745	Imperial Super Gas	Diesel for vehicle #888	$75.00
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0745	The Home Depot #8984	134162 - Lafayette	$49.91
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0745	Imperial Super Gas	Diesel for boom truck #888	$96.59
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0745	The Home Depot #8984	132700 - Lindbergh	$19.94
				Debit Total USD	$387.11
				Credit Total USD	$0.00
				Total USD	$387.11

BODE MIDDLE SCHOOL

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0083	Amazon.Com	Instructional Fund-books for teachers	$246.96
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0083	Quill Corporation	Instructional Fund-folders for students	$94.40
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0083	K-Log, Inc.	Ed Materials-chairs for library	$787.50
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0083	Amazon.Com	BMS incentive fund-seating for front hallway	$131.62
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0083	Amzn Mktp Us	Volleyball SD-air thermometer	$35.99
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0083	Walmart.Com	BMS girls rock fund- punching bag	$101.08
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0083	Quill Corporation	Instructional fund-address labels, lanyards, pencil sharpeners	$229.89
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0083	Quill Corporation	Instructional fund-lanyards	$23.43
8/3/2018	8/3/2018	XXXX-XXXX-XXXX-0083	Usborne Books & More	Downtown Library Acct-Books for library	$112.23
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0083	Amazon.Com	BMS incentive acct-seating for front hallway	$170.56
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0083	Hobby-Lobby #0024	Supplies SD-supplies for office	$36.65
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0083	Amazon.Com Amzn.Com/bill	Library Downtown acct - books for library	$50.55
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0083	Amazon.Com Amzn.Com/bill	Library fund-books for library	$310.31
8/9/2018	8/9/2018	XXXX-XXXX-XXXX-0083	Amazon.Com Amzn.Com/bill	Downtown Library act-books for library	$9.98
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0083	Amazon.Com	BMS incentive fund-seating for front hallway	$816.98
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0083	Demco Inc	Downtown Library Acct-supplies for library	$231.92
8/13/2018	8/13/2018	XXXX-XXXX-XXXX-0083	Amazon.Com	BMS incentive fund-seating for front hallway	$162.86

8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0083	Amazon.Com	BMS incentive fund-seating for front hallway	$488.58
				Debit Total USD	$4,041.49
				Credit Total USD	$0.00
				Total USD	$4,041.49

Bode Middle School Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0091	Wayfair	BMS incentive fund-curtains for library	$144.56
				Debit Total USD	$144.56
				Credit Total USD	$0.00
				Total USD	$144.56

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0341	1st Street Graphics Inc	1st Street Graphics - Staff Shirts Lacey Adams	$549.00
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0341	Office Depot #610	Office Depot - Staff Meeting Folder and Resources Lacey Adam	$143.94
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0341	Hobby-Lobby #0024	Hobby Lobby - Bulletin Board Paper and Supplies Morgan Skait	$19.18
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0341	Wal-Mart #2994	Walmart - Donuts and Juice for Honor Choir John Wachtel	$19.88
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0341	Quill Corporation	Quill - Color Paper Lacey Adams	$133.10
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0341	Wm Supercenter #560	Walmart - Staff Meeting Snacks and Open House Supplies Lace	$197.15
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0341	Amazon.Com	Amazon Books for Teachers Lacey Adams	$674.40
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0341	Hy Vee 1552	HyVee - Open House Bash Jennifer Culver	$837.68
				Debit Total USD	$2,574.33
				Credit Total USD	$0.00
				Total USD	$2,574.33

Cathy Hogan

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-2261	The Home Depot #8984	JROTC CHS - Clothing support for OCPs. Shelving	$108.26

8/3/2018	8/2/2018	XXXX-XXXX-XXXX-2261	Sq *contagiousink A	JROTC CHS tshirts	$168.00
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-2261	Amzn Mktp US Amzn.Com/Bil	JROTC HQ motivational posters	$12.99
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-2261	Amzn Mktp Us	JROTC CHS poster for Commissioning-Review *!* Tax was charg	$8.70
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-2261	Amzn Mktp Us	JROTC CHS motivational posters	$33.84
				Debit Total USD	$331.79
				Credit Total USD	$0.00
				Total USD	$331.79

Central High School 1

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0184	Pizza Hut #027481	pizza for BOY coaches meeting	$199.90
				Debit Total USD	$199.90
				Credit Total USD	$0.00
				Total USD	$199.90

CENTRAL HIGH SCHOOL 2

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0333	Invoice #38870	vnn website for chs	$300.00
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0333	Pso	uniforms for color guard	$218.60
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0333	Hillyard Inc Kansas City	vb floor tape	$75.40
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0333	Hillyard Inc Kansas City	floor tape for vb	$66.15
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0333	Hillyard Inc Kansas City	Credit Voucher Hillyard Inc Kansas City. Incorrect vb floor tape	-$75.40
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0333	Invoice #40267	website-vnn-payment	$300.00
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0333	Office Depot #610	clip/holder for counseling center	$7.99
				Debit Total USD	$968.14
				Credit Total USD	-$75.40
				Total USD	$892.74

Central High School 3

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0234	Wal-Mart #0560	food for vb camp in Licking, MO	$171.78
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0234	Wal-Mart #0089	food for vb camp in Licking, MO	$42.33
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0234	Sherwin Williams 707261	paint for gate area at chs football field.	$161.88
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0234	Hy Vee 1552	breakfast donuts for teaching staff 8.9.18 pd day.	$149.85
				Debit Total USD	$525.84
				Credit Total USD	$0.00
				Total USD	$525.84

Central High School 4

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-1628	Tms*midwest Office Sup	stamp for Dr. Godfrey	$39.98
8/8/2018	8/6/2018	XXXX-XXXX-XXXX-1628	Office Depot #610	A Mccamy medicaid money spent.	$293.28
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-1628	Steve Weiss Music Inc	band supplies and cymbals.	$269.40
				Debit Total USD	$602.66
				Credit Total USD	$0.00
				Total USD	$602.66

Central High School 5

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-1636	Pay*four Seasons Property	lodging for vb camp. afund	$2,150.91
7/19/2018	7/17/2018	XXXX-XXXX-XXXX-1636	Stantons Sheet Music Inc	band sheet music	$72.15
7/19/2018	7/19/2018	XXXX-XXXX-XXXX-1636	Ikea.Com 299920221	blinds for principal office	$289.38
7/20/2018	7/20/2018	XXXX-XXXX-XXXX-1636	Ikea.Com 299920221	Credit Voucher Ikea.Com 299920221	-$22.44
7/22/2018	7/20/2018	XXXX-XXXX-XXXX-1636	Wal-Mart #2994	food supplies for band camp	$59.05
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1636	Desi Telephone Labels In	labels for phones	$36.00
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1636	Wal-Mart #0560	tennis balls	$107.67
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-1636	The Mark-It	coaches shirts for softball	$59.94
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1636	Amzn Mktp Us	desk chair for principal as other was broke	$234.99
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-1636	Gtm Sportswear	poms for cheer	$100.00

Debit Total USD	$3,110.09
Credit Total USD	-$22.44
Total USD	$3,087.65

Central Prof Dev

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0182	Minskys City Mrkt	Building leadership team outing	$133.21
8/13/2018	8/12/2018	XXXX-XXXX-XXXX-0182	Hy Vee 1552	Supplies for first building meeting	$52.94
				Debit Total USD	$186.15
				Credit Total USD	$0.00
				Total USD	$186.15

COLEMAN ADMIN

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1909	Amazon.Com	Visitor badges	$6.29
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1909	Amzn Mktp Us	Visitor badges	$20.00
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-1909	Really Good	Supplies for school	$16.52
8/8/2018	8/5/2018	XXXX-XXXX-XXXX-1909	Office Depot #610	Toner for printer	$52.49
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-1909	Hobby-Lobby #0024	Supplies for school	$8.07
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-1909	Hobby-Lobby #0024	Supplies for the building	$93.51
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-1909	Office Depot #610	Staff handbooks	$148.69
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-1909	Dollar Tree	supplies for the building	$44.00
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-1909	Price Chopper #416	Snacks for staff meeting	$20.94
				Debit Total USD	$410.51
				Credit Total USD	$0.00
				Total USD	$410.51

Coleman Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

8/15/2018	8/13/2018	XXXX-XXXX-XXXX-0283	Party City 910	Supplies for the building	$6.87
				Debit Total USD	$6.87
				Credit Total USD	$0.00
				Total USD	$6.87

Community Training

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-1883	Usps Po 2871340501	sped postage	$104.50
				Debit Total USD	$104.50
				Credit Total USD	$0.00
				Total USD	$104.50

Control Account

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/27/2018	7/27/2018	XXXX-XXXX-XXXX-0018	Payment - Payment	Payment Payment	-$51,887.48
7/27/2018	7/27/2018	XXXX-XXXX-XXXX-0018	Payment - Payment	Payment Payment	-$99,999.99
				Debit Total USD	$0.00
				Credit Total USD	-$151,887.47
				Total USD	-$151,887.47

Curriculum & Inst I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/23/2018	7/20/2018	XXXX-XXXX-XXXX-0307	Comfort Suites Rolla	PLTW bio training- Hotel RM CHS-Kim Morgan	$713.35
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0307	Hy Vee 1552	Admin Retreat-Working lunch	$250.00
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0307	Hy Vee 1552	Catering Admin Retreat-Working lunch	$262.50
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0307	Amazon Mktplace Pmts	PLTW Biomed supplies-LHS	$198.96
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0307	Project Lead The Way, Inc	Max Boehler LHS Fees	$4,722.25
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0307	Sams Club #4920	Supplies needed for NTE	$27.72
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0307	Embi Tec	PLTW BIO supplies CHS-	$1,091.00

8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0307	Carolina Biologic Supply	PLTW BIO Supplies for CHS	$1,222.65
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0307	Project Lead The Way, Inc	Kim Hogan PLTW Fee's	$6,736.00
8/5/2018	8/5/2018	XXXX-XXXX-XXXX-0307	Amzn Mktp Us	Kim Hogan-CHS	$9.99
8/5/2018	8/5/2018	XXXX-XXXX-XXXX-0307	Amzn Mktp Us	BHS PLTW-Supplies	$45.91
8/6/2018	8/5/2018	XXXX-XXXX-XXXX-0307	Amzn Mktp US Amzn.Com/Bil	BHS PLTW Supplies	$101.55
8/6/2018	8/5/2018	XXXX-XXXX-XXXX-0307	Amzn Mktp US Amzn.Com/Bil	PLTW BHS	$158.91
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0307	Amzn Mktp Us	BHS PLTW Supplies	$27.01
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0307	Samsclub #4920	NTE Supplies	$93.88
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0307	Hy Vee 1552	NTE working lunch	$529.90
8/7/2018	8/7/2018	XXXX-XXXX-XXXX-0307	Amzn Mktp Us	BHS Supplies PLTW	$17.94
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0307	Panera Bread #202381	NTE Catering	$325.43
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0307	Wal-Mart #0560	NTI Supplies	$195.82
8/10/2018	8/10/2018	XXXX-XXXX-XXXX-0307	Natl Assn Gifted Childre	Registration to National Gifted Association-Darbi Valenti	$119.00
8/10/2018	8/10/2018	XXXX-XXXX-XXXX-0307	Natl Assn Gifted Childre	Registration to National Gifted Association-Deb Ballin	$119.00
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0307	Amzn Mktp US Amzn.Com/Bil	PLTW- BHS Bio supplies	$7.99
8/12/2018	8/11/2018	XXXX-XXXX-XXXX-0307	Bio Rad	BHS supplies	$792.11
8/13/2018	8/12/2018	XXXX-XXXX-XXXX-0307	Amazon.Com	PLTW BHS- Biomedical	$130.90
				Debit Total USD	$17,899.77
				Credit Total USD	$0.00
				Total USD	$17,899.77

Curriculum & Inst Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0315	Cvs/Pharmacy #10506	PBL Meeting Supplies-KL PDC	$13.47
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0315	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt-Columbia Conference	-$105.06
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0315	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt	-$105.06
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0315	Amazon Mktplace Pmts	Chemistry AP textbooks	$1,594.80
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0315	Participate.Com	Cindy Faucett- PD	$45.00
7/22/2018	7/21/2018	XXXX-XXXX-XXXX-0315	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt-Columbia Refund	-$105.06
7/22/2018	7/21/2018	XXXX-XXXX-XXXX-0315	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt	-$210.12
7/22/2018	7/21/2018	XXXX-XXXX-XXXX-0315	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt-Columbia MO refund	-$210.12

7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0315	Paypal	Kyra conference Regisrtation	$150.00
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0315	Paypal	Gifted Training-Josie Clark conference Regisrtation	$150.00
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0315	Paypal	Gifted Training- Kim Peters conference Regisrtation	$150.00
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0315	Paypal	Elizabeth Alkier conference Regisrtation	$150.00
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-0315	Amazon Mktplace Pmts	Stagecraft Textbooks-Theatre	$1,425.25
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0315	Baymont Inn And Suites	Dese Conference Bob Nash	$75.11
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0315	Baymont Inn And Suites	DESE conference- Christy Jackson & Nancy Kirby	$75.11
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0315	Paypal	Swim outlet supplies- LHS PLTW Shiflett	$49.47
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0315	Amazon.Com	Speech Printer for CHS	$476.99
7/26/2018	7/26/2018	XXXX-XXXX-XXXX-0315	Amazon Mktplace Pmts	Theatre Textbooks- DV	$28.06
7/26/2018	7/26/2018	XXXX-XXXX-XXXX-0315	Amazon Mktplace Pmts	Theatre Textbooks-DV	$75.72
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0315	Amazon Mktplace Pmts	Curriculum Advisor books PD Christie Jackson	$36.12
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0315	Amazon Mktplace Pmts Www.	Theatre Textbooks-DV	$594.64
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0315	Amazon Mktplace Pmts	Theatre Textbooks-DV	$2,516.40
7/29/2018	7/27/2018	XXXX-XXXX-XXXX-0315	Amazon Mktplace Pmts Www.	Theatre Textbooks-DV	$1,110.78
7/30/2018	7/27/2018	XXXX-XXXX-XXXX-0315	Comfort Suites Rolla	PGLW -Engineering CHS Hotel	$658.05
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0315	Amzn Mktp Us	Theatre Textbooks-DV	$382.24
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0315	Sams Club #4920	NTE Supplies	$37.36
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0315	Umkc Ar Lockbox	PD Balance	$50.00
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0315	Wm Supercenter #560	NTE supplies	$63.26
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0315	Sams Club #4920	NTE exploration supplies	$117.55
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0315	Hy Vee 1552	NTI Catering	$360.00
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0315	Hy Vee 1552	NTE Catered lunch	$540.00
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0315	Dunkin #350944 Q35	Coffee NTE	$31.98
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0315	Dunkin #350944 Q35	Coffee NTE	$63.96
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0315	Carolina Biologic Supply	CHS Biomedical supplies	$1,346.95
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0315	Project Lead The Way, Inc	CHS Fees	$1,777.50
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0315	Project Lead The Way, Inc	PLTW Chs Fees	$5,985.00
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0315	Amzn Mktp Us	CHS Biomed Supplies	$18.95
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-0315	Amzn Mktp Us	CHS Biomed Supplies	$9.89
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-0315	Amzn Mktp Us	CHS Biomed Supplies	$33.24
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-0315	Amzn Mktp Us	CHS Biomed Supplies	$99.25

8/6/2018	8/6/2018	XXXX-XXXX-XXXX-0315	Amzn Mktp Us	CHS Biomed Supplies	$47.53
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0315	Amzn Mktp Us	CHS Biomed Supplies	$13.30
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0315	Amzn Mktp Us	CHS Biomed Supplies	$24.06
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0315	Amzn Mktp Us	CHS Biomed Supplies	$264.73
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0315	Hy Vee 1552	PD supplies	$29.97
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0315	Project Lead The Way, Inc	Jeff Campbell PLTW	$850.00
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-0315	Hobby-Lobby #0024	PD supplies Nancy Kirby	$173.82
				Debit Total USD	$21,695.51
				Credit Total USD	-$735.42
				Total USD	$20,960.09

Daniel J. Brush

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-0760	Smallwood Lock Supply	133605 - Bessie Ellison	$105.64
7/22/2018	7/21/2018	XXXX-XXXX-XXXX-0760	Amazon Mktplace Pmts Www.	Pop up rotors for sprinkler systems for all football field repairs	$95.28
7/25/2018	7/23/2018	XXXX-XXXX-XXXX-0760	Smallwood Lock Supply	132302 - Hosea & shop use	$187.26
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0760	Amazon Mktplace Pmts Www.	Belts for Tool room stock replacement	$20.00
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0760	Amazon Mktplace Pmts	Round belts for vacuum repairs	$25.95
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0760	Mei Total Elevator Soluti	Elevator repair at Carden Park	$362.00
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0760	Mei Total Elevator Soluti	July-Sept quarterly service on elevators/stairlifts	$914.04
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0760	Amazon Mktplace Pmts	Vacuum bags for Tool room stock replacement	$93.40
7/29/2018	7/26/2018	XXXX-XXXX-XXXX-0760	Smallwood Lock Supply	132997 - Central	$58.36
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0760	Hillyard Inc Kansas City	134598 - Towel dispensers for Tool room stock replacement	$120.00
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0760	Don Young Co Inc Of Oklah	Window stops for glass shop stock replacement	$56.17
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0760	Amzn Mktp Us	134898 - Gatorade powder for grounds crew use	$123.70
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0760	Hillyard Inc Kansas City	Roll towels, facial tissue, tissue dispensers and soap dispensers	$220.12
8/13/2018	8/10/2018	XXXX-XXXX-XXXX-0760	McMaster-Carr	135080 - Lindbergh	$334.16
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-0760	Dormakaba Usa, Inc	135091 - Spring Garden, Hosea and Hyde	$4,557.15
				Debit Total USD	$7,273.23
				Credit Total USD	$0.00
				Total USD	$7,273.23

Daryl Hughes

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-1446	Westlake Hardware	Batteries for future door needs within the district	$15.98
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-1446	8370 American	Jacks & Port Plates	$264.90
7/27/2018	7/19/2018	XXXX-XXXX-XXXX-1446	Border States Electric Su	3000 ft cable	$547.74
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-1446	Menards St. Joseph Mo	Elite Trac-Tact supplies	$7.49
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-1446	Border States Electric Su	SW & RCPT Boxes	$26.88
8/9/2018	8/6/2018	XXXX-XXXX-XXXX-1446	Border States Electric Su	Switch & Rcpt boxes	$67.20
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1446	Border States Electric Su	Ivory raceway for TMC stock - future needs	$48.40
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1446	Border States Electric Su	1000 ft cable	$130.46
				Debit Total USD	$1,109.05
				Credit Total USD	$0.00
				Total USD	$1,109.05

David Gilbertson

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134434 - Lindbergh	$8.66
7/19/2018	7/17/2018	XXXX-XXXX-XXXX-0828	Menards St. Joseph Mo	Supplies for use on vehicle #882	$27.77
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	133945 - Eugene Field	$19.60
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-0828	Menards St. Joseph Mo	133912 - Skaith - Credit for tax charged	-$2.22
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-0828	Menards St. Joseph Mo	133912 - Skaith - Tax charged on purchase	$27.79
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134321 - Lindbergh	$90.73
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134444 - Central	$205.15
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134444 - Central	$769.20
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134469 - District Office	$11.76
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134321 - Lindbergh	$15.40
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134321 - Lindbergh	$73.58
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134321 - Lindbergh	$75.00
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134753 - Webster	$24.40

8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134753 - Webster	$71.50
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134727 - Skaith	$30.50
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134753 - Webster	$199.00
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	134753 - Webster	$432.00
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0828	Lowes #00305	134968 - Truman & 134836 - Central	$798.00
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0828	Jamieson Machine	134928 - Central	$8.59
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0828	Key Refrigeration Spy	135001 - Truman	$99.21
				Debit Total USD	$2,987.84
				Credit Total USD	-$2.22
				Total USD	$2,985.62

Debbie Wattenbarger

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0497	Custom Mtg Planners Cus	Federal Programs conference registration	$450.00
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0497	Wal-Mart #0560	New Teacher Exploratorium Supplies	$86.28
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0497	J W Pepper And Son Inc	CHS Gerhardt Music for strings	$445.99
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0497	Paypal	Registration for Katie King NCTM conference in November	$100.00
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0497	Paypal	Registration for Sara Dwyer NCTM conference in November	$100.00
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0497	Resouces For Educators	Home School newsletters for Title Buildings	$358.00
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0497	Rosenpublis	Teen Health and Wellness subscription Health/PE	$1,875.00
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0497	Amzn Mktp Us	Leadership books	$251.92
				Debit Total USD	$3,667.19
				Credit Total USD	$0.00
				Total USD	$3,667.19

Dwayne Tirrell

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Coolant sensor for vehicle #816	$12.29
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Credit for starter core return from repairs to vehicle #816	-$12.00
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Credit for gear box core return from repairs to vehicle #758	-$42.00

7/25/2018	7/24/2018	XXXX-XXXX-XXXX-1073	Todds Tire Service	Mount tires on vehicle #888	$80.00
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1073	Daves Diesel Service Inc	Replace air brake hose and repair broken hood latch on vehicle	$108.97
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1073	Todds Tire Service	New tire for vehicle #835	$159.83
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-1073	Randolph Seating & Mobili	Repair side panel for vehicle #816	$165.00
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1073	Horizon Outdoor	Filter cover and insert for grounds equipment repairs	$10.09
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1073	Todds Tire Service	Tire disposal fee	$72.00
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Parts for repairs to vehicle #847	$232.42
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Parts for repairs to vehicle #816	$243.76
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Rotors, brake pad, calipers for repairs to vehicle #816	$402.43
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Orifice tube and a/c accumulator for vehicle #847	$30.16
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Pigtail sockets and hazard flashers for vehicle #745	$70.82
				Debit Total USD	$1,587.77
				Credit Total USD	-$54.00
				Total USD	$1,533.77

Dwayne Tirrell Bus

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1081	Carquest 1907	Thermostat o-rings for bus #135	$6.00
				Debit Total USD	$6.00
				Credit Total USD	$0.00
				Total USD	$6.00

Edison Administrator

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1917	Wm Supercenter #560	food items for opening staff meeting	$91.10
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-1917	Wm Supercenter #2994	Tennis balls for table legs for flex seating	$14.97
				Debit Total USD	$106.07
				Credit Total USD	$0.00
				Total USD	$106.07

Edison Summer Sch Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-2196	Regal Hollywood Stadium 1	Popcorn at Hollywood for Edison Summer School II	$23.91
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-2196	Sq *apple Bus Compa	Apple Bus for Edison Field Trip	$223.20
				Debit Total USD	$247.11
				Credit Total USD	$0.00
				Total USD	$247.11

Edison Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-0471	Amazon.Com	books purchased for new teachers, part of new teacher follow	$76.29
				Debit Total USD	$76.29
				Credit Total USD	$0.00
				Total USD	$76.29

Ellison Administrator

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/1/2018	8/1/2018	XXXX-XXXX-XXXX-1925	Amazon.Com Amzn.Com/bill	amazon walkie talkies for the classrooms	$203.85
8/2/2018	7/31/2018	XXXX-XXXX-XXXX-1925	Office Depot #610	office depot stamps signature	$51.98
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-1925	Office Depot #610	office depot stamps and all class schedule	$54.65
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-1925	Office Depot #610	office depot sys charged w.out tax	$50.28
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-1925	Office Depot #610	Credit Voucher Office Depot #610	-$54.65
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-1925	Amazon.Com	amazon Culturize Every student every day book for Str lrn	$20.58
8/13/2018	8/11/2018	XXXX-XXXX-XXXX-1925	Office Depot #610	office depot plastic folders for teachers mail to office	$19.98
				Debit Total USD	$401.32
				Credit Total USD	-$54.65
				Total USD	$346.67

Ellison Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-1826	Eye Candy Graphic Arts	staff -t shirts	$466.00
				Debit Total USD	$466.00
				Credit Total USD	$0.00
				Total USD	$466.00

Field Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0505	Amazon.Com	Instructional - scratch coding cards	$17.46
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0505	Usps Po 2871340508	afund general - 6th grade postcards	$14.00
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0505	Lowes #00305	afund general - building beautification	$61.96
8/2/2018	7/31/2018	XXXX-XXXX-XXXX-0505	The Home Depot 8984	afund general - building beautification	$384.50
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-0505	Hobby-Lobby #0024	afund general - building beautification	$168.50
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0505	Walgreens #4466	Instructional - building items for BOY	$68.79
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0505	Wpy*signs 4 Superior	Instructional - building signs	$53.20
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0505	Office Depot #610	Instructional - BOY items for office, counselor	$69.17
8/13/2018	8/11/2018	XXXX-XXXX-XXXX-0505	Quill Corporation	afund general - office supplies	$62.88
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0505	Panera Bread #202381	Instructional - BOY items for staff	$83.05
				Debit Total USD	$983.51
				Credit Total USD	$0.00
				Total USD	$983.51

Food Service

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Defrost heaters for Pear Street (stock)	$855.00
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0661	8370 American	Electrical install for steamers at Hosea & Benton.	$568.02
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-0661	General Parts, Llc	Central convection oven.	$326.24
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Pear Street walk-in freezer, north unit	$149.00

7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0661	Reeves - Wiedeman - St Jo	Seal gas lines at Humboldt.	$6.24
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0661	Brown Mannschreck Bussys	Equipment movement from Humboldt/Lake.	$1,170.00
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Carden Park milk cooler and all schools torch gas & solder.	$119.65
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-0661	Reeves - Wiedeman - St Jo	Sawzall blades - all schools.	$27.40
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Pear street freezer & all schools.	$132.00
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Central walk-in freezer contactor	$30.50
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0661	8370 American	Parkway elec. plug for freezer.	$48.72
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Pear St freezer oil	$213.20
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0661	Hy Vee Gas 5552	Supplies for Strive for 5 picnic.	$18.76
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Pear St warehouse freezer contactor.	$28.30
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Pear St warehouse freezer contactors.	$190.01
				Debit Total USD	$3,883.04
				Credit Total USD	$0.00
				Total USD	$3,883.04

Food Service Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0101	Aramark Services Co Misso	Food supplies for DESE meeting at Carden Park.	$2,305.84
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0101	Hy Vee 1552	Rubber stamp for office.	$12.97
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0101	Hy Vee 1552	Food supplies for Board Meeting.	$66.00
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-0101	Tms*midwest Office Sup	3 hole punch for office.	$11.99
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0101	Tms*midwest Office Sup	Rubber stamp for office.	$18.99
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0101	Wal-Mart #2994	Supplies for Strive for 5 picnic.	$50.34
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0101	Hy Vee 1552	Food supplies for board mtg.	$44.98
				Debit Total USD	$2,511.11
				Credit Total USD	$0.00
				Total USD	$2,511.11

Gena Villegas

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0265	Usps Po 2871340501	Distinguished Seal of Biliteracy certicates to be mailed to stude	$12.21
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0265	Usps Po 2871340501	Distinguished Seal of Biliteracy certificates to be mailed to stud	$23.20
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0265	Day Translations	Grade cards translated for 2 new students	$76.00
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0265	Wal-Mart #2994	student school supplies for ELL students	$160.30
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0265	1st Street Graphics Inc	Staff shirts	$214.00
8/8/2018	8/6/2018	XXXX-XXXX-XXXX-0265	Tms*midwest Office Sup	Office stamp with address.	$18.99
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0265	Saddleback Educational	books for ESOL teacher library for students	$3,622.75
				Debit Total USD	$4,127.45
				Credit Total USD	$0.00
				Total USD	$4,127.45

Gene Martin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	133768 - Mark Twain	$150.16
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-1552	Lowes #00305	133768 - Mark Twain	$13.26
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-1552	Menards St. Joseph Mo	133768 - Mark Twain	$49.99
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	134382 - Oak Grove	$25.99
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	132455 - Truman	$30.55
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	132455 - Truman	$300.32
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	132455 - Truman	$84.25
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1552	Carquest 1907	Sunshade for truck #842	$10.57
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	132455 - Truman	$57.45
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	134586 - Bode	$301.50
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	132455 - Truman	$80.46
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	132455 - Truman	$75.08
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	132455 - Skaith	$32.03
				Debit Total USD	$1,211.61
				Credit Total USD	$0.00
				Total USD	$1,211.61

George Hopkins Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0885	St Joseph Cust Assistance	Permit fees for Hosea and Spring Garden modulars	$336.00
				Debit Total USD	$336.00
				Credit Total USD	$0.00
				Total USD	$336.00

Health Services

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-1248	Childrens Mercy Conf Reg	CMH registration fee for School Health Conference for nurse	$45.00
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-1248	Wm Supercenter #560	Walmart printer for SPED classroom	$66.85
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-1248	Nasco Fort Atkinson	NASCO SPED classroom items	$91.39
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-1248	Nasco Fort Atkinson	NASCO SPED supplies for classroom	$19.51
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1248	Arc*services/training	American Red Cross CPR AED classes of 8 2 18	$280.00
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-1248	Wal-Mart #0560	Walmart Thermometers for Strive for Five community resource	$98.14
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-1248	Arc*services/training	American Red Cross CPR AED class of 8 8 18	$280.00
				Debit Total USD	$880.89
				Credit Total USD	$0.00
				Total USD	$880.89

Hillyard Auto Dept

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/10/2018	XXXX-XXXX-XXXX-0521	1st Street Graphics Inc	Credit Voucher 1st Street Graphics Inc returned shirts	-$129.00
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0521	Hy Vee 1552	apple juice dental patient	$3.99
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0521	Modern Uniform	scrubs radiology	$719.52
				Debit Total USD	$723.51
				Credit Total USD	-$129.00
				Total USD	$594.51

Hillyard Tech Ctr

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0168	Amazon.Com	presentation binders office	$30.78
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0168	Soc Of Diag Med Sonogra	membership radiology	$45.00
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0168	Soc Of Diag Med Sonogra	ultrasound membership	$45.00
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0168	Soc Of Diag Med Sonogra	ultrasound membership	$45.00
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0168	Soc Of Diag Med Sonogra	ultrasound membership	$45.00
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0168	Soc Of Diag Med Sonogra	ultrasound membership	$152.00
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0168	Sq *american Gipper	uniforms dental	$1,027.20
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0168	Westlake Hardware	clothes hooks	$12.87
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0168	Soc Of Diag Med Sonogra	ultra sound membership	$152.00
7/20/2018	7/20/2018	XXXX-XXXX-XXXX-0168	Patterson Dental Suppl	dental clinic supp	$745.25
7/22/2018	7/20/2018	XXXX-XXXX-XXXX-0168	Officemax/Officedept#6874	color paper office	$56.97
7/24/2018	7/24/2018	XXXX-XXXX-XXXX-0168	F.A. Davis Company	books LPN	$2,584.79
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-0168	Carolina Biologic Supply	MT1 supplies	$250.00
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-0168	Elsevier Inc.	books radiology	$2,526.93
7/25/2018	7/25/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts Www.	MT1 kits	$419.90
7/25/2018	7/25/2018	XXXX-XXXX-XXXX-0168	Amazon.Com	safety glasses MT1	$485.40
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0168	Goin Postal - Saint Josep	return books radiology	$18.82
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0168	Soc Of Diag Med Sonogra	Sono student membership	$45.00
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0168	Soc Of Diag Med Sonogra	membership sono student	$45.00
7/30/2018	7/29/2018	XXXX-XXXX-XXXX-0168	Amazon Mktplace Pmts Www.	memo books electronics	$35.40
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0168	Us Healthworks Med Grp	tb ultrasound students	$307.50
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0168	Us Healthworks Med Grp	tb radiology students	$714.00
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0168	Landauer Inc	badge service radiology	$1,100.03
7/31/2018	7/31/2018	XXXX-XXXX-XXXX-0168	Patterson Dental Suppl	power supply repair dental clinic	$1,316.70
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0168	Deco Tool An Msc Co	supplies prec machine shop	$3,274.10
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0168	Usps Po 2871340508	postage send dosimeters	$3.50
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0168	Cvs/pharmacy #05645	clear tape radiology	$12.87
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0168	Soc Of Diag Med Sonogra	Credit Voucher Soc Of Diag Med Sonogra refund overcharge Ja	-$55.00
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0168	Matheson-308	cyl rental welding	$671.99
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0168	Amazon.Com Amzn.Com/bill	toner dental clinic	$363.96

8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0168	Amzn Mktp Us	toner cartridges dental	$1,180.40
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0168	Elsevier Inc.	books surg tech	$2,192.97
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0168	Baudville Inc.	printer ribbon for id tags	$244.09
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0168	Family Ctr Farm And Home	hose body shop	$49.99
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0168	Five Below 823	noodles for autobody shop racks	$19.00
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0168	Dollar-General #4158	noodles for autobody shop racks	$21.00
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0168	Officemax/Officedept#6874	toner , laminating pouches	$263.94
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0168	Amzn Mktp US Amzn.Com/Bil	color card stock office	$59.94
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0168	1st Street Graphics Inc	tee shirts dental students	$129.00
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0168	Carolina Biologic Supply	pneumatic & Hydraulic kits MT1	$300.00
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0168	Amazon.Com	toner health	$442.54
				Debit Total USD	$21,435.83
				Credit Total USD	-$55.00
				Total USD	$21,380.83

Hillyard Tech Ctr Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0547	Lowes #00305	lumber carts for skills	$299.05
				Debit Total USD	$299.05
				Credit Total USD	$0.00
				Total USD	$299.05

Hillyard Tech Ctr Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0226	Mo League Nrsing Hm Adm	cna certification	$140.00
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0226	Enterprise Rent-A-Car	car rental ag camp	$268.00
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0226	Enterprise Rent-A-Car	skills car rental for national skills contest KY 6/23-6-30	$280.15
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0226	J McBee Portrait Gallery	photo LPN	$20.00
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0226	Target 00019778	sanitizer sup Ultra sound	$55.28
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0226	Target 00019778	Kleenex sanitizer misc radiology	$69.47

7/19/2018	7/17/2018	XXXX-XXXX-XXXX-0226	Goin Postal - Saint Josep	RT return books	$30.17
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0226	Asrt	membership renew student	$770.00
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-0226	Hilton Garden Inn	lodging NTI new teacher	$292.95
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-0226	Hilton Garden Inn	NTI lodging new teacher	$292.95
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-0226	Hilton Garden Inn	lodging new teacher NTI	$292.95
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-0226	Hilton Garden Inn	H Hild lodging NTI	$292.95
8/3/2018	8/3/2018	XXXX-XXXX-XXXX-0226	Patterson Dental Suppl	shipping on 3375.00 order	$9.15
8/3/2018	8/3/2018	XXXX-XXXX-XXXX-0226	Patterson Dental Suppl	gauze dental clinic	$133.71
8/3/2018	8/3/2018	XXXX-XXXX-XXXX-0226	Patterson Dental Suppl	cleaning supplies dental clinic	$326.48
8/3/2018	8/3/2018	XXXX-XXXX-XXXX-0226	Patterson Dental Suppl	cleaning sup dental clinic	$3,375.70
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0226	Wal-Mart #0560	supplies dental clinic wipes Kleenex misc	$112.46
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0226	Kilgore International	metal plates metal dental clinic	$284.66
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0226	Hf Acquisition Co Llc	epinephrine injection sup dental clinic	$323.39
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0226	Elsevier Inc.	books surg tech	$571.75
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0226	Acme Music & Vending	coffee lounge	$106.00
				Debit Total USD	$8,048.17
				Credit Total USD	$0.00
				Total USD	$8,048.17

HOSEA ADMINISTRATOR

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-1842	Wal-Mart #0560	Blackboards for above classroom doors for staff's name and ro	$17.82
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1842	Wm Supercenter #1054	Blackboards for above classroom doors for staff's name and ro	$11.88
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1842	Wal-Mart #2857	Blackboards for above classroom doors for staff's name and ro	$20.79
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1842	In *scentco, Inc	Smencils	$319.75
				Debit Total USD	$370.24
				Credit Total USD	$0.00
				Total USD	$370.24

Htc-Practical Nursing

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0562	Scrub Hub	student uniforms Radiology	$1,519.96
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0562	Office Depot #610	usb mech pencil ems expand file office	$88.93
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0562	North Central Missouri Co	career fair reg	$30.00
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0562	Northwest Missouri State	career fair reg	$50.00
				Debit Total USD	$1,688.89
				Credit Total USD	$0.00
				Total USD	$1,688.89

Human Resources

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0588	L2g	Added funds to fingerprint account	$1,000.00
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0588	Moasbo	MoASBO room- Consolver	$175.00
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0588	Moasbo	MoASBO room- Ripper	$175.00
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0588	Id Wholesaler	ID card ribbon	$220.00
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints- Customer Code/CRIUZ3R2GY5G7MO. Receipt not	$41.50
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0588	Identogo - Mo Fingerprint	Fingerprints	$41.50
				Debit Total USD	$2,151.00
				Credit Total USD	$0.00

				Total USD	$2,151.00

Hyde Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/2/2018	7/31/2018	XXXX-XXXX-XXXX-0604	The Adair Group	staff t Shirts	$104.19
8/2/2018	8/2/2018	XXXX-XXXX-XXXX-0604	Dharma Trading Co.	dye for staff shirts	$25.55
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-0604	Menards St. Joseph Mo	mail box for box tops	$19.97
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-0604	Office Depot #610	Poster for box tops and stamps	$72.49
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0604	Buildasign.Com	bumper stickers for Hyde honor roll students	$425.00
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0604	Baudville Inc.	Name plates for offices	$35.40
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0604	Amzn Mktp Us	ink for principals printer	$55.47
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0604	Missouri Association Of E	Membership renewal MAESP	$285.00
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-0604	Personalization Mall	Birthday cards	$163.63
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0604	Accurate Label Designs	Customized visitor-trac log in system	$111.95
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0604	Cvs/Pharmacy #08236	Supplies for staff breakfast	$13.96
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0604	Party City 910	supplies for teacher pd	$41.58
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0604	Panera Bread #202381	Staff breakfast 1st day back	$44.97
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0604	Office Depot #610	Supplies for professional development	$188.40
8/13/2018	8/12/2018	XXXX-XXXX-XXXX-0604	Amzn Mktp US Amzn.Com/Bil	Shredder for SPED and supplies for positive office referrals	$176.60
				Debit Total USD	$1,764.16
				Credit Total USD	$0.00
				Total USD	$1,764.16

Jaysen Horn

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0893	Lowes #00305	134161 - Hosea	$19.94
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0893	St Joseph Electric	135341 - Central	$548.00
				Debit Total USD	$567.94
				Credit Total USD	$0.00
				Total USD	$567.94

Jerry Stephens

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-1479	Best Buy 00006130	Cruzer Glide USB's	$19.96
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1479	Suddenlink Communictns	For Jerry Stephens to have access for after hour monitoring of	$91.95
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1479	Best Buy 00015016	Accessories for computer used by network technician - TMC	$229.98
				Debit Total USD	$341.89
				Credit Total USD	$0.00
				Total USD	$341.89

Jill Huntsman

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-2246	Doubletree Hotel	MOACTE lodging Huntsman	$254.10
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-2246	Lowes #00305	weed keller front lawn display	$25.97
				Debit Total USD	$280.07
				Credit Total USD	$0.00
				Total USD	$280.07

Jim Barr

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	133746 - Lindbergh	$3.18
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-1610	Lowes #00305	133746 - Lindbergh	$41.16
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-1610	Lowes #00305	134345 - Oak Grove	$26.56
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-1610	Robt J Brown Lumber Co	Self tapping screws for use on truck #883	$27.97
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-1610	The Home Depot #8984	134350 - Oak Grove	$10.94
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	133531 - Hosea	$62.29
7/29/2018	7/26/2018	XXXX-XXXX-XXXX-1610	The Home Depot 8984	133531 - Hosea	$209.66
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1610	Lowes #00305	133746 - Lindbergh - Credit for tax charged from 6/18/18 recei	-$0.44
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	133531 - Hosea	$45.53

8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1610	The Home Depot #8984	133531 - Hosea	$198.36
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-1610	Rock Ridge Steel Co	133531 - Hosea	$90.00
8/8/2018	8/6/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	133531 - Hosea	$57.16
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-1610	Lowes #00305	134850 - Parkway	$8.54
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	134457 - Mark Twain	$20.91
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	134744 - Truman	$3.68
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	134294 - Pershing	$32.14
				Debit Total USD	$838.08
				Credit Total USD	-$0.44
				Total USD	$837.64

Kaleb Sargent

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-2030	Interstate All Battery	133915 - Lafayette & 134165 - Central	$152.70
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-2030	Interstate All Battery	134284 - Coleman	$296.90
7/22/2018	7/20/2018	XXXX-XXXX-XXXX-2030	Hillyard Inc Kansas City	Blade for Central autoscrubber	$63.20
7/22/2018	7/20/2018	XXXX-XXXX-XXXX-2030	Hillyard Inc Kansas City	Isolator repair kit for gym crew square scrubbers	$223.22
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-2030	Interstate All Battery	For Hosea wheelchair stairclimber	$107.70
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-2030	Hillyard Inc Kansas City	Microfiber dust mops for Hosea facilities staff	$61.60
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-2030	Menards St. Joseph Mo	Replacement hose for Pickett power washer	$26.99
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-2030	Hillyard Inc Kansas City	Dust mops for Keatley facilities staff	$61.30
				Debit Total USD	$993.61
				Credit Total USD	$0.00
				Total USD	$993.61

Kelly Meyer

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0976	Jack Horner Machinery	6' posts for Hosea and stock	$150.00
				Debit Total USD	$150.00
				Credit Total USD	$0.00

				Total USD	$150.00

Kevin Tracy

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-1099	Missouri Glass Inc	Install windshield for vehicle #859	$305.00
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Starter for vehicle #858	$64.67
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-1099	Todds Tire Service	New tires for vehicle #845	$470.00
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Credit for starter core return from vehicle #858 repairs	-$15.00
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Sensor for vehicle #816	$46.20
				Debit Total USD	$885.87
				Credit Total USD	-$15.00
				Total USD	$870.87

Kevin Tracy Bus

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-1107	Carquest 1907	Credit for return of sensor from repairs to bus #136	-$6.11
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-1107	Carquest 1907	V-belt and belt tensioner for vehicle #836	$48.60
				Debit Total USD	$48.60
				Credit Total USD	-$6.11
				Total USD	$42.49

Kim Siela

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-1362	Target 00019778	Target, Bags, KS	$19.00
7/29/2018	7/27/2018	XXXX-XXXX-XXXX-1362	Target 00019778	Target, Bags, KS	$14.00
7/30/2018	7/29/2018	XXXX-XXXX-XXXX-1362	Wm Supercenter #560	Walmart, supplies, KS	$45.75
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1362	Tj Maxx #1003	TJ Max, bags, KS	$96.03
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1362	Old Navy US 3781	Old Navy, clothing, KS	$189.95
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1362	Wm Supercenter #2994	Walmart, supplies, KS	$260.39

8/5/2018	8/4/2018	XXXX-XXXX-XXXX-1362	Target 00019778	Target, Bags, KS	$22.25
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-1362	Tj Maxx #1003	TJ Max, bags, KS	$43.56
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-1362	Target 00019778	Target, Supplies, KS	$111.38
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1362	Wal-Mart #2994	Walmart, supplies, KS	$116.20
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1362	Jcpenney 1870	JCPenney, supplies, KS	$116.97
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1362	Wal-Mart #0560	Walmart, supplies, KS	$171.96
				Debit Total USD	$1,207.44
				Credit Total USD	$0.00
				Total USD	$1,207.44

Kimberly Hill

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-1420	Hobby-Lobby #0024	SNACKS FOR COUNSELING DEPARTMENT - BACK TO SCHOOL	$17.97
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-1420	Hy Vee 1552	SUPPLIES AND MATERIALS FOR COUNSELING DEPART	$44.73
				Debit Total USD	$62.70
				Credit Total USD	$0.00
				Total USD	$62.70

Kristin Glick

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-1321	Dollar Tree Ecomm	Credit Voucher Dollar Tree Ecomm	-$180.00
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-1321	Dollar Tree Ecomm	Credit Voucher Dollar Tree Ecomm	-$754.00
				Debit Total USD	$0.00
				Credit Total USD	-$934.00
				Total USD	-$934.00

Kyle Consolver

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	Supplies for use on truck #881	$5.28

7/22/2018	7/19/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	133532 - Spring Garden	$20.77
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0786	Lowes #00305	Screwdriver for use on truck #881	$3.98
7/25/2018	7/23/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	134500 - District Office	$23.98
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	132302 - Hosea	$177.59
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-0786	The Home Depot 8984	133531 - Hosea	$333.57
8/1/2018	7/30/2018	XXXX-XXXX-XXXX-0786	The Home Depot #8984	133531 - Hosea	$814.81
8/2/2018	7/31/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	133531 - Hosea	$14.94
8/8/2018	8/6/2018	XXXX-XXXX-XXXX-0786	Tms*midwest Office Sup	134216 - Nameplate for Dr. Robert Sigrist	$14.00
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0786	Westlake Hardware	Supplies for use on truck #881	$17.57
				Debit Total USD	$1,426.49
				Credit Total USD	$0.00
				Total USD	$1,426.49

Lafayette High Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0612	Sq *breakout Kc Pa	Admin. team bonding Irish Strong FD AMcGinnis	$120.00
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0612	Dicks Sporting Goods1029	serathorad/B Boys Soccer SD JDavis	$59.99
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-0612	McAlisters Deli 415	New JROTC Staff lunch Irish Strong FD ARiggs	$51.84
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-0612	Amazon Mktplace Pmts Www.	100 staff books, kcups Irish Strong FD ARiggs	$1,114.99
7/29/2018	7/26/2018	XXXX-XXXX-XXXX-0612	Gates Bar B Q Linwood And	Admin. lunch Irish Strong FD AMcGinnis	$56.33
7/30/2018	7/27/2018	XXXX-XXXX-XXXX-0612	National Forensic League/	NSDA annual membership dues Speech/Debate SD SHeard	$153.47
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0612	Wal-Mart #0560	comp books, glue, markers Science DT NShiflett	$397.84
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0612	Quill Corporation	index tabs Instruct. DT BZuptich	$10.86
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0612	Amzn Mktp Us	goalie pants Boys Soccer SD JDavis	$43.77
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0612	Mansker	MES Athletic Director Renewal MSHSAA CGilpin	$149.00
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-0612	Best Buy 00006130	Sony speakers Ftball FD EMcDowell	$499.98
8/6/2018	8/5/2018	XXXX-XXXX-XXXX-0612	Amzn Mktp Us	water cooler Boys Soccer SD JDavis	$43.01
8/6/2018	8/5/2018	XXXX-XXXX-XXXX-0612	Wm Supercenter #560	ext. cords, tster pastry, protein bars Ftball FD EMcDowell	$49.24
8/6/2018	8/5/2018	XXXX-XXXX-XXXX-0612	Amzn Mktp US Amzn.Com/Bil	tablet case, electronics Endust Instruct. DT ARiggs	$78.21
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0612	Paypal	Spotify Class 2020 MNewby	$9.99
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0612	Amzn Mktp US Amzn.Com/Bil	iPad/case, duffle bags, water bottles, misc. equipment Boys So	$722.23

8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0612	Amazon.Com	eight conference room chairs Instruct. DT ARiggs	$1,439.92
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0612	Amzn Mktp Us	therapy fidget toy Irish Strong FD ARiggs	$11.99
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0612	Michaels Stores 5741	binder clips, monograms, tacks, glue Medicaid DT KBerry	$23.68
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0612	Wal-Mart #0560	misc. student supplies Medicaid DT KBerry	$108.77
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0612	Golf Team Products	polo's, embroidery Girls Golf SD MKorell	$483.00
8/9/2018	8/9/2018	XXXX-XXXX-XXXX-0612	Amzn Mktp Us	Newton's cradle, fidget toys LHS Bttrmnt FD ARiggs	$26.20
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0612	Kk Insurance	student Miguel Garcia-Benito Insurance Social Worker FD AMc	$37.00
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0612	Ri Novelty/Toy Network	Irish theme novelties Irish Mart FD TPaolillo	$133.20
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0612	Gtm Sportswear	pom pons Poms FD SDavis	$190.00
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0612	Wayfair	two chairs Instruct. DT ARiggs	$427.98
8/12/2018	8/11/2018	XXXX-XXXX-XXXX-0612	Amzn Mktp Us	inspirational sport quotes, positive thought sign LHS Bttrmnt Fl	$43.54
				Debit Total USD	$6,486.03
				Credit Total USD	$0.00
				Total USD	$6,486.03

Lafayette High Sch Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0620	Desi Telephone Labels In	DSS labels Instruct. DT ARiggs	$23.00
8/1/2018	7/30/2018	XXXX-XXXX-XXXX-0620	Hobby-Lobby #0024	New VPrinc. office décor LHS Bttrmnt ARiggs	$108.78
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0620	Pso	tunics, boot, pole, gloves Flags SD HAlbers	$367.50
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0620	Wm Supercenter #560	markers, glue, erase board, fan, misc supplies Bttrmnt FD	$297.33
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0620	Rogers Green Hills	carrots, dip staff PD DT ARiggs	$18.03
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0620	Subway 03063815	staff vegetarian sndwch PD DT SDavis	$4.99
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0620	Office Depot #610	clic erasers, card stock Instruct. DT ARiggs	$40.97
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0620	Price Chopper #416	staff PD lunch PD DT ARiggs	$331.90
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0620	Kohls #0196	picture frames LHS Bttrment FD ARiggs	$71.96
				Debit Total USD	$1,264.46
				Credit Total USD	$0.00
				Total USD	$1,264.46

Lindbergh Admin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1974	Wm Supercenter #2994	Walmart - Bulletin board cover - D Stegall	$25.81
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1974	Smartsign	MyDoorSign - Office signs - L Richardson	$60.37
				Debit Total USD	$86.18
				Credit Total USD	$0.00
				Total USD	$86.18

Lindbergh Summ Sch Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/19/2018	7/17/2018	XXXX-XXXX-XXXX-2212	Five Below 823	Attendance Prize Incentives- Lindbergh SSII - Five Below	$138.82
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-2212	Little Caesers 0597-0003	Perfect Attendance Feast-Little Caesars	$56.75
				Debit Total USD	$195.57
				Credit Total USD	$0.00
				Total USD	$195.57

Lindbergh Elem Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0646	Wm Supercenter #560	Walmart - Classroom supplies - L. Richardson	$255.39
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0646	Wal-Mart #0560	Walmart - Class supplies - L Richardson	$32.78
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0646	Wm Supercenter #560	Walmart - Back 2 School Meeting - L Richardson	$72.93
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0646	Aldi 46077	Aldi - Back 2 School meeting - L Richardson	$37.26
8/13/2018	8/12/2018	XXXX-XXXX-XXXX-0646	Wm Supercenter #2994	Walmart - Class room supplies flexible seating - L Richardson	$20.79
8/13/2018	8/12/2018	XXXX-XXXX-XXXX-0646	Wal-Mart #2994	Walmart - Class Supplies 5 gal buckets and lids - L Richardson	$45.61
8/13/2018	8/12/2018	XXXX-XXXX-XXXX-0646	Wal-Mart #0560	Walmart - 2nd Back 2 School Meeting - L Richardson	$47.67
8/14/2018	8/12/2018	XXXX-XXXX-XXXX-0646	Aldi 46077	Aldi - 2nd Back 2 School Meeting - L Richardson	$46.78
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0646	Michaels Stores 5741	Michaels - Class Supplies - L. Richardson	$5.99
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0646	Amzn Mktp Us	Amazon - Office supply - L. Richardson	$12.44
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0646	Wm Supercenter #560	Walmart - Building info. signs - L Richardson	$7.94
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0646	Amazon.Com	Amazon - Office supplies - file folders - L Richardon	$14.35

Debit Total USD	$599.93
Credit Total USD	$0.00
Total USD	$599.93

Maintenance I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-1156	Sq *mid-Continent M	Shredding services for entire district	$2,280.00
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-1156	Sq *john Jackson	Installed back flow preventer at Benton football field	$3,200.00
				Debit Total USD	$5,480.00
				Credit Total USD	$0.00
				Total USD	$5,480.00

Mark Huff

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0901	Missouri Glass Inc	134119 - Hyde	$137.65
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0901	Sherwin Williams 707261	134121 - Hosea	$41.24
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-0901	Thompson Chemicals & S	125353 - Shop supplies	$342.10
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0901	Missouri Glass Inc	134149 - Central press box	$214.68
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0901	Missouri Glass Inc	134239 - Benton	$45.00
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0901	Missouri Glass Inc	134402 - Pershing	$142.05
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0901	Sherwin Williams 707261	134497 - Hosea, 134122 - Jackson Early Learning Center and 12	$246.05
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0901	Sherwin Williams 707261	Supplies for painters	$145.22
				Debit Total USD	$1,313.99
				Credit Total USD	$0.00
				Total USD	$1,313.99

Mark Silcott

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-1032	Pizza Shoppe	Director's retreat lunch	$117.22

Debit Total USD	$117.22
Credit Total USD	$0.00
Total USD	$117.22

Mark Twain Elem Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0653	Hy Vee 1552	Hyvee Back To School Supplies	$26.31
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-0653	Little Caesars 0597 0001	Back To School Supplies	$41.00
				Debit Total USD	$67.31
				Credit Total USD	$0.00
				Total USD	$67.31

Michael Swartz

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-1065	Winfield Solutions St Jo	Talstar pro for use on all sports fields	$47.31
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-1065	Orscheln St Joseph 53	adapter for tank sprayer for grounds use	$2.78
				Debit Total USD	$50.09
				Credit Total USD	$0.00
				Total USD	$50.09

Michael Ty Glascock

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0844	Hillyard Inc Kansas City	Pre-game for gym crew and carpet spotter for Carden Park	$254.74
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0844	Menards St. Joseph Mo	Hose and power washer for Parkway	$116.98
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0844	Hillyard Inc Kansas City	Suprox for Carden Park and floor pad for gym crew	$213.18
8/1/2018	7/30/2018	XXXX-XXXX-XXXX-0844	Menards St. Joseph Mo	Broom and dust pan for Skaith facilities staff	$33.98
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0844	Menards St. Joseph Mo	Broom and dust pan for Eugene Field facilities staff	$33.98
				Debit Total USD	$652.86
				Credit Total USD	$0.00

				Total USD	$652.86

MICKEY GILL JR.

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-0836	Menards St. Joseph Mo	Putty knives, utility knives and glue for warehouse stock replac	$109.68
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0836	Thermal Components	Repairs to HVAC at district office	$135.00
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0836	The Trane Company	HVAC repairs at Lindbergh	$910.50
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0836	Sq *john Jackson	Installed back flow preventer at Central football field	$3,200.00
				Debit Total USD	$4,355.18
				Credit Total USD	$0.00
				Total USD	$4,355.18

Myles McLaughlin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-0950	Menards St. Joseph Mo	Weed prevention for all schools	$19.74
8/2/2018	7/31/2018	XXXX-XXXX-XXXX-0950	Menards St. Joseph Mo	Mulch for Eugene Field	$160.00
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-0950	Menards St. Joseph Mo	Mulch for Eugene Field	$50.00
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0950	Winfield Solutions St Jo	Cornerstone for use on all sports fields	$585.00
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0950	Menards St. Joseph Mo	Mulch for Coleman	$45.00
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0950	Menards St. Joseph Mo	Mulch for Edison	$188.30
				Debit Total USD	$1,048.04
				Credit Total USD	$0.00
				Total USD	$1,048.04

Oak Grove Admin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1990	Wal-Mart #0560	Office Supplies	$19.27
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-1990	Lowes #00305	Office Supplies	$23.88
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-1990	Lowes #00305	Office Supplies	$81.20

8/9/2018	8/8/2018	XXXX-XXXX-XXXX-1990	Dollar Tree	Office Supplies	$100.00
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-1990	The Library Store Inc.	RTI Supplies	$23.82
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-1990	Wm Supercenter #560	Supplies	$29.88
8/14/2018	8/14/2018	XXXX-XXXX-XXXX-1990	Ikea.Com 304235642	RTI Supplies	$52.26
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-1990	Wm Supercenter #560	Office Supplies	$17.64
				Debit Total USD	$347.95
				Credit Total USD	$0.00
				Total USD	$347.95

Parkway Elem Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-1180	Poolcenter.Com,inc.	FRAUD-WILL BE REIMBURSED NEXT MONTH	$182.96
7/22/2018	7/21/2018	XXXX-XXXX-XXXX-1180	Acurite.Com	FRAUD-WILL BE REIMBURSED NEXT MONTH	$119.98
7/29/2018	7/28/2018	XXXX-XXXX-XXXX-1180	Poolcenter.Com,inc.	FRAUD-WILL BE REIMBURSED NEXT MONTH	$279.26
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-1180	Wal-Mart #2994	Walmart E Garr 8/1/18 Items for parent breakfast	$9.70
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-1180	Wm Supercenter #2994	Straps for Patrols Walmart 8/1/18 S Clark	$26.90
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-1180	Amazon.Com	Amazon Curtains rods for office curtains E Boeh 8/4/18	$47.98
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-1180	Amzn Mktp US Amzn.Com/Bil	Amazon Wristbands for 1st week of school busses 8/8/18 S Ha	$22.67
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-1180	Otc Brands, Inc.	Personalized Magnets for students E Garr 8.14.18 OTC Brands	$79.96
8/10/2018	8/10/2018	XXXX-XXXX-XXXX-1180	Rochester 100, Inc	Rochester 8/8/18 Friday Folders for students	$562.50
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-1180	Menards St. Joseph Mo	Menards 8/9/18 Paint for tables E Garr	$32.40
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1180	Apl* Itunes.Com/bill	FRAUD-WILL BE REIMBURSED NEXT MONTH	$0.99
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1180	Amzn Mktp US Amzn.Com/Bil	Amazon 8/10/18 binding combs for binding b catherall	$11.10
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1180	Amzn Mktp US Amzn.Com/Bil	Amazon B Catherall Binding Combs for binding 8/10/18	$21.01
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1180	Amzn Mktp US Amzn.Com/Bil	Amazon Ottoman Stool for Office B Catherall 8/13/18	$74.98
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1180	Amzn Mktp US Amzn.Com/Bil	Amazon B catherall Binding Clips, Ottoman Stools for office 8/1	$90.27
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1180	Jimmy Johns - 1003 - Moto	Jimmy Johns Food for staff lunch + tip S Haynes 8/13/18	$323.99
				Debit Total USD	$1,886.65
				Credit Total USD	$0.00
				Total USD	$1,886.65

Paul Balsley

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	133048 - Lafayette	$10.27
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-2048	8370 American	133874 - Pickett CIP #181926PI & 133873 - Pershing CIP #1819	$1,654.00
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	133874 - Pickett - CIP #181926PI	$19.94
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	134224 - Oak Grove	$4.94
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	133930 - TMC	$8.13
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	133930 - TMC	$15.30
7/25/2018	7/23/2018	XXXX-XXXX-XXXX-2048	The Home Depot #8984	133873 - Pershing CIP #181926PE	$8.46
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	134478 - Parkway CIP #171819PA	$52.50
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-2048	The Home Depot #8984	Supplies for vehicle #807	$143.95
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	134478 - Parkway	$9.98
8/1/2018	7/30/2018	XXXX-XXXX-XXXX-2048	8370 American	133874 - Pickett - CIP #181926PI	$50.81
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	134365 - Lindbergh	$15.65
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-2048	St Joseph Cust Assistance	City electrical permit for Hosea and Spring Garden	$126.00
8/8/2018	8/6/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	134478 - Parkway CIP #171819PA	$29.48
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-2048	The Home Depot 8984	134746 - Oak Grove	$97.75
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	134501 - District Office	$10.80
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	134847 - Hillyard	$9.45
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	135050 - Jackson Early Learning Center	$16.42
				Debit Total USD	$2,283.83
				Credit Total USD	$0.00
				Total USD	$2,283.83

Paul Sample

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1545	8370 American	133876 - Lafayette - CIP #181926LA	$24.11
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1545	Rent-All Equipment Inc.	133048 - Lafayette	$309.96
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1545	Menards St. Joseph Mo	134829 - Spring Garden	$68.88
				Debit Total USD	$402.95

				Credit Total USD	$0.00
				Total USD	$402.95

Pershing Admin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-2014	Sp * Supplyme.Com	Supply Me-posters	$114.38
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-2014	Sp * Nichole Lewis Des	Purchase made with School Card instead of Personal Card so w	$35.34
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-2014	Office Depot #610	Office Depot-copies	$45.59
				Debit Total USD	$195.31
				Credit Total USD	$0.00
				Total USD	$195.31

Pershing Elem Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-1198	Target 00019778	Target-Crisis Bags	$6.78
8/5/2018	8/4/2018	XXXX-XXXX-XXXX-1198	Amazon.Com Amzn.Com/bill	Amazon - maker space, personalized competency based educa	$341.91
8/5/2018	8/5/2018	XXXX-XXXX-XXXX-1198	Amazon.Com Amzn.Com/bill	Amazon - make learning personal books	$380.40
8/8/2018	8/6/2018	XXXX-XXXX-XXXX-1198	Trainers Warehouse	Trainers - white boards	$99.00
				Debit Total USD	$828.09
				Credit Total USD	$0.00
				Total USD	$828.09

Pickett Administrator

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-1818	St. Joseph Winsupply	Water fountain	$461.88
7/25/2018	7/25/2018	XXXX-XXXX-XXXX-1818	Amazon.Com	PD books	$22.48
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-1818	Amazon.Com	PD Books	$462.89
7/29/2018	7/27/2018	XXXX-XXXX-XXXX-1818	Ikea Merriam	Blinds/PTA School Improvement	$320.89
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-1818	Office Depot #610	Office supplies	$41.48

8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1818	Teacherspayteachers.Com	Classroom Supplies-PTA	$8.40
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1818	Teacherspayteachers.Com	Classroom items	$101.61
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1818	Office Depot #610	Office supplies	$53.26
8/6/2018	8/5/2018	XXXX-XXXX-XXXX-1818	Lakeshore Learning Mater	Classroom supplies/PTA	$10.59
8/8/2018	8/6/2018	XXXX-XXXX-XXXX-1818	The Master Teacher	Book set	$106.90
8/8/2018	8/6/2018	XXXX-XXXX-XXXX-1818	The Master Teacher	Journals-PTA SI	$369.37
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1818	Apl* Itunes.Com/bill	Fraudulent charge-Reporting 8/17/18	$12.97
8/15/2018	8/15/2018	XXXX-XXXX-XXXX-1818	Rochester 100, Inc	Nicky's folders	$343.75
				Debit Total USD	$2,316.47
				Credit Total USD	$0.00
				Total USD	$2,316.47

PICKETT ELEM SCH

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0259	Wal-Mart #2994	Classroom supplies/PTA allotment DM	$31.04
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0259	1st Street Graphics Inc	Front door sign/PTA	$40.00
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0259	Wal-Mart #2994	Classroom supplies - PTA allotment BB	$62.86
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0259	Target 00019778	Classroom Supplies-PTA allotment MP	$44.97
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0259	Amzn Mktp US Amzn.Com/Bil	Desk Calendar	$18.95
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0259	Wal-Mart #2994	Classroom supplies/PTA allotment MR	$71.95
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0259	Wal-Mart #2994	Classroom supplies/PTA allotment JE	$72.59
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0259	Amzn Mktp Us	Classroom supplies-PTA allotment GB	$5.50
8/5/2018	8/5/2018	XXXX-XXXX-XXXX-0259	Amazon.Com	Classroom supplies-PTA allotment DM	$24.95
8/5/2018	8/5/2018	XXXX-XXXX-XXXX-0259	Amazon.Com	Classroom supplies-PTA allotment AC	$72.94
8/6/2018	8/5/2018	XXXX-XXXX-XXXX-0259	Amzn Mktp US Amzn.Com/Bil	Classroom supplies-PTA allotment GB	$59.58
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0259	Amzn Mktp US Amzn.Com/Bil	Classroom supplies-PTA allotment JM	$8.99
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0259	Amzn Mktp Us	Classroom supplies-PTA allotment AB	$10.75
8/8/2018	8/8/2018	XXXX-XXXX-XXXX-0259	Amzn Mktp US Amzn.Com/Bil	Classroom supplies-PTA allotment JM	$55.31
8/8/2018	8/8/2018	XXXX-XXXX-XXXX-0259	Amzn Mktp Us	Classroom supplies-PTA allotment AB	$62.05
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0259	Amzn Mktp US Amzn.Com/Bil	classroom supplies-PTA allotment JM	$4.03
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0259	Amazon.Com	Classroom supplies-PTA allotment BW	$11.29

8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0259	Amazon.Com	Classroom supplies-PTA allotment BW	$62.42
8/9/2018	8/9/2018	XXXX-XXXX-XXXX-0259	Amazon.Com	classroom supplies-PTA allotment DR	$75.52
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0259	Amazon.Com	Classroom supplies-PTA allotment GB	$8.69
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0259	Amzn Mktp Us	Classroom supplies-PTA allotment JM	$8.80
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0259	Wal-Mart #2994	Classroom supplies-PTA allotment MM	$19.82
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0259	Hobby-Lobby #0024	Credit Voucher Hobby-Lobby #0024	-$3.27
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0259	Hobby-Lobby #0024	Classroom supplies-PTA allotment MM	$12.69
8/12/2018	8/12/2018	XXXX-XXXX-XXXX-0259	Amzn Mktp Us	Classroom supplies-PTA allotment MS	$55.81
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0259	Wm Supercenter #560	Classroom supplies-PTA allotment MM	$32.99
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0259	St Joseph - Bandan	Lunch	$197.82
				Debit Total USD	$1,132.31
				Credit Total USD	-$3.27
				Total USD	$1,129.04

PURCHASING ACCOUNT

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0125	Amazon.Com Amzn.Com/bill	Warehouse supplies 18-19	$3,799.00
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0125	Staples	Warehouse supplies 18-19	$4,077.96
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0125	Quill Corporation	18-19 Warehouse supplies	$104.31
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0125	Quill Corporation	18-19 Warehouse supplies	$778.41
7/22/2018	7/20/2018	XXXX-XXXX-XXXX-0125	Staples	Credit Voucher Staples - 5 class record books	-$20.45
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0125	Staples	Credit Voucher Staples - 5 class record books	$20.45
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-0125	Capitol Plaza Hotel	DESE SPED financial meeting hotel	$199.02
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0125	Staples	Credit Voucher Staples	-$29.69
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0125	Staples	Credit Voucher Staples	-$118.76
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0125	Amzn Mktp US Amzn.Com/Bil	PLTW	$374.85
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0125	Amzn Mktp US Amzn.Com/Bil	PLTW Tablets/Cases	$2,625.00
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0125	McAlisters Deli 415	Lunch- New Teacher Institute	$505.97
				Debit Total USD	$12,484.97
				Credit Total USD	-$168.90
				Total USD	$12,316.07

Randall Lynch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0919	Conoco - St Joe Petroleum	Maintenance fuel	$3,307.70
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0919	In *advanced Turf & Lawn	Repairs to Benton irrigation system	$948.00
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0919	Conoco - St Joe Petroleum	Maintenance fuel	$3,514.08
				Debit Total USD	$7,769.78
				Credit Total USD	$0.00
				Total USD	$7,769.78

Randy Bougher

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0752	Mo Dmv	CDL License for Randy Bougher	$46.25
				Debit Total USD	$46.25
				Credit Total USD	$0.00
				Total USD	$46.25

Rex Deshon Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	Level for use on truck #885	$15.87
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	Bungee cords for use on truck #885	$7.98
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0242	Lowes #00305	134489 - Lafayette	$4.98
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0242	Pioneer Material Inc	134624 - Central	$300.00
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	134880 - Central	$5.29
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0242	Lowes #00305	135029 - Lafayette	$19.97
				Debit Total USD	$354.09
				Credit Total USD	$0.00
				Total USD	$354.09

Robert Morton

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0984	Amazon Mktplace Pmts Www.	Conditioning disc set for mechanic shop use	$24.05
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Rust tough paint for use on all vehicles	$29.40
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0984	Amazon Mktplace Pmts Www.	Conditioning disc for mechanic shop use	$45.18
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Filler neck for vehicle #834	$123.29
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Gas cap for vehicle #834	$12.38
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Oil filters for use on all vehicles	$30.54
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Hose clamps, hand cleaner, brake fluid, brake cleaner, engine l	$216.78
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0984	32 Purcell Tire	Tires for vehicle #888	$657.64
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0984	32 Purcell Tire	Credit for tax charged on vehicle #888 tire purchase	-$705.90
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0984	32 Purcell Tire	Tires for vehicle #888 - tax charged	$705.90
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0984	Rock Ridge Steel Co	Metal for repairs to vehicle #834	$8.74
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Hoses for vehicle #834	$16.88
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Door seal for vehicle #835	$78.89
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Credit for defective fuel pump module	-$147.04
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0984	Airgas Central	Mechanic shop supplies	$23.32
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0984	Altec Industries	Repairs to boom truck #888	$3,450.66
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-0984	Standard Battery Inc	Battery for vehicle #816	$82.95
7/29/2018	7/27/2018	XXXX-XXXX-XXXX-0984	Amazon Mktplace Pmts Www.	Tires and inner tubes for grounds equipment	$52.48
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Mud flap for vehicle #834	$13.89
7/31/2018	7/31/2018	XXXX-XXXX-XXXX-0984	Amazon Mktplace Pmts	Rubber vibration isolator mounting bracket for vehicle #816 re	$18.85
8/1/2018	7/30/2018	XXXX-XXXX-XXXX-0984	Heinen Repair Service	Grounds equipment tire/wheel	$20.00
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0984	Imperial Super Gas	Diesel for vehicle #864	$56.40
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0984	Caravan Trailer	Repairs to vehicle #843	$1,704.56
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-0984	Southern Outdoor Power Ll	Throttle lever for grounds equipment repair	$24.76
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0984	Amazon.Com	Parts washer pump for mechanic shop	$27.70
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Solenoid for vehicle #876	$52.27
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Fuel pump module for vehicle #876	$296.35
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0984	Horizon Outdoor	Credit for tax charged	-$4.41
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0984	Horizon Outdoor	Parts for grounds equipment repairs - tax charged	$55.04

				Debit Total USD	$7,828.90
				Credit Total USD	-$857.35
				Total USD	$6,971.55

Robert Morton Bus

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-0992	Randolph Seating & Mobili	Recovered seat in bus #139	$230.00
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-0992	Randolph Seating & Mobili	Recovered seat in bus #137	$230.00
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-0992	Randolph Seating & Mobili	Recovered seat in bus #138	$230.00
7/22/2018	7/20/2018	XXXX-XXXX-XXXX-0992	Reed Chevrolet	Repairs to bus #141	$1,169.67
7/29/2018	7/27/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Oil for all buses	$481.99
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0992	Reed Chevrolet	Credit for return of remanufactured engine for vehicle #816	-$2,500.00
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Gauge adapter for R134A cans for all buses	$6.43
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Adhesive sealant for use on all bus repairs	$58.84
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Wiper blades for use on all buses	$146.72
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-0992	Midwest Mobile Radio	Repairs to radio in bus #139	$70.00
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Sensors for bus #139	$101.21
				Debit Total USD	$2,724.86
				Credit Total USD	-$2,500.00
				Total USD	$224.86

Robidoux Middle Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0218	Amazon Mktplace Pmts	library items	$269.97
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0218	Walmart.Com	Library items	$71.46
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0218	Pizza Hut #033695	lunch registration	$77.48
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0218	Goodcents Subs - 0018 - N	lunch registration	$63.05
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0218	Amzn Mktp US Amzn.Com/Bil	library	$35.99
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0218	Sheetmusicplus.Com	sheet music.Kurre	$163.07
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0218	Eye Candy Graphic Arts	name signs	$75.00

8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0218	Office Depot #610	class schedules	$5.37
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0218	Amzn Mktp Us	volleyball	$273.81
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0218	Office Depot #610	schedules	$124.75
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0218	Samsclub #4920	Sam's	$124.98
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0218	Amazon.Com Amzn.Com/bill	chair	$192.11
8/12/2018	8/11/2018	XXXX-XXXX-XXXX-0218	Amazon.Com	volleyball	$363.80
8/13/2018	8/12/2018	XXXX-XXXX-XXXX-0218	Amzn Mktp Us	volleyball	$197.29
				Debit Total USD	$2,038.13
				Credit Total USD	$0.00
				Total USD	$2,038.13

Robin Wheeler

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134319 - Central	$75.08
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134382 - Oak Grove	$18.69
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-1149	Lowes #00305	Tool for use on truck #837	$238.00
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134382 - Oak Grove	$150.16
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134382 - Oak Grove	$150.16
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134382 - Oak Grove	$37.54
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134463 - Parkway	$40.85
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134487 - Hosea	$55.00
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134487 - Hosea	$27.50
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134487 - Hosea	$475.84
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134487 - Hosea	$114.79
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	134778 - Central	$155.78
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	133790 - Hosea	$238.20
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	135000 - Hosea	$93.08
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	135157 - Hosea	$42.40
				Debit Total USD	$1,913.07
				Credit Total USD	$0.00
				Total USD	$1,913.07

Ron Shubert

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/19/2018	7/17/2018	XXXX-XXXX-XXXX-1586	The Home Depot #8984	133532 - Spring Garden	$66.69
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-1586	The Home Depot 8984	133531 - Hosea	$494.80
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	132302 - Hosea	$158.32
8/6/2018	8/3/2018	XXXX-XXXX-XXXX-1586	J & L Drywall Supplies In	132302 - Hosea	$257.82
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-1586	J & L Drywall Supplies In	132302 - Hosea	$9.20
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	133616 - Jackson Early Learning Center	$25.55
				Debit Total USD	$1,012.38
				Credit Total USD	$0.00
				Total USD	$1,012.38

SCOTT HAMM

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134105 - Central	$18.74
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134105 - Central	$19.69
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134044 - Hosea	$102.77
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134405 - Benton	$198.13
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134407 - Benton	$198.13
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134333 - Central	$326.80
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134491 - TMC	$2.85
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0869	Key Refrigeration Spy	134387 - Hosea	$144.50
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	133775 - Pickett	$46.05
8/1/2018	7/30/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134550 - Carden Park	$17.85
8/1/2018	7/30/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	133949 - All schools - backflow	$43.08
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0869	Sq *bud Sewer Servi	134558 - Pear Street Warehouse	$275.00
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0869	Sq *bud Sewer Servi	133331 - Pump grease traps at Carden Park, Oak Grove and Lin	$1,620.00
8/2/2018	7/31/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134572 - Benton	$35.05
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134736 - Lafayette	$36.85

8/5/2018	8/2/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134768 - Carden Park	$27.68
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134550 - Carden Park	$34.85
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134772 - Skaith	$619.95
8/8/2018	8/6/2018	XXXX-XXXX-XXXX-0869	Menards St. Joseph Mo	134768 - Carden Park	$12.96
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0869	St. Joseph Winsupply	134910 - Mark Twain	$35.82
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134519 - Central	$33.51
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134519 - Central	$71.33
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134883 - Central	$86.00
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134910 - Mark Twain	$103.93
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134551 - Carden Park	$359.65
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134910 - Mark Twain	$20.09
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0869	Sq *bud Sewer Servi	Located storm sewer at Mark Twain	$173.00
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0869	Sq *bud Sewer Servi	Pump grease traps at 17 schools	$1,190.00
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134551 - Carden Park	$14.38
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-0869	Reeves - Wiedeman - St Jo	134936 - Hillyard	$57.50
				Debit Total USD	$5,926.14
				Credit Total USD	$0.00
				Total USD	$5,926.14

Skaith Administrator

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1537	Amzn Mktp US Amzn.Com/Bil	popcorn student rewards	$34.89
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1537	Amzn Mktp Us	kraft paper bought by PTA, to refund cost, teacher supplies	$88.08
8/5/2018	8/5/2018	XXXX-XXXX-XXXX-1537	Amazon.Com	items for office	$13.36
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-1537	1st Street Graphics Inc	Staff Tshirts	$562.00
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-1537	Amazon.Com Amzn.Com/bill	door bell for BA entrance	$38.95
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-1537	Amazon.Com	Pd books for teachers	$81.69
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-1537	Missouri Association Of E	dues for MO principal	$310.00
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1537	Amazon.Com	toner for color printer	$62.85
8/12/2018	8/12/2018	XXXX-XXXX-XXXX-1537	Amazon.Com	PD bookds	$62.52
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1537	Amazon.Com	walkie talkies for staff	$243.60

8/14/2018	8/14/2018	XXXX-XXXX-XXXX-1537	Amazon.Com	Books for pd	$55.19
				Debit Total USD	$1,553.13
				Credit Total USD	$0.00
				Total USD	$1,553.13

Skaith Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-1230	Really Good	Liapple classroom items	$56.65
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1230	Wal-Mart #2994	- Phillips, class room suppplies	$20.57
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-1230	Wm Supercenter #2994	swords- classroom supplies	$37.25
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1230	Inter State Studio And Pu	replacement of yearbook for student that was left off the class	$15.89
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-1230	Wm Supercenter #2994	4th grade classroom supplies	$40.94
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-1230	Svetlana Ma	MNRI course on 9/8/18	$295.00
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-1230	Office Depot #610	counselor INK for printer	$121.98
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1230	Ascd Streaming Video	2day video rental from ASCD #1839-5588	$14.95
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1230	Yogaglo.Com	monthly membership to Yoga videos	$18.00
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1230	Google *play	Google Play, digital book	$52.40
				Debit Total USD	$673.63
				Credit Total USD	$0.00
				Total USD	$673.63

Special Services

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0291	Ls And S Llc	SUPPLIES AND MATERIALS FOR THE APE PROGRAM	$23.71
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0291	American Printinghouse Fo	SUPPLIES AND MATERIALS FOR THE APE PROGRAM	$27.90
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0291	Heartland Foundation	RENTAL FOR EMPOWER U FOR PROFESSIONAL DEVELOPMENT	$400.00
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0291	Gopher Sport	SUPPLIES AND MATERIALS FOR THE APE PROGRAM	$93.54
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0291	Hy Vee 1552	BACK TO SCHOOL MEETINGS AND SNACKS AND SUPPLIES	$235.46
7/22/2018	7/17/2018	XXXX-XXXX-XXXX-0291	S&s Worldwide-Online	SUPPLIES AND MATERIALS FOR THE APE PROGRAM	$85.26
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-0291	Office Depot #610	BACK TO SCHOOL SUPPLIES AND MATERIALS	$215.92

7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0291	Ceus Otg	REGISTRATION FOR INTERPRETERS CEU'S	$399.00
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-0291	Camden On The Lake Resort	accommodations FOR conference	$412.65
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0291	Hy Vee 1552	SNACKS AND SUPPLIES FOR PARA AND MANDT TRAININGS - BA	$269.08
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0291	Usps Po 2871340501	SPED POSTAGE	$6.94
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0291	Hy Vee 1552	SNACKS FOR PRESCHOOL SCREENING	$40.46
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-0291	Samsclub #4920	BACK TO SCHOOL MEETING SNACKS FOR SPED STAFF AND PAR	$397.62
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0291	Hy Vee Gas 5552	ICE FOR BACK TO SCHOOL MEETING - WAS CHARGED TAX AND	$14.87
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0291	McAlisters Deli 415	WORKING LUNCH FOR SPED STAFF AT BACK TO SCHOOL MEETI	$216.21
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0291	The Mark-It	BACK TO SCHOOL PRESCHOOL SHIRTS FOR STAFF OF ECSE/ PAT	$495.20
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0291	Hy Vee Gas 5552	ICE FOR PROFESSIONAL DEVLOPMENT - PARA TRAINING	$9.38
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0291	Sq *country Cookie Llc	SNACKS FOR PRESCHOOL MEETING -	$39.95
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-0291	Westlake Hardware	LOCKS FOR SPED LOCKERS AT CENTRAL FOR SPED KIDS	$39.98
				Debit Total USD	$3,423.13
				Credit Total USD	$0.00
				Total USD	$3,423.13

Special Services Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/26/2018	7/26/2018	XXXX-XXXX-XXXX-0325	Amazon Mktplace Pmts	MATERIALS AND SUPPLIES FOR THE SENSORY ROOM AT OAK G	$164.50
8/1/2018	7/27/2018	XXXX-XXXX-XXXX-0325	Debit Adjustment - Capitol Plaza	Debit Adjustment Capitol Plaza Hotel	$398.04
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0325	Amazon Mktplace Pmts	BACK TO SCHOOL EMERGENCY CLASSROOM KITS FOR PRESCHO	$172.50
8/10/2018	8/10/2018	XXXX-XXXX-XXXX-0325	Amazon.Com	SUPPLIES FOR THE COMMUNITY TRAINING PROGRAM	$25.08
				Debit Total USD	$760.12
				Credit Total USD	$0.00
				Total USD	$760.12

Spring Garden Ms

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1396	Sams Club #4920	school store start up supplies	$819.10
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-1396	Amzn Mktp US Amzn.Com/Bil	Wet Bulb to monitor temperature during sports event	$35.99

8/8/2018	8/7/2018	XXXX-XXXX-XXXX-1396	Amzn Mktp Us	stand up desk for office	$149.97
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-1396	Chick-Fil-A #02309	Staff meeting breakfast	$322.70
				Debit Total USD	$1,327.76
				Credit Total USD	$0.00
				Total USD	$1,327.76

Spring Garden Ms Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1404	Nill Bros Sports Kck	Volleyball pole set	$2,998.84
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-1404	Wal-Mart #2994	supplies for bus driver goody bags	$52.94
				Debit Total USD	$3,051.78
				Credit Total USD	$0.00
				Total USD	$3,051.78

Spring Garden Ms Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/26/2018	7/24/2018	XXXX-XXXX-XXXX-1412	Menards St. Joseph Mo	mulch and supplies for front of building	$68.94
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-1412	Menards St. Joseph Mo	mulch and supplies for out front of building	$25.38
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-1412	Wal-Mart #2994	items bought for students - student needs account	$73.42
8/2/2018	7/31/2018	XXXX-XXXX-XXXX-1412	Office Depot #610	supplies for registration	$17.77
8/13/2018	8/12/2018	XXXX-XXXX-XXXX-1412	Wm Supercenter #560	staff meeting supplies	$55.16
				Debit Total USD	$240.67
				Credit Total USD	$0.00
				Total USD	$240.67

Steven Orozco

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
8/2/2018	7/31/2018	XXXX-XXXX-XXXX-1016	Midway Wholesale Elwood	133051 - Hosea	$31.73
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-1016	J & L Drywall Supplies In	134713 - Hyde	$230.40

8/8/2018	8/7/2018	XXXX-XXXX-XXXX-1016	Sq *roberts Roofing	134888 - District Office	$117.00
8/13/2018	8/10/2018	XXXX-XXXX-XXXX-1016	J & L Drywall Supplies In	134913 - Keatley	$345.60
				Debit Total USD	$724.73
				Credit Total USD	$0.00
				Total USD	$724.73

Student Services

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-2238	Office Depot #610	Supplies and chair for office in Student Services	$287.76
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-2238	Sams Club #4920	Supplies for the SPED buses.	$343.32
				Debit Total USD	$631.08
				Credit Total USD	$0.00
				Total USD	$631.08

Superintendent Account

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0216	Hy Vee 1552	Flowers for Seth Wright's father's funeral	$50.00
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0216	Hy Vee 1552	Flowers charged with tax and then refunded	$54.35
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0216	Hy Vee 1552	Credit Voucher Hy Vee 1552	-$54.35
7/24/2018	7/22/2018	XXXX-XXXX-XXXX-0216	Camden On The Lake Resort	Donna Baker & Amy Wyrick Conference July 22-24	$412.65
7/24/2018	7/22/2018	XXXX-XXXX-XXXX-0216	Camden On The Lake Resort	Cassie Holmes & Karen Pecora Conference July 22-24	$412.65
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0216	Hy Vee 1552	Supplies for Director Retreat 7-23-18	$64.96
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0216	Amzn Mktp Us	Office Mats	$75.98
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0216	Amzn Mktp Us	Office Desks	$359.98
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-0216	4allpromos	Materials for Strive 4 Five	$469.14
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0216	Amzn Mktp US Amzn.Com/Bil	Desk	$179.99
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0216	Amzn Mktp US Amzn.Com/Bil	Desk & Mats	$274.90
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0216	Hy Vee 1552	Balloons for Strive 4 Five Kick-off	$24.00
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0216	Wal-Mart #0560	Supplies for Strive for Five and Supt. Office	$61.05
				Debit Total USD	$2,439.65

				Credit Total USD	-$54.35
				Total USD	$2,385.30

Timothy Cordry

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134176 - District Office	$9.81
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134034 - TMC	$4.72
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	133558 - HVAC filters for all schools	$768.96
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	133558 - HVAC filters for all schools	$834.72
7/20/2018	7/17/2018	XXXX-XXXX-XXXX-0794	Robt J Brown Lumber Co	134034 - TMC	$43.74
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-0794	Menards St. Joseph Mo	134215 - Truman	$269.00
7/24/2018	7/23/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134419 - Oak Grove	$221.06
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134419 - Oak Grove	$32.00
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134321 - Lindbergh	$1,601.37
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0794	Westlake Hardware	133685 - Bode	$15.16
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0794	Lowes #00305	133685 - Bode	$798.00
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0794	Lowes #00305	134456 - Lafayette	$399.00
7/29/2018	7/26/2018	XXXX-XXXX-XXXX-0794	Menards St. Joseph Mo	134456 - Lafayette	$14.55
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-0794	Lowes #00305	133306 - Lafayette	$399.00
8/1/2018	7/30/2018	XXXX-XXXX-XXXX-0794	Menards St. Joseph Mo	134611 - Hillyard	$365.98
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134693 - Hyde	$55.28
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	134693 - Hyde	$48.00
8/8/2018	8/7/2018	XXXX-XXXX-XXXX-0794	Lowes #00305	134914 - Webster	$303.56
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-0794	Menards St. Joseph Mo	Supplies for use on vehicle #879	$34.85
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	135153 - Coleman	$13.24
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	133558 - Bessie Ellison	$96.00
				Debit Total USD	$6,328.00
				Credit Total USD	$0.00
				Total USD	$6,328.00

Tmc Account

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/15/2018	XXXX-XXXX-XXXX-0085	Giordanos Las Vegas Strip	Meal for Jeff Briedwell while attending Power School conferen	$36.00
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0085	Amazon Mktplace Pmts Www.	Replacement projectors lamps	$817.70
7/18/2018	7/17/2018	XXXX-XXXX-XXXX-0085	Interfaceoptics	Extreme Networks Compliant Module	$4,793.00
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-0085	Fremont Tony Romas	Meal for Jeff Briedwell while attending Power School conferen	$15.00
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0085	Quill Corporation	Clipboards	$21.40
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0085	Quill Corporation	Chart paper used in conference room	$36.79
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-0085	Amazon Mktplace Pmts	Bogen speakers for future needs - TMC stock	$206.76
7/22/2018	7/21/2018	XXXX-XXXX-XXXX-0085	Spotify Usa	Software license monthly renewal for music for Channel 13	$9.99
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0085	Amazon Mktplace Pmts Www.	Supplies for Bench techs & network adapters	$55.93
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0085	Sweethawk Tasks	Zen Desk monthly renewal software used by Help Desk	$66.20
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0085	Amazon Mktplace Pmts Www.	Stereo coupler connectors	$95.12
7/26/2018	7/25/2018	XXXX-XXXX-XXXX-0085	In *kansas City Audio-Vis	Epson Projector for Central HS	$4,491.00
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-0085	Amazon Mktplace Pmts Www.	Replacement projector lamps	$817.70
7/29/2018	7/27/2018	XXXX-XXXX-XXXX-0085	Amazon Mktplace Pmts Www.	Dell replacement AC adapters	$48.96
7/29/2018	7/27/2018	XXXX-XXXX-XXXX-0085	Amazon.Com	monitors	$1,009.90
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0085	Amzn Mktp US Amzn.Com/Bil	dongles and wireless adapters	$356.48
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-0085	Amzn Mktp US Amzn.Com/Bil	low voltage wire connectors	$655.69
8/1/2018	8/1/2018	XXXX-XXXX-XXXX-0085	Amzn Mktp Us	Crimp connectors	$7.19
8/1/2018	8/1/2018	XXXX-XXXX-XXXX-0085	Sweetwater Sound	Replacement power supply and pop filter used by district videc	$29.98
8/2/2018	8/1/2018	XXXX-XXXX-XXXX-0085	Eventcore	Credit Voucher EventcoreCancelled Orlando Microsoft Confere	-$2,195.00
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0085	Google	Monthly subscription for software used by district videographe	$1.99
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0085	Quill Corporation	Packing tape & Correction tape for building use	$89.45
8/3/2018	8/2/2018	XXXX-XXXX-XXXX-0085	Pc Parts Plus Dba Chromeb	Chromebook LCD Bezels for district repairs	$449.85
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0085	Interfaceoptics	Extreme Networks Compliant modules	$4,171.46
8/6/2018	8/5/2018	XXXX-XXXX-XXXX-0085	Amzn Mktp US Amzn.Com/Bil	Stranded bulk phone cable	$54.22
8/7/2018	8/6/2018	XXXX-XXXX-XXXX-0085	Amzn Mktp US Amzn.Com/Bil	Bogen speakers	$185.40
8/7/2018	8/7/2018	XXXX-XXXX-XXXX-0085	Amazon.Com	Wireless laser pointers	$99.98
8/7/2018	8/7/2018	XXXX-XXXX-XXXX-0085	Dmi* Dell K-12 Rel	Dell EMC PowerEdge SFP + SR Optic	$3,024.00
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0085	Adobe *creative Cloud	For After Effects to be used with School Blocks software by Joh	$19.99
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0085	Amazon.Com Amzn.Com/bill	Ergonomic keyboard	$34.99

8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0085	Geckoboard	Software license monthly renewal of web based business statu	$50.00
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0085	Amzn Mktp Us	Dell Power Supply Unit for Optiplex	$98.25
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0085	Pc Parts Plus Dba Chromeb	Credit Voucher Pc Parts Plus Dba Chromeb	-$150.00
8/10/2018	8/9/2018	XXXX-XXXX-XXXX-0085	Pc Parts Plus Dba Chromeb	Dell Keyboards, bezels, back covers, DC in-jacks and motherboa	$874.81
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0085	Best Buy 00006130	Cables for live streaming used by district videographer	$44.97
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-0085	Quill Corporation	Printer toner cartridges	$152.46
8/12/2018	8/11/2018	XXXX-XXXX-XXXX-0085	Amzn Mktp Us	Laptop Keyboards for Dell Chromebooks	$179.94
8/14/2018	8/14/2018	XXXX-XXXX-XXXX-0085	Amzn Mktp US Amzn.Com/Bil	Barcode scanners for TMC techs use	$179.95
				Debit Total USD	$23,282.50
				Credit Total USD	-$2,345.00
				Total USD	$20,937.50

Tmc Travel

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/17/2018	7/16/2018	XXXX-XXXX-XXXX-1495	Park On Fremont	Cab Fare for Renee Slayman to get to airport from hotel on ret	$18.16
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-1495	Harrahs Guy Fieri	Meal for Jeff Briedwell on July 16, while attending Power Schoo	$37.46
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-1495	Flamingo Hotel Las Vegas	Lodging for Jeff Briedwell - Power School Conference in July 20	$402.73
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-1495	Flamingo Hotel Las Vegas	Lodging for Renee Slayman - Power School Conference in July 2	$805.46
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-1495	Flamingo Hotel Las Vegas	Lodging for Lori Williams - Power School Conference in July 201	$906.37
7/19/2018	7/18/2018	XXXX-XXXX-XXXX-1495	Fs *park Bench	Software purchased at Power School conference by mistake an	$450.00
7/20/2018	7/17/2018	XXXX-XXXX-XXXX-1495	Margaritaville Las Vegas	Meal for Renee Slaymanl on July 17, while attending Power Sch	$23.56
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-1495	Fremont Tony Romas	Meal for Jeff Briedwell on July 18, while attending Power Schoo	$13.83
7/20/2018	7/18/2018	XXXX-XXXX-XXXX-1495	Fs *park Bench	Credit Voucher Fs *park Bench	-$450.00
7/20/2018	7/19/2018	XXXX-XXXX-XXXX-1495	Johnny Rockets #201	Meal for Renee Slayman on July 19 while attending Power Scho	$25.92
7/22/2018	7/19/2018	XXXX-XXXX-XXXX-1495	Flamingo Hotel Las Vegas	Credit Voucher Flamingo Hotel Las Vegas	-$40.04
7/22/2018	7/20/2018	XXXX-XXXX-XXXX-1495	Carlos And Charlies Lv	Meal for Renee Slayman on July 20, while attending Power Sch	$13.96
7/22/2018	7/20/2018	XXXX-XXXX-XXXX-1495	Theparkingspot-Rcec225	Parking for Renee Slayman at the KCI Airport while she was att	$113.96
7/22/2018	7/20/2018	XXXX-XXXX-XXXX-1495	Flamingo Hotel Las Vegas	Credit Voucher Flamingo Hotel Las Vegas	-$805.46
7/23/2018	7/20/2018	XXXX-XXXX-XXXX-1495	Flamingo Hotel Las Vegas	Lodging for Renee Slayman while attending Power School Conf	$403.64
7/23/2018	7/21/2018	XXXX-XXXX-XXXX-1495	Flamingo Hotel Las Vegas	Credit Voucher Flamingo Hotel Las Vegas	-$200.00
7/23/2018	7/21/2018	XXXX-XXXX-XXXX-1495	Flamingo Hotel Las Vegas	Credit Voucher Flamingo Hotel Las Vegas	-$302.73

Debit Total USD	$3,215.05
Credit Total USD	-$1,798.23
Total USD	$1,416.82

Troy Head

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/18/2018	7/16/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	129779 - Central	$359.53
7/19/2018	7/17/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	129779 - Central	$158.70
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	134479 - Pershing	$8.97
7/27/2018	7/25/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134471 - Mark Twain	$41.80
7/29/2018	7/26/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134379 - Lafayette	$29.90
7/29/2018	7/26/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	134445 - Truman	$89.02
8/1/2018	7/30/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134445 - Truman	$28.22
8/2/2018	7/31/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134445 - Truman	$15.49
8/2/2018	7/31/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	134445 - Truman	$18.85
8/3/2018	8/1/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134569 - Pershing	$31.15
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134740 - Lafayette	$14.95
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134569 - Pershing	$44.85
8/5/2018	8/2/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134620 - Oak Grove	$69.78
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134781 - Truman	$45.93
8/8/2018	8/6/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134781 - Truman	$11.25
8/9/2018	8/7/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	134823 - Oak Grove	$27.27
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134868 - Central	$98.48
8/10/2018	8/8/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	134868 - Central	$382.58
8/12/2018	8/9/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	135082 - Mark Twain	$31.33
8/15/2018	8/13/2018	XXXX-XXXX-XXXX-0877	Reeves - Wiedeman - St Jo	135064 - Edison	$57.00
				Debit Total USD	$1,565.05
				Credit Total USD	$0.00
				Total USD	$1,565.05

Truman Middle Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1503	Moassp	Membership dues for Landi Quinlin and Derek Colburn for MO.	$598.00
8/1/2018	7/31/2018	XXXX-XXXX-XXXX-1503	Westlake Hardware	Totes to store VB uniforms, screws/anchors to hang signs in scl	$37.65
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1503	Dollar Tree	Earbuds for the school store.	$42.00
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1503	Hy Vee 1552	Breakfast for PD, beginning of the year.	$92.77
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1503	Wal-Mart #2994	Pumps for balls, needles, pencils for score books/tables, Athlet	$112.00
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1503	Nill Bros Sports Kck	3 basketballs for Girl's BB, 3 basketballs for Boy's basketball, 3	$763.20
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1503	Hy Vee 1552	Breakfast for 1st day back to school.	$6.99
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1503	Hy Vee 1552	Breakfast for 1st day back.	$165.43
				Debit Total USD	$1,818.04
				Credit Total USD	$0.00
				Total USD	$1,818.04

Truman Middle Sch Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/29/2018	7/28/2018	XXXX-XXXX-XXXX-1511	Courtyard By Marriott	PLTW training for Jeff Campbell. Funds from PLTW grant.	$603.85
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1511	Office Depot #610	Signs with teacher credentials outside of classrooms. Instructio	$10.47
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1511	Key Refrigeration Spy	Ice machine, PTSA.	$1,901.00
				Debit Total USD	$2,515.32
				Credit Total USD	$0.00
				Total USD	$2,515.32

Truman Middle Sch Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/25/2018	7/24/2018	XXXX-XXXX-XXXX-1529	Amazon.Com	Disinfecting wipes for classrooms.	$131.89
7/29/2018	7/27/2018	XXXX-XXXX-XXXX-1529	Amazon Mktplace Pmts	Floor tape applicator.	$91.71
7/29/2018	7/27/2018	XXXX-XXXX-XXXX-1529	Hobby-Lobby #0024	Bulletin board in main hallway for back to school night and 18/	$92.17
7/31/2018	7/30/2018	XXXX-XXXX-XXXX-1529	Amazon Mktplace Pmts Www.	Digital Humidity & Temperature Meter for athletic events.	$35.99
8/6/2018	8/4/2018	XXXX-XXXX-XXXX-1529	Hobby-Lobby #0024	Hallway bullentin boards for back to school night and 18/19 scl	$18.87

8/7/2018	8/6/2018	XXXX-XXXX-XXXX-1529	Amzn Mktp US Amzn.Com/Bil	Command strips for behavior posters throughout the school.	$73.28
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1529	Amzn Mktp Us	Inflatable chair Katy Graves, Medicaid funds	$19.99
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1529	Amzn Mktp Us	Oodles of Noodles/Katy Graves medicaid money	$9.99
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1529	Amzn Mktp Us	Clipboards/Stability balls/Katy Graves/medicaid funds	$59.51
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1529	Amzn Mktp US Amzn.Com/Bil	Surge protectors and cell phone boxes for classrooms.	$113.31
8/15/2018	8/14/2018	XXXX-XXXX-XXXX-1529	Wal-Mart #2994	Anchors for behavior posters and items for safety bucket.	$65.28
				Debit Total USD	$711.99
				Credit Total USD	$0.00
				Total USD	$711.99

Zakry Schneeflock

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
7/27/2018	7/26/2018	XXXX-XXXX-XXXX-1461	B&h Photo 800-606-6969	Electro-Voice Handheld Transmitters	$796.00
8/5/2018	8/3/2018	XXXX-XXXX-XXXX-1461	Westlake Hardware	Cable ties	$27.98
8/7/2018	8/7/2018	XXXX-XXXX-XXXX-1461	Cable Wholesale.Com	Single Link Cable DVI-D	$152.40
8/9/2018	8/8/2018	XXXX-XXXX-XXXX-1461	Fastenal Company01	Screws for installation in trailers at SGMS & Hosea - mounting	$17.28
8/12/2018	8/10/2018	XXXX-XXXX-XXXX-1461	Westlake Hardware	Extension cords	$29.57
8/14/2018	8/13/2018	XXXX-XXXX-XXXX-1461	B&h Photo 800-606-6969	Apple mini display port to VGA display adapter	$870.00
				Debit Total USD	$1,893.23
				Credit Total USD	$0.00
				Total USD	$1,893.23

Transaction Search - Company

UMB Bank, Statement Period 08/16/2018 to 09/17/2018

Adult Ed & Literacy

Tran Date	Supplier	Narrative Details	Amount
8/20/2018	Mo Dept Of Elem	Upgrade for AEL Certification	$36.25
8/23/2018	Midtesol	MID-TESOL Conference	$231.80
8/23/2018	Midtesol	MID TESOL Conference	$231.80
8/23/2018	Midtesol	MID TESOL Conference	$231.80
8/24/2018	Skr*abebooks Fnkbqv	ABE Books	$3.99
8/24/2018	Skr*abebooks Fnkbr2	ABE Books	$4.99
8/24/2018	Abebooks.Co Fnkbr3	ABE Books	$7.21
8/24/2018	Skr*abebooks Fnkbr9	ABE Books	$7.48
8/24/2018	Skr*abebooks Fnkbr6	ABE Books	$9.03
8/24/2018	Abebooks.Com	ABE Books	$11.62
8/24/2018	Skr*abebooks Fnkbrx	ABE Books	$11.95
8/24/2018	Skr*abebooks Fnkbr5	ABE Books	$14.01
8/24/2018	Midtesol	MID TESOL Conference	$231.80
8/26/2018	Abebooks.Co Fnkbr7	ABE Books	$10.29
8/27/2018	Skr*abebooks Fnkbqz	ABE Books	$7.50
8/27/2018	Skr*abebooks Fnkbrw	ABE Books	$16.96
8/27/2018	Skr*abebooks Fnkbry	ABE Books	$32.78
8/28/2018	Ets	Credit Voucher Ets	($50.00)
9/5/2018	Ets	MO Option	$95.00
9/5/2018	Ets	MO Option	$95.00
9/6/2018	Ets	MO Option	$95.00
9/8/2018	Ets	MO Option	$95.00
9/10/2018	Office Depot #610	OFFICE DEPOT/MAX toner, cartridge for outside sites	$403.63
		Debit Total USD	$1,884.89
		Credit Total USD	($50.00)
		Total USD	$1,834.89

Alt Resource Center

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Demco Inc	Supplies for the School Nook Library	$27.69
8/17/2018	Apparelnbags.Com Inc	School Shirts bought for teachers for PD	$759.36
8/23/2018	Sams Club #4920	Supplies for the classrooms	$19.77
8/24/2018	Amzn Mktp Us	Books for the Library	$21.63
8/24/2018	Amzn Mktp US Amzn.Com/Bil	Library Books...same receipt for 3 different transactions.	$33.85
8/26/2018	Amazon.Com Amzn.Com/bill	Books for the Library	$34.36
8/26/2018	Amzn Mktp US Amzn.Com/Bil	Library Books-same receipt for 3 different transactions	$422.39
8/28/2018	Amzn Mktp US Amzn.Com/Bil	Library Books	$7.53
8/31/2018	Super Teacher Worksheets	On Line Work Material for our Day School Teachers	$19.95
9/12/2018	Wal-Mart #0560	Counselor needed supplies for his in classroom lesson plan	$43.33
9/13/2018	Wal-Mart #0560	FACS supplies	$77.27
9/14/2018	Amazon.Com	Books for the teachers "book study" for this school year	$523.82
		Debit Total USD	$1,990.95
		Credit Total USD	$0.00
		Total USD	$1,990.95

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
8/27/2018	Speedys #3	g golf van gas for meet	$17.64
8/29/2018	Samsclub #4920	b football meal for team	$94.37
8/29/2018	Otc Brands, Inc.	football fund candy for parade	$199.95
9/2/2018	Wm Supercenter #560	stuco items for homecoming week hallways	$29.46
9/2/2018	Wm Supercenter #560	stuco items for homecoming week hallways	$36.10
9/2/2018	Wal-Mart #0560	stuco items for homecoming week hallways	$43.75
9/2/2018	Dollar Tree	stuco items for homecoming week hallways	$51.00
9/2/2018	Wm Supercenter #560	stuco items for homecoming week hallways	$57.75
9/5/2018	Card My Yard	stuco pennet for games	$76.09
9/5/2018	Firehouse Designs	cross country shirts	$260.51
9/5/2018	Metro Sportswear Llc	girls golf uniform tops, bags, visors	$2,459.80
9/10/2018	Tractor-Supply-Co #0345	football bungee cords for workouts	$33.95
9/10/2018	Dicks Sporting Goods1029	football hinged knee brace	$69.99
9/11/2018	Subway 03073244	volleyball meal for team	$82.00
9/13/2018	Little Caesars 0597 0001	ROTC meal for students tailgate	$44.00
9/14/2018	Wal-Mart #0560	ROTC supplies for students tailgate	$23.88

	Debit Total USD	$3,580.24
	Credit Total USD	$0.00
	Total USD	$3,580.24

BENTON HIGH SCH IV

Tran Date	Supplier	Narrative Details	Amount
8/23/2018	Sharproducts	orchestra strings and parts for instruments	$139.75
8/23/2018	Firehouse Designs	band shirts	$830.70
8/28/2018	Kline Van Specialty Rent	g golf kline van rental	$200.00
8/28/2018	Kline Van Specialty Rent	softball kline van rental	$200.00
9/6/2018	Kline Van Specialty Rent	g golf kline van rental	$300.00
9/13/2018	Pp*flam	registration for class d kenagy	$140.00
9/16/2018	Samsclub #4920	cross country water for meet	$26.88
		Debit Total USD	$1,837.33
		Credit Total USD	$0.00
		Total USD	$1,837.33

BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details	Amount
8/20/2018	Paypal	counseling registration for s kibler	$15.00
8/21/2018	Tennis Warehouse, Racque	g tennis visors	$540.88
8/22/2018	Wm Supercenter #560	rotc supplies for cookout	$68.67
8/23/2018	Tennis Warehouse, Racque	g tennis art set up fee	$11.00
8/23/2018	Collins Sports Medicine	will be taken out of bhs activities general sdthermoskin shoulder stabilizer for athletes	$62.95
8/23/2018	Tennis Warehouse, Racque	g tennis bags	$62.96
8/23/2018	Little Caesars 0597 0001	rotc meal for students	$28.00
8/24/2018	Missouri State High Schoo	this should be out of activities general for athletics weight management assessor course registratio *	$15.00
8/24/2018	Tennis Warehouse, Racque	g tennis uniform top	$17.50
8/31/2018	Office Depot #610	office supplies markers	$10.35
8/31/2018	Best Buy 00006130	dvd r dl 's for computer programing IT	$39.99
8/31/2018	Tennis Warehouse, Racque	Credit Voucher Tennis Warehouse, Racquereturn on clothing item	($203.60)
9/3/2018	Wal-Mart #2857	library downtown budget book supplies	$23.22
9/3/2018	Barnes & Noble #2184	library downtown budget books for library	$342.01
9/6/2018	Collision Repair Speciali	b wrestling kline van rental repair after damage to van	$942.16
9/8/2018	Simple Simons Pizza	drama fund pizza for cast	$35.96

9/11/2018	Team Connection, Inc.	Credit Voucher Team Connection, Inc.2 skirts for g tennis returned...credit	($66.00)
9/11/2018	Wal-Mart #0560	pe downtown budget supplies for pe classes	$205.51
9/12/2018	Amzn Mktp Us	cross country medals for meet	$94.50
9/12/2018	Hobby-Lobby #0024	framing	$62.46
9/14/2018	Wm Supercenter #560	g volleyball fund supplies for tournament	$54.38
9/14/2018	Samsclub #4920	g volleyball fund supplies for tournament	$125.06
9/15/2018	Wm Supercenter #2994	gbb candy for parade	$80.43
		Debit Total USD	$2,837.99
		Credit Total USD	($269.60)
		Total USD	$2,568.39

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Formal Fashions	choir fund ties for tuxes	$195.00
8/15/2018	Sight Reading Factory	choir fund sight reading subscriptions	$226.19
8/15/2018	Gordmans #6039	office table for front office for students	$29.99
8/16/2018	Upco Animal Supplies	bhs admin fund net for catching bats in building	$11.50
8/20/2018	Gfb*golfballs.Com	g golf golfballs for season	$298.35
8/21/2018	Pso	band bibbers and berets	$215.25
8/22/2018	Amzn Mktp US Amzn.Com/Bil	musical items for classroom	$53.91
8/22/2018	Sn *missouri Basketball C	bbb and gbb basketball registration for coaches association	$413.00
8/22/2018	Moassp	b johnson / l mccoy registration for MOASSP MCCTA Fall Conf	$578.00
8/27/2018	Amzn Mktp US Amzn.Com/Bil	instructional binder rings	$29.97
8/27/2018	Kansas City Royals	deca field trip ticket purchase to kauffman	$528.00
8/28/2018	Amazon.Com	instructional the complete persepolis x12	$267.24
8/29/2018	Dollar Tree	volleyball fund supplies for tournament	$17.50
8/29/2018	Wm Supercenter #560	volleyball fund supplies for tournament	$47.63
8/29/2018	Amz*penn State Indus	woods supplies for classroom projects	$349.90
9/1/2018	Amzn Mktp Us	will actually be taken out of BHS General SD not fund but no option on hereheat stress gauge requir *	$152.50
9/5/2018	Usps Po 2871340501	mailing items back to vendor	$8.75
9/5/2018	Sharproducts	orchestra fund music for class	$52.69
9/5/2018	Paxton Patterson Llc	woods supplies for projects	$591.00
9/10/2018	Amzn Mktp Us	football tripod for ipads	$19.93
9/10/2018	Senor Wooly Llc	senor wooly subscription for spanish class students	$85.00
9/11/2018	Amzn Mktp Us	bhs library book for students	$20.99
9/11/2018	Trex Mart #14	g golf gas for van meet	$28.62

9/12/2018	Amazon.Com	books for library	$11.51
9/12/2018	Amzn Mktp Us	tiara for homecoming faster shipping pd by admin	$22.41
9/12/2018	Amazon.Com*mt5qo3cs1	yearbook fund toner for printer	$45.63
9/12/2018	Amazon.Com	books for library	$409.86
9/12/2018	Demco Inc	books for library	$230.11
9/13/2018	Amazon.Com	books for library	$13.49
9/13/2018	Amzn Mktp Us	books for library	$39.86
9/13/2018	Subway 03073244	meal for g vb team	$103.99
9/14/2018	Amazon.Com	books for library	$69.86
9/14/2018	Kristen Coin & Jewelry	stuco homecoming gifts for royalty	$102.00
9/14/2018	Paxton Patterson Llc	woods capital expense for materials	$104.85
9/14/2018	Studio 7 Fine Art	office framing for library	$342.00
		Debit Total USD	$5,716.48
		Credit Total USD	$0.00
		Total USD	$5,716.48

BENTON HIGH SCHOOL

Tran Date	Supplier	Narrative Details	Amount
8/22/2018	Sams Club #4920	b fb meal for team	$250.29
8/24/2018	Acda St Internet	choir renewal fee for american choral directors assoc	$125.00
8/27/2018	Wm Supercenter #560	facs/fashion supplies	$83.73
8/29/2018	Image Market	choir shirts for fundraiser	$695.00
8/30/2018	Kc Repertory Theatre Inc	theatre/drama tickets for field trip	$250.00
8/31/2018	Speedys #3	g golf van rental fuel	$12.98
9/4/2018	Wm Supercenter #560	bhs facs groceries for class	$107.17
9/6/2018	Heartland Trailways	choir heartland bus rental for field trip	$5,250.40
9/6/2018	Caseys Gen Store 2470	stuco gift cards for student awards during homecoming week	$40.00
9/7/2018	Formal Fashions	choir clothing items for students during performances	$71.00
9/7/2018	Helena Chem Co 53081	grass seed for front courtyard	$100.00
9/8/2018	Wal-Mart #2994	stuco supplies for homecoming week	$19.64
9/8/2018	Stage Accents	choir jewelry	$334.13
9/11/2018	Wal-Mart #2994	stuco homecoming supplies	$70.68
9/11/2018	Samsclub #4920	stuco supplies for tailgate cookout	$107.84
9/12/2018	Trxc Timing	will come out of BHS activities general for athletics. registration fee for brett goodwin to attend *	$240.00
9/12/2018	Caseys Gen Store 2470	stuco gift cards for students	$10.00
9/14/2018	Caseys Gen Store 2470	fuel for meet	$6.37

9/14/2018	Caseys Gen Store 2470	stuco gift cards for students	$20.00
9/14/2018	Sams Club #4920	candy for parade admin	$361.64
9/14/2018	Battle Gear	g tennis shirts for season	$570.00
9/15/2018	Officemax/Officedept#6874	office supplies for main offices	$7.49
		Debit Total USD	$8,733.36
		Credit Total USD	$0.00
		Total USD	$8,733.36

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
8/21/2018	Menards St. Joseph Mo	132855 - District Office	$11.37
8/22/2018	Lowes #00305	135417 - Benton	$30.92
8/24/2018	Lowes #00305	135417 - Benton	$14.90
8/27/2018	Jack Horner Machinery	135618 - Central	$75.00
8/31/2018	The Home Depot #8984	135679 - Hillyard	$4.60
8/31/2018	Imperial Super Gas	Diesel for truck #808	$56.01
9/4/2018	Menards St. Joseph Mo	135679 - Hillyard	$13.16
9/13/2018	Lowes #00305	135417 - Benton	$24.94
		Debit Total USD	$230.90
		Credit Total USD	$0.00
		Total USD	$230.90

BODE MIDDLE SCHOOL

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Sams Club #4920	Concessions-supplies for concessions	$280.32
8/16/2018	Amazon.Com Amzn.Com/bill	instructional fund-books	$121.16
8/18/2018	Amazon.Com	Instructional fund-chairs for classrooms	$103.50
8/19/2018	Wal-Mart #0560	Student Incentive fund-classroom assistance	$146.84
8/22/2018	Amazon.Com Amzn.Com/bill	Downtown Library acct- books for library	$25.56
8/22/2018	Amazon.Com Amzn.Com/bill	Downtown Library Acct-books for library	$165.53
8/22/2018	Wm Supercenter #560	Instructional fund-markers and colored pencils for students	$291.00
8/26/2018	Amazon.Com Amzn.Com/bill	Ed Materials-books for teachers	$94.23
8/27/2018	Amazon.Com Amzn.Com/bill	Downtown Library Acct-books for library	$26.16
8/28/2018	Sams Club #4920	Student Incentive-refreshments for students	$181.60
8/28/2018	Ross Stores # 1896	Medicaid-shoes for student	$29.99

8/30/2018	Thrift Books Global, Llc	Downtown Library Acct-books for library	$16.70
8/31/2018	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc-books for library	($1.34)
8/31/2018	Sams Club #4920	Student Incentive - refreshments for students	$175.68
9/2/2018	Amazon.Com	Downtown Library Acct-books for library	$116.84
9/3/2018	Amazon.Com	Downtown Library Acct-books for library	$12.91
9/5/2018	Amazon.Com	Instructional fund-classroom supplies	$18.00
9/10/2018	Wal-Mart #0560	XC SD-spray paint for marking trail	$34.58
9/10/2018	Missouri Assoc Of Sch Lib	Library District PD-registration for E Hoskins and D Hutton	$90.00
9/10/2018	Missouri Assoc Of Sch Lib	Bode PDC- registration for conference-Hoskins-$267.00Library fund-$50.00	$317.00
9/13/2018	Amzn Mktp Us	Instructional Fund-supplies for science/SS	$155.94
9/13/2018	Amazon.Com	Instructional Fund-volleyballs for PE	$390.00
9/17/2018	Amazon.Com	Downtown Library act-book for library	$11.72
9/17/2018	Amazon.Com	Downtown library act-book for library	$30.38
		Debit Total USD	$2,835.64
		Credit Total USD	($1.34)
		Total USD	$2,834.30

Bode Middle School Ii

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Office Depot #610	Instructional fund-supplies for classrooms	$134.44
9/10/2018	Samsclub #4920	Concessions fund-supplies for concessions stand	$182.23
		Debit Total USD	$316.67
		Credit Total USD	$0.00
		Total USD	$316.67

CARDEN PARK ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
8/14/2018	Credit Adjustment - Apl* Itunes.C	Credit Adjustment Apl* Itunes.Com/Bill	($39.99)
8/14/2018	Credit Adjustment - Apl* Itunes.C	Credit Adjustment Apl* Itunes.Com/Bill	($39.99)
8/15/2018	Office Depot #610	Office Depot - Posters for the building - Amy Adkins	$3.13
8/18/2018	Natl Assn Gifted Childre	National Gifted Children - Deb Ballin	$499.00
6/21/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($39.99)
6/21/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($39.99)
6/27/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($0.99)
8/20/2018	Nat Assn Of Elem Sc	National Assn of Elementary - Lacey Adams	$235.00

8/21/2018	Debit Adjustment - Security Adju	Debit Adjustment Security Adjustment (Sa)	$39.99
8/21/2018	Debit Adjustment - Security Adju	Debit Adjustment Security Adjustment (Sa)	$39.99
8/21/2018	Usps Po 2871340508	USPS Certified Mail to a Parent - Lacey Adams	$6.70
8/21/2018	The Webstaurant Store	The Webstaurant Parking Lot Signs Lacey Adams	$73.07
8/22/2018	Amzn Mktp Us	Amazon - Signings for Parking Lot - Lacey Adams	$88.47
8/21/2018	Kmart 4026	Kmart Townsend Fund - Jennifer Culver	$117.90
8/22/2018	Otc Brands, Inc.	Oriental Trade - Banners for Building - Lacey Adams	$59.96
8/23/2018	Inter State Studio And Pu	InterState Studios - Missed Order of the Yearbook Beronica Carrigan	$7.25
8/23/2018	Kmart 4026	Kmart - Townsend Fund - Jennifer Culver	$41.96
8/28/2018	Amazon.Com	Amazon - Kraft Rolled Art Paper - Beronica Carrigan	$62.81
8/27/2018	Office Depot #610	Office Depot - Medicaid Money - Andrea Frederick	$31.49
8/28/2018	Teacherspayteachers.Com	Teachers Pay Teachers - Medicaid Money - Andrea Frederick	$16.75
8/29/2018	Remedia Publications	Remedia Publications - Medicaid Money - Andrea Frederick	$250.88
8/29/2018	Amzn Mktp Us	Amazon - Kraft Rolls of Art Paper - Beronica Carrigan	$135.44
8/29/2018	Amzn Mktp Us	Amazon - New Supplies for the Library - April Payne	$472.05
8/31/2018	Amzn Mktp Us	Amazon - Flex sitting for the library - April Payne	$43.81
9/2/2018	Amzn Mktp Us	Amazon - April Payne - Stem Items for Library	$29.49
9/4/2018	Wm Supercenter #560	Walmart - Jennifer Culver - Attendance Candy - Attendance Incentive	$58.62
9/5/2018	Amzn Mktp Us	Amazon - New flag for outside of the building - Lacey Adams	$74.90
9/5/2018	Walmart.Com 8009666546	Walmart - 2 Portable desks - Lacey Adams	$77.98
9/5/2018	Hy Vee 1552	HyVee - Jennifer Culver - Back to School Open House	$149.00
9/5/2018	Hy Vee 1552	HyVee - Jennifer Culver - Back to School Open House	$157.49
9/5/2018	Hy Vee 1552	Credit Voucher Hy Vee 1552	($157.49)
9/5/2018	Amazon.Com Amzn.Com/bill	Amazon - Flex Sitting for the library - April Payne	$164.99
9/6/2018	Amazon.Com	Amazon - Flex sitting for the library - April Payne	$164.99
9/7/2018	Rei*greenwoodheinemann	Heinemann - Marie Barbee - Workshop for Deb Wehr Math in Parctice	$209.00
9/8/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	($43.81)
9/13/2018	Amzn Mktp Us	Amazon - Dry Erase Boards and markers for classrooms - Lacey Adams	$47.04
9/16/2018	Dollar Tree	Dollar Tree - CHS Parade Supplies - Becky Carter	$12.07
		Debit Total USD	$3,371.22
		Credit Total USD	($362.25)
		Total USD	$3,008.97

Cathy Hogan

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Wm Supercenter #560	JROTC HQ - Area and room fresheners	$43.78

8/15/2018	Office Depot #610	JROTC HQ poster board for posters	$27.65
9/4/2018	Joann Stores #1495	JROTC CHS pins for hemming uniforms	$7.99
9/6/2018	Store Supply Warehouse	JROTC HQ Garment Bags for BHS, CHS, LHS uniforms	$139.42
9/11/2018	National Hanger Co Inc	JROTC BHS, CHS,LHS, Safety pins for uniform alterations	$37.61
9/14/2018	Kkgrouprotector	JROTC HQ BCL Cadet Insurance	$496.00
		Debit Total USD	$752.45
		Credit Total USD	$0.00
		Total USD	$752.45

CENTRAL HIGH SCHOOL 1

Tran Date	Supplier	Narrative Details	Amount
8/24/2018	Pizza Hut #022976	pizza for after game 8.24.18	$368.00
8/28/2018	Kline Van Specialty Rent	van rental	$100.00
8/28/2018	Drama Teacher Academy	theatrefolk website for musical	$444.00
8/30/2018	Musicnotes.Com	music for musical	$13.59
8/30/2018	Hy Vee 1552	hyvee, pop and water for officials during games	$26.48
8/30/2018	Musicnotes.Com	music for musical	$47.86
8/30/2018	Kline Van Specialty Rent	g golf van rental	$100.00
9/4/2018	Kline Van Specialty Rent	Credit Voucher Kline Van Specialty Rent/ refund as doing po	($200.00)
9/6/2018	Speedys #8	fuel for boys soccer	$26.01
9/6/2018	Alert Services Inc- Retai	alert services, theragun and tens unit	$729.90
9/8/2018	Little Caesars 0597 0001	little caesars pizza for football game	$88.00
9/12/2018	Speedys #8	FUEL FOR G GOLF 9.12.18	$66.00
9/13/2018	Expressions Engraved I	MEDALS FOR GIRLS TENNIS	$108.06
9/13/2018	Liberty Hardwoods Kc	WOOD FOR WOODS CLASS	$2,283.76
9/14/2018	1627 Dominos Pizza	dominos pizza, pizza for football team.	$283.99
		Debit Total USD	$4,685.65
		Credit Total USD	($200.00)
		Total USD	$4,485.65

CENTRAL HIGH SCHOOL 2

Tran Date	Supplier	Narrative Details	Amount
8/14/2018	National Forensic League/	national speech and debate assn dues	$152.44
8/14/2018	Eastbay Inc	football gloves	$456.00
8/15/2018	Hobby-Lobby #0024	teens in need supplies	$67.10

8/17/2018	Championship Productions	gbb dvd's	$85.97
8/20/2018	Office Depot #610	hp ink for musical printer	$109.99
8/22/2018	Music Theatre Intl	right to musical The Drowsy Chaperone	$1,200.00
8/27/2018	Kansas City Royals	deca/fbla royals day at k	$696.00
8/29/2018	Grass Pad Barry Road	turface quick dry	$179.00
9/3/2018	McDonalds F3291	mcd, food for football after game 9.3.18	$111.87
9/5/2018	Hy Vee 1552	facs puppy chow lab	$198.79
9/6/2018	Hy Vee 1552	facs puppy chow lab	$28.76
9/8/2018	Ikea.Com 310014489	ikea blinds for office	$289.38
9/8/2018	Performance Health Sup	medco humidity/temp reader per downtown instruction to order.	$324.50
9/11/2018	Hy Vee 1552	facs food for class	$263.82
9/12/2018	Www.Ticketprinting.Com	ticket printing for stuco homecoming dance	$30.83
9/12/2018	Hobby-Lobby #0024	HOBBY LOBBY, HOMECOMING SUPPLIES	$81.86
		Debit Total USD	$4,276.31
		Credit Total USD	$0.00
		Total USD	$4,276.31

Central High School 3

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Hy Vee 1552	poms meal for jambo. paid out of a-fund	$117.00
8/21/2018	Championship Productions	Girls basketball dvds	$54.98
8/22/2018	Missouri Association Of S	mo assp membership for jason simpson	$299.00
8/25/2018	Quill Corporation	ink for printers and pens for eoy checkout	$188.56
8/27/2018	Sn *missouri Basketball C	mo basketball coaches assn	$413.00
8/28/2018	Quill Corporation	quill, eoy checkout pen order.	$40.48
8/30/2018	Gopher Sport	pe supplies thru gopher	$1,645.19
9/4/2018	Wm Supercenter #2994	supplies for teens fro walmart.	$122.75
9/4/2018	Moassp	moassp for 3 principals at chs	$897.00
9/4/2018	Menards St. Joseph Mo	mendards closet pole for teens in need.	$23.98
9/7/2018	American Band	color guard shoes	$97.45
9/8/2018	Tct	homecoming king and queen crowns	$161.95
9/13/2018	Steve Weiss Music Inc	STEVE WEISS RACK CLAMP FOR LIPPINCOTT.	$68.80
9/16/2018	Wal-Mart #0560	walmart, french club supplies	$14.66
		Debit Total USD	$4,144.80
		Credit Total USD	$0.00
		Total USD	$4,144.80

Central High School 4

Tran Date	Supplier	Narrative Details	Amount
8/17/2018	Hy Vee 1552	HYVEE MEAT TRAY PURCHASED FOR B JONES FATHERS DEATH	$29.00
8/20/2018	Gtm Sportswear	poms for additional girls	$108.70
8/23/2018	Nfhs Learn.Com Course	FOOTBALL REQUIRED COACHING CLASS. M WISCHMANN	$75.00
8/24/2018	Image Market	nhs shirts	$616.70
8/30/2018	Jimmy Johns - 1003 - Moto	jimmy johns freshman football food after game	$241.36
8/31/2018	Chick-Fil-A #02309	chick fil a friday fundraiser	$975.00
9/4/2018	Speedys #8	fuel g golf to liberty 9.4.18	$15.00
9/6/2018	Hobby-Lobby #0024	homecoming supplies	$197.88
9/11/2018	In *cue Audio, Llc	cue audio, light show for multiple stuco events	$250.00
9/12/2018	Hy Vee 1552	class food for foods acct	$30.20
9/12/2018	Speedys #8	FUEL FOR SOCCER GAME 9.12.18	$26.56
9/13/2018	Balloonsfast	HOMECOMING BALLOONS	$19.44
9/13/2018	Clockworks	CLOCKS FOR WOODS CLASS.	$660.00
9/15/2018	Menards E-Commerce	menards pltw supplies	$276.94
		Debit Total USD	$3,521.78
		Credit Total USD	$0.00
		Total USD	$3,521.78

Central High School 5

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Amzn Mktp Us	printing labels for amy kretzer	$11.99
8/24/2018	3djake	3d jake, pltw supplies	$265.10
8/24/2018	Grizzly Industrial Phone	grizzly capital supplies for pltw	$506.87
8/25/2018	Amzn Mktp Us	amazon.com, pltw glozzy paper	$41.26
8/25/2018	Amazon.Com Amzn.Com/bill	FACS SEWING SUPPLIES	$51.99
8/25/2018	Amazon.Com	CALCULATORS FOR MATH DEPT	$53.33
8/25/2018	Uline	pltw supplies. ice wraparounds.	$193.48
8/25/2018	Orange Coast Pneumatics	round body cylinder pltw supplies	$257.15
8/25/2018	Amazon.Com Amzn.Com/bill	CALCULATORS FOR MATH DEPT	$537.52
8/25/2018	Msc	msc industrial supplies for pltw class	$780.16
8/27/2018	Amzn Mktp Us	amazon.com facs sewing supplies	$29.95
8/29/2018	Ikea.Com 299920221	Credit Voucher Ikea.Com 299920221	($9.00)

8/29/2018	Gih*globalindustrialeq	global supplies for pltw	$618.80
8/28/2018	Cleva North America Inc	cleva north america, filter and supplies for pltw	$390.93
8/29/2018	Amzn Mktp Us	amazon.com pltw supplies, ssd and san disks	$252.97
8/29/2018	Delvies Plastics Inc	delvies plastics for pltw supplies	$333.65
8/30/2018	Amazon.Com	amazon.com markers for ptlw	$23.20
8/30/2018	Amzn Mktp Us	amazon.com supplies for pltw	$204.12
8/30/2018	Gih*globalindustrialeq	global supplies for pltw	$391.10
8/30/2018	Grainger	storage rack for pltw	$373.89
8/30/2018	Amzn Mktp Us	amazon.com, pltw supplies	$683.26
8/31/2018	Westlake Hardware	zip tie cables for poster signs at football games	$20.00
8/31/2018	St Joseph Pizza Ranch Llc	pizza ranch, pizza 8.31.18 for first home game	$652.00
9/5/2018	Amazon.Com	printer for sped rooms	$219.12
9/5/2018	Delvies Plastics Inc	delvie plexiglass for pltw	$77.50
9/6/2018	Gih*globalindustrialeq	Credit Voucher Gih*globalindustrialeq. refund on tax charged	($57.28)
9/11/2018	Amzn Mktp Us	amazon.com, sewing supplies for facs	$40.62
9/11/2018	Dmi* Dell K-12 Rel	dell, wireless mouse for pltw	$73.95
9/11/2018	Dmi* Dell K-12 Rel	dell, computer monitor for pltw	$151.99
9/10/2018	Tap Plastics, Inc.	tap plastics, supplies compound for pltw	$172.60
9/11/2018	Amzn Mktp Us	amazon.com homecoming supplies	$12.98
9/11/2018	Amzn Mktp Us	amazon.com sandpaper for pltw	$35.98
9/11/2018	Amzn Mktp Us	amazon.com, pltw supplies	$239.21
9/11/2018	Innovative Education Syst	ies, pltw supplies	$359.10
9/12/2018	Amzn Mktp Us	amazon.com, facs elastic rope for class	$9.99
9/12/2018	Amzn Mktp Us	stucco homecoming supplies	$18.86
9/13/2018	Amzn Mktp Us	sewing supplies -lehman	$15.79
9/13/2018	Amzn Mktp Us	supplies for pltw	$146.75
9/13/2018	Amzn Mktp Us	HOMECOMING SUPPLIES	$514.86
9/14/2018	Amzn Mktp Us	AMAZON.COM, SUPPLIES FOR MS. DAVIS CHILD DEV CLASS	$38.73
9/14/2018	Amzn Mktp Us	SUPPLIES FOR MS DAVIS CLASS	$39.11
		Debit Total USD	$8,839.86
		Credit Total USD	($66.28)
		Total USD	$8,773.58

Central Prof Dev

Tran Date	Supplier	Narrative Details	Amount
8/20/2018	Eb 5th Annual Educati	Registration for Morgan Eckels's conference.	$85.00

8/20/2018	Eb 5th Annual Educati	Registration for Karen Eckels's conference.	$85.00
8/21/2018	Sq *academy For Edu	Registration for Vickey Meyer's conference.	$280.00
8/31/2018	Missouri Assoc Of Sch Lib	Registration for Kristy Johnson's conference.	$317.00
9/12/2018	Hy Vee 1552	Supplies for COP meeting.	$30.96
		Debit Total USD	$797.96
		Credit Total USD	$0.00
		Total USD	$797.96

Centrl Hs Ib Program

Tran Date	Supplier	Narrative Details	Amount
8/23/2018	Amzn Mktp Us	REPLACEMENT DRUM FOR BROTHER 9440CN LASER PRINTER	$68.50
9/8/2018	Amazon.Com	2 BOXES OF 9X12 CLASP ENVELOPES TO MAIL IB CERTIFICATES TO MAY 2018 CANDIDATES	$20.38
9/11/2018	Follett School Solutions	RENEW SUBSCRIPTION TO FOLLETT ONLINE IB BIOLOGY QUESTIONBANK	$199.99
9/11/2018	Follett School Solutions	RENEW SUBSCRIPTION TO FOLLETT ONLINE IB CHEMISTRY & MATH QUESTIONBANKS	$422.56
		Debit Total USD	$711.43
		Credit Total USD	$0.00
		Total USD	$711.43

COLEMAN ADMIN

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Party City 910	Student supplies	$68.28
8/27/2018	Amazon.Com	Student incentive	$31.83
9/8/2018	Amazon.Com	Teacher supplies	$55.29
9/13/2018	Amazon.Com	Teacher supplies	$21.98
		Debit Total USD	$177.38
		Credit Total USD	$0.00
		Total USD	$177.38

Coleman Elem School

Tran Date	Supplier	Narrative Details	Amount
8/20/2018	Ssi	Teacher supplies	$205.96
8/28/2018	The Vernon Company	Teacher supplies	$578.50
8/28/2018	Missouri Assoc Of Sch Lib	Library membership	$35.00

8/28/2018	Missouri Assoc Of Sch Lib	Library conference	$50.00
9/8/2018	Scholastic Reading Club	Supplies for family night	$354.00
9/11/2018	1st Street Graphics Inc	Shirts for Character kids	$1,432.20
9/13/2018	Scripps Spelling Bee	Spelling bee books	$160.00
		Debit Total USD	$2,815.66
		Credit Total USD	$0.00
		Total USD	$2,815.66

Community Training

Tran Date	Supplier	Narrative Details	Amount
8/27/2018	Sams Club #4920	THE COMMUNITY TRAINING PROGRAM SUPPLIES	$31.50
9/11/2018	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - SNACKS AND SUPPLIES	$27.95
		Debit Total USD	$59.45
		Credit Total USD	$0.00
		Total USD	$59.45

Control Account

Tran Date	Supplier	Narrative Details	Amount
8/31/2018	Payment - Payment	Payment Payment	($59,942.83)
8/31/2018	Payment - Payment	Payment Payment	($99,999.99)
8/31/2018	Payment - Payment	Payment Payment	($99,999.99)
		Debit Total USD	$0.00
		Credit Total USD	($259,942.81)
		Total USD	($259,942.81)

CURRICULUM & INST I

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Amazon.Com	Credit Voucher Amazon.Com for fridge Delaney Ralston	($130.90)
8/21/2018	Sharproducts	BHS/Ritter Strings	$90.00
8/21/2018	J W Pepper And Son Inc	BHS/Ricker strings	$650.30
8/22/2018	J W Pepper And Son Inc	BHS/Ritter Strings	$43.99
		Debit Total USD	$784.29
		Credit Total USD	($130.90)

	Total USD	$653.39

CURRICULUM & INST II

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Brackers Good Earth C	Clay for Secondary	$2,070.00
8/17/2018	Bio Corporation	CHS-Kim Morgan Biomedical supplies	$158.00
8/19/2018	Amzn Mktp US Amzn.Com/Bil	HS Instructional Supplies	$336.60
8/19/2018	Amzn Mktp US Amzn.Com/Bil	Fine Arts Text Books/Speech and Drama	$572.22
9/4/2018	Paypal	October GAM Registration for Deb Ballin	$226.60
9/5/2018	J W Pepper And Son Inc	BHS/Ritter Strings replacement order	$17.99
		Debit Total USD	$3,381.41
		Credit Total USD	$0.00
		Total USD	$3,381.41

Curriculum & Inst Iv

Tran Date	Supplier	Narrative Details	Amount
9/7/2018	Usps Po 2871340501	BHS/Ritter Postage for Replacement order	$12.05
9/11/2018	Technology Student Assoc	TSA memberships CHS	$170.00
		Debit Total USD	$182.05
		Credit Total USD	$0.00
		Total USD	$182.05

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
9/4/2018	Key Refrigeration Spy	135666 - Hosea	$573.00
9/6/2018	Key Refrigeration Spy	Vacuum gauge and battery for use on truck #882	$119.33
9/10/2018	Key Refrigeration Spy	136173 - Hillyard	$16.12
9/10/2018	Key Refrigeration Spy	135884 - Hillyard	$45.89
9/11/2018	Reeves - Wiedeman - St Jo	136209 - Mark Twain	$26.30
9/12/2018	Key Refrigeration Spy	136363 - Crayons to Computers	$54.86
9/12/2018	Key Refrigeration Spy	136363 - Crayons to Computers	$265.00
9/13/2018	Key Refrigeration Spy	136363 - Crayons to Computers	$17.00
9/13/2018	8370 American	136363 - Crayons to Computers	$101.20

	Debit Total USD	$1,218.70
	Credit Total USD	$0.00
	Total USD	$1,218.70

Daniel J. Brush

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Murdock Industrial Inc	Boiler gaskets for use in all buildings	$429.82
8/17/2018	Smallwood Lock Supply	135472 - Central - Central pays	$659.57
8/22/2018	Smallwood Lock Supply	135716 - Lindbergh	$289.00
8/30/2018	Smallwood Lock Supply	132649 - Key parts stock replacement	$118.63
8/31/2018	Hillyard Inc Kansas City	Towel/tissue dispensers stock replacement for all schools	$60.96
9/2/2018	Amzn Mktp Us	135860 - Parts for dolly repair for Pear Street Warehouse	$27.48
9/4/2018	Amzn Mktp Us	135860 - Parts to repair dolly at Pear Street Warehouse	$16.88
9/4/2018	Lowes #00305	136063 - Tool room stock replacement	$69.92
9/4/2018	In *ferris Kimball Co. Ll	135542 - Plistix for refractory boiler repairs in all schools	$2,450.23
9/5/2018	Amazon.Com	Replacement inner tubes, safety glasses for Tool room stock replacement	$83.98
9/4/2018	Smallwood Lock Supply	132649 - Key blanks for stock replacement	$142.18
9/6/2018	Amzn Mktp Us	135611 - Keatley	$16.99
9/7/2018	Roderick Sign Co	135086 - 2 signs for Hosea	$70.00
9/7/2018	Roderick Sign Co	135285 - 2 signs for Oak Grove	$70.00
9/7/2018	Roderick Sign Co	135285 - 5 signs for Oak Grove	$230.00
9/7/2018	Roderick Sign Co	134849 - 6 signs for Keatley	$245.00
9/7/2018	Roderick Sign Co	135086 - 11 signs for Hosea	$443.50
9/7/2018	Automatic Door Systems	136193 - Benton	$120.00
9/11/2018	Amzn Mktp Us	Cloth shake out bags for Sanitaire vacuum cleaner repairs	$49.90
9/10/2018	Smallwood Lock Supply	136383 - Hosea	$842.53
9/11/2018	Saverino Safe And Lock Co	135984 - Hillyard	$20.00
9/11/2018	Elevator Safety Services	Hydraulic elevator and lift annual inspections at Bode, Truman, Central, Carden Park, Spring Garden, *	$1,425.00
9/13/2018	Carter-Waters Llc	135417 - Benton	$501.15
		Debit Total USD	$8,382.72
		Credit Total USD	$0.00
		Total USD	$8,382.72

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount

8/15/2018	Border States Electric Su	Switch and Rcpt Boxes	$47.04
8/15/2018	8370 American	Raceway 10 ft length	$116.00
8/20/2018	American Time	Stock Clocks - 12" round, black	$412.90
8/21/2018	Westlake Hardware	Wall plates	$7.94
8/21/2018	Westlake Hardware	Drill tapcons used by TMC techs	$39.46
8/22/2018	Menards St. Joseph Mo	Wired push button	$2.95
8/23/2018	Westlake Hardware	Batteries - stock to be used with doors	$15.98
8/30/2018	Border States Electric Su	4 piece electronics screwdriver set used by district techs	$64.01
8/30/2018	Oes Inc. - Usd	Isolation module for CHS scoreboard	$144.00
8/31/2018	Westlake Hardware	Lithium battery	$4.99
9/5/2018	Black Box Corporation	Quick connect surge protector	$62.73
		Debit Total USD	$918.00
		Credit Total USD	$0.00
		Total USD	$918.00

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Key Refrigeration Spy	135509 - Oak Grove	$6.39
8/16/2018	Key Refrigeration Spy	Supplies for truck #882	$61.20
8/20/2018	Robt J Brown Lumber Co	Caulking for stock replacement on truck #882	$44.94
8/21/2018	Key Refrigeration Spy	135097 - Truman	$9.18
8/31/2018	Airgas Central	135929 - Shop supplies for welding shop	$185.38
9/4/2018	Rock Ridge Steel Co	136032 - Fabricated arms for 5 classroom chairs for different schools	$149.13
9/6/2018	Key Refrigeration Spy	136076 - Benton	$48.14
9/6/2018	Orscheln St Joseph 53	135929 - Welding shop use	$99.99
9/6/2018	Reeves - Wiedeman - St Jo	136170 - Central	$11.48
9/6/2018	Robt J Brown Lumber Co	136170 - Central	$12.90
9/7/2018	Menards St. Joseph Mo	136170 - Central	$9.12
9/10/2018	Orscheln St Joseph 53	Grinder for welder shop use	$99.99
9/12/2018	Lowes #00305	Welder for welder's use	$323.67
9/14/2018	Lowes #00305	Credit for return of welder (wrong size)	($323.67)
		Debit Total USD	$1,061.51
		Credit Total USD	($323.67)
		Total USD	$737.84

Debbie Wattenbarger

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Ssi	Art Supplies-Darren Verbick	$66.75
8/17/2018	Natl Assn Gifted Childre	Jennifer Kellogg- NAGC membership	$119.00
8/16/2018	Plank Road Publishing	K-8 Music subscriptions	$1,749.30
8/29/2018	Amazon.Com	Leadership books- CH	$177.36
9/7/2018	Missouri Association Of S	Registration for Jeff Sullivan-LeBlond High School	$289.00
		Debit Total USD	$2,401.41
		Credit Total USD	$0.00
		Total USD	$2,401.41

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Carquest 1907	Electrical tape for use on all vehicle repairs	$14.70
8/17/2018	Carquest 1907	Credit for brake caliper core returns on vehicle #816	($110.00)
8/24/2018	Carquest 1907	Terminal heat shrink, cable ties, wire ties, electrical tape, 50 PVC split loom for use on all vehic *	$140.61
8/31/2018	Carquest 1907	Fuel filters for vehicle #810	$14.58
8/31/2018	Carquest 1907	Headlights for vehicle #864	$31.47
8/31/2018	Carquest 1907	Routing clips for use on all vehicles	$53.75
9/5/2018	Carquest 1907	Credit for return of part from repairs to vehicle #847	($28.47)
9/5/2018	Carquest 1907	Tailgate handle for vehicle #871	$41.75
9/7/2018	Todds Tire Service	Realignment and repairs to vehicle #859	$308.20
9/12/2018	Carquest 1907	Heater hose connection and clip for vehicle #745	$12.95
9/13/2018	Carquest 1907	Headlights for vehicle #816	$30.76
		Debit Total USD	$648.77
		Credit Total USD	($138.47)
		Total USD	$510.30

Dwayne Tirrell Bus

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Carquest 1907	ABS wheel speed sensor for bus #132	$115.58
8/15/2018	Carquest 1907	Handle and seat belt for bus #137	$204.92
9/13/2018	Carquest 1907	Techron for bus #137	$49.62
		Debit Total USD	$370.12
		Credit Total USD	$0.00

	Total USD	$370.12

Early Learning

Tran Date	Supplier	Narrative Details	Amount
8/22/2018	Hyvee Aisles Onlin	PRESCHOOL SNACKS FOR EARLY LEARNING CENTER - M. HOOKS	$74.71
8/29/2018	Hyvee Aisles Onlin	PRESCHOOL SNACKS FOR EARLY LEARNING CENTER - M. COBBS	$53.00
8/31/2018	Hyvee Aisles Onlin	PRESCHOOL SNACKS FOR EARLY LEARNING CENTER - C.MARTIN	$43.68
9/7/2018	Hyvee Aisles Onlin	SNACKS FOR THE EARLY LEARNING CENTR PRESCHOOL - C. MARTIN	$79.11
		Debit Total USD	$250.50
		Credit Total USD	$0.00
		Total USD	$250.50

Early Learning Ctr Title I

Tran Date	Supplier	Narrative Details	Amount
8/22/2018	Hyvee Aisles Onlin	Oak Grove- Hosea Puckett	$41.85
8/31/2018	Hyvee Aisles Onlin	ELC Vieth Snacks	$57.94
		Debit Total USD	$99.79
		Credit Total USD	$0.00
		Total USD	$99.79

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
9/7/2018	Nat Assn Of Elem Sc	Naesp Membership dues- professional organization	$195.00
9/7/2018	Missouri Association Of E	Professional Membership	$285.00
		Debit Total USD	$480.00
		Credit Total USD	$0.00
		Total USD	$480.00

Edison Elem School

Tran Date	Supplier	Narrative Details	Amount
8/17/2018	Vocabulary.Com	annual renewal for L Anderson, they will be refunding this charge	$168.00
8/29/2018	Amzn Mktp Us	Remainder of Saxton Lodge donation from 17/18 clothing and sweats	$272.71

9/6/2018	Amazon.Com	alarm clocks to help with students attendance	$36.45
9/5/2018	Jones School Supply Co.,	Paper certificate awards for students	$286.65
9/8/2018	Wal-Mart #0560	sys for 6th grade flip Parent Involvement	$114.17
9/8/2018	Wal-Mart #0560	Ink for FIC printer	$115.76
9/8/2018	Wm Supercenter #560	Parent Involvement games for family game night	$389.45
9/11/2018	Amazon.Com	books purchased for conscious discipline traning	$138.05
9/13/2018	Wal-Mart #0560	Ink for FIC printer	$179.76
9/13/2018	Wal-Mart #0560	Credit Voucher Wal-Mart #0560 from Ink for FIC printer	($115.76)
		Debit Total USD	$1,701.00
		Credit Total USD	($115.76)
		Total USD	$1,585.24

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
8/24/2018	Amzn Mktp Us	sys for teachers	$7.03
8/24/2018	Amzn Mktp Us	sys for teachers	$9.22
8/24/2018	Amzn Mktp Us	journal for teachers	$30.30
8/25/2018	Amzn Mktp Us	sys for tchrs	$4.99
8/25/2018	Amazon.Com Amzn.Com/bill	sys for teachers	$176.50
8/27/2018	Missouri Association Of E	MAESP membership	$285.00
8/28/2018	Amzn Mktp Us	per pln for PE tchr	$20.00
9/4/2018	Amzn Mktp Us	sys for teachers	$26.88
9/5/2018	Learning A-Z, Llc	A-Z learning sys for students PTA reimburse	$549.75
9/16/2018	Amazon.Com	4 books for teachers	$86.88
		Debit Total USD	$1,196.55
		Credit Total USD	$0.00
		Total USD	$1,196.55

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
8/20/2018	Teacherspayteachers.Com	The water princess / ext activities for classroom	$3.00
8/20/2018	Amzn Mktp US Amzn.Com/Bil	sys for the students in the library	$27.30
8/28/2018	Office Depot #610	sys for KZ clss	$8.97
9/14/2018	Amazon.Com	book for library	$5.49
9/16/2018	Amzn Mktp Us	sys for library	$11.98

9/16/2018	Amzn Mktp Us	sys for the library	$24.14
		Debit Total USD	$80.88
		Credit Total USD	$0.00
		Total USD	$80.88

Field Administrator

Tran Date	Supplier	Narrative Details	Amount
8/19/2018	Other Credits - Sale Reversal	Other Credits Sale ReversalFRAUD CHARGE - business office notified 8/21. card destroyed	($263.28)
		Debit Total USD	$0.00
		Credit Total USD	($263.28)
		Total USD	($263.28)

Field Administrator

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Amzn Mktp US Amzn.Com/Bil	Instructional - wireless doorbell	$38.91
8/17/2018	Hyatt Regency Adam	FRAUD CHARGE - business office notified 8/21. card destroyed	$263.28
		Debit Total USD	$302.19
		Credit Total USD	$0.00
		Total USD	$302.19

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Wm Supercenter #560	afund general - label tape	$10.53
8/15/2018	Wal-Mart #0560	afund 6th grade - BOY items	$24.06
8/16/2018	Office Depot #610	afund general - office items for BOY	$74.48
8/23/2018	Jones School Supply Co.,	Instructional - Character awards	$25.50
8/23/2018	Jones School Supply Co.,	instructional - character awards	$270.90
8/27/2018	Nat Assn Of Elem Sc	Principal PD - NAESP dues	$235.00
8/28/2018	Amazon.Com	Instructional - Kano computer kit	$449.97
8/29/2018	Amzn Mktp US Amzn.Com/Bil	Instructional - ipad cases	$59.96
8/31/2018	Amzn Mktp Us	Instructional - attendance trackers	$19.99
8/31/2018	Hy Vee 1552	afund general - dollar denim donut staff appreciation	$37.58
9/1/2018	Amazon.Com	instructional - command hooks	$9.99

9/5/2018	Amazon.Com	Instructional - 5M classroom books	$247.05
9/5/2018	Scripps Spelling Bee	afund major saver - spelling bee dues , to be reimbursed by PTA	$160.00
9/7/2018	1st Street Graphics Inc	instructional - staff shirts	$250.90
9/7/2018	Learning A-Z, Llc	Instructional - learning az membership	$449.70
9/10/2018	Apl* Itunes.Com/bill	Instructional - apple app for makerspace/greenscreen	$5.99
9/10/2018	Kirklands # 842	intructional - items for around the building	$38.36
9/12/2018	Quill Corporation	instructional - bins for classrooms	$131.85
9/15/2018	Amzn Mktp Us	instructional - items for counselor to use with students	$138.49
		Debit Total USD	$2,640.30
		Credit Total USD	$0.00
		Total USD	$2,640.30

Food Service

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	St Joseph Electric	Central reach in cooler light bulb.	$3.92
8/15/2018	Hobart Service	Robidoux dishwasher motor & pump replacement.	$1,956.95
8/15/2018	Reeves - Wiedeman - St Jo	Spring Garden milk cooler plug.	$3.74
8/17/2018	Reeves - Wiedeman - St Jo	Central sink strainers.	$7.99
8/17/2018	Key Refrigeration Spy	Spring Garden 3 door freezer fan blade and motor.	$43.00
8/17/2018	Hobart Service	Truman dishwasher.	$214.86
8/17/2018	Blt*restaurant Supply, Ll	Milk cooler for Bessie Ellison.	$2,100.99
8/21/2018	Orscheln St Joseph 53	Charcoal for Hosea's 1 door freezer.	$9.99
8/21/2018	Missouri Glass Inc	Mark Twain steam table protector.	$137.80
8/22/2018	Reeves - Wiedeman - St Jo	Struts for Mark Twain.Disposer brush for Central & all schools.	$165.46
8/23/2018	General Parts, Llc	Bessie Ellison steam table switch and knob.	$63.60
8/23/2018	Reeves - Wiedeman - St Jo	Lafayette dishwasher repair kit and gauge & stock.	$101.15
8/27/2018	Key Refrigeration Spy	Oak Grove silicone spay & stock.Hosea odor neutralizer.	$46.30
8/27/2018	St Joseph Electric	Central cold table fuses.	$60.80
8/27/2018	General Parts, Llc	Benton shelving wheels.	$593.62
8/28/2018	General Parts, Llc	Parkway digital controller for convection oven.	$465.03
8/29/2018	Westlake Hardware	Pershing milk cooler lock & hasp.	$10.48
8/31/2018	Reeves - Wiedeman - St Jo	Robidoux dishwasher pressure regulator.	$213.32
9/10/2018	Key Refrigeration Spy	Gasket for Lafayette 3 door fridge.	$163.00
9/10/2018	Reeves - Wiedeman - St Jo	Truman dishwasher.	$23.88
9/11/2018	Westlake Hardware	Bode milk cooler repair.	$26.11
9/11/2018	Reeves - Wiedeman - St Jo	Bode milk cooler repair.	$5.35

9/12/2018	Reeves - Wiedeman - St Jo	Mark Twain water leak by dishwasher.	$7.60
9/13/2018	Hobart Service	Lafayette dishwasher & stock.	$167.71
9/13/2018	General Parts, Llc	Ellison steam table switch.	$120.17
9/14/2018	General Parts, Llc	Mark Twain booster heater & stock.	$263.43
		Debit Total USD	$6,976.25
		Credit Total USD	$0.00
		Total USD	$6,976.25

Food Service Iii

Tran Date	Supplier	Narrative Details	Amount
8/22/2018	Wm Supercenter #2994	Special meals equipment.	$29.96
8/22/2018	Aldi 46077	Special meal food (allergy).	$65.25
8/27/2018	Dollar-General #2246	Food supplies for Board Meeting.	$10.20
9/11/2018	Msna	MSNA Conference registration for Brian Tarr.	$130.00
9/12/2018	Wal-Mart #2994	Laundry supplies	$76.79
		Debit Total USD	$312.20
		Credit Total USD	$0.00
		Total USD	$312.20

Gena Villegas

Tran Date	Supplier	Narrative Details	Amount
8/17/2018	Custom Mtg Planners Cus	Federal Programs registration fees for 9 people	$2,025.00
8/22/2018	Super Teacher Worksheets	superteacher subscription for classroom use for melissa mollus	$19.95
8/22/2018	Super Teacher Worksheets	superteacher subscription for classroom use for Kristi Landess	$19.95
8/22/2018	Super Teacher Worksheets	superteacher subscription for classroom use for Megan Ellison	$19.95
8/22/2018	Super Teacher Worksheets	superteacher subscription for classroom use for Humaira	$19.95
8/22/2018	Super Teacher Worksheets	superteacher subscription for Ann Miller	$19.95
8/22/2018	Super Teacher Worksheets	superteacher worksheet subscription for classroom use for Aimee DeVooght	$19.95
8/22/2018	Super Teacher Worksheets	Superteacher subscription for classroom use for Laura Silvey	$19.95
8/24/2018	Super Teacher Worksheets	superteacher subscription for Ebony	$19.95
8/30/2018	1st Street Graphics Inc	3 shirts for staff members	$21.00
8/30/2018	Midtesol	MIDTESOL $720.00 registration for Kari, Adrienne and Georgia	$720.00
9/4/2018	Super Teacher Worksheets	superteacher subscription for Kellis;	$19.95
9/7/2018	Mhe*mcgraw-Hill Ecomm	Teaching materials	$2,225.88
9/11/2018	Amazon.Com	3 You are the Team books for staff PD	$44.85

9/13/2018	Tan Tar A Resrt	Hotel reservations for the Federal Conference	$194.00
9/13/2018	Tan Tar A Resrt	Hotel reservations for the Federal Conference	$194.00
9/13/2018	Tan Tar A Resrt	Hotel reservations for the Federal Conference	$194.00
9/13/2018	Tan Tar A Resrt	Hotel reservations for the Federal Conference	$194.00
9/13/2018	Tan Tar A Resrt	Hotel reservations for the Federal Conference	$194.00
9/13/2018	Tan Tar A Resrt	Hotel reservations for the Federal Conference	$194.00
		Debit Total USD	$6,380.28
		Credit Total USD	$0.00
		Total USD	$6,380.28

Gene Martin

Tran Date	Supplier	Narrative Details	Amount
8/23/2018	Sherwin Williams 707261	133778 - Pickett	$129.01
8/28/2018	Sherwin Williams 707261	133778 - Pickett	$125.42
9/5/2018	Sherwin Williams 707261	135647 - Mark Twain	$37.54
9/7/2018	Sherwin Williams 707261	135647 - Mark Twain	$16.38
9/10/2018	Sherwin Williams 707261	136186 - Hillyard	$21.72
		Debit Total USD	$330.07
		Credit Total USD	$0.00
		Total USD	$330.07

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
9/5/2018	Sherwin Williams 707261	135720 - Webster & 135272 - Oak Grove	$87.93
		Debit Total USD	$87.93
		Credit Total USD	$0.00
		Total USD	$87.93

Health Services

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	In *marelly Aeds & First	Marelly AED pads for devices in buildings	$1,695.75
8/22/2018	Wm Supercenter #560	Walmart supplies for nurses clinics	$46.62
8/31/2018	Arc*services/training	American Red Cross instruction class of August 28 2018	$672.00

9/1/2018	Childrens Mercy Conf Reg	CMH registration fee for nurse C Stephenson to attend Diabetes workshop	$15.00
9/1/2018	Childrens Mercy Conf Reg	Registration fee for nurse C Brosi to attend Diabetes Workshop	$15.00
9/1/2018	Childrens Mercy Conf Reg	CMH registration fee for nurse D Gutzmer to attend Diabetes Workshop	$15.00
9/1/2018	Childrens Mercy Conf Reg	CMH registration fee for nurse d Bryson to attend Diabetes Workshop	$15.00
		Debit Total USD	$2,474.37
		Credit Total USD	$0.00
		Total USD	$2,474.37

Hillyard Auto Dept

Tran Date	Supplier	Narrative Details	Amount
8/27/2018	Oreilly Auto #0210	taxable part Pruitt	$48.88
8/29/2018	Carquest 1907	error Missouri Western charge wrong to refund 9/25/2018	$35.48
8/31/2018	Oreilly Auto #0210	taxable parts Graham	$6.09
8/31/2018	Oreilly Auto #0210	taxable parts Ross	$49.22
9/6/2018	Oreilly Auto #0210	mini bulb taxable parts auto tech	$6.11
9/7/2018	Oreilly Auto #0210	parts auto tech	$44.71
9/7/2018	Oreilly Auto #0210	taxable parts auto tech	$50.67
9/14/2018	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210 refund parts ret'd	($66.69)
9/14/2018	Oreilly Auto #0210	fuel filter taxable parts auto tech	$77.17
9/14/2018	Oreilly Auto #0210	oil filter sup auto tech taxable parts	$179.68
9/14/2018	Oreilly Auto #0210	batteries auto tech shop	$221.35
		Debit Total USD	$719.36
		Credit Total USD	($66.69)
		Total USD	$652.67

Hillyard Tech Ctr

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Amzn Mktp Us	safety glasses all programs	$100.00
8/15/2018	Amzn Mktp Us	dell toner	$193.48
8/15/2018	Umc Fire/Rescue Traini	books fire science	$3,250.00
8/16/2018	Amazon.Com	planner Kim	$17.99
8/16/2018	Amazon.Com Amzn.Com/bill	safety glasses all classes	$46.74
8/17/2018	Menards St. Joseph Mo	rubber casters dental	$27.24
8/17/2018	Quill Corporation	clipboards autotech	$60.70
8/17/2018	Quill Corporation	clipboards markers Kleenex building	$158.08

8/18/2018	Amzn Mktp Us	cell phone caddy med trans	$39.99
8/18/2018	Amzn Mktp Us	headphones med transcription	$211.20
8/17/2018	S P2 888 241 8332	automotive safety tests online	$249.00
8/20/2018	Amzn Mktp US Amzn.Com/Bil	parking tags	$65.96
8/20/2018	Amzn Mktp US Amzn.Com/Bil	earbuds computer service	$184.65
8/20/2018	Lowes #00305	supplies welding	$475.00
8/21/2018	Amazon.Com Amzn.Com/bill	safety glasses all programs	$46.74
8/21/2018	Us Healthworks Med Grp	physical sono O'Neal	$90.00
8/21/2018	Quill Corporation	binders cutting boards med trans	$192.03
8/21/2018	Alldata Corp #8601	repair series online for auto tech site lic	$975.00
8/21/2018	Office Depot #610	ear buds	$27.60
8/21/2018	Office Depot #610	Credit Voucher Office Depot #610 return earbuds order on Amazon for cheaper Med trans	($211.20)
8/22/2018	Amzn Mktp Us	earbuds Med trans	$68.95
8/22/2018	Cezoom.Com	dental students 9@10.00 ea conf registrations	$90.00
8/22/2018	Adha Weekly Pulls	dental student memberships trying to get a receipt	$1,170.00
8/23/2018	American Technical Pub	Books electronics	$631.13
8/26/2018	Amzn Mktp Us	earbuds apprentice	$68.95
8/26/2018	Amzn Mktp Us	ear buds med transcription	$68.95
8/27/2018	Hy Vee 1552	cheese ag project	$15.96
8/27/2018	Amzn Mktp US Amzn.Com/Bil	cell phone holder autobody	$16.98
8/27/2018	Amzn Mktp Us	keyboard cushion dental	$23.99
8/27/2018	Safety Glasses Usa.Com	safetyglasses surge tech	$58.85
8/28/2018	Officemax/Officedept#6874	labels office	$24.94
8/28/2018	Officemax/Officedept#6874	tri fold display boards dental	$62.07
8/28/2018	Homedepot.Com	power strips med transcription	$97.78
8/29/2018	Matheson-308	Revco beanie welding	$2.40
8/29/2018	Matheson-308	night student tools	$319.25
8/30/2018	Matheson-308	welding rods welding	$123.29
8/30/2018	Quill Corporation	toner card fire science	$181.27
8/31/2018	Matheson-308	power tape welding	$26.74
8/31/2018	Pocket Nurse Enterprises	spray bottle ointment patches LPN	$33.90
8/31/2018	Clayton Paper & Distri	cups plates lounge	$76.48
9/1/2018	Amzn Mktp Us	simple machine collection MT1	$376.21
9/4/2018	Soc Of Diag Med Sonogra	N glunt membership ulta sound	$45.00
9/5/2018	Mba Research & Curricu	Paolillo conf	$539.00
9/5/2018	Rock Ridge Steel Co	metal welding shop	$352.00
9/5/2018	Goodheart-Willcox Publ	books plc evening	$577.74

9/5/2018	Matheson-308	cyl rental welding	$671.99
9/5/2018	Mhe*mcgraw-Hill Ecomm	online math access yr lic	$1,155.00
9/5/2018	Sq *national Instit	paramedic testing	$1,750.00
9/6/2018	Officemax/Officedept#6874	laminating toner	$263.94
9/7/2018	Paypal	printer parts electronics	$42.72
9/7/2018	Pocket Nurse Enterprises	catheters misc sup LPN	$320.80
9/10/2018	Officemax/Officedept#6874	sanitizer tape dispensers misc building	$129.32
9/11/2018	Matheson-308	chipping hammer welding	$4.35
9/12/2018	Amzn Mktp Us	sheet protectors building	$147.37
9/12/2018	Amzn Mktp Us	blood pressure cuffs health program	$125.10
9/14/2018	Amzn Mktp US Amzn.Com/Bil	stethoscopes health program	$459.90
		Debit Total USD	$16,533.72
		Credit Total USD	($211.20)
		Total USD	$16,322.52

Hillyard Tech Ctr Ii

Tran Date	Supplier	Narrative Details	Amount
9/12/2018	Lowes #00305	siding construction	$520.00
		Debit Total USD	$520.00
		Credit Total USD	$0.00
		Total USD	$520.00

Hillyard Tech Ctr Iii

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Testout Corporation	test out site license computer service	$2,650.00
8/21/2018	Hobby-Lobby #0024	supply ultrasound	$22.35
8/22/2018	Clayton Paper & Distri	cup lids lounge	$33.50
8/23/2018	The Mark-It	embroider student tops	$175.00
8/23/2018	Sq *american Gipper	lpn student uniforms	$1,771.91
8/24/2018	Patterson Dental Suppl	shipping inv1129.54 1120.60 shipping 8.94	$8.94
8/24/2018	Patterson Dental Suppl	dental partial charge 218.06 + 10.75=228.81	$10.75
8/24/2018	Patterson Dental Suppl	gloves dental two entries 218.06 and 10.75 = 228.81	$218.06
8/24/2018	Patterson Dental Suppl	curing sleeves misc dental clinic 1120.60 sup 8.94 shipping	$1,120.60
8/24/2018	Tonerbuzz Dot Com	toner CAD	$1,099.00
8/26/2018	Amzn Mktp Us	solder wire misc electronics 34.50 +366.64	$34.50

8/26/2018	Amzn Mktp Us	supplies electronics wire solder misc 34.50 + 366.64	$366.64
8/27/2018	Sunstar Americas Gum D	denture brush care sup dental	$120.80
8/29/2018	The Lincoln Electric Co	welding supplies Excalibur	$717.24
8/30/2018	The Mark-It	embroidery lab jackets dental	$49.00
9/4/2018	Usps Po 2871340508	postage fin aid records to Wash DC	$6.70
9/4/2018	Acme Music & Vending	coffee lounge	$106.00
9/6/2018	Cpr Savers & First Aid	cpr masks dental	$405.74
9/7/2018	Amzn Mktp Us	ink wrist straps computer serv	$142.91
9/7/2018	Single Source #92	paint masking supplies auto collision	$2,716.63
9/10/2018	The Home Depot #8984	square, nut driver set cable sys breaker hvac partial	$224.01
9/11/2018	Homedepot.Com	disconnect HVAC partial	$79.85
9/11/2018	Homedepot.Com	breaker lockout pouch HVAC partial	$102.90
8/29/2018	Crestline	advertising pencils mints misc for career fairs	$1,393.64
9/13/2018	Homedepot.Com	light duty crimper HVAC partial	$52.85
		Debit Total USD	$13,629.52
		Credit Total USD	$0.00
		Total USD	$13,629.52

HOSEA ADMIN II

Tran Date	Supplier	Narrative Details	Amount
9/14/2018	Sams Club #4920	Candy for the Southside parade for students to throw - McCarthy	$122.82
		Debit Total USD	$122.82
		Credit Total USD	$0.00
		Total USD	$122.82

Hosea School

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Party City 910	Bracelets for Bus students - McCarthy	$55.00
8/24/2018	1st Street Graphics Inc	Staff Shirts - McCarthy	$556.20
		Debit Total USD	$611.20
		Credit Total USD	$0.00
		Total USD	$611.20

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Awl*pearson Education	books EMT students	$3,651.38
8/29/2018	Redding Medical Inc.	student tools LPN	$3,150.00
8/31/2018	Cezoom.Com	T Cannon conf reg	$129.00
8/31/2018	Cezoom.Com	S Chacy conference dental	$329.00
9/14/2018	Paypal	backplate computer service partial	$4.69
9/14/2018	Paypal	mini usb wireless computer service partial	$24.72
9/14/2018	Paypal	internal hard drive computer service partial	$39.98
9/14/2018	Paypal	motherboard computer serv partial	$54.95
		Debit Total USD	$7,383.72
		Credit Total USD	$0.00
		Total USD	$7,383.72

HUMAN RESOURCES

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/15/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/15/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/15/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/16/2018	Identogo - Mo Fingerprint	Fingerprints- no receipt	$41.50
8/16/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/20/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/21/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/21/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/22/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/22/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/22/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/24/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/28/2018	Identogo - Mo Fingerprint	Fingerprints- no receipt	$41.50
8/29/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
8/31/2018	Identogo - Mo Fingerprint	Fingerprints- no receipt	$41.50
9/4/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
9/6/2018	Identogo - Mo Fingerprint	Fingerprints- no receipt	$41.50
9/6/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
9/7/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50

9/7/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
9/10/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
9/13/2018	Identogo - Mo Fingerprint	Fingerprints- no receipt	$41.50
9/13/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
		Debit Total USD	$996.00
		Credit Total USD	$0.00
		Total USD	$996.00

Hyde Elem School

Tran Date	Supplier	Narrative Details	Amount
8/24/2018	Hmco	Reading counts subscription	$609.00
9/4/2018	Fastsigns St Joseph	signs for front door	$135.00
9/6/2018	Wal-Mart #0560	tablecloths for grandparents lunch	$9.88
9/7/2018	Wm Supercenter #2994	Warrior cart supplies for positive behavior	$57.16
9/7/2018	Sams Club #4920	warrior cart supplies for positive behavior	$173.50
9/12/2018	Amazon.Com	Timers for instruction	$39.39
9/14/2018	Amzn Mktp Us	Ink for principals printer	$66.70
9/14/2018	Otc Brands, Inc.	Prizes for Library Dress like a pirate day	$48.40
		Debit Total USD	$1,139.03
		Credit Total USD	$0.00
		Total USD	$1,139.03

Jaysen Horn

Tran Date	Supplier	Narrative Details	Amount
8/21/2018	Interstate All Battery	135408 - Pear Street	$68.40
8/22/2018	St Joseph Electric	134795 - Pear Street	$100.25
8/24/2018	8370 American	CIP 181926BE - Benton	$460.54
8/28/2018	Lowes #00305	135750 - Benton	$239.00
		Debit Total USD	$868.19
		Credit Total USD	$0.00
		Total USD	$868.19

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
8/20/2018	Menards St. Joseph Mo	Garden hose for use by grounds crew	$44.97
8/23/2018	Menards St. Joseph Mo	Trailer receiver for vehicle #834	$24.99
8/29/2018	Menards St. Joseph Mo	Trailer hitch for vehicle #834	$22.86
		Debit Total USD	$92.82
		Credit Total USD	$0.00
		Total USD	$92.82

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Bestbuycom805557579797	External Video Adapter & MS Surface USBC to Ethernet and USP Adapter	$90.98
8/21/2018	Apl*apple Online Store	Apple developer program used by network administrator	$99.00
9/5/2018	Suddenlink Communictns	For Jerry Stephens to have access for after hour monitoring of network system	$91.95
9/6/2018	Devolutions Inc	Remot5e desktop manager - single license	$149.99
		Debit Total USD	$431.92
		Credit Total USD	$0.00
		Total USD	$431.92

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
8/21/2018	Careersafe Online	osha training apprentice prog	$25.00
8/21/2018	Careersafe Online	osha apprentice ship	$25.00
8/21/2018	Careersafe Online	osha apprentice program	$25.00
8/21/2018	Careersafe Online	osha apprentice program	$25.00
8/21/2018	Careersafe Online	osha apprentice program	$25.00
8/21/2018	Careersafe Online	osha apprentice program	$25.00
8/21/2018	Careersafe Online	osha apprentice program	$25.00
8/21/2018	Careersafe Online	osha apprentice program	$25.00
8/21/2018	Careersafe Online	osha apprentice program	$25.00
8/21/2018	Careersafe Online	osha apprentice program	$25.00
8/21/2018	Careersafe Online	osha apprentice program	$25.00
8/22/2018	Careersafe Online	osha apprentice program	$25.00
9/13/2018	Moassp	Huntsman conf	$289.00
		Debit Total USD	$589.00
		Credit Total USD	$0.00

	Total USD	$589.00

Jim Barr

Tran Date	Supplier	Narrative Details	Amount
8/14/2018	Menards St. Joseph Mo	134294 - Pershing	$83.88
8/15/2018	The Home Depot #8984	134322 - Mark Twain	$3.47
8/16/2018	The Home Depot #8984	132989 - Oak Grove	$8.58
8/17/2018	Lowes #00305	135345 - Hillyard	$48.60
8/20/2018	Menards St. Joseph Mo	133746 - Lindbergh	$164.30
8/21/2018	Menards St. Joseph Mo	134529 - Oak Grove	$25.03
8/23/2018	Menards St. Joseph Mo	135410 - Oak Grove	$25.55
8/27/2018	Lowes #00305	135186 - Lindbergh	$23.92
8/27/2018	Menards St. Joseph Mo	133852 - Hillyard	$11.73
8/28/2018	Family Ctr Farm And Home	135580 - Oak Grove	$25.76
8/28/2018	The Home Depot #8984	Restock supplies for use on truck #883	$38.76
8/29/2018	Menards St. Joseph Mo	135523 - Coleman	$27.25
8/31/2018	Lowes #00305	135525 - Coleman	$7.48
8/31/2018	Menards St. Joseph Mo	135775 - Parkway	$68.31
8/31/2018	Menards St. Joseph Mo	135637 - Pershing	$111.84
9/5/2018	Lowes #00305	135888 - Eugene Field	$3.68
9/10/2018	Menards St. Joseph Mo	133746 - Lindbergh	$22.43
9/11/2018	The Home Depot #8984	136268 - Oak Grove	$6.42
9/13/2018	Lowes #00305	133746 - Lindbergh	$166.19
9/13/2018	Menards St. Joseph Mo	135775 - Oak Grove/Parkway - Credit for tax charged	($5.47)
9/13/2018	Menards St. Joseph Mo	135918 - Parkway	$35.30
9/14/2018	The Home Depot #8984	Supplies for use on truck #855	$152.68
		Debit Total USD	$1,061.16
		Credit Total USD	($5.47)
		Total USD	$1,055.69

John McKay

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Winfield Solutions St Jo	Grass seed for use on all main football fields	$787.50
		Debit Total USD	$787.50
		Credit Total USD	$0.00

	Total USD	$787.50

Kaleb Sargent

Tran Date	Supplier	Narrative Details	Amount
8/14/2018	Menards St. Joseph Mo	Manual vacuums for Hosea	$57.92
8/15/2018	Menards St. Joseph Mo	Screws for desk cubbies for Spring Garden	$6.58
8/19/2018	Menards St. Joseph Mo	End cap for Benton leaking sump pump	$2.19
8/21/2018	Lowes #00305	Spill absorbent compound for Lindbergh	$20.36
8/22/2018	Hillyard Inc Kansas City	Parts for Carden Park window cleaning machine	$213.87
8/27/2018	Interstate All Battery	135578 - Carden Park auto scrubber batteries	$302.90
8/28/2018	Hillyard Inc Kansas City	Hose for Central autoscrubber	$44.60
8/29/2018	Carquest 1907	Belt for Hillyard paint booth	$19.58
8/29/2018	Hillyard Inc Kansas City	Vinyl gloves for use by facilities staff at various schools	$77.20
8/29/2018	American Technical Pub	Boiler textbooks for boiler class	$209.65
8/30/2018	Menards St. Joseph Mo	Ladder and manual vacuum for Webster	$83.92
9/4/2018	Sq *raenae Meers	Carpet cleaned at Maintenance Office	$691.50
9/5/2018	Hillyard Inc Kansas City	Charger for Benton's C3 machine	$71.40
9/10/2018	Hillyard Inc Kansas City	Hand soap for Hillyard Technical	$745.20
9/12/2018	Hillyard Inc Kansas City	Non powdered gloves for facilities staff in all schools	$77.20
9/13/2018	Menards St. Joseph Mo	Screwdrivers for Eugene Field facilities staff use	$4.47
9/14/2018	Hillyard Inc Kansas City	Hand soap for Hillyard Technical	$411.42
		Debit Total USD	$3,039.96
		Credit Total USD	$0.00
		Total USD	$3,039.96

Kelly Meyer

Tran Date	Supplier	Narrative Details	Amount
8/20/2018	Menards St. Joseph Mo	Pothole patch for use at all schools	$68.80
		Debit Total USD	$68.80
		Credit Total USD	$0.00
		Total USD	$68.80

Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Carquest 1907	Brake rotors, pad, calipers and hoses for vehicle #856	$217.77
8/17/2018	Carquest 1907	Credit for brake caliper core returns	($50.00)
8/17/2018	Carquest 1907	Connectors, throttle position sensor and idle air control valve for vehicle #814	$197.54
8/20/2018	Carquest 1907	Oil pressure switch for vehicle #814	$13.59
8/22/2018	Carquest 1907	Control valve for vehicle #801	$107.87
8/29/2018	Carquest 1907	Brake pad, calipers, rotors and hoses for vehicle #827	$347.26
9/5/2018	Carquest 1907	Credit for brake caliper core returns for vehicle #827	($100.00)
9/5/2018	Carquest 1907	Silicone for use on all vehicle repairs	$102.06
9/5/2018	Carquest 1907	Brake lines for vehicle #856	$362.86
9/8/2018	Carquest 1907	Brake line for vehicle #856	$46.95
9/11/2018	Carquest 1907	Fuel pump and fuel filter for vehicle #856	$271.01
		Debit Total USD	$1,666.91
		Credit Total USD	($150.00)
		Total USD	$1,516.91

Kim Siela

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Old Navy US 3781	KS - Old Navy - clothing	$45.98
8/16/2018	Wm Supercenter #560	KS - WalMart - clothing and school supplies	$324.60
8/17/2018	Wm Supercenter #2994	KS - WalMart - clothing and school supplies	$520.68
8/19/2018	Target 00019778	KS - Target - clothing	$59.95
8/24/2018	St Joseph Transit	St Joseph Transit Transportation	$300.00
8/26/2018	Samsclub #4920	KS - Sam's - Warehouse supplies	$89.98
8/26/2018	Sams Club #4920	KS - Sam's - clothing	$124.72
8/28/2018	Wal-Mart #2994	KS - Office supplies	$23.58
8/28/2018	Amzn Mktp Us	KS - Amazon - rec Reading books	$127.01
8/28/2018	Wm Supercenter #2994	KS - clothing, school supplies	$393.71
9/6/2018	Old Navy US 3781	KS - Old Navy - clothing	$58.00
9/10/2018	Kohls #0196	KS - Kohl's - clothing	$22.39
9/10/2018	Wal-Mart #2994	KS - Walmart - clothing	$412.40
9/12/2018	Wal-Mart #2994	KS - Walmart - School supplies	$27.50
9/12/2018	Wal-Mart #2994	KS - Walmart Clothing & Shoes	$517.69
		Debit Total USD	$3,048.19
		Credit Total USD	$0.00
		Total USD	$3,048.19

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
8/14/2018	The Home Depot #8984	Tool for use on truck #881	$139.00
8/20/2018	Frame Station	135393 - District Office	$10.00
8/22/2018	Pioneer Material Inc	135280 - Robidoux	$160.00
8/22/2018	Pioneer Material Inc	134399 - Hosea	$320.00
8/22/2018	Pioneer Material Inc	135280 - Robidoux - Credit for return	($70.00)
8/23/2018	Menards St. Joseph Mo	133616 - Jackson Early Learning Center	$5.97
8/30/2018	Westlake Hardware	135036 - District Office	$6.99
8/30/2018	Tms*midwest Office Sup	135036 - District Office	$66.00
9/5/2018	The Home Depot #8984	Tools for use on truck #881	$22.94
9/10/2018	Menards St. Joseph Mo	136187 - Skaith	$10.97
		Debit Total USD	$741.87
		Credit Total USD	($70.00)
		Total USD	$671.87

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
8/22/2018	Wm Supercenter #560	Groceries FACS GStone	$278.64
8/23/2018	Michaels Stores 5741	felt squares FACS GStone	$57.06
8/23/2018	Joann Stores #1495	polyfil, material FACS GStone	$98.47
8/23/2018	Rogers Green Hills	groceries FACS GStone	$234.44
8/27/2018	Wm Supercenter #560	fabric, cotton, misc. sewing FACS GStone	$73.15
8/28/2018	Michaels Stores 5741	tshirts, glitter FACS GStone	$126.26
8/28/2018	Rogers Green Hills	groceries FACS GStone	$152.91
8/29/2018	Wal-Mart #0560	blenders FACS GStone	$97.17
8/30/2018	Rogers Green Hills	groceries FACS GStone	$189.12
9/2/2018	Joann Stores #1495	sewing novelties FACS GStone	$15.56
9/4/2018	Wm Supercenter #560	cutters, fabric, rippers FACS GStone	$69.34
9/4/2018	Rogers Green Hills	groceries FACS GStone	$116.38
9/6/2018	Joann Stores #1495	polyfil FACS GStone	$24.99
9/6/2018	Wal-Mart #0560	FACS groceries GStone	$39.94
9/6/2018	Rogers Green Hills	groceries FACS GStone	$202.23
9/11/2018	Rogers Green Hills	groceries FACS GStone	$139.27

9/13/2018	Wal-Mart #0560	misc sewing notions FACS GStone	$23.82
9/13/2018	Rogers Green Hills	groceries FACS GStone	$160.82
9/13/2018	Rogers Green Hills	groceries FACS GStone	$166.86
		Debit Total USD	$2,266.43
		Credit Total USD	$0.00
		Total USD	$2,266.43

Lafayette High Sch

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Amzn Mktp US Amzn.Com/Bil	laser tone cartridge Instructional DT BZuptich	$30.39
8/15/2018	Wm Supercenter #560	student shorts, socks, tshirts, school supplies Social Worker FD	$135.19
8/15/2018	Amazon.Com Amzn.Com/bill	fieldhouse refrigerator LHS Bttrment FD ARiggs	$136.14
8/15/2018	Amzn Mktp US Amzn.Com/Bil	Adidas team shoes Poms FD	$381.99
8/16/2018	Amzn Mktp US Amzn.Com/Bil	chalk holders, card boxes, mouse pads Instruct. DT	$45.74
8/18/2018	Msc	wood vise clamps Woods SD TToalson	$47.44
8/18/2018	Msc	wood vise clamps Woods SD TToalson	$54.96
8/20/2018	Gtm Sportswear	Pom Pons (order cancelled) Poms FD SDavis	$220.00
8/20/2018	Omni Cheer	bows, shirts, bodyliners Cheer FD	$501.46
8/22/2018	Amzn Mktp Us	all occasion cards Bttrment FD ARiggs	$25.48
8/21/2018	Tms*midwest Office Sup	stamp Instructional DT CRucker	$19.99
8/22/2018	Target 00012013	markers, folders Instructional DT MHile	$5.39
8/22/2018	Oreilly Auto #0210	stripe tape Instructional DT MHile	$8.97
8/22/2018	Amazon.Com	2 rolodex Instructional DT BZuptich	$22.52
8/22/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us damaged cooler Boys Soccer SD JDavis	($43.01)
8/22/2018	Amzn Mktp Us	Irish Logo note cards Bttrment FD ARiggs	$59.94
8/22/2018	Kk Insurance	student athletic insurance(took out 2x's to be refunded) SWorker FD AMcClintick	$171.00
8/22/2018	Kk Insurance	student athletic insurance SWorker FD AMcClintick	$171.00
8/22/2018	Wyatt Violin Shop Llc	fiberglass bows, rosin, shoulder res, pin strap Strings DT MHile	$406.79
8/23/2018	Amzn Mktp Us	sport roller beverage cooler Boys Soccer SD JDavis	$42.96
8/23/2018	Amazon.Com	clear address labels for laptops Instructional DT MNewby	$59.76
8/23/2018	Kk Insurance	Credit Voucher Kk Insurance SWrkr FD	($171.00)
8/23/2018	Kansas City Royals	120 Royals Day @ K tickets FBLA FD ARyan	$1,440.00
8/24/2018	Wm Supercenter #560	student/family groceries SWorker FD AMcClintick	$88.32
8/25/2018	Amzn Mktp Us	cones, vests, score books, ball pump Boys Soccer SD JDavis	$97.81
8/27/2018	Nfhs Learn.Com Course	NFHSLearn Course MSHSAA SDCGilpin	$75.00
8/27/2018	Brt. White	parking stickers Parking DT CRucker	$250.59

8/27/2018	Hudl	online stat/video service Football SD EMcDowell	$999.00
8/27/2018	Speedys #3	fuel Girls Golf SD MKorell	$18.49
8/28/2018	Joe Town Mini Golf Llc	team golf Girls Golf FD MKorell	$104.35
8/28/2018	Gtm Sportswear	Credit Voucher Gtm Sportswear Poms FD	($220.00)
8/28/2018	Jimmy Johns - 1003	4 party platters DECA FD ARyan	$224.00
8/29/2018	Amzn Mktp Us	Psychrometer Thermometer Bttrment FD CGilpin	$54.99
8/29/2018	Amzn Mktp Us	pom pons Poms FD SDavis	$241.89
8/29/2018	National Forensic League/	HS team resource pkg Speech/Debate SD SHeard	$204.97
8/30/2018	Wm Supercenter #560	parade candy, plates, water, powerade Irish Strong FD CGilpin	$92.91
8/30/2018	Amzn Mktp Us	team shoes Poms FD SDavis	$149.94
8/31/2018	Little Caesers 0597-0003	student recognition pizza Irish Strong FD CGilpin	$18.00
8/31/2018	Gtm Sportswear	skirt, tops, will refund tax Poms FD SDavis	$163.24
9/4/2018	Apperson Inc.	scantron sheets Instructional DT MNewby	$388.63
9/5/2018	Amzn Mktp Us	popcorn boxes, table clothes STUCCO FD ESumner	$91.09
9/5/2018	Sams Club #4920	water, soda, candy, concessions DECA FD TPaolillo	$225.10
9/6/2018	Paypal	Spotify music Ftball SD EMcDowell	$9.99
9/6/2018	Wal-Mart #0560	balls, dog toys, water, charger ROTC FD CJones	$43.07
9/7/2018	Paypal	MO Art Assoc. PDC registration MWells	$110.00
9/7/2018	Paypal	MO Art Assoc. PDC registration Diana Wood	$110.00
9/7/2018	Quill Corporation	colored ink cartridges Instructional Dt BZuptich	$631.04
9/8/2018	Amazon.Com	6 books Library FD MNewby	$74.61
9/9/2018	Paypal	Flicker Pro - to be cancelled Bttrmnt FD MNewby	$49.99
9/10/2018	Paypal	Credit Voucher Paypal Flicker Pro Bttrmnt FD	($49.99)
9/11/2018	J W Pepper And Son Inc	sheet music Strings DT MHile	$318.89
9/12/2018	J W Pepper And Son Inc	sheet music Strings DT MHile	$47.00
9/12/2018	National Council For The	Soc. Studies PDC registration DFrieling	$380.00
9/12/2018	Southwes	airline ticket Soc. Studies PDC DFrieling	$285.98
9/13/2018	Wal-Mart #0560	staff farewell luncheon supplies, sanitizer, wipes misc Bttrmnt FD ARiggs	$277.14
9/14/2018	Amzn Mktp Us	magnetic driver kit Bttrmnt FD ARiggs	$42.88
9/15/2018	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil shoes Cheer FD	($48.95)
		Debit Total USD	$9,856.02
		Credit Total USD	($532.95)
		Total USD	$9,323.07

Lafayette High Sch Ii

Tran Date	Supplier	Narrative Details	Amount

8/15/2018	Tms*midwest Office Sup	signature stamp Instruct. DT BZuptich	$19.99
8/22/2018	Wm Supercenter #560	water, Gatorade, Irish Strong FD CGilpin	$76.32
8/22/2018	Rogers Green Hills	stamps BZuptich	$100.00
8/23/2018	Lanham Music	string bass Music DT MHile	$9.95
8/23/2018	Nfhs Learn.Com Course	Coach Soccer test Irish Strong FD JWalters	$50.00
8/23/2018	Nfhs Learn.Com Course	Coach Wrestling test Irish Strong FD JWalters	$50.00
8/27/2018	Wal-Mart #0560	bananas, granola, choc. milk XCountry FD	$52.07
8/27/2018	Wm Supercenter #560	bananas, granola, choc. mild XCountry FD	$55.84
8/27/2018	American Band	gloves, sliders Band FD JSchreimann	$702.85
8/28/2018	The Mark-It	tshirts Irish Strong FD JWalters	$40.00
8/27/2018	Wal-Mart #0560	Credit Voucher Wal-Mart #0560 XCountry FD	($55.84)
8/29/2018	Iwantregistered.Com	MIAAA/NIAAA membership Admin DT CGilpin	$240.00
8/29/2018	Sn *missouri Basketball C	MO Bsktball Coaches registration B & GBsktball SD	$413.00
8/29/2018	Gates Bar B Q Store 1	team dinner Sftball FD JLeake	$49.00
8/29/2018	Gates Bar B Q Store 1	team dinner Sftball FD JLeake	$183.94
8/30/2018	Wm Supercenter #560	batteries, water, plates Cadet dinner supplies ROTC SD Col. Jones	$93.14
8/31/2018	Little Caesers 0597-0003	staff benefit pizza Irish Strong FD MWinn	$108.00
9/5/2018	Nfhs Learn.Com Course	Fundamentals of Coaching test Irish Strong FD Kylan Kuritz	$75.00
9/6/2018	Olsen Safety Equipment Co	safety glass & shields Woods SD TToalson	$371.95
9/10/2018	Hy Vee Gas 5552	Fuel PDC DFrieling	$25.28
9/12/2018	Hy Vee 1552	bananas, granola, choc. milk XCountry FD	$39.91
9/13/2018	Tanner`s	team dinner XCountry FD BSpinner	$191.00
9/13/2018	Liberty Hardwoods Kc	rough poplar & walnut Woods SD	$1,545.00
		Debit Total USD	$4,492.24
		Credit Total USD	($55.84)
		Total USD	$4,436.40

Laurie Christiansen

Tran Date	Supplier	Narrative Details	Amount
8/20/2018	Wm Supercenter #2994	LC - WalMart - Shoes and clothing	$404.66
8/26/2018	Wal-Mart #0560	LC - WalMart - Clothing and hygiene supplies	$340.33
8/27/2018	Target 00019778	LC - Target - Clothing	$225.34
9/7/2018	Wm Supercenter #2994	LC - Walmart - Clothing and hygiene supplies	$380.19
		Debit Total USD	$1,350.52
		Credit Total USD	$0.00
		Total USD	$1,350.52

Lindbergh Admin

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Firehouse Designs	Firehouse designs - New staff members Bolt/Bergh t's - D Stegall	$126.18
8/29/2018	Wal-Mart #0560	Walmart - PI supplies - Northside parade Heather E.	$124.81
9/7/2018	Scripps Spelling Bee	National spelling bee fee and access to spelling words.	$160.00
9/16/2018	Dollar Tree	RTI supplies	$12.00
9/16/2018	Wm Supercenter #560	RTI supplies	$74.70
		Debit Total USD	$497.69
		Credit Total USD	$0.00
		Total USD	$497.69

Lindbergh Elem Sch

Tran Date	Supplier	Narrative Details	Amount
8/19/2018	Wal-Mart #0560	Walmart - Office Supplies - Telephone message books - L Richardson	$17.70
8/20/2018	Aldi 46077	Aldi - Folding BookShelf - L Richardson	$39.99
8/20/2018	Aldi 46077	Aldi - Folding Bookshelf - L. Richardson	$42.28
8/20/2018	Aldi 46077 Sss	Credit Voucher Aldi 46077 Sss	($2.44)
8/23/2018	Amzn Mktp Us	Amazon - Class room supply - USB charger station - L Richardson	$18.99
8/28/2018	Amzn Mktp US Amzn.Com/Bil	Amazon.com - Lanyards for bus riders.- LR	$117.87
9/3/2018	Amzn Mktp Us	Amazon.com - Supplies - Baskets, crayons, stackable plastic stroage bins, index card storage, photo *	$294.93
9/12/2018	Missouri School Counselor	2018 MSCA Conference - Lori Cole	$165.00
9/14/2018	Firehouse Designs	Credit Voucher Firehouse Designs	($28.04)
9/14/2018	Firehouse Designs	Firehouse Designs - School Shirts for new teachers.	$28.04
9/14/2018	Firehouse Designs	Firehouse design charged to the wrong code.	$28.04
9/14/2018	Mlt Nature Center	MLT Nature Sanctuary - 2nd grade field trip	$453.60
		Debit Total USD	$1,206.44
		Credit Total USD	($30.48)
		Total USD	$1,175.96

Maintenance I

Tran Date	Supplier	Narrative Details	Amount
8/27/2018	Reeves - Wiedeman - St Jo	135529 - Benton	$30.83

8/27/2018	Reeves - Wiedeman - St Jo	135697 - Central	$83.70
8/27/2018	Reeves - Wiedeman - St Jo	135604 - Print Shop	$153.92
8/27/2018	Reeves - Wiedeman - St Jo	135432 - Bessie Ellison	$420.28
8/31/2018	Roderick Sign Co	Removed existing sign faces from top of sign at Lindbergh and disposed of, supplied and installed ne *	$543.80
9/13/2018	Conoco - St Joe Petroleum	Maintenance fuel	$4,498.05
		Debit Total USD	$5,730.58
		Credit Total USD	$0.00
		Total USD	$5,730.58

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
8/17/2018	Lowes #00305	133682 - Lindbergh	$23.95
8/20/2018	Missouri Glass Inc	134926 - Truman, 134799 - Coleman and 125353 - Shop supplies	$132.38
8/20/2018	Menards St. Joseph Mo	125353 - Supplies for shop use	$25.70
8/22/2018	Orscheln St Joseph 53	125353 - Shop supplies	$104.99
8/24/2018	Missouri Glass Inc	134874 - Pershing	$166.20
9/6/2018	Sherwin Williams 707261	135982 - Parkway & 125353 - Shop supplies	$162.20
9/10/2018	Missouri Glass Inc	135425 - Carden Park	$69.00
9/12/2018	Sherwin Williams 707261	136233 - Hillyard	$195.86
9/13/2018	Sherwin Williams 707261	136337 - Central	$191.82
9/13/2018	Menards St. Joseph Mo	136337 - Central	$31.96
		Debit Total USD	$1,104.06
		Credit Total USD	$0.00
		Total USD	$1,104.06

Mark Twain Elem Sch

Tran Date	Supplier	Narrative Details	Amount
8/23/2018	Missouri Association Of E	MAESP payment	$285.00
8/24/2018	Spellcity	Spelling City 3rd Grade	$69.95
8/28/2018	Hy Vee 1552	Orientation and Oreo's 3rd Grade	$44.35
8/29/2018	Amzn Mktp Us	Office Supplies	$92.97
8/29/2018	Sales@airsquirrels.Com	Reflector Teacher subscription for grades 3-6	$77.98
8/29/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	($184.90)
9/2/2018	Amzn Mktp Us	Office Supplies	$16.80
9/7/2018	Discount Two Way Radio	Two Way Radios for staff- PTA to reimburse	$2,189.00

9/11/2018	Www Schoolmate Com	Planners - 6th Grade	$167.50
		Debit Total USD	$2,943.55
		Credit Total USD	($184.90)
		Total USD	$2,758.65

Mary Fleming

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Panera Bread #202381	PRESENTERS LUNCH	$18.67
8/18/2018	Ikea Merriam	FRAMES FOR SPED DEPARTMENT- ECSE	$39.90
8/23/2018	Arbys 6012	WORKING LUNCH FOR PROFESSIONAL DEVELOPMENT PRESENTER - MARY. FLEMING	$7.78
8/24/2018	Arbys 6012	WORKING LUNCH FOR PROFESSIONAL DEVELOPMENT PRESENTER - MARY. FLEMING	$7.68
9/16/2018	Smore.Com Smore.Com -	WEB BASED PROGRAM - NEWS LETTER	$79.00
		Debit Total USD	$153.03
		Credit Total USD	$0.00
		Total USD	$153.03

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
9/6/2018	Winfield Solutions St Jo	Grass seed for use on all sports fields	$350.00
9/14/2018	Menards St. Joseph Mo	Padded tie down strap for grounds crew use	$39.96
		Debit Total USD	$389.96
		Credit Total USD	$0.00
		Total USD	$389.96

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
8/29/2018	Hillyard Inc Kansas City	Polish pads for Coleman	$30.10
9/5/2018	Harbor Freight Tools 624	Duct tape for Business Office	$8.98
9/5/2018	Lowes #00305	Drop cloths for Business Office	$22.96
9/10/2018	Westlake Hardware	Phone charger and cord for use in vehicle #846	$14.98
		Debit Total USD	$77.02
		Credit Total USD	$0.00
		Total USD	$77.02

MICKEY GILL JR.

Tran Date	Supplier	Narrative Details	Amount
8/21/2018	Ihp Industrial Inc	Mobile classroom HVAC permits for Spring Garden and Hosea	$499.20
8/28/2018	Hillyard Inc Kansas City	Carpet cleaning machine replacement	$3,498.75
8/31/2018	Office Depot #610	Printer ink for office use	$104.99
9/4/2018	Best Buy 00006130	Laptops for HVAC	$389.97
9/4/2018	Carrot Top Industries Inc	U.S. flags for use at all schools	$322.59
9/5/2018	Ihp Industrial Inc	Condenser repairs at Hillyard Technical	$290.00
9/5/2018	Ihp Industrial Inc	Repairs to Bessie Ellison HVAC system	$1,530.25
9/11/2018	The Trane Company	Repairs to chiller at Parkway	$579.12
		Debit Total USD	$7,214.87
		Credit Total USD	$0.00
		Total USD	$7,214.87

Oak Grove Admin

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Wal-Mart #0801	Office Supplies	$12.23
8/15/2018	Wm Supercenter #560	Mrs. Trotter's snacks	$59.15
8/15/2018	Wal-Mart #0560	Mrs. Bohanan's snacks	$75.84
8/15/2018	Wal-Mart #0560	Mrs. Marshall's supplies	$79.60
8/17/2018	Amzn Mktp US Amzn.Com/Bil	Office Supplies	$49.98
8/20/2018	Wm Supercenter #560	Ms. Bennett's snacks	$55.18
8/30/2018	Wm Supercenter #560	Office Supplies	$29.34
9/1/2018	Amzn Mktp Us	Office Supplies	$11.99
9/5/2018	Hobby-Lobby #0024	Supplies	$35.99
9/5/2018	Hobby-Lobby #0024	Supplies	$49.87
9/5/2018	Gordmans #6039	Supplies	$51.91
9/8/2018	Wm Supercenter #801	Supplies	$8.26
9/11/2018	Missouri Association Of E	Membership renewal	$285.00
		Debit Total USD	$804.34
		Credit Total USD	$0.00
		Total USD	$804.34

Oak Grove Elc Ecse

Tran Date	Supplier	Narrative Details	Amount
8/21/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS FOR - J. LEWANDOWSKI - TAX WIL BE REMOVED FROM THIS AND CREDITED BA	$64.51
8/23/2018	Hyvee Aisles Onlin	PRESCHOOL SNACKS FOR OAK GROVE PRESCHOOLS, S, BRITTAIN	$36.99
8/23/2018	Hyvee Aisles Onlin	PRESCHOOL SNACKS FOR OAK GROVE - M. YORK	$42.57
8/23/2018	Hyvee Aisles Onlin	PRESCHOOL SNACKS FOR OAK GROVE - L. fLINTROPE	$55.05
8/23/2018	Hyvee Aisles Onlin	PRESCHOOL SNACKS FOR OAK GROVE - . C. BUHMAN	$33.58
8/24/2018	Hyvee Aisles Onlin	PRESCHOOL SNACKS FOR OAK GROVE - S. MEYER	$104.06
8/30/2018	Hyvee Aisles Onlin	PRESCHOOL SNACKS FOR OAK GROVE - M. YORK	$51.99
8/31/2018	Hyvee Aisles Onlin	SNACKS FOR THE OAK GROVE PRESCHOOL - N. FURGISON	$28.10
8/31/2018	Hyvee Aisles Onlin	SNACKS FOR THE OAK GROVE PRESCHOOL - C. BUHMAN	$39.58
9/6/2018	Hyvee Aisles Onlin	SNACKS FOR THE OAK GROVE PRESCHOOL - S. BRITTAIN	$19.61
9/7/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS	$64.48
9/13/2018	Hy Vee 1552	CORRECTED ORDER FOR OAK GROVE PRESCHOOL - J, LEWANDOSKI PRESCHOOL SNACKS	$55.94
9/13/2018	Hy Vee 1552	Credit Voucher Hy Vee 1552- REFUND FOR OAK GROVE PRESCHOOL - J. LEWANDOWSK I	($64.51)
9/11/2018	Hyvee Aisles Onlin	OAK GROVE SNACKS	$66.26
9/12/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - N. FURGISON	$46.29
		Debit Total USD	$709.01
		Credit Total USD	($64.51)
		Total USD	$644.50

Oak Grove Elc Title I

Tran Date	Supplier	Narrative Details	Amount
8/23/2018	Hyvee Aisles Onlin	ELC-Vieth Snacks	$66.32
9/10/2018	Hyvee Aisles Onlin	Oak Grove Hosea Snacks	$84.51
		Debit Total USD	$150.83
		Credit Total USD	$0.00
		Total USD	$150.83

Oak Grove Elem School

Tran Date	Supplier	Narrative Details	Amount
8/31/2018	Sp * Colibriusa.Com	Library Supplies	$213.75
9/13/2018	Scholastic Payment	Classroom Supplies	$32.00

9/13/2018	Tme	Classroom Supplies	$54.45
		Debit Total USD	$300.20
		Credit Total USD	$0.00
		Total USD	$300.20

Parents As Teachers

Tran Date	Supplier	Narrative Details	Amount
8/31/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$11.46
8/31/2018	Wal-Mart #2994	LATIN NIGHT SUPPLIES FOR PARENT INVOLVEMENT	$91.72
9/12/2018	Parentsasteachers	PARENTS AS TEACHERS ANNUAL MEMBERSHIP DUES FOR STAFF & CERTIFICATION	$175.00
9/12/2018	Parentsasteachers	PARENTS AS TEACHERS ANNUAL MEMBERSHIP DUES FOR STAFF & CERTIFICATION	$175.00
9/12/2018	Parentsasteachers	PARENTS AS TEACHERS ANNUAL MEMBERSHIP DUES FOR STAFF & CERTIFICATION	$175.00
9/12/2018	Parentsasteachers	PARENTS AS TEACHERS ANNUAL MEMBERSHIP DUES FOR STAFF & CERTIFICATION	$225.00
9/12/2018	Parentsasteachers	PARENTS AS TEACHERS ANNUAL MEMBERSHIP DUES FOR STAFF & CERTIFICATION	$225.00
9/12/2018	Parentsasteachers	PARENTS AS TEACHERS ANNUAL MEMBERSHIP DUES FOR STAFF & CERTIFICATION	$225.00
9/12/2018	Parentsasteachers	PARENTS AS TEACHERS ANNUAL MEMBERSHIP DUES FOR STAFF & CERTIFICATION	$225.00
9/12/2018	Parentsasteachers	PARENTS AS TEACHERS ANNUAL MEMBERSHIP DUES FOR STAFF & CERTIFICATION	$225.00
9/12/2018	Parentsasteachers	PARENTS AS TEACHERS ANNUAL MEMBERSHIP DUES FOR STAFF & CERTIFICATION	$225.00
		Debit Total USD	$1,978.18
		Credit Total USD	$0.00
		Total USD	$1,978.18

PARKWAY ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
8/29/2018	Scripps Spelling Bee	Spelling Bee enrollment S Timmons 8.29.18	$160.00
8/30/2018	Amzn Mktp Us	12 pack digital timer E Garr Amazon 8/30/18	$31.99
8/30/2018	Amazon.Com	Toner for color copier amazon 8/30/18 b catherall	$166.92
8/31/2018	Wm Supercenter #2994	Walmart 8/31/18 Juice/donuts for breakfast	$42.75
8/31/2018	Amazon.Com	Toner for color copier amazon 8/30/18 b catherall	$69.99
8/31/2018	Imse	S Willis Institute for multi sensory education conference 10/25/18-11/2/18	$1,175.00
9/3/2018	Joann Stores #1495	Joann Curtains for breakroom 9/3/18	$56.39
9/4/2018	Wal-Mart #2994	Walmart 9/4/18 donuts/juice for grandparents day	$71.46
9/5/2018	Amzn Mktp Us	Amazon 9/4/18 stand and pole for "Day of the week flag"	$30.90
9/5/2018	Wm Supercenter #2994	Walmart 9/5/18 donuts/juice for grandparents day	$64.62
9/5/2018	Amazon.Com	Project Based Learning books (5) S Haynes Amazon 9/5/18	$111.30

	Debit Total USD	$1,981.32
	Credit Total USD	$0.00
	Total USD	$1,981.32

PARKWAY ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Debit Adjustment - Big Sky Donut	Debit Adjustment Big Sky Donuts E Garr donuts for K Breakfast 8/16/18	$49.02
8/16/2018	Debit Adjustment - Office Depot	Debit Adjustment Office Depot #610PBIS Posters E Garr Office Max 8/16/18	$274.81
7/18/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($182.96)
7/22/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($119.98)
7/29/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($279.26)
9/11/2018	Amazon.Com	Velcro for curtains Amazon 9/10/18	$2.93
9/13/2018	Best Buy 00006130	Library A Fund K Fuller Ipad Case Best Buy 9/13/18	$45.99
9/16/2018	Amzn Mktp Us	Amazon Table for breakroom 9/14/18	$79.99
		Debit Total USD	$452.74
		Credit Total USD	($582.20)
		Total USD	($129.46)

Parkway Elem Sch

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Firehouse Designs	Firehouse Designs 8/16/18 staff shirts $300 reimbursed by PTA	$679.00
8/16/2018	Hy Vee 1552	Hyvee R Rich juice for kindergarten breakfast 8/16/18	$14.64
8/17/2018	Amzn Mktp US Amzn.Com/Bil	Amazon S Clark 8/16/18 flag for flagpole	$37.97
8/16/2018	Big Sky Donuts	Big sky donuts 8/16/18 R Rich donuts for kindergarten breakfast	$49.02
8/16/2018	Office Depot #610	PBIS Posters E Garr Office Max 8/16/18	$274.81
8/19/2018	Other Credits - Sale Reversal	Other Credits Sale ReversalBig sky donuts 8/16/18 R Rich donuts for kindergarten breakfast	($49.02)
8/19/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal PBIS Posters E Garr Office Max 8/16/18	($274.81)
		Debit Total USD	$1,055.44
		Credit Total USD	($323.83)
		Total USD	$731.61

Paul Balsley

Tran Date	Supplier	Narrative Details	Amount

8/14/2018	Menards St. Joseph Mo	134480 - Parkway	$89.90
8/15/2018	Border States Electric Su	135214 - Hosea	$179.30
8/15/2018	Menards St. Joseph Mo	135214 - Hosea	$11.74
8/16/2018	Border States Electric Su	135141 - Skaith	$45.58
8/17/2018	Border States Electric Su	135002 - Parkway	$8.06
8/17/2018	Menards St. Joseph Mo	134480 - Parkway	$14.99
8/20/2018	Menards St. Joseph Mo	135002 - Parkway	$9.98
8/21/2018	Menards St. Joseph Mo	135002 - Parkway	$5.98
8/23/2018	Fastenal Company01	134794 - Hosea	$22.50
8/29/2018	The Home Depot 8984	135673 - Lafayette	$89.91
9/4/2018	Border States Electric Su	135219 - Eugene Field	$43.77
9/4/2018	Border States Electric Su	135445 - Parkway	$116.51
9/4/2018	Menards St. Joseph Mo	135445 - Parkway	$38.55
9/7/2018	Menards St. Joseph Mo	135445 - Parkway	$9.99
9/10/2018	Border States Electric Su	136081 - Truman	$19.60
9/10/2018	Oreilly Auto #0235	136010 - Benton	$34.98
9/10/2018	Menards St. Joseph Mo	135721 - Webster	$30.12
9/11/2018	Border States Electric Su	135203 - Spring Garden	$333.80
9/12/2018	Border States Electric Su	136267 - Skaith	$79.72
9/13/2018	Border States Electric Su	135203 - Spring Garden	$10.80
9/14/2018	Border States Electric Su	136369 - Oak Grove	$68.36
		Debit Total USD	$1,264.14
		Credit Total USD	$0.00
		Total USD	$1,264.14

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
8/14/2018	Menards St. Joseph Mo	135120 - Pear Street	$1.88
8/23/2018	Border States Electric Su	135602 - Bode	$53.52
8/24/2018	8370 American	133875 - Benton - CIP #181926BE	$150.85
9/13/2018	Menards St. Joseph Mo	136368 - Pickett	$7.99
		Debit Total USD	$214.24
		Credit Total USD	$0.00
		Total USD	$214.24

Pershing Admin

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Wal-Mart #0560	Walmart-1st grade	$69.46
8/17/2018	Teacherspayteachers.Com	Teachers pay teachers - math unit	$15.00
		Debit Total USD	$84.46
		Credit Total USD	$0.00
		Total USD	$84.46

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
8/21/2018	Teacherspayteachers.Com	Math Practice Standards	$1.70
8/21/2018	Target 00019778	Ink for Printer	$103.97
8/21/2018	The Mark-It	Pershing Staff T-Shirts	$542.00
8/22/2018	Missouri Assoc Of Sch Lib	bookmarks	$30.40
8/22/2018	Jones School Supply Co.,	#LEAD Medals	$135.45
8/30/2018	Teacherspayteachers.Com	Multiplication and Division	$119.23
8/31/2018	Nat Assn Of Elem Sc	Tara Wells membership	$235.00
9/6/2018	Otc Brands, Inc.	balloons for block party	$22.98
		Debit Total USD	$1,190.73
		Credit Total USD	$0.00
		Total USD	$1,190.73

PICKETT ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
8/17/2018	Debit Adjustment - Amazon.Com	PBIS Tier One handbook	$28.45
8/14/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($12.97)
8/28/2018	Credit Adjustment - Apl* Itunes.C	Credit Adjustment Apl* Itunes.Com/Bill	($12.97)
8/30/2018	Debit Adjustment - Security Adju	Debit Adjustment Security Adjustment (Sa)	$12.97
9/5/2018	Wm Supercenter #2994	Supplies for Character Award breakfast	$29.26
9/10/2018	Principalprinciples	Morale Magic E-Book	$47.50
9/10/2018	Scripps Spelling Bee	Spelling Bee Enrollment-PTA to reimburse	$160.00
9/12/2018	Big Sky Donuts	PD Breakfast	$39.39
		Debit Total USD	$317.57
		Credit Total USD	($25.94)
		Total USD	$291.63

PICKETT ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
8/17/2018	Amazon.Com	Reported as fradulent	$28.45
8/19/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal, reported	($28.45)
		Debit Total USD	$28.45
		Credit Total USD	($28.45)
		Total USD	$0.00

PICKETT ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Wm Supercenter #2994	Classroom Supplies-MS PTA Allotment	$33.86
8/17/2018	Edublogs/Campuspress	Cardinal Call	$39.95
8/17/2018	Follett School Solutions	Library Books - PTA to reimburse	$266.70
8/17/2018	Otc Brands, Inc.	Supplies for Bookfair - PTA to reimburse	$14.85
8/20/2018	Wm Supercenter #560	Supplies for students	$15.82
8/20/2018	Wm Supercenter #2994	Counseling supplies	$16.35
8/20/2018	Amzn Mktp Us	Classroom supplies - DB PTA allotment	$18.00
8/20/2018	Wm Supercenter #2994	Supplies for students	$25.18
8/20/2018	Amzn Mktp Us	Book & Supplies	$52.44
8/20/2018	Otc Brands, Inc.	Bookfair Supplies -PTA to reimburse	$52.57
8/20/2018	Five Below 823	Headphones for students	$70.00
8/20/2018	Missouri Assoc Of Sch Lib	MASL PD - Stephanie Grable - PTA to reimburse	$75.00
8/21/2018	Gopher Sport	PE supplies-PTA to reimburse	$124.56
8/22/2018	Amzn Mktp US Amzn.Com/Bil	Classroom supplies - DB PTA allotment	$48.93
8/22/2018	Office Depot #610	office supplies	$39.98
8/23/2018	Lakeshore Learning Mater	Classroom supplies-SS PTA allotment	$68.93
8/23/2018	American Library Assn	Literacy Program/Library Posters-PTA to reimburse	$140.99
8/24/2018	Amzn Mktp Us	Classroom supplies-AG PTA allotment	$6.98
8/24/2018	Amzn Mktp Us	Classroom supplies-MP PTA allotment	$20.94
8/24/2018	Amzn Mktp Us	Classroom supplies-JG PTA allotment	$6.95
8/24/2018	The Master Teacher	PD material	$59.00
8/25/2018	Amzn Mktp Us	Classroom Supplies-AG PTA allotment	$66.98
8/25/2018	Amazon.Com Amzn.Com/bill	Classroom supplies-JG PTA allotment	$69.79
8/26/2018	Amazon.Com Amzn.Com/bill	Guest Chairs-PTA reimbursing	$194.97

8/31/2018	Follett School Solutions	Library Books	$449.76
9/5/2018	Amazon.Com	Certificates	$15.36
9/5/2018	U Of O Pbis Apps	PBIS SWIS license	$350.00
9/6/2018	Amzn Mktp Us	Reading rulers	$25.00
9/7/2018	Amzn Mktp Us	Osmo/Snap Circuits	$91.21
9/6/2018	Five Below 823	Supplies	$40.00
9/7/2018	Wal-Mart #2994	Shoes/Socks	$90.66
9/8/2018	Gci*mscn-Frnd-Wb	Classroom supplies-PTA allotment LJ	$22.52
9/7/2018	Otc Brands, Inc.	Birdhouse supplies-PTA to reimburse	$211.15
9/10/2018	Insertlearning	Classroom supplies-GM PTA Allotment	$40.00
9/11/2018	Amzn Mktp Us	Inkpads	$56.29
9/11/2018	Amzn Mktp Us	Osmo/Supplies	$94.98
9/12/2018	Amazon.Com	Snap Circuits-BB PTA allotment	$22.00
9/13/2018	Missouri Association Of E	Bullying Conference	$129.00
9/13/2018	Positive Promotions Inc	Red Ribbon Incentives	$81.18
9/14/2018	Follett School Solutions	Library Books	$108.80
9/14/2018	Otc Brands, Inc.	Bullying supplies - PTA allotment CA	$47.43
		Debit Total USD	$3,405.06
		Credit Total USD	$0.00
		Total USD	$3,405.06

PURCHASING ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Mo School Board Associati	MSBA annual conference registration	$250.00
8/27/2018	Moasbo	MoASBO Fall Support Staff conference	$175.00
8/27/2018	Gunter Pest Management	17-18 Pest control	$3,250.00
9/4/2018	Arbitersports	ARBITER SPORTS 3 HS & 4 MS	$4,000.00
9/4/2018	Holiday Inn Executive Ce	Retirement training-hotel CR	$99.60
9/4/2018	Holiday Inn Executive Ce	Retirement training-hotel ER	$99.60
9/5/2018	Moasbo	MoASBO Membership DS	$90.00
9/5/2018	Moasbo	MoASBO membership ZS	$90.00
9/10/2018	Www.Reservations.Com	MASA Conference hotel	$14.99
9/10/2018	Hotel*reservations.Com	MASA Conference hotel	$130.73
		Debit Total USD	$8,199.92
		Credit Total USD	$0.00
		Total USD	$8,199.92

Randall Lynch

Tran Date	Supplier	Narrative Details	Amount
8/20/2018	Conoco - St Joe Petroleum	Maintenance fuel	$3,390.45
8/23/2018	American Technical Pub	Boiler books for boiler class	$147.26
8/27/2018	Arctic Glacier-W St Paul	Ice for grounds crew use	$150.00
8/29/2018	Conoco - St Joe Petroleum	Maintenance fuel	$4,199.11
9/5/2018	Conoco - St Joe Petroleum	Maintenance fuel	$4,212.15
		Debit Total USD	$12,098.97
		Credit Total USD	$0.00
		Total USD	$12,098.97

Rex Deshon Iii

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Menards St. Joseph Mo	Supplies for truck #885	$9.58
8/16/2018	Menards St. Joseph Mo	Compartment organizer for truck #885	$11.39
8/20/2018	Pioneer Material Inc	135599 - Central	$170.00
8/23/2018	Jack Horner Machinery	135387 - Central	$30.00
8/24/2018	Jack Horner Machinery	135387 - Central - Credit for return	($30.00)
8/28/2018	Menards St. Joseph Mo	135387 - Central	$3.37
8/29/2018	Menards St. Joseph Mo	135723 - Central	$2.28
8/30/2018	Menards St. Joseph Mo	135195 - Benton	$5.34
8/30/2018	Menards St. Joseph Mo	135654 - All schools	$11.96
9/4/2018	Lowes #00305	Supplies for truck #863	$174.05
9/5/2018	J & L Drywall Supplies In	135995 - Central	$345.60
9/7/2018	Westlake Hardware	136071 - Central	$11.98
9/10/2018	Menards St. Joseph Mo	135654 - All schools	$23.57
9/11/2018	Lowes #00305	136200 - Central	$29.41
9/12/2018	Lowes #00305	136200 - Central	$19.08
9/12/2018	Lowes #00305	136200 - Central	$112.13
		Debit Total USD	$959.74
		Credit Total USD	($30.00)
		Total USD	$929.74

Robert Morton

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Carquest 1907	Brake controls, trailer connector and brakeforce kit for vehicle #776	$230.21
8/15/2018	Continental Batterie	Batteries for vehicle #861	$173.90
8/16/2018	Carquest 1907	Lube for use on all vehicles	$8.75
8/16/2018	Carquest 1907	Primary wire for use on vehicle #776	$47.00
8/17/2018	Carquest 1907	Credit for return of wiper blade	($6.47)
8/17/2018	Carquest 1907	Credit for return of brake control from repairs to vehicle #776	($103.83)
8/17/2018	Carquest 1907	Stock replacement for use on all vehicle repairs	$284.12
8/20/2018	Reed Chevrolet	Bracket and retainer for vehicle #872	$130.79
8/20/2018	Kansas City Freightliner	Repairs to vehicle #864	$4,923.21
8/23/2018	Carquest 1907	Air door actuator for vehicle #857	$34.79
8/23/2018	Bolin Auto & Truck Parts	Repairs to tractor #792	$329.98
8/23/2018	Horizon Outdoor	Parts for grounds equipment repairs	$11.37
8/28/2018	Carquest 1907	Brake cleaner for use on all vehicle repairs/maintenance	$151.92
8/28/2018	Continental Batterie	2 batteries for vehicle #861 and 1 battery for vehicle #849	$240.85
8/29/2018	Todds Tire Service	Tires for vehicle #755 partial payment	$2.34
8/29/2018	Carquest 1907	Radiator, hoses and belts for vehicle #806 repairs	$179.70
8/29/2018	Todds Tire Service	Tires for vehicle #755	$231.66
8/31/2018	Carquest 1907	Oxygen sensor for vehicle #807	$32.99
8/31/2018	Bolin Auto & Truck Parts	Repairs to mower #206	$91.52
9/5/2018	Carquest 1907	Parts for vehicle #786	$46.55
9/5/2018	Saverino Safe And Lock Co	Remote for vehicle #857 and remote for vehicle #876	$154.99
9/6/2018	Todds Tire Service	TPMS sensor for vehicle #876	$55.00
9/6/2018	Amzn Mktp Us	Ex-mark parts for grounds equipment repairs	$59.85
9/6/2018	Amzn Mktp Us	Dust ejector valves for grounds equipment repairs	$69.36
9/7/2018	Carquest 1907	Oil absorbent for use on all vehicle repairs	$52.98
9/10/2018	Carquest 1907	Air filter for vehicle #847	$5.95
9/11/2018	Carquest 1907	Air filter and breather filter for vehicle #806	$8.24
9/11/2018	Carquest 1907	Thermal fan clutch for vehicle #806	$33.99
9/11/2018	Summit Truck Group	Repairs to vehicle #861	$200.60
9/12/2018	Carquest 1907	Air filter for vehicle #879	$9.89
9/12/2018	Continental Batterie	Batteries for charging packs in mechanic garage for use on all vehicle repairs	$91.30
9/14/2018	Carquest 1907	Combo pintle hook for vehicle #776	$67.92
9/14/2018	Seeburg Muffler Co	Muffler, pipes, clamps, resonator, converter, hangers for vehicle #856	$85.95
9/14/2018	Jackson Lawn Equipment	Spring and saddle kits for grounds equipment repairs	$340.00

Debit Total USD		$8,387.67
Credit Total USD		($110.30)
Total USD		$8,277.37

Robert Morton Bus

Tran Date	Supplier	Narrative Details	Amount
8/28/2018	Continental Batterie	Battery for bus #132	$76.95
8/30/2018	Sq *midwest Bus Sales	Part stock replacement for use on all buses	$774.63
9/12/2018	Sq *midwest Bus Sales	Lamp kits for use on all bus repairs	$82.72
9/14/2018	Carquest 1907	Ign wire set and spark plugs for bus #137	$98.31
		Debit Total USD	$1,032.61
		Credit Total USD	$0.00
		Total USD	$1,032.61

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Wal-Mart #0560	counselor fund/binder pouches	$46.52
8/15/2018	Amzn Mktp Us	library	$65.98
8/16/2018	Wof/Ooff Web Music Fest	WOF entry fee/contest	$50.00
8/17/2018	Jaypro Sports	volleyball stands	$660.03
8/20/2018	Demco Inc	demco	$117.65
8/22/2018	Sams Club #4920	stuco pics	$4.68
8/22/2018	Sams Club #4920	badger den supplies	$527.60
8/24/2018	Paypal	STUCO	$103.00
8/28/2018	Dollar Tree	counselor	$111.00
8/29/2018	Walmart.Com 8009666546	library	$62.78
8/29/2018	Amzn Mktp US Amzn.Com/Bil	books	$106.39
8/29/2018	Aldi 46077	food bags/students	$11.00
8/30/2018	Target 00019778	shoes/student	$34.99
8/30/2018	Sp * Letsticktogether	library supplies for students	$36.50
8/30/2018	Michaels Stores 5741	MTSS items	$39.31
8/30/2018	Amzn Mktp Us	library	$39.95
8/31/2018	Amzn Mktp Us	sticker machine/mtss	$23.99
9/1/2018	Amzn Mktp Us	library	$185.96
9/3/2018	Amazon.Com	district library	$27.07

9/4/2018	Office Depot #610	MTSS items	$91.59
9/5/2018	Paypal	STUCO	$83.00
9/5/2018	Missouri Assoc Of Sch Lib	competition/WOF	$50.00
9/7/2018	Wm Supercenter #560	MTSS supplies	$84.62
9/9/2018	Amzn Mktp Us	student laminating sheets	$24.95
9/10/2018	Follett School Solutions	district library books	$793.55
9/10/2018	Cheerorders	cheer uniforms	$1,041.86
9/13/2018	Mo Credentialing Board	PDC	$30.00
		Debit Total USD	$4,453.97
		Credit Total USD	$0.00
		Total USD	$4,453.97

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Sherwin Williams 707261	135157 - Hosea	$187.70
8/15/2018	Sherwin Williams 707261	125353 - Shop supplies	$361.80
8/16/2018	Sherwin Williams 707261	135190 - Hosea	$37.54
8/22/2018	Sherwin Williams 707261	133790 - All athletic fields	$361.80
8/29/2018	Sherwin Williams 707261	135215 - Hosea trailer	$47.00
		Debit Total USD	$995.84
		Credit Total USD	$0.00
		Total USD	$995.84

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
8/14/2018	Menards St. Joseph Mo	134987 - Carden Park	$5.72
8/14/2018	Menards St. Joseph Mo	135187 - Hyde	$6.74
8/16/2018	Menards St. Joseph Mo	135327 - Hosea	$11.45
8/17/2018	Menards St. Joseph Mo	135216 - Hosea	$8.38
8/20/2018	The Home Depot #8984	135215 - Hosea	$6.53
8/20/2018	Menards St. Joseph Mo	135444 - Hosea	$101.68
8/21/2018	Lowes #00305	135444 - Hosea	$64.01
8/21/2018	Porters Of Elwood	132302 - Hosea	$439.98
8/22/2018	Lowes #00305	135444 - Hosea - Credit for return	($14.85)
8/22/2018	Lowes #00305	135215 - Hosea	$184.92

8/22/2018	Menards St. Joseph Mo	135444 - Hosea	$8.99
8/27/2018	The Home Depot #8984	135215 - Hosea	$23.68
8/29/2018	Lowes #00305	135215 - Hosea	$12.98
8/29/2018	The Home Depot #8984	133531 - Hosea	$47.16
8/30/2018	Menards St. Joseph Mo	132302 - Hosea	$23.33
8/31/2018	The Home Depot 8984	133531 - Hosea	$210.10
9/4/2018	The Home Depot #8984	133531 - Hosea	$13.15
9/5/2018	Menards St. Joseph Mo	135992 - Spring Garden	$6.74
9/6/2018	Menards St. Joseph Mo	135650 - Pear Street	$4.99
9/7/2018	Menards St. Joseph Mo	134983 - Carden Park	$7.96
9/13/2018	Menards St. Joseph Mo	133531 - Hosea	$4.98
9/13/2018	Menards St. Joseph Mo	134758 - Print Shop	$9.99
		Debit Total USD	$1,203.46
		Credit Total USD	($14.85)
		Total USD	$1,188.61

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
8/14/2018	Reeves - Wiedeman - St Jo	135096 - Bessie Ellison	$59.79
8/14/2018	Reeves - Wiedeman - St Jo	135137 - Bode	$667.13
8/15/2018	Reeves - Wiedeman - St Jo	135140 - Bode	$85.58
8/16/2018	Reeves - Wiedeman - St Jo	135334 - Central	$15.90
8/16/2018	Reeves - Wiedeman - St Jo	135334 - Central	$717.71
8/20/2018	Reeves - Wiedeman - St Jo	135391 - Hillyard	$25.15
8/20/2018	Reeves - Wiedeman - St Jo	135360 - Edison	$41.90
8/20/2018	Reeves - Wiedeman - St Jo	135314 - Central	$239.33
8/20/2018	Reeves - Wiedeman - St Jo	135138 - Truman	$667.55
8/21/2018	Reeves - Wiedeman - St Jo	135400 - Benton	$16.60
8/21/2018	Reeves - Wiedeman - St Jo	135422 - Central	$68.40
8/21/2018	Reeves - Wiedeman - St Jo	135471 - Benton	$83.00
8/22/2018	Reeves - Wiedeman - St Jo	135507 - Central	$51.80
8/28/2018	Reeves - Wiedeman - St Jo	135730 - Central	$94.35
8/29/2018	Reeves - Wiedeman - St Jo	135791 - Bessie Ellison	$26.70
8/29/2018	Reeves - Wiedeman - St Jo	133949 - All schools	$190.66
8/30/2018	Reeves - Wiedeman - St Jo	135732 - Pear Street Warehouse	$7.05
8/30/2018	Reeves - Wiedeman - St Jo	135915 - Jackson Early Learning Center	$16.95

8/30/2018	Reeves - Wiedeman - St Jo	135922 - Bessie Ellison	$50.01
8/30/2018	Reeves - Wiedeman - St Jo	135800 - Central	$52.59
8/30/2018	Reeves - Wiedeman - St Jo	135400 - Benton	$766.81
8/31/2018	Reeves - Wiedeman - St Jo	135791 - Bessie Ellison	$75.19
9/4/2018	Reeves - Wiedeman - St Jo	135936 - Benton	$17.15
9/4/2018	Reeves - Wiedeman - St Jo	135943 - Hillyard	$51.00
9/5/2018	Reeves - Wiedeman - St Jo	135324 - Truman	$40.06
9/5/2018	Reeves - Wiedeman - St Jo	135729 - Hillyard	$78.39
9/6/2018	Reeves - Wiedeman - St Jo	136090 - Spring Garden	$32.37
9/6/2018	Reeves - Wiedeman - St Jo	136068 - Benton	$130.10
9/7/2018	Reeves - Wiedeman - St Jo	136090 - Spring Garden	$27.39
9/10/2018	Reeves - Wiedeman - St Jo	145544 - 801 South 9th	$79.17
9/10/2018	Reeves - Wiedeman - St Jo	136179 - Hosea	$97.00
9/10/2018	Reeves - Wiedeman - St Jo	136205 - Hosea	$120.00
9/11/2018	Reeves - Wiedeman - St Jo	136234 - Hyde	$75.70
9/12/2018	Reeves - Wiedeman - St Jo	136249 - Central	$81.50
9/13/2018	Reeves - Wiedeman - St Jo	136329 - Central	$141.47
9/14/2018	Reeves - Wiedeman - St Jo	136330 - Central	$13.60
		Debit Total USD	$5,005.05
		Credit Total USD	$0.00
		Total USD	$5,005.05

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Wal-Mart #2994	batteries for walkies	$32.89
8/15/2018	Amzn Mktp Us	walkies/batteries	$144.72
8/15/2018	Amazon.Com	more walkie talkie for staff	$243.60
8/16/2018	Amzn Mktp US Amzn.Com/Bil	rechargable batteries	$130.48
8/16/2018	Office Depot #610	1stday posters	$16.00
8/17/2018	Amzn Mktp US Amzn.Com/Bil	whistles for staff, label maker tape	$24.19
8/18/2018	Party City 910	student rewards	$36.00
8/19/2018	Wm Supercenter #560	playground items for student in wheelchair to use during recess	$32.11
8/20/2018	Amazon.Com	Credit Voucher Amazon.Com-sent wrong items	($62.85)
8/21/2018	Amazon.Com	batteries walkie	$54.17
8/21/2018	Amzn Mktp Us	toner for color printer, sent wrong items	$62.85
8/21/2018	Amazon.Com	dyslexia books	$65.92

8/24/2018	Amazon.Com Amzn.Com/bill	amazon order total $223.40, books for library	$13.66
8/25/2018	Wm Supercenter #560	student rec. popsicles	$34.00
8/26/2018	Amazon.Com Amzn.Com/bill	amazon order $223.40 books for library	$195.09
8/31/2018	Amzn Mktp Us	HEADPHONES	$87.99
8/31/2018	Raymond Geddes & Company	SCHOOL STORE	$125.12
9/2/2018	Amzn Mktp Us	FLASHLIGHTS/CARDSTOCK	$24.84
9/4/2018	Amazon.Com	BLAIR-CLASSROOM MATERIALS	$23.57
9/4/2018	Amzn Mktp Us	BLAIR-CLASSROOM MATERIAL	$42.98
9/5/2018	Amazon.Com	replace Flag	$23.14
9/5/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us/ returned item	($42.98)
9/8/2018	Wal-Mart #0560	positive rewards	$15.82
9/8/2018	Amzn Mktp Us	positive rewards. Timers	$27.12
9/11/2018	1st Street Graphics Inc	staff tshirt	$13.50
		Debit Total USD	$1,469.76
		Credit Total USD	($105.83)
		Total USD	$1,363.93

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Wal-Mart #0560	items for nurse	$22.77
8/15/2018	Five Below 823	knoll supplies	$14.00
8/17/2018	Amzn Mktp Us	padding for chair legs for hearing impared student	$70.83
8/21/2018	Learning A-Z, Llc	Reading A_Z renewall	$109.95
8/23/2018	Walgreens #7551	Photos for patrols	$8.25
8/24/2018	School-Tech, Inc	new belts and buttons for safety patrols	$199.50
8/31/2018	Books Are Fun	PURCHASE FOR LIBRARY STEM	$84.00
9/4/2018	Teacherspayteachers.Com	Blair- counseling items	$27.25
9/13/2018	Yogaglo.Com	monthly subscription for Art teacher.	$18.00
		Debit Total USD	$554.55
		Credit Total USD	$0.00
		Total USD	$554.55

Special Services

Tran Date	Supplier	Narrative Details	Amount
8/15/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$106.36

8/16/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$12.01
8/17/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$14.30
8/20/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$10.25
8/20/2018	Hy Vee 1552	SNACKS AND MATERIALS FOR MANDT TRAINING	$91.90
8/20/2018	Mocase	CONFERENCE REGISTRATION FOR MOCASE CONFER FOR SPED STAFF 13 TOTAL ATTENDING	$335.00
8/20/2018	Mocase	CONFERENCE REGISTRATION FOR MOCASE CONFER FOR SPED STAFF 13 TOTAL ATTENDING	$335.00
8/20/2018	Mocase	CONFERENCE REGISTRATION FOR MOCASE CONFER FOR SPED STAFF 13 TOTAL ATTENDING	$335.00
8/20/2018	Mocase	CONFERENCE REGISTRATION FOR MOCASE CONFER FOR SPED STAFF 13 TOTAL ATTENDING	$335.00
8/20/2018	Mocase	CONFERENCE REGISTRATION FOR MOCASE CONFER FOR SPED STAFF 13 TOTAL ATTENDING	$335.00
8/20/2018	Mocase	CONFERENCE REGISTRATION FOR MOCASE CONFER FOR SPED STAFF 13 TOTAL ATTENDING	$335.00
8/20/2018	Mocase	CONFERENCE REGISTRATION FOR MOCASE CONFER FOR SPED STAFF 13 TOTAL ATTENDING	$335.00
8/20/2018	Mocase	CONFERENCE REGISTRATION FOR MOCASE CONFER FOR SPED STAFF 13 TOTAL ATTENDING	$335.00
8/20/2018	Mocase	CONFERENCE REGISTRATION FOR MOCASE CONFER FOR SPED STAFF 13 TOTAL ATTENDING	$335.00
8/20/2018	Mocase	CONFERENCE REGISTRATION FOR MOCASE CONFER FOR SPED STAFF 13 TOTAL ATTENDING	$335.00
8/20/2018	Mocase	CONFERENCE REGISTRATION FOR MOCASE CONFER FOR SPED STAFF 13 TOTAL ATTENDING	$335.00
8/21/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$12.09
8/21/2018	Keys To The Lake L	RESERVATIONS FOR THE MOCASE CONFERENCE LODGING	$974.00
8/22/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$15.14
8/23/2018	Bb *easterseals	REGISTRATION FOR DEBIE HOPKIN TO ATTEND PD IN TOPEKA, KS	$209.00
8/24/2018	The Mark-It	SHIRTS FOR THE ECSE DEPARTMENT	$110.90
8/24/2018	Wm Supercenter #2994	CLASSROOM SUPPLIES FOR STRUCTURED LEARNING PROGRAMS	$234.79
8/28/2018	Office Depot #610	INK FOR STRUCTURED LEARNING PROGRAMS - FIRST SEMESTER	$523.93
8/31/2018	Hy Vee 1552	SNACKS AND MATERIALS FOR MANDT TRAINING	$123.92
8/31/2018	Sams Club #4920	PRESCHOOL - ECSE - SUPPLIES FOR CLASSROOMS	$549.04
8/31/2018	Southpaw Enterprises Inc	CLASSROOM REPLACEMENT PARTS FOR PLATFORM SWING IN SPED CLASSROOM	$74.10
9/4/2018	Ls And S Llc	REPLACEMENT MATERIALS FOR THE VISION DEPT. C. GOVE	$62.79
9/5/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$20.45
9/5/2018	Mo Dept Of Elem	CONFERNECE REGISTRATION FOR THE SIGN LANGUAGE INTERPRETERS CONFERENCE - D. GILBERT	$153.23
9/6/2018	Vistapr*vistaprint.Com	POST CARDS FOR ENCOURGEMENT FOR SPED DEPART	$60.71
9/11/2018	National Professional Re	CLASSROOM RESOURCES FOR SPED DEPARTMENT	$248.75
9/12/2018	Vistapr*vistaprint.Com	Credit Voucher Vistapr*vistaprint.Com - TAX REFUND	($4.87)
		Debit Total USD	$7,962.66
		Credit Total USD	($4.87)
		Total USD	$7,957.79

Special Services Ii

Tran Date	Supplier	Narrative Details	Amount
8/17/2018	Amzn Mktp US Amzn.Com/Bil	SOUND CANCELLING HEAD PHONES	$32.97
8/17/2018	Amazon.Com	VELCRO FOR OAK GROVE SPED	$38.10
8/18/2018	Amazon.Com	SUPPLIES FOR OAK GROVE SPED	$39.00
8/21/2018	Amazon.Com	SUPPLIES FOR THE AUTISM PROGRAM AT CARDEN PARK AND OAK GROVE	$66.47
8/22/2018	Amzn Mktp Us	SAFETY SIGNS FOR ECSE - PARKING	$30.49
8/22/2018	Amzn Mktp Us	SPED BINDERS FOR MANUALS	$70.68
8/22/2018	Amzn Mktp US Amzn.Com/Bil	SENSORY ITEMS FOR SPED DEPT. AT OAK GROVE	$14.99
8/22/2018	Amazon.Com Amzn.Com/bill	DISPOSABLE PADS FOR PRESCHOOL	$86.85
8/22/2018	Amzn Mktp US Amzn.Com/Bil	WALKIE TALKIES AND SAFTEY SUPPLIES FOR SPED CLASSROOMS	$178.93
8/23/2018	Amzn Mktp Us	OFFICE SUPPLIES FOR SPED	$18.69
8/23/2018	Amzn Mktp US Amzn.Com/Bil	EMERGENCY SLING FOR WHEEL CHAIR STUDENTS	$54.99
8/24/2018	Amzn Mktp Us	ADAPTIVE SEATING FOR A SPED CHILD AT LINDBERGH	$66.98
8/24/2018	Amzn Mktp US Amzn.Com/Bil	SOUND CANCELLING HEAD PHONES SPED PROGRAMS	$119.90
8/28/2018	Amzn Mktp Us	CLASSROOM IPAD CASES FOR AUTISM PROGRAM AT OAK GROVE	$74.95
8/28/2018	Amzn Mktp Us	OFFICE SUPPLIES FOR SPED	$32.43
8/29/2018	Amazon.Com	KLEENEX FOR ECSE - PRESCHOOL PROGRAMS	$51.48
8/30/2018	Amazon.Com	SUPPLIES FOR 504 PROGRAMS	$9.20
8/30/2018	Amazon.Com	LABELS FOR THE 504 FOLDERS - SPED	$21.45
8/30/2018	Ncs Pearson	TESTING MATERIALS	$1,347.26
8/30/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$14.19
9/1/2018	Ncs Pearson	TESTING MATERIALS FOR PRESCHOOL SCREENINGS	$470.35
9/5/2018	Amzn Mktp Us	WALKIE TALKIES FOR SPED CALSSROOMS AT OAK GROVE	$58.99
9/6/2018	Amzn Mktp Us	EMERGENCY SLING FOR HEALTH SERVICES	$53.99
9/9/2018	Amzn Mktp Us	SENSORY ITEMS FOR THE TRUMAN PRESCHOOL - K. TOLBERT	$56.83
9/10/2018	Amzn Mktp Us	OFFICE SUPPLIES FOR THE SPED DEPARTMENT - INK	$113.89
9/10/2018	Amzn Mktp Us	OFFICE SUPPLIES FOR THE SPED DEPT. - INK	$136.88
9/11/2018	Usps Po 2871340501	ECSE POSTAGE	$100.00
9/12/2018	Amzn Mktp Us	TRAVEL CART FOR TARGETS PROGRAM AT CENTRAL SPED	$99.99
9/13/2018	Amzn Mktp Us	SAFETY MAT FOR ECSE PROGRAM AT OAK GROVE - M. YORK	$146.19
9/13/2018	Ncs Pearson	TESTING MATERIALS FOR PARENTS AS TEACHERS - L. KELLEY	$32.90
9/15/2018	Ncs Pearson	TESTING MATERIALS FOR SPED DEPARTMENT	$290.00
		Debit Total USD	$3,930.01
		Credit Total USD	$0.00
		Total USD	$3,930.01

Spring Garden Ms

Tran Date	Supplier	Narrative Details	Amount
8/24/2018	Rieman Music Inc	Stand Cart for 20 Wenger 039C202	$906.00
9/8/2018	Amazon.Com	inkjet printer ink for classroom-gibson	$70.99
		Debit Total USD	$976.99
		Credit Total USD	$0.00
		Total USD	$976.99

Spring Garden Ms Ii

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Wof/Ooff Web Music Fest	deposit for Band/strings WOF trip at the end of the year	$100.00
8/16/2018	Ssi	rolls of paper for art room and other class rooms	$311.14
9/4/2018	Follett School Solutions	books for the library	$1,497.38
9/10/2018	Paypal	Missouri Association of student councils- Nicholson	$103.00
9/10/2018	Samsclub #4920	items to sell in the school store	$391.62
9/11/2018	Walmart.Com 8009666546	supplies for PLTW classroom	$19.56
9/12/2018	Hy Vee 1552	supplies for Parent Night	$37.50
9/14/2018	Wal-Mart #2994	Secondary Science classroom supplies	$26.28
9/14/2018	The Graphic Edge Inc	Cross country t-shirts - athletics fund - Best	$647.34
		Debit Total USD	$3,133.82
		Credit Total USD	$0.00
		Total USD	$3,133.82

Spring Garden Ms Iii

Tran Date	Supplier	Narrative Details	Amount
9/5/2018	Wal-Mart #2994	supplies for STUCO - Nicholson	$78.24
9/10/2018	The Graphic Edge Inc	Volleyball t-shirts and sweatshirts - athletic fund - best	$115.32
9/14/2018	Wal-Mart #2994	pep rally supplies - gilpin	$37.19
		Debit Total USD	$230.75
		Credit Total USD	$0.00
		Total USD	$230.75

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
8/17/2018	Midway Wholesale Elwood	135237 - Benton	$59.40
9/5/2018	J & L Drywall Supplies In	135497 - Oak Grove	$52.48
9/12/2018	Midway Wholesale Elwood	136148 - Robidoux	$89.60
		Debit Total USD	$201.48
		Credit Total USD	$0.00
		Total USD	$201.48

Student Services

Tran Date	Supplier	Narrative Details	Amount
8/22/2018	Moassp	Dr. Sigrist's membership to MoASSP/NASSP-Missouri Association of Secondary School Principals for 201 *	$111.00
8/23/2018	Moasbo	Dr. Sigrist's MoASBO-Missouri Association School Boards Organization-membership for 2018-19	$90.00
8/23/2018	Labelcity	Labels for address label maker in office.	$20.17
8/28/2018	Mo School Board Associati	Dr. Sigrist's membership to the MOSSAA-Missouri School Safety Association for 2018-2019	$25.00
		Debit Total USD	$246.17
		Credit Total USD	$0.00
		Total USD	$246.17

Superintendent Account

Tran Date	Supplier	Narrative Details	Amount
8/21/2018	Hy Vee 1552	EdCounsel Lunch meeting, 8/22/18	$48.00
8/23/2018	Mo School Board Associati	Credit Voucher Mo School Board Association for Marlie Williams	($200.00)
9/12/2018	Samsclub #4920	Line 1 Superintendent office supplies Line 2 - Prof. Development Innovation Summit	$357.40
9/13/2018	Epromos Promotional Produ	Prof. Development Innovation Summit supplies	$622.93
9/14/2018	Epromos Promotional Produ	Credit Voucher Epromos Promotional Production PD Summit	($50.00)
		Debit Total USD	$1,028.33
		Credit Total USD	($250.00)
		Total USD	$778.33

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount

8/15/2018	Key Refrigeration Spy	135213 - Hosea	$10.98
8/15/2018	Key Refrigeration Spy	135213 - Hosea	$30.40
8/16/2018	Key Refrigeration Spy	135213 - Hosea	$4.38
8/16/2018	Key Refrigeration Spy	135170 - Lafayette	$8.81
8/16/2018	Key Refrigeration Spy	135213 - Hosea	$21.66
8/16/2018	Key Refrigeration Spy	135170 - Lafayette	$39.90
8/16/2018	Key Refrigeration Spy	Supplies for use on truck #879	$47.21
8/16/2018	The Home Depot #8984	Tools for use on truck #879	$45.21
8/17/2018	Key Refrigeration Spy	135355 - Lafayette	$30.99
8/17/2018	Robt J Brown Lumber Co	135374 - Benton	$43.74
8/17/2018	Key Refrigeration Spy	Supplies for use on truck #879	$62.20
8/17/2018	Lowes #00305	135003 - Benton	$443.94
8/20/2018	Key Refrigeration Spy	134779 - Pershing	$144.89
8/20/2018	Lowes #00305	135374 - Benton	$412.43
8/21/2018	Key Refrigeration Spy	134779 - Pershing	$25.12
8/21/2018	Key Refrigeration Spy	135544 - 801 South 9th	$35.00
8/21/2018	Lowes #00305	135451 - Benton	$804.56
8/21/2018	Menards St. Joseph Mo	134779 - Pershing	$24.75
8/22/2018	Key Refrigeration Spy	135504 - Mark Twain	$10.46
8/22/2018	Menards St. Joseph Mo	135428 - Truman	$16.08
8/23/2018	Menards St. Joseph Mo	Ladder stabilizers for use on trucks #879 & 805	$50.00
8/24/2018	Key Refrigeration Spy	135703 - Central	$29.30
8/27/2018	Key Refrigeration Spy	135666 - Hosea	$16.88
8/27/2018	Menards St. Joseph Mo	Socket set for use on truck #879	$49.99
8/29/2018	Key Refrigeration Spy	135766 - Robidoux	$45.20
8/29/2018	Key Refrigeration Spy	135718 - Mark Twain	$91.20
8/30/2018	Key Refrigeration Spy	135881 - Lindbergh	$25.32
8/30/2018	Key Refrigeration Spy	135619 - Lindbergh	$88.40
8/30/2018	Menards St. Joseph Mo	135619 - Lindbergh	$105.98
8/31/2018	Key Refrigeration Spy	136048 - Lindbergh	$319.00
8/31/2018	Key Refrigeration Spy	136020 - Oak Grove	$475.00
9/4/2018	Key Refrigeration Spy	135953 - Coleman	$28.92
9/4/2018	Key Refrigeration Spy	135953 - Coleman	$73.37
9/5/2018	Key Refrigeration Spy	135768 - Bessie Ellison	$17.62
9/5/2018	Key Refrigeration Spy	135953 - Coleman	$45.30
9/5/2018	Goodman-St Joseph 426	136058 - Bode	$177.22
9/5/2018	Key Refrigeration Spy	135967 - Lindbergh	$193.52

9/6/2018	Key Refrigeration Spy	135953 - Coleman	$398.00
9/6/2018	Key Refrigeration Spy	133558 - HVAC filters for use in all schools	$3,163.68
9/7/2018	Reeves - Wiedeman - St Jo	134770 - Bode	$48.99
9/7/2018	Menards St. Joseph Mo	136121 - Oak Grove and Robidoux	$319.98
9/7/2018	Lippert Mechanical	Repairs to Parkway HVAC chiller	$434.43
9/7/2018	Lippert Mechanical	Repairs to Central HVAC chiller	$677.38
9/11/2018	Key Refrigeration Spy	136048 - Lindbergh	$84.30
9/12/2018	Key Refrigeration Spy	136250 - Lindbergh	$28.57
9/12/2018	8370 American	136048 - Lindbergh	$45.40
9/12/2018	Goodman-St Joseph 426	134779 - Pershing	$89.33
9/13/2018	Lowes #00305	134779 - Pershing	$43.37
9/13/2018	Key Refrigeration Spy	134779 - Pershing	$83.80
9/13/2018	Key Refrigeration Spy	134770 - Bode	$390.00
9/14/2018	Key Refrigeration Spy	136197 - Pickett	$13.60
9/14/2018	Menards St. Joseph Mo	134779 - Pershing	$43.46
		Debit Total USD	$9,959.22
		Credit Total USD	$0.00
		Total USD	$9,959.22

Tmc Account

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Amzn Mktp Us	Aiphone audio/video door station intercom systems	$424.05
8/19/2018	Amzn Mktp US Amzn.Com/Bil	Adapter cables	$78.40
8/21/2018	Spotify Usa	Software license monthly renewal for music for Channel 13	$9.99
8/21/2018	Dmi* Dell Bus Online	Computers to be used by Tim Cordry & Jason Ruark - Maintenance	$1,295.69
8/21/2018	Office Depot #610	Adapters	$44.98
8/22/2018	Amazon.Com Amzn.Com/bill	Monitors and powerstrips	$429.98
8/23/2018	Quill Corporation	Toner, DVD-R's, Mailing labels, Steno pads	$799.34
8/24/2018	Quill Corporation	DVD-R's	$12.31
8/24/2018	Sp * At Garden Gate	Plant/floral arrangement for Jerry Stephens Father's funeral	$53.00
8/24/2018	Amzn Mktp Us	Request to exit plate	$70.53
8/25/2018	Sweethawk Tasks	Zen Desk monthly renewal software used by Help desk	$70.00
8/28/2018	Cdw Govt #nxz1209	Notebook sleeves/cases partial order	$13.33
8/28/2018	Cdw Govt #nxr6091	Laptop/chromebook sleeves/case	$33.60
8/29/2018	B&h Photo 800-606-6969	microphones	$362.95
8/30/2018	Amzn Mktp Us	Lithium batteries	$20.97

8/29/2018	Office Depot #610	DVD+R's	$204.95
8/31/2018	American Time	Clear acrylic domes to protect technology in the buildings	$1,409.93
9/2/2018	Google	Monthly subscription for software used by district videographer	$1.99
9/4/2018	Amzn Mktp Us	Dongles & Adapters,	$552.10
9/5/2018	Amazon.Com	wireless laser pointers for curriculum advisors	$249.95
9/7/2018	B&h Photo 800-606-6969	Portable four light studio kit for communications department	$221.99
9/9/2018	Adobe *creative Cloud	For After Effects to be used with School Blocks software by John Morris/Bridgett Blevins	$19.99
9/9/2018	Geckoboard	Software license monthly renewal of web based business status board solutions used by TMC techs	$50.00
9/10/2018	Pc Parts Plus Dba Chromeb	bezels and chromebook batteries for district repairs	$1,299.65
9/12/2018	Amzn Mktp Us	ethernet cable extender adapters	$18.99
9/11/2018	Acer/Gateway	Adapters	$1,576.00
9/13/2018	Cable Wholesale.Com	Ethernet patch cables	$101.00
9/13/2018	B&h Photo 800-606-6969	Apple Thunderbolt to Ggigabit Ethernet Adapter	$284.90
9/14/2018	Heartland Payment Systems	Software for Nutrition Services - Kids Nutrition Services Program	$356.50
		Debit Total USD	$10,067.06
		Credit Total USD	$0.00
		Total USD	$10,067.06

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
9/10/2018	Southwes	Airfare for John Sweeney - Dell Conference in Boston, October 16-18	$190.96
9/10/2018	Southwes	Airfare for Jerry Stephens - Dell Conference in Boston, October 16-18	$190.96
		Debit Total USD	$381.92
		Credit Total USD	$0.00
		Total USD	$381.92

Troy Head

Tran Date	Supplier	Narrative Details	Amount
8/16/2018	Reeves - Wiedeman - St Jo	135123 - Lafayette	$14.37
8/16/2018	Reeves - Wiedeman - St Jo	135146 - Mark Twain	$29.90
8/16/2018	Reeves - Wiedeman - St Jo	135315 - Robidoux	$34.05
8/17/2018	Ferguson Ent #217	135128 - Lafayette	$2.79
8/17/2018	Ferguson Ent #217	135325 - Eugene Field	$24.38
8/17/2018	Ferguson Ent #217	135329 - Skaith	$42.98
8/20/2018	Reeves - Wiedeman - St Jo	135400 - Benton	$11.95

8/21/2018	St. Joseph Winsupply	135291 - Hillyard	$350.44
8/22/2018	Reeves - Wiedeman - St Jo	135229 - Lafayette	$89.90
8/23/2018	Reeves - Wiedeman - St Jo	135560 - Lindbergh	$31.29
8/23/2018	Reeves - Wiedeman - St Jo	135546 - Robidoux	$32.78
8/23/2018	Reeves - Wiedeman - St Jo	135291 - Hillyard	$41.81
8/23/2018	Reeves - Wiedeman - St Jo	135491 - Oak Grove	$82.56
8/24/2018	Ferguson Ent #217	132324 - Truman	$329.68
8/27/2018	Reeves - Wiedeman - St Jo	135643 - Lindbergh	$29.90
8/27/2018	Reeves - Wiedeman - St Jo	135562 - Webster	$68.10
8/28/2018	Reeves - Wiedeman - St Jo	135688 - Truman	$19.16
8/29/2018	St. Joseph Winsupply	135788 - Lafayette	$34.98
8/29/2018	Reeves - Wiedeman - St Jo	135788 - Lafayette	$19.99
8/31/2018	Reeves - Wiedeman - St Jo	135934 - Lindbergh	$37.74
8/31/2018	Sq *bud Sewer Servi	135920 - Robidoux	$112.00
9/4/2018	Menards St. Joseph Mo	135994 - Mark Twain	$6.99
9/4/2018	Reeves - Wiedeman - St Jo	135994 - Mark Twain	$7.95
9/4/2018	Reeves - Wiedeman - St Jo	135883 - Lindbergh	$20.95
9/4/2018	Reeves - Wiedeman - St Jo	135913 - Truman	$79.66
9/5/2018	Menards St. Joseph Mo	135324 - Truman	$11.86
9/6/2018	Reeves - Wiedeman - St Jo	136029 - Robidoux	$34.05
9/6/2018	Reeves - Wiedeman - St Jo	136105 - Lafayette	$39.95
9/6/2018	Reeves - Wiedeman - St Jo	135324 - Truman	$50.05
9/6/2018	Reeves - Wiedeman - St Jo	135729 - Hillyard	$119.95
9/12/2018	Reeves - Wiedeman - St Jo	136278 - 1000 South 9th	$6.05
9/12/2018	Reeves - Wiedeman - St Jo	135291 - Hillyard	$27.34
9/13/2018	St. Joseph Winsupply	136278 - 1000 South 9th	$36.00
9/13/2018	Reeves - Wiedeman - St Jo	136313 - Lafayette	$86.89
9/13/2018	Reeves - Wiedeman - St Jo	136278 - 1000 South 9th	$104.00
9/14/2018	Reeves - Wiedeman - St Jo	136375 - Lafayette	$9.49
9/14/2018	Reeves - Wiedeman - St Jo	136364 - Truman	$34.05
		Debit Total USD	$2,115.98
		Credit Total USD	$0.00
		Total USD	$2,115.98

Truman Elc Ecse

Tran Date	Supplier	Narrative Details	Amount

8/21/2018	Hyvee Aisles Onlin	PRESCHOOL SNACKS FOR TRUMAN PRESCHOOL	$20.61
9/6/2018	Hyvee Aisles Onlin	SNACKS AND INCENTIVES FOR THE TRUMAN PRESCHOOL - K. TOLBERT	$25.81
9/7/2018	Michaels Stores 5741	SNACKS AND INCENTIVES FOR THE TRUMAN PRESCHOOL - K. TOLBERT	$19.57
9/8/2018	Target 00019778	SNACKS AND INCENTIVES FOR THE TRUMAN PRESCHOOL - K. TOLBERT	$9.98
		Debit Total USD	$75.97
		Credit Total USD	$0.00
		Total USD	$75.97

Truman Middle Sch

Tran Date	Supplier	Narrative Details	Amount
8/17/2018	Westlake Hardware	Anchors for PBIS posters, drill bits and a chain.	$27.26
8/20/2018	Wm Supercenter #2994	Shoe laces and items for safe corner.	$68.93
8/27/2018	Nill Bros Sports Kck	VB score books	$40.90
8/29/2018	Scholastic Magazines	Jr. Scholastic Magazines for the Library.	$93.39
9/12/2018	Harbor Freight Tools 624	Hammers for Hodgin's Tiger Talent group.	$24.07
9/12/2018	Lowes #00305	Items for Hodgin's Tiger Talent group	$37.46
		Debit Total USD	$292.01
		Credit Total USD	$0.00
		Total USD	$292.01

Truman Middle Sch Ii

Tran Date	Supplier	Narrative Details	Amount
8/28/2018	Wal-Mart #0560	Rhonda West's life skills groceries.	$9.86
9/5/2018	Five Below 823	Tie dye kit for Deb Hill's Tiger Talent group.	$5.00
9/5/2018	Five Below 823	Headphones for Structured Learning.	$65.00
9/10/2018	Michaels Stores 5741	Items for cross stitching for Bielby's Tiger Talent groups.	$37.07
9/13/2018	Wal-Mart #2994	Groceries for Kim Peters' Tiger Talent group.	$30.01
		Debit Total USD	$146.94
		Credit Total USD	$0.00
		Total USD	$146.94

Truman Middle Sch Iii

Tran Date	Supplier	Narrative Details	Amount

8/16/2018	Amazon.Com	Easel paper pads for classrooms, Instructional	$128.87
8/24/2018	Amazon.Com	Echo dot for Craig Trussell's room, timer feature, etc. Funds from Inst.	$39.99
8/27/2018	Office Depot #610	Signs for outside teacher classroom doors, Instructional.	$11.27
8/28/2018	Amazon.Com	Owl for the Preschool play ground to scare the swooping birds away so the children can play.	$24.69
9/5/2018	Amzn Mktp Us	Items for Tiger Talents, Brianna Michaud, scrap booking	$6.98
9/5/2018	Amzn Mktp Us	Items for Tiger Talents, Brianna Michaud, scrap booking	$45.54
9/5/2018	Amazon.Com	Items for Tiger Talents, Scott Horton, rubber nunchucks	$80.58
9/6/2018	Amzn Mktp Us	Items for Tiger Talents, Lauren Gaudette, fairy gardens.	$18.99
9/6/2018	Amzn Mktp Us	Items for Tiger Talent, Scott Horton, wall mount heavy bag hanger	$69.25
9/6/2018	Amzn Mktp Us	Cake decorating items for Tiger Talents, Katy Graves.	$8.98
9/6/2018	Amzn Mktp Us	Items for Tiger Talents, Brianna Michaud, scrap booking.	$11.38
9/6/2018	Amzn Mktp Us	Tiger Talent items for Katy Graves.	$14.74
9/6/2018	Amzn Mktp Us	Cake decorating items for Tiger Talents, Katy Graves.	$16.20
9/6/2018	Amzn Mktp Us	Items for Tiger Talents, Katy Graves, cake decorating.	$118.26
9/6/2018	Amzn Mktp Us	Items for Tiger Talents, Brianna Michaud, scrap booking	$166.20
9/7/2018	Amzn Mktp Us	Additional keyboard for McInnis Tiger Talents	$34.99
9/7/2018	Amzn Mktp Us	Items for Tiger Talents, Brianna Michaud, scrap booking	$5.37
9/7/2018	Amzn Mktp Us	Items for Tiger Talents, Lauren Gaudette, fairy gardens.	$13.48
9/7/2018	Smoothie King #149	Items for Tiger Talents, Amber Smith, Breakfast club	$36.00
9/7/2018	Explain Everything Sales,	video creator where the kids can create a video to put into the school Tiger Talk News - Kyra Borgma *	$49.90
9/9/2018	Amzn Mktp Us	Keyboards for Robin McInnis Tiger Talent group.	$454.87
9/10/2018	Amzn Mktp Us	Microscopes for Brandon Snider's Tiger Talent group. Coin study	$59.42
9/10/2018	Samsclub #4920	Items for the concession stand for sporting events.	$422.96
9/11/2018	Amazon.Com	Paints for Amy Mayes for Tiger Talent group. Tie dye kits for Deb Hill for her Tiger Talents group.	$167.09
9/13/2018	Wal-Mart #0560	Rhonda West life skills class groceries.	$19.40
9/13/2018	Hobby-Lobby #0024	T shirts for Deb Hill's Tiger Talent group	$40.88
		Debit Total USD	$2,066.28
		Credit Total USD	$0.00
		Total USD	$2,066.28

Zakry Schneeflock

Tran Date	Supplier	Narrative Details	Amount
8/21/2018	B&h Photo 800-606-6969	Adapters	$859.50
9/4/2018	B&h Photo 800-606-6969	Adapters	$854.70
9/10/2018	Menards St. Joseph Mo	General Tech supplies - fliptoggle, etc.	$35.95
9/10/2018	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph MoTax had been added and so the purchase was refunded and rang up *	($39.08)

9/10/2018	Menards St. Joseph Mo	General tech supplies - fliptoggle, etc.	$39.08
		Debit Total USD	$1,789.23
		Credit Total USD	($39.08)
		Total USD	$1,750.15

Transaction Search - Company

UMB Bank, Statement Period 09/18/2018 to 10/15/2018

Adult Ed & Literacy

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Office Depot #610	Office Depot Drum for WRTC	$115.49
9/20/2018	Ets	MO Option Testing	$95.00
9/20/2018	Ets	MO Option Testing	$95.00
9/20/2018	Ets	MO Option Testing	$95.00
9/25/2018	Ets	MO Option Testing	$95.00
9/26/2018	Eb 2018 Missouri Reen	Conference Registration for Reentry - DJ	$150.00
9/27/2018	Ets	MO Option testing	$7.00
9/27/2018	Ets	MO Option fee	$21.00
10/3/2018	Mo Dept Of Elem	Substitute Certificate	$51.25
10/7/2018	Sci Columbia	PCW/BTAP Stoney Creek Inn in Columbia - DG	$195.30
10/9/2018	Ets	MO Option Testing	$7.00
10/9/2018	Office Depot #610	Office Depot - Toner	$94.67
10/11/2018	Coabc	National Organization Membership fees	$300.00
		Debit Total USD	$1,321.71
		Credit Total USD	$0.00
		Total USD	$1,321.71

ALT RESOURCE CENTER

Tran Date	Supplier	Narrative Details	Amount
9/24/2018	Rogers Green Hills	FACS class supplies	$32.60
9/27/2018	Wal-Mart #0560	FACS class supplies	$14.24
10/5/2018	Wm Supercenter #560	Clothes bought for a student that is in need. Townsend Fund	$67.52

10/6/2018	Wal-Mart #0560	FACS class supplies	$17.22
10/8/2018	Wm Supercenter #560	FACS classroom supplies	$58.76
10/9/2018	Goodcents Subs - 0018 - N	Lunch for teachers/paras who did a building PD on 10/11/18 with Special Guest Sarah Brown-Wessling	$135.00
10/11/2018	Rogers Green Hills	FACS classroom supplies	$12.83
10/11/2018	Wm Supercenter #560	FACS classroom supplies	$28.90
		Debit Total USD	$367.07
		Credit Total USD	$0.00
		Total USD	$367.07

BENTON HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Samsclub #4920	office supplies water and wipes	$31.40
10/2/2018	Holiday Inn Executive Ce	b johnson hotel for MOASSP	$209.60
10/8/2018	Wal-Mart #2994	bhs foods groceries facs	$226.41
10/12/2018	Cheerorders	pom poms for dances	$363.72
		Debit Total USD	$831.13
		Credit Total USD	$0.00
		Total USD	$831.13

BENTON HIGH SCH III

Tran Date	Supplier	Narrative Details	Amount
9/20/2018	Wal-Mart #0560	rotc water and misc supplies for students	$28.50
9/20/2018	Glendale Parade Store	rotc uniform supplies for students	$211.00
10/6/2018	Wm Supercenter #560	gbb cables for viewing film	$26.76
10/6/2018	Wm Supercenter #560	stuco supplies for pink out week	$112.27
10/6/2018	Five Below 823	stuco candy for pink out week	$42.00
10/8/2018	Wm Supercenter #2994	stuco supplies for pink out week	$5.94
		Debit Total USD	$426.47
		Credit Total USD	$0.00
		Total USD	$426.47

BENTON HIGH SCH IV

Tran Date	Supplier	Narrative Details	Amount
9/20/2018	Shakespeares Pizza- Dist	gbb coaches meal during clinic	$41.33
9/21/2018	Holiday Inn Executive Ce	gbb hotel for coaches clinic	$112.15
9/21/2018	Holiday Inn Executive Ce	hotel for kerstyn bolton gbb coaches clinic	$112.15
9/24/2018	In	b soccer shirts	$1,393.00
9/24/2018	Caseys Gen Store 2470	g vb van fuel	$34.39
9/24/2018	Caseys Gen Store 2470	g vb van fuel	$41.58
9/26/2018	Tone Deaf Comics, Llc	music for choir students	$24.90
9/27/2018	Sharproducts	shoulder rests for instruments	$34.60
9/27/2018	Wm Supercenter #2994	interact club set to come out of acct in school cash can't find numbersupplies for meeting	$46.75
9/27/2018	Walmart.Com	replacement safe to keep money in	$230.00
9/29/2018	Wal-Mart #0560	groceries for bhs foods facs	$260.46
10/3/2018	Green Hills South	football meals for team	$221.30
10/5/2018	Samsclub #4920	g volleyball hospitality room supplies for tourney	$214.00
10/8/2018	Sp * At Garden Gate	g volleyball flowers for senior night	$160.00
10/8/2018	Demco Inc	library books for students	$171.87
10/9/2018	Demco Inc	library books for students	$192.70
10/10/2018	Amzn Mktp Us	yearbook battery for camera	$64.88
10/10/2018	Best Buy 00006130	yearbook batteries and cords	$86.35
10/10/2018	Green Hills South	football meal supplies	$87.29
10/11/2018	Wal-Mart #2994	micro and dual credit supplies for science labs	$11.12
10/13/2018	Caseys Gen Store 2470	fuel for g vb game	$37.85
		Debit Total USD	$3,578.67
		Credit Total USD	$0.00
		Total USD	$3,578.67

BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details	Amount

9/17/2018	Tennis Warehouse, Racque	Credit Voucher Tennis Warehouse, Racquereturn on purchase made for g tennis	($12.60)
9/18/2018	Missouri School Counselor	2018 MSCA for madison tritten	$165.00
9/18/2018	Missouri School Counselor	2018 MSCA for karrie engel	$165.00
9/19/2018	Wal-Mart #0560	football supplies for team meal	$29.62
9/19/2018	Team Connection, Inc.	Credit Voucher Team Connection, Inc.g tennis return of 1 skirt	($33.00)
9/19/2018	Samsclub #4920	football supplies for team meal	$146.74
9/20/2018	Hobby-Lobby #0024	office tape for IT dept	$5.39
9/20/2018	Image Market	choir shirts	$17.95
10/3/2018	Westlake Hardware	metals supplies for students	$199.70
10/4/2018	Tennis Warehouse, Racque	Credit Voucher Tennis Warehouse, Racquereturn of girls tennis tops	($134.85)
10/7/2018	Target 00024232	books for library	$67.98
10/7/2018	Barnes & Noble #2184	library books for students	$250.02
10/8/2018	Sams Club #4920	wrestling supplies for chili feed during fb game	$76.05
10/9/2018	Scholastic Magazines	books for students in library	$329.67
10/11/2018	Little Caesars 0597 0001	rotc meal for students	$28.00
		Debit Total USD	$1,481.12
		Credit Total USD	($180.45)
		Total USD	$1,300.67

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details	Amount
9/16/2018	Barnes & Noble #2184	library books for students	$54.04
9/17/2018	Wal-Mart #0560	bhs facs groceries	$245.27
9/18/2018	J W Pepper And Son Inc	choir music for class	$101.49
9/19/2018	Amzn Mktp Us	musical props, supplies, costumes	$47.94
9/19/2018	Amzn Mktp Us	musical noodles for props	$147.50
9/19/2018	Joann Stores #1495	musical supplies for play	$393.46
9/19/2018	Advanced Exercise Equi	pe training bars, straps, blocks for weight room	$664.50
9/19/2018	Lowes #00305	musical lumber supplies	$1,035.78
9/20/2018	Amzn Mktp Us	musical shirts for costumes	$8.24
9/20/2018	Amzn Mktp Us	musical costume props	$12.58

9/20/2018	Amzn Mktp Us	musical tshirts to be used as costumes	$26.52
9/20/2018	Amzn Mktp Us	musical clothing props	$27.40
9/20/2018	Amzn Mktp Us	musical lollipops	$60.00
9/20/2018	Amzn Mktp Us	musical costume	$129.87
9/20/2018	Kline Van Specialty Rent	vb/g tennis van rentals for meets	$300.00
9/20/2018	Amzn Mktp Us	musical props, supplies, costumes	$974.11
9/21/2018	Amzn Mktp Us	musical costume props	$12.80
9/21/2018	Amzn Mktp Us	musical costume props	$20.32
9/21/2018	Amzn Mktp Us	musical costume	$39.98
9/22/2018	Amzn Mktp Us	musical costumes	$31.40
9/24/2018	Lowes #00305	musical lumber and supplies	$392.44
9/25/2018	Amzn Mktp Us	musical props	$19.99
9/26/2018	1st Street Graphics Inc	drama tshirts for musical	$229.00
9/27/2018	Amzn Mktp Us	supplies/props/costumes for willy wonka musical	$21.98
9/27/2018	Inkcartridges	ink cartridges for counseling/college 101	$100.29
9/27/2018	Epic Sports, Inc.	baseball batting helmets	$269.74
9/30/2018	Amzn Mktp Us	supplies/props/costumes for willy wonka musical	$131.99
10/1/2018	The Costumer	supplies/props/costumes for willy wonka musical	$182.56
10/2/2018	Amzn Mktp Us	musical costume and props	$120.36
10/2/2018	Kline Van Specialty Rent	g tennis van rental	$100.00
10/2/2018	Ks Renaissance	tickets for drama fundraiser	$237.15
10/5/2018	Ks Renaissance	tickets for drama fundraiser	$13.95
10/7/2018	Wal-Mart #0560	drama basket supplies for pink out	$5.73
10/9/2018	Sweetwater Sound	choir power supply	$17.00
10/12/2018	Kline Van Specialty Rent	volleyball van rental	$160.00
10/12/2018	Wm Supercenter #560	musical supplies for play	$161.76
10/13/2018	Caseys Gen Store 2470	drama meal for cast	$19.98
		Debit Total USD	$6,517.12
		Credit Total USD	$0.00
		Total USD	$6,517.12

BENTON HIGH SCHOOL

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Paw*barefoot Graphics	student council tshirts	$826.12
9/17/2018	Subway 03073244	g vb meals for girls	$87.00
9/17/2018	Officemax/Officedept#6874	office supplies ink and paper	$110.17
9/17/2018	Officemax/Officedept#6874	office supplies labels	$123.97
9/18/2018	Office Depot #419	office supplies markers	$5.00
9/18/2018	Office Depot #419	office supplies markers	$5.00
9/18/2018	Office Depot #610	office supplies markers	$5.00
9/18/2018	Paw*barefoot Graphics	Credit Voucher Paw*barefoot Graphicsstudent council tshirts	($6.61)
9/18/2018	Paw*barefoot Graphics	Credit Voucher Paw*barefoot Graphicsstudent council tshirts	($59.51)
9/19/2018	Suplay.Com	wrestling supplies for year	$957.04
9/19/2018	The Graphic Edge Inc	wrestling extra gear bags	$292.37
9/19/2018	The Graphic Edge Inc	wrestling replacement gear	$331.56
9/20/2018	Ozarkdeligh	fbla suckers for fundraiser	$97.41
9/20/2018	Topspinpro.Com	g tennis training tool	$139.00
9/20/2018	Suplay.Com	Credit Voucher Suplay.Comreturn of sweats purchased	($49.99)
9/24/2018	Suplay.Com	wrestling headgear and supplies	$199.78
9/24/2018	Subway 03073244	g volleyball meal for team	$87.00
9/25/2018	Cheerorders	poms poms	$166.60
9/27/2018	Amzn Mktp Us	remote control for projector/computer in new conference room	$39.99
9/27/2018	Fastsigns St Joseph	signage for gym	$75.14
9/27/2018	The Graphic Edge Inc	wrestling gear	$1,059.58
9/28/2018	J W Pepper And Son Inc	choir music for contests	$448.89
10/3/2018	Fastsigns St Joseph	signage for gym	$75.14
10/3/2018	Ok Trophy Awards	girls softball plaquesgirls volleyball medals	$119.85
10/4/2018	Liberty Hardwoods Kc	supplies or woods students projects	$336.25
10/4/2018	The Graphic Edge Inc	wrestling gear	$638.96
10/5/2018	Diamond T Promotional	BBB motivational kit and posters	$174.35
10/5/2018	Fccla	fccla registration	$234.00
10/6/2018	Starlight Theatre Ticketi	tickets for blue star awards drama club	$75.00
10/14/2018	Wm Supercenter #2994	boys soccer supplies for senior night	$65.50

Debit Total USD		$6,775.67
Credit Total USD		($116.11)
Total USD		$6,659.56

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
10/5/2018	The Home Depot #8984	136938 - Pickett	$11.60
		Debit Total USD	$11.60
		Credit Total USD	$0.00
		Total USD	$11.60

BODE MIDDLE SCHOOL

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Wal-Mart #0560	Stuck-Supplies for CHS homecoming cart	$22.23
9/19/2018	Amazon.Com	Credit Voucher Amazon.Com-credit for Library downtown act	($2.28)
9/19/2018	Amazon.Com	Credit Voucher Amazon.Com-credit for Downtown Library Acct.	($2.28)
9/19/2018	Amzn Mktp Us	Downtown Library Acct-books for Library	$10.12
9/20/2018	Amzn Mktp Us	Downtown Library Acct-books for Library	$124.47
9/20/2018	Amzn Mktp Us	Downtown Library Acct-books for Library	$4.91
9/24/2018	Amzn Mktp Us	Downtown Library Acct-books for library	$12.29
9/24/2018	Amazon.Com*mt5345ad2	Downtown Library act-books for library	$8.80
9/24/2018	Wm Supercenter #560	Instructional fund-supplies for science	$39.04
9/24/2018	Amzn Mktp Us	Instructional fund-heat bulbs for science	$45.99
9/25/2018	Kraft Music	Instructional fund-piano for music classroom	$499.99
9/25/2018	Kmart 4026	Instructional fund-pools for SS	$89.18
9/26/2018	The Home Depot #8984	Instructional fund-sand for SS	$80.85
9/27/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-returned heat lamps-2 were defective	($45.99)
9/28/2018	Sams Club #4920	BMS Incentive Programs-SOS activity supplies	$180.66
10/1/2018	Amazon.Com*mt0me3bo2	Downtown Library acct - books for library	$25.82
10/2/2018	Scripps Spelling Bee	Student Incentive fund-PTSA reimbursement for registration	$160.00

10/3/2018	Amazon.Com*mt2ch2q82	Downtown Library act-books for library	$149.92
10/4/2018	Amzn Mktp Us	Instructional fund-supplies for Spanish	$79.44
10/4/2018	Amzn Mktp Us	Instructional fund-supplies for Spanish	$13.85
10/5/2018	Flocabulary	Instructional fund-Flocabulary renewal for SS	$96.00
10/6/2018	Dollar Tree	Instructional fund-supplies for pumpkin carving	$35.00
10/8/2018	Amazon.Com*mt9590kk2	Downtown Library Acct-books for library	$9.48
10/8/2018	Amazon.Com*mt06y9sg1	Downtown lib acct-books for library	$24.64
10/9/2018	Sams Club #4920	Concessions-supplies for volleyball celebration	$60.90
10/9/2018	Paypal	BMS Library-books for library	$139.99
10/10/2018	Amazon.Com*mt86652q1	Instructional fund-alarm clock for student	$10.80
10/11/2018	Amzn Mktp Us	Concessions fund-cups	$23.90
10/14/2018	Amazon.Com*mt3xo0i60	Downtown Library Acct-books for library	$9.78
10/14/2018	Ups	BMS library act-return items per Ups	$17.63
		Debit Total USD	$1,975.68
		Credit Total USD	($50.55)
		Total USD	$1,925.13

Bode Middle School Ii

Tran Date	Supplier	Narrative Details	Amount
10/1/2018	The Webstaurant Store	concessions fund-cheese for nachos	$93.08
10/9/2018	Hy Vee 1552	Instructional fund-science supplies	$22.55
		Debit Total USD	$115.63
		Credit Total USD	$0.00
		Total USD	$115.63

CARDEN PARK ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Amzn Mktp Us	Amazon - April Payne - Flex Sitting for the Library	$49.98
9/18/2018	Nat Assn Of Elem Sc	National Association of Elementary School Principals - John Wachtel's Membership	$195.00
9/18/2018	Scripps Spelling Bee	Scripps Spelling Bee - Lacey Adams-	$160.00

9/21/2018	Usps Po 2871340501	USPS - Certificated Letter to Parent- Lacey Adams	$3.95
9/21/2018	Wal-Mart #0560	Walmart - Building Supplies/Attendance Fairy Candy - Lacey Adams	$203.98
9/25/2018	Demco Inc	Demco - Book Labels - April Payne	$122.41
9/27/2018	Hy Vee 1552	HyVee - Attendance Incentive/Staff Meeting - Lacey Adams	$82.98
9/27/2018	1st Street Graphics Inc	1st Street Graphics - Stuco Shirts - Becky Carter	$414.00
9/27/2018	Office Depot #610	Credit Voucher Office Depot #610	($0.25)
10/1/2018	Caseys Gen Store 2468	Casey's - Custodial Appreciation Week - Lacey Adams	$8.39
10/3/2018	Wal-Mart #0560	Walmart - Attendance Incentive Candy - Jennifer Culver	$54.16
10/4/2018	Hy Vee 1552	HyVee - Stuco Supplies - Becky Carter	$12.44
10/4/2018	Wal-Mart #2994	Walmart - Parent Teacher Conference Snacks - Becky Carter	$40.28
10/5/2018	Office Depot #610	Credit Voucher Office Depot #610	($0.25)
10/6/2018	Hy Vee 1552	HyVee - Stuco Supplies for Parent/Teacher Conferences- Becky Carter	$28.97
10/10/2018	Wpy*joshua Center For Neu	The Anxiety Umbrella Conference - Heather Wiedmer	$150.00
10/10/2018	Wpy*joshua Center For Neu	The Anxiety Umbrella Conference - Kristen Parmer	$150.00
10/10/2018	Wpy*joshua Center For Neu	The Anxiety Umbrella Conference - Susan Harp	$150.00
10/10/2018	Wpy*joshua Center For Neu	The Anxiety Umbrella Conference - Amy Adkins	$150.00
10/10/2018	Wpy*joshua Center For Neu	The Anxiety Umbrella Conference - Becky Carter	$150.00
		Debit Total USD	$2,126.54
		Credit Total USD	($0.50)
		Total USD	$2,126.04

Carter Sansone

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Imperial Super Gas	Fuel for vehicle #865 - pump down	$67.70
		Debit Total USD	$67.70
		Credit Total USD	$0.00
		Total USD	$67.70

Cathy Hogan

Tran Date	Supplier	Narrative Details	Amount

9/17/2018	In *jrotc Exchange	JROTC CHS Cadet Nameplates	$103.55
9/26/2018	Office Depot #610	JROTC HQ Invitation envelopes [Commissioning & Ball]	$29.97
9/29/2018	Party City 1002	JROTC HQ PartyCity table covers, balloons for JROTC BallTax refund email attached. will post next m *	$166.89
10/9/2018	Glendale Parade Store	JROTC HQ JROTC Challenge Coins	$105.50
10/10/2018	Hobby Lobby Ecomm	Credit Voucher Hobby Lobby Ecomm	($3.48)
10/10/2018	Hobby Lobby Ecomm	JROTC HQ Hobby Lobby memory boxes and tea light for JROTC Ball	$53.39
10/11/2018	Sams Club #4920	JROTC HQ SamsClub Cake for Commissioning Ceremony/Reception	$39.98
10/12/2018	Wholesale Arts And Fra	JROTC HQ photo mats for BHS, CHS, LHS staff photos	$42.82
10/13/2018	Michaels Stores 5741	JROTC HQ Michaels, JROTC Ball centerpieces	$49.40
10/13/2018	Michaels Stores 5741	Credit Voucher Michaels Stores 5741[purchase refunded]	($53.70)
10/13/2018	Michaels Stores 5741	JROTC HQ Michaels, centerpieces for the JROTC Ball[tax on this, purchase refunded]	$53.70
10/13/2018	Lowes #00305	JROTC HQ JROTC Ball, adhesive and caulk, for columns	$15.94
		Debit Total USD	$661.14
		Credit Total USD	($57.18)
		Total USD	$603.96

CENTRAL HIGH SCHOOL 1

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Hy Vee 1552	hy-vee facs foods for class	$371.78
9/20/2018	McDonalds F10311	coaches meal for clinic	$9.88
9/20/2018	McDonalds F10311	coach meal for clinic	$10.68
9/20/2018	Bp#6016216fastgas #5	fuel for gbb team clinic	$42.02
9/20/2018	McDonalds F10311	Credit Voucher McDonalds F10311. they charged tax and had to fix it.	($10.68)
9/20/2018	Drury Inn Columbia	hotel for J Boone gbb conf	$125.99
9/21/2018	Caseys Gen Store 2468	fuel for gbb fund	$44.00
9/21/2018	Dollar Tree Ecomm	ear buds for library	$144.00
9/21/2018	Alert Services Inc- Retai	game ready hs package per Terri g	$2,075.00
9/24/2018	Wevideo.Com/Charge	we video k-12 musical	$249.00
9/24/2018	Championship Productions	gbb dvd	$308.97
9/28/2018	Fastenal Company01	fastenal 10 kn400 15mm supply for woodworking class	$376.98
9/28/2018	Fastenal Company01	drill press for woods class	$1,641.99

9/29/2018	The Home Depot 8984	supplies for musical from home depot	$243.94
10/1/2018	Dnh*godaddy.Com	go daddy website for musical	$287.76
10/1/2018	Missouri School Counselor	missouri school counselor assn megan mccamy conference registration	$165.00
10/2/2018	Hy Vee 1552	hyvee dept chair food	$26.78
10/4/2018	Hy Vee 1552	hyvee food for facs class	$39.47
10/6/2018	Westlake Hardware	westlake supplies for musical	$117.94
10/6/2018	Westlake Hardware	westlake musical supplies	$132.96
10/6/2018	Sp * Franklins	popcorn to sell at musical	$208.97
10/7/2018	Best Buy 00006130	best buy musical supplies	$219.98
10/7/2018	Menards St. Joseph Mo	menards, supplies for musical	$272.85
10/10/2018	Hy Vee 1552	hyvee faccs supplies for foods class	$26.51
		Debit Total USD	$7,142.45
		Credit Total USD	($10.68)
		Total USD	$7,131.77

CENTRAL HIGH SCHOOL 2

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Hy Vee 1552	hy-vee facs food order	$45.53
9/18/2018	Cheerorders	liners for cheerleading	$418.50
9/19/2018	Ikea.Com 310014489	Credit Voucher Ikea.Com 310014489	($22.44)
9/19/2018	Scott Rice Office Work	buoy chairs for library	$746.50
9/21/2018	Pilot_00672	fuel for xc meet	$32.18
9/21/2018	Caseys Gen Store 3414	fuel for xc meet	$38.95
9/21/2018	Caseys Gen Store 3414	fuel for xc meet	$51.43
9/22/2018	Speedys #8	fuel for sx meet	$52.38
9/22/2018	Speedys #8	fuel for xc meet	$54.11
9/26/2018	Sams Club #4920	supplies for festivus	$51.92
9/27/2018	Comfort Suites- Benton	comfort suites hotel for xc meet in arkansas	$1,123.70
9/28/2018	Dream Weaver Graphics	apparel for poms from Dream Weaver	$199.00
10/1/2018	McDonalds F3291	meal for football players after game	$156.06
		Debit Total USD	$2,970.26

	Credit Total USD	($22.44)
	Total USD	$2,947.82

CENTRAL HIGH SCHOOL 3

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Wal-Mart #2994	walmart supplies for teens in need	$117.60
9/18/2018	Wal-Mart #2994	Credit Voucher Wal-Mart #2994 refund as they charged tax in error	($122.75)
9/19/2018	Quill Corporation	quill, folders	$10.79
9/19/2018	Quill Corporation	electric stapler	$58.39
9/20/2018	Qt 236 02002368	fuel for coaches clinic	$47.00
9/20/2018	Oak Grove Iron Skillet..	bbk clinic food for coach	$32.46
9/20/2018	Shakespeares Pizza- Dist	pizza for coach clinic	$58.47
9/20/2018	Drury Inn Columbia	hotel for cy musser bbk coach clinic	$125.99
9/21/2018	Qt 236 02002368	fuel for coaches clinic bbbk	$40.81
9/25/2018	Samsclub #4920	supplies for festivus event	$46.38
9/26/2018	Wal-Mart #0560	supplies for festivus french club	$69.47
9/28/2018	Hy Vee 1552	food for facs class	$55.63
9/28/2018	American Band	flags for color guard	$81.85
10/1/2018	Hy Vee 1552	hyvee facs foods acct.	$83.24
10/2/2018	Invoice #41700	vnn website for sports	$300.00
10/5/2018	Pizza Hut 471400047142	pizza for team after game 10.5.18	$293.25
10/9/2018	800-Ceo-Read	the go-giver books for Mr. Fox class	$460.37
10/10/2018	Little Caesars 0597 0001	little ceasars pizza for after game	$165.00
10/10/2018	Kansas City Symphony	tickets to orchestra	$387.00
10/10/2018	Jimmy Johns # 1052	jimmy johns for football team meal	$498.80
10/11/2018	Wm Supercenter #560	walmart, supplies for child dev 2 class	$63.93
10/11/2018	Clayton Paper & Distri	paper products from Clayton	$164.69
10/11/2018	Lowes #00305	lowes clay pots for facs class	$6.86
10/14/2018	Wal-Mart #0801	walmart, facs supplies strauch	$22.56
		Debit Total USD	$3,190.54
		Credit Total USD	($122.75)

	Total USD	$3,067.79

Central High School 4

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Hy Vee Floral	homecoming flowers for court	$98.00
9/17/2018	Hy Vee Floral	flowers for homecoming	$353.00
9/19/2018	Speedys #8	fuel for boys soccer	$19.72
9/21/2018	Hy Vee 1552	hyvee food supplies for pd at chs on 9.21.18	$153.00
9/24/2018	St Joseph Pizza Ranch Llc	pizza for g tennis sr night	$173.82
9/25/2018	Sams Club #4920	supplies for fccla festivus	$83.82
9/27/2018	Hy Vee 1552	supplies for foods class	$257.67
9/30/2018	Hy Vee 1552	hyvee flowers for softball sr night	$54.99
9/30/2018	Green Hills South	food for sftball sr night	$123.75
10/2/2018	Sq *country Cookie Llc	cookies for custodian day	$26.97
10/3/2018	Speedys #8	fuel for g tennis match	$35.00
10/8/2018	Hy Vee 1552	hyvee girls golf eoy banquet	$1,062.50
10/10/2018	Hy Vee 1552	hyvee food for facs classes	$443.00
10/11/2018	Sams Club #4920	supplies for school store	$268.11
10/11/2018	Sams Club #4920	sams supplies for fbla fundraiser	$294.20
		Debit Total USD	$3,447.55
		Credit Total USD	$0.00
		Total USD	$3,447.55

Central High School 5

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Amzn Mktp Us	homecoming supplies	$34.98
9/17/2018	Amzn Mktp Us	amazon.com homecoming supplies	$330.77
9/18/2018	Amazon.Com	amazon.com, coffee for deca school store pd day 9.21.18	$99.26
9/19/2018	Wal-Mart #0560	supplies for deca store	$26.15
9/19/2018	Amzn Mktp Us	expendable supplies for pltw	$26.97

9/20/2018	Amazon.Com	batteries for homecoming	$32.45
9/20/2018	Amzn Mktp Us	expendable supplies for pltw	$228.53
9/20/2018	Westlake Hardware	duct tape for gym floors for pd on 9.21.18	$11.98
9/20/2018	Amzn Mktp Us	expendable supplies for pltw	$38.00
9/20/2018	Amzn Mktp Us	expendable supplies for pltw	$80.99
9/20/2018	Subway 00223149	food for ftb team after game 9.20.18	$621.50
9/21/2018	Amzn Mktp Us	tye dye tablecloth for homecoming dance	$25.44
9/21/2018	Amzn Mktp Us	batteries for homecoming	$7.37
9/21/2018	Wm Supercenter #560	supplies for football	$88.91
9/23/2018	Amzn Mktp Us	expendable supplies for pltw	$19.98
9/24/2018	Amzn Mktp Us	supplies for pltw	$38.97
9/24/2018	The Home Depot #8984	supplies for musical	$1,116.00
9/26/2018	Amzn Mktp Us	amazon.com 8.99 eye glass holder straps	$8.99
9/26/2018	Lanham Music	orchestra rosin for instruments	$12.98
9/26/2018	Amzn Mktp Us	amazon.com storage bins	$34.46
9/26/2018	Amzn Mktp Us	amazon.com gloves and monitor stand for pltw	$139.69
9/27/2018	Little Caesars 0597 0001	pizza for football players 9.27.18	$176.00
9/28/2018	Chick-Fil-A #02309	festivus chick fil a	$406.25
10/1/2018	Office Depot #610	staplers for counseling center without tax charged	$47.98
10/1/2018	Office Depot #610	staplers for counseling office	$52.15
10/1/2018	Office Depot #610	Credit Voucher Office Depot #610 charged tax in error	($52.15)
10/2/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. glvoes returned as did not fit	($40.80)
10/2/2018	Onlinemetals.Com	online metal order	$56.72
10/2/2018	Artisanaz	fraudulent charges. Jenny is working on	$411.45
10/4/2018	Amzn Mktp Us	amazon.com, supplies for pltw	$26.36
10/4/2018	Amzn Mktp Us	supplies for pltw	$49.98
10/5/2018	G & D Pizzaria	g & D Pizza, pizza for coach, team	$23.04
10/6/2018	Sci Columbia	damage to hotel room in columbia, mo from boys swim	$100.00
10/6/2018	Sci Columbia	hotel for swim meet	$126.00
10/6/2018	Sci Columbia	hotel for swim meet	$131.25
10/6/2018	Sci Columbia	hotel for swim meet	$131.25
10/6/2018	Sci Columbia	hotel for swim meet	$131.25

10/6/2018	Sci Columbia	hotel for swim meet	$135.57
10/8/2018	Amzn Mktp Us	button machine for stuco use	$165.99
10/9/2018	Amazon.Com*mt6cw0s01	buttons for button machine	$17.58
10/10/2018	Amazon.Com*mt4e439z2	mens stripe sweater for musical	$20.00
10/10/2018	Amzn Mktp Us	socks for musical	$24.90
10/10/2018	Hy Vee 1552	sr night flowers for vb	$37.50
10/10/2018	Amzn Mktp Us	amelia earhart costume for musical	$39.99
10/10/2018	Amzn Mktp Us	alelia earhart costume for musical	$39.99
10/10/2018	Amzn Mktp Us	musical costumes	$49.99
10/10/2018	Amazon.Com*mt0yb02d0	v bryan books for english dept	$53.40
10/10/2018	Amzn Mktp Us	costumes for musical	$79.10
10/10/2018	Amzn Mktp Us	musical costumes	$86.08
10/10/2018	Amzn Mktp Us	musical supplies	$86.33
10/10/2018	Amzn Mktp Us	costume items for musical	$131.12
10/10/2018	Amzn Mktp Us	musical costumes	$164.94
10/11/2018	Amzn Mktp Us	musical costume	$53.90
10/11/2018	Amzn Mktp Us	musical costumes	$108.98
10/11/2018	Amzn Mktp Us	musical costumes	$311.26
10/11/2018	Usps Po 2871340501	postage for certified letters	$7.83
10/11/2018	Amzn Mktp Us	musical costume	$8.83
10/11/2018	Amzn Mktp Us	musical costumes	$8.99
10/11/2018	Amzn Mktp Us	musical costumes	$9.98
10/11/2018	Amzn Mktp Us	hat with tassels for musical	$10.94
10/11/2018	Amzn Mktp Us	top hat for musical	$10.99
10/11/2018	Amzn Mktp Us	musical costumes	$22.98
10/11/2018	Amzn Mktp Us	mens dress vest for musical	$25.69
10/11/2018	Amzn Mktp Us	mens vintage tailcoat costume for muscial	$37.54
10/11/2018	Amzn Mktp Us	samurai costume for musical	$48.98
10/11/2018	Amzn Mktp Us	pltw supplies drill bits	$80.00
10/11/2018	Amzn Mktp Us	musical costumes	$150.93
10/11/2018	Amzn Mktp Us	pltw tools	$236.72
10/12/2018	Amzn Mktp Us	musical costumes	$124.99

10/12/2018	Amzn Mktp Us	p-card zipper holders	$17.97
10/12/2018	Amzn Mktp Us	musical trench coat	$49.99
10/12/2018	Amazon.Com*mt4118u50	popcorn maker for boosters to use at football games	$256.99
10/12/2018	The Home Depot 8984	set supplies from home depot	$804.27
10/13/2018	Amzn Mktp Us	batteries for walkie talkies	$88.54
10/13/2018	Lowes #00305	supplies for musical	$89.90
10/13/2018	Amazon.Com*mt0kc9ui0	sped class keurig coffe store supplies	$179.98
10/13/2018	Mwsu-Box Office	musical tickets	$101.94
10/13/2018	The Home Depot 8984	musical supplies	$299.00
10/14/2018	Amzn Mktp Us	dresses for musical	$25.98
10/15/2018	Amzn Mktp Us	costumes for musical	$235.06
10/15/2018	Amzn Mktp Us	costumes for musical	$389.74
		Debit Total USD	$9,825.42
		Credit Total USD	($92.95)
		Total USD	$9,732.47

Central Prof Dev

Tran Date	Supplier	Narrative Details	Amount
9/27/2018	Rei*greenwoodheinemann	Registration for Amy Barnette to the Kelly Gallagher and Penny Kittle Workshop	$249.00
9/27/2018	Rei*greenwoodheinemann	Registration for Vicky Bryan to the Kelly Gallagher and Penny Kittle Workshop	$249.00
9/28/2018	Amazon.Com*mt11r3v60	Books for Vicky Bryan and Amy Barnette's conference	$67.26
9/30/2018	Sheraton Des Moines	Hotel for Vicky Bryan and Amy Barnette's conference to Penny Kittle and Kelly Gallagher	$155.68
10/1/2018	Pp*flam	Registration for Corinne Russell to the Foreign Language Association of Missouri and Kansas Annual C *	$150.00
10/1/2018	Pp*flam	Registration for Rebecca Giles to the Foreign Language Association of Missouri and Kansas Annual Con	$150.00
10/1/2018	Pp*flam	Registration for Jacob Lewis to the Foreign Language Association of Missouri Annual Conference	$150.00
10/1/2018	Missouri School Counselor	Registration for the counselors to the Missouri School Counselor Association Annual Conference	$825.00
10/2/2018	Sheraton Des Moines	parking at the hotel	$10.00
10/2/2018	Pp*flam	Registration for Haley Harris to the Foreign Language Association of Missouri and Kansas Annual Conf *	$150.00
10/4/2018	Missouri School Counselor	Credit Voucher Missouri School Counselor	($165.00)
10/10/2018	Hy Vee 1552	Supplies for COP meeting	$24.98
		Debit Total USD	$2,180.92

Credit Total USD		($165.00)
Total USD		$2,015.92

Centrl Hs Ib Program

Tran Date	Supplier	Narrative Details	Amount
9/26/2018	Amzn Mktp Us	REPLACEMENT DRUM FOR BROTHER 9440CN LASER PRINTER (FIRST DRUM PURCHASED WAS BROKEN	$69.99
9/27/2018	Follett School Solutions	IB MAY 2018 EXAMS AND MARKSCHEMES USB DRIVE	$179.99
9/30/2018	Amazon.Com*mt8y60hr2	PATHKLEEN PRINTER CLEANING PAPERS FOR IB OFFICE PRINTER MAINTENANCE	$10.92
10/2/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - REFUND FOR BROKEN PRINTER DRUM REPLACEMENT	($68.50)
		Debit Total USD	$260.90
		Credit Total USD	($68.50)
		Total USD	$192.40

COLEMAN ADMIN

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Amazon.Com	INSTRUCTIONAL HG	$19.21
9/27/2018	Amzn Mktp Us	INSTRUCTIONAL HG	$73.55
10/5/2018	U Of O Pbis Apps	INSTRUCTIONAL HG	$350.00
		Debit Total USD	$442.76
		Credit Total USD	$0.00
		Total USD	$442.76

Coleman Elem School

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Wal-Mart #0560	STUCO A-FUND HG	$40.52
9/27/2018	Wal-Mart #0560	PARENT INVOLVEMENT T1 HG	$72.33
10/1/2018	Sp * Themes And Variat	INSTRUCTIONAL HG	$149.95
10/1/2018	West Music Catalog	MUSIC A-FUND HG	$307.13
10/2/2018	Samsclub #4920	PARENT INVOLVEMENT T1 HG	$239.71

10/5/2018	Nctm Reg 2	INSTRUCTIONAL HG	$309.00
10/10/2018	Kc Chiefs	Grant HG	$285.00
		Debit Total USD	$1,403.64
		Credit Total USD	$0.00
		Total USD	$1,403.64

Community Training

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Samsclub #4920	THE COMMUNITY TRAINING PROGRAM SNACKS AND SUPPLIES - A. GREEN	$28.44
9/26/2018	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM SNACKS AND SUPPLIES - A. GREEN	$44.07
10/3/2018	Samsclub #4920	THE COMMUNITY TRAINING PROGRAM SNACKS AND SUPPLIES - A. GREEN	$63.13
10/4/2018	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM SNACKS AND SUPPLIES - A. GREEN	$11.94
10/9/2018	Samsclub #4920	THE COMMUNITY TRAINING PROGRAM - SUPPLIES - A. GREEN	$29.96
10/9/2018	Wal-Mart #0560	THE COMMUNITY TRAINING PROGRAM - SUPPLIES - A. GREEN	$39.32
10/10/2018	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - SUPPLIES - A GREEN	$7.73
		Debit Total USD	$224.59
		Credit Total USD	$0.00
		Total USD	$224.59

Control Account

Tran Date	Supplier	Narrative Details	Amount
9/28/2018	Payment - Payment	Payment Payment	($96,207.94)
9/28/2018	Payment - Payment	Payment Payment	($99,999.99)
9/28/2018	Payment - Payment	Payment Payment	($99,999.99)
		Debit Total USD	$0.00
		Credit Total USD	($296,207.92)
		Total USD	($296,207.92)

Curriculum & Inst I

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	J W Pepper And Son Inc	Credit Voucher J W Pepper And Son Inc	($110.00)
		Debit Total USD	$0.00
		Credit Total USD	($110.00)
		Total USD	($110.00)

Curriculum & Inst Iii

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Rosenpublis	Other half payment for Teen and Wellness Subscription	$1,875.00
9/25/2018	Nctm Reg 2	NCTM 2018 Premium Member Full Registration	$398.00
9/25/2018	Nctm Reg 2	NCTM 2018 Regional Conference Registration Fees for 5 teachers.	$1,575.00
9/25/2018	Tan Tar A Resrt	Hotel for MSBA Conference	$118.30
9/28/2018	Paypal	MCTM Registration Fee for Angie Dorsey	$100.00
10/1/2018	J W Pepper And Son Inc	Choir Music for LHS	$219.99
10/2/2018	J W Pepper And Son Inc	Choir music for Mary Shields	$25.99
10/2/2018	University Plaza Hotel	1 room for Tara Wells and Joni Williams iReady conference.	$139.19
10/3/2018	Monoprice, Inc.	Cable for Bradley Girard computer for LHS PLTW	$12.48
10/3/2018	University Plaza Hotel	Credit Voucher University Plaza Hotel	($9.64)
10/3/2018	University Plaza Hotel	Curriculum advisor room for iReady conference.	$118.66
10/3/2018	University Plaza Hotel	Curriculum advisor room for iReady conference.	$118.66
10/3/2018	University Plaza Hotel	Curriculum advisor room for iReady conference.	$129.55
10/5/2018	Renaissance Tulsa	Chris Hubbuch Tulsa trip.	$111.71
10/9/2018	J W Pepper And Son Inc	choir music for LHS	$26.00
		Debit Total USD	$4,968.53
		Credit Total USD	($9.64)
		Total USD	$4,958.89

Curriculum & Inst Iv

Tran Date	Supplier	Narrative Details	Amount
9/26/2018	Technology Student Assoc	TSA memberships for Lafayette	$170.00

10/3/2018	The Musicians Choice	All district choir music for CHS, Kyle Minx	$146.25
10/4/2018	Bio Rad	PLTW-MI, BHS Delaney Ralston, digital dry bath	$490.11
10/8/2018	J W Pepper And Son Inc	Music for CHS orchestra	$379.91
10/9/2018	Amazon.Com*mt5t46ks2	Amazon, books for Dr. Norman	$316.70
		Debit Total USD	$1,502.97
		Credit Total USD	$0.00
		Total USD	$1,502.97

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Reeves - Wiedeman - St Jo	136455 - Noyes, 801 and maintenance building	$6.25
9/19/2018	Imperial Super Gas	Fuel for truck 882	$62.21
9/20/2018	Key Refrigeration Spy	Supplies for truck #882	$214.70
9/20/2018	Reeves - Wiedeman - St Jo	136606 - Spring Garden	$45.83
9/21/2018	Key Refrigeration Spy	136607 - Pickett	$14.12
9/27/2018	Menards St. Joseph Mo	136688 - Hyde	$23.96
9/28/2018	Key Refrigeration Spy	136788 - Robidoux	$22.60
10/4/2018	Key Refrigeration Spy	137037 - All schools	$1,860.00
10/5/2018	Jamieson Machine	134769 - 801 South 9th	$86.35
10/5/2018	Goodman-St Joseph 426	136848 - Robidoux	$424.00
		Debit Total USD	$2,760.02
		Credit Total USD	$0.00
		Total USD	$2,760.02

Daniel J. Brush

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Amzn Mktp Us	Cable wire hole covers for Coleman	$13.19
9/17/2018	Smallwood Lock Supply	136519 - Bode locker locks - Bode pays	$227.01
9/18/2018	Amazon.Com	Mig welder for welding shop	$499.99
9/19/2018	Amzn Mktp Us	Gatorade powder for use by grounds crew	$117.16

9/20/2018	Allpartitions	136568 - Hosea	$23.00
9/20/2018	Hillyard Inc Kansas City	136027 - Eugene Field	$78.10
9/24/2018	D And D Services Inc	Removed boiler insulation from north boiler at Lafayette	$2,560.00
9/24/2018	McMaster-Carr	135781 - Lafayette	$88.18
9/26/2018	Golf Cart Garage	136043 - Lafayette auto scrubber battery	$349.95
9/27/2018	Amazon.Com*mt4rw6g71	136859 - Door stops for Tool room stock replacement	$71.40
9/27/2018	Amzn Mktp Us	136858 - Leg tips for Tool room stock replacement	$16.60
9/27/2018	Allpartitions	136694 - Hosea	$52.00
9/27/2018	In *hausmans Hardscape A	Hosea gate access installation	$2,500.00
9/28/2018	Amzn Mktp Us	Hex bolts for Tool room stock replacement	$16.48
9/28/2018	Amzn Mktp Us	Washers for stock replacement	$16.50
9/28/2018	Amzn Mktp Us	Vacuum bags for Windsor Sensor stock replacement	$33.96
9/29/2018	Amzn Mktp Us	Washers for stock replacement	$10.49
10/1/2018	Carter-Waters Llc	Limestone for mason for use on all buildings	$235.80
10/2/2018	Amzn Mktp Us	136843 - Vacuum belts for Carpet Pro	$25.98
10/2/2018	Hillyard Inc Kansas City	136608 - Central	$164.25
10/2/2018	Hillyard Inc Kansas City	Towel/soap dispensers for Tool Room stock replacement	$240.00
10/2/2018	Elevator Safety Services	Annual hydraulic elevator inspection for 925 Felix	$155.00
10/5/2018	Amzn Mktp Us	Vacuum belts for stock replacement	$23.75
10/5/2018	Dormakaba Usa, Inc	137045 - Oak Grove	$1,375.00
10/5/2018	Dormakaba Usa, Inc	137053 - Spring Garden	$1,875.00
10/6/2018	Amzn Mktp Us	Vacuum bags for Windsor Sensor for facilities staff use	$33.96
10/8/2018	Amzn Mktp Us	Commercial grade plugs for all custodial equipment repairs	$14.86
10/9/2018	Mei Total Elevator Soluti	Quarterly elevator inspections	$914.04
10/9/2018	Kenton Brothers Inc	136666 - Hosea	$482.00
10/12/2018	Kenton Brothers Inc	136779 - Padlocks for shredding containers	$270.00
		Debit Total USD	$12,483.65
		Credit Total USD	$0.00
		Total USD	$12,483.65

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Menards St. Joseph Mo	Electric fuse time delay	$7.30
9/27/2018	Westlake Hardware	Bulk fasteners	$4.76
10/3/2018	Telecom Creations Usa Inc	Intercom - TMC stock for future needs	$926.45
10/6/2018	Fedex	Return shipping fees for non-working intercom system	$38.41
		Debit Total USD	$976.92
		Credit Total USD	$0.00
		Total USD	$976.92

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Airgas Central	136417 - Maintenance 1000 South 9th	$17.05
9/19/2018	Imperial Super Gas	Fuel for truck #824	$32.80
9/19/2018	Ihp Industrial Inc	Parkway chiller repair	$123.00
9/19/2018	Menards St. Joseph Mo	136417 - Maintenance 1000 South 9th	$2.79
9/20/2018	Key Refrigeration Spy	134970 - Truman	$66.00
9/20/2018	Menards St. Joseph Mo	136553 - Oak Grove	$4.79
9/21/2018	Lowes #00305	136563 - Central	$18.88
9/25/2018	Rock Ridge Steel Co	136437 - Bode	$561.00
9/28/2018	Rock Ridge Steel Co	133743 - Central	$235.94
9/28/2018	Tmi Aftermarket Solutions	134102 - Pickett	$503.00
10/2/2018	Rock Ridge Steel Co	136969 - Central	$125.00
10/3/2018	Airgas Central	135929 - Welder shop supplies	$31.32
10/3/2018	Rock Ridge Steel Co	136437 - Bode	$62.58
10/4/2018	Airgas Central	135929 - Shop supplies for welder	$120.63
		Debit Total USD	$1,904.78
		Credit Total USD	$0.00
		Total USD	$1,904.78

Debbie Wattenbarger

Tran Date	Supplier	Narrative Details	Amount
9/16/2018	Tan Tar A Resrt	Federal Programs Conference Hotel- 9.16.18-9.18.18- MN, DW	$204.32
10/2/2018	Amzn Mktp Us	Leadership book	$18.37
10/2/2018	Holiday Inn Executive Ce	Bishop LeBlond- Jeff Sullivan conference	$225.22
10/5/2018	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ce	($15.62)
		Debit Total USD	$447.91
		Credit Total USD	($15.62)
		Total USD	$432.29

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Carquest 1907	Brake cleaner for use on all vehicles	$50.64
9/19/2018	Carquest 1907	Brake cleaner and special hand soap for use on all vehicle maintenance	$62.59
9/19/2018	Carquest 1907	Fuel pump for vehicle #848	$95.68
9/19/2018	Carquest 1907	Fuel filter and fuel pump modules for vehicle #848	$383.13
9/25/2018	Carquest 1907	Credit for fuel pump part return from repairs to vehicle #848	($167.44)
10/2/2018	Carquest 1907	Fuel pump module for vehicle #850	$166.59
10/3/2018	Carquest 1907	Tank straps for vehicle #850	$92.42
10/8/2018	Carquest 1907	Ignition switch and relays for vehicle #850	$47.04
10/9/2018	R & W Tow & Recovery Inc	Tow charge for vehicle #850	$35.00
10/10/2018	Carquest 1907	Wheel speed sensors for vehicle #832	$82.38
10/10/2018	Carquest 1907	Brake calipers, brake pad, bearings, oil seal, sway bar links, sway bar bushings for vehicle #832	$320.33
10/11/2018	Carquest 1907	Credit for ignition switch return from repairs to vehicle #850	($18.52)
10/11/2018	Carquest 1907	Parts for vehicle #832 repairs	$84.14
10/11/2018	Anderson Ford St Joe	Repairs to vehicle #850	$252.20
10/12/2018	Carquest 1907	Wheel nuts and wheel studs for vehicle #832	$20.05
		Debit Total USD	$1,692.19
		Credit Total USD	($185.96)
		Total USD	$1,506.23

Early Learning

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS FOR THE PRESCHOOL - M. COBB/ C.MARTIN/ M. HOOKS	$35.15
9/19/2018	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS FOR THE PRESCHOOL - M. COBB/ C.MARTIN/ M. HOOKS	$54.52
9/24/2018	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS FOR THE PRESCHOOL - M. COBB/ C.MARTIN/ M. HOOKS	$32.53
9/28/2018	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS FOR THE PRESCHOOL - M. COBB/ C.MARTIN/ M. HOOKS	$74.36
10/4/2018	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS FOR THE PRESCHOOL - M. COBB/ C.MARTIN/ M. HOOKS	$52.03
10/9/2018	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS - MO. HOOKS	$50.47
10/12/2018	Hy Vee 1552	EARLY LEARNING CENTER SNACKS- MARY COBB	$38.86
		Debit Total USD	$337.92
		Credit Total USD	$0.00
		Total USD	$337.92

Early Learning Ctr Title I

Tran Date	Supplier	Narrative Details	Amount
9/14/2018	Hyvee Aisles Onlin	ELC Vieth	$39.58
9/24/2018	Hyvee Aisles Onlin	ELC Vieth Snacks	$33.03
9/28/2018	Hyvee Aisles Onlin	ELC Vieth	$32.70
10/1/2018	Hyvee Aisles Onlin	ELC Vieth	$5.98
		Debit Total USD	$111.29
		Credit Total USD	$0.00
		Total USD	$111.29

Edison Administrator

Tran Date	Supplier	Narrative Details	Amount
10/8/2018	Officemax/Officedept#6874	signature stamp for the principal	$41.44
10/11/2018	Hy Vee 1552	Title 1 Parent Involvement Character kids 10/12/18	$49.52
		Debit Total USD	$90.96
		Credit Total USD	$0.00
		Total USD	$90.96

Edison Elem School

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Vocabulary.Com	Credit Voucher Vocabulary.Com refund	($168.00)
9/23/2018	Wal-Mart #0560	Parent Involvement Flip for Kdg	$129.45
9/25/2018	U Of O Pbis Apps	SWIS annual license	$350.00
9/25/2018	Otc Brands, Inc.	pumpkin decorating kids for FLIP 3rd grade	$29.97
9/26/2018	Amzn Mktp Us	file holder for office	$43.87
9/28/2018	Amzn Mktp Us	walkie talkies for school/patrols safety	$144.55
10/1/2018	Amzn Mktp Us	charging station for walkie talkies for school/patrol safety	$63.95
10/1/2018	Wal-Mart #0560	parent involvement 5th gr FLIP	$129.40
10/6/2018	Amazon.Com*mt2i88k00	hose reel for garden	$18.56
10/6/2018	Sams Club #4920	mini fridge and ice maker for main office area	$209.96
10/7/2018	Amzn Mktp Us	Batteries for alarms for doors	$10.26
10/8/2018	Amzn Mktp Us	bells for student elopment	$80.97
		Debit Total USD	$1,210.94
		Credit Total USD	($168.00)
		Total USD	$1,042.94

Ellison Administrator

Tran Date	Supplier	Narrative Details	Amount
10/10/2018	Amazon.Com*mt2gv89a1	sys for teachers	$12.79
10/11/2018	Amzn Mktp Us	sys for teachers	$40.68
		Debit Total USD	$53.47
		Credit Total USD	$0.00
		Total USD	$53.47

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount

9/18/2018	Amazon.Com	sys for class	$16.49
9/19/2018	Image Market	Ellison Singers t-shirts	$721.25
9/28/2018	Walgreens #4466	sept char kids photo for wall	$5.61
9/28/2018	Wal-Mart #2994	char kids sept pta reimburse	$33.64
10/3/2018	Image Market	stu co t-shirts	$337.20
10/4/2018	Belt Rent-All	stuco sno cones at PTA carnival	$38.98
10/5/2018	Image Market	Ellison singers t shirts	$39.85
10/8/2018	Amzn Mktp Us	pencil sharpener for her cls rm	$22.99
		Debit Total USD	$1,216.01
		Credit Total USD	$0.00
		Total USD	$1,216.01

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Super Teacher Worksheets	instructional - super teacher items	$19.95
9/24/2018	Harcourtlinesstore	afund general - pencil machine and bday pencils	$53.28
9/27/2018	Samsclub #4920	Instructional - staff appreciation/student incentive	$257.11
9/28/2018	Paypal	Teacher PDC - Art conference	$110.00
10/2/2018	Amazon.Com*mt3yl78w2	Instructional - attendance incentives	$9.99
10/4/2018	Quill Corporation	afund general - chair for principal	$109.99
10/4/2018	Starr Global Learning Net	Instructional - counselor items	$122.15
10/13/2018	Amzn Mktp Us	Instructional - putting the practices into action	$16.24
10/14/2018	Amzn Mktp Us	Instructional - maker space items	$66.74
		Debit Total USD	$765.45
		Credit Total USD	$0.00
		Total USD	$765.45

Food Service

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	General Parts, Llc	Lafayette shelving wheels.	$573.14

9/20/2018	General Parts, Llc	Webster booster heater & stock.	$235.64
9/21/2018	General Parts, Llc	Pickett convection oven.	$266.62
9/27/2018	General Parts, Llc	Credit Voucher General Parts, Llc - Ellison steam table	($61.99)
10/1/2018	Key Refrigeration Spy	Truman walk-in cooler	$201.06
10/1/2018	General Parts, Llc	Lindbergh milk cooler	$90.33
10/8/2018	General Parts, Llc	Central (Family & Consumer Sciences - FAC)	$129.89
10/9/2018	Reeves - Wiedeman - St Jo	Bode Steamer Repair	$8.94
10/11/2018	Reeves - Wiedeman - St Jo	Lindbergh Sprayer Repair	$120.90
		Debit Total USD	$1,626.52
		Credit Total USD	($61.99)
		Total USD	$1,564.53

Food Service Iii

Tran Date	Supplier	Narrative Details	Amount
9/24/2018	Wal-Mart #2994	Food supplies for Board Mtg.	$18.24
9/28/2018	Wal-Mart #2994	Strive for 5 supplies. MWSU tailgate party.	$35.76
10/3/2018	Aldi 46077	Special Diet food for students.	$35.24
10/11/2018	Msna	MSNA Conference Registration (Susan Waller).	$130.00
		Debit Total USD	$219.24
		Credit Total USD	$0.00
		Total USD	$219.24

Gena Villegas

Tran Date	Supplier	Narrative Details	Amount
9/25/2018	Marriott Hotel	MIDTESOL conference September 28th hotel reservation for Adrienne Chleborad	$338.94
9/28/2018	Amazon.Com*mt6uo55v2	Middle School Professional Development text	$75.88
9/29/2018	Mhe*mcgraw-Hill Ecomm	Teaching materials	$181.72
9/30/2018	Marriott Hotel	Credit Voucher Marriott Hotel	($30.42)
10/3/2018	In *velazquez Press New W	Velazquez Academic Vocabulary laminated sheets in Chuukese.	$125.82
10/3/2018	In *velazquez Press New W	Velazquez Academic Vocabulary laminated sheets in Chuukese	$246.05

10/4/2018	Day Translations	Headlice letter translated	$46.17
10/4/2018	Wm Supercenter #2994	Office supplies	$143.57
10/5/2018	Westin Kansas City	Science conference October 3rd. Hotel reservation for Ann Miller	$272.22
10/5/2018	Westin Kansas City	Science Conference hotel reservation for Adrienne on October 3, 2018	$290.22
10/5/2018	Westin Kansas City	Science conference on October 3 and 4th. Hotel reservation for Teresa Juhl.	$290.22
10/6/2018	Imagine Learning, Inc	online teaching material	$1,500.00
10/8/2018	Npg Newspapers Inc	Newspaper	$64.51
		Debit Total USD	$3,575.32
		Credit Total USD	($30.42)
		Total USD	$3,544.90

Gene Martin

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Sherwin Williams 707261	136443 - Central	$9.17
9/18/2018	Sherwin Williams 707261	136443 - Central	$40.14
9/18/2018	Mo Dmv	CDL license for Gene Martin	$71.75
9/24/2018	Sherwin Williams 707261	131242 - Pickett	$109.35
10/3/2018	Imperial Super Gas	Fuel for vehicle #842 - pump down	$30.00
10/5/2018	Sherwin Williams 707261	136069 - Pickett	$196.80
10/10/2018	Sherwin Williams 707261	132586 - Central	$244.40
10/11/2018	Sherwin Williams 707261	136069 - Pickett	$121.08
		Debit Total USD	$822.69
		Credit Total USD	$0.00
		Total USD	$822.69

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
10/4/2018	Sherwin Williams 707261	136808 - Robidoux	$11.53
		Debit Total USD	$11.53
		Credit Total USD	$0.00

	Total USD	$11.53

Health Services

Tran Date	Supplier	Narrative Details	Amount
9/27/2018	Arc*services/training	American Red Cross CPR AED class of 9/25/18	$280.00
9/27/2018	Capitol Plaza Hotel	Capital Plaza lodging for lead nurse's conference - Maria	$114.60
10/6/2018	School Health Corp	School Health supplies for nurses clinic included in the $311.47 invoice	$42.24
10/6/2018	School Health Corp	School health supplies for nurses clnics	$269.23
10/11/2018	The Childtrauma Academy	Child Trauma Academy products NMT certification tokens	$200.00
		Debit Total USD	$906.07
		Credit Total USD	$0.00
		Total USD	$906.07

Hillyard Auto Dept

Tran Date	Supplier	Narrative Details	Amount
9/20/2018	Oreilly Auto #0210	Taxable parts auto mechanics	$181.65
9/25/2018	Carquest 1907	Credit Voucher Carquest 1907	($35.48)
9/26/2018	Oreilly Auto #0210	Taxable parts auto mechanics	$10.73
9/28/2018	Oreilly Auto #0210	Taxable parts Auto Mechanics	$19.03
9/28/2018	Oreilly Auto #0210	Taxable parts Auto Mechanics	$54.26
10/1/2018	Oreilly Auto #0210	Auto Tech Supplies	$26.28
10/2/2018	Oreilly Auto #0210	Auto Tech - 1qt mtr oil	$5.42
10/2/2018	Oreilly Auto #0210	Auto Tech - 1qt mtr oil	$5.42
10/2/2018	Oreilly Auto #0210	Auto Tech - Supplies	$89.84
10/4/2018	Oreilly Auto #0210	Auto Tech Supplies	$7.09
10/4/2018	Oreilly Auto #0210	Auto Tech Supplies	$120.40
10/9/2018	Oreilly Auto #0210	sensors taxable parts auto mech	$100.17
10/10/2018	Oreilly Auto #0210	taxable parts auto tech	$47.23
10/11/2018	Oreilly Auto #0210	taxable parts auto tech	$14.12
10/11/2018	Oreilly Auto #0210	taxable parts auto tech	$176.55

10/12/2018	Oreilly Auto #0210	taxable parts auto tech	$28.89
		Debit Total USD	$887.08
		Credit Total USD	($35.48)
		Total USD	$851.60

Hillyard Tech Ctr

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Amzn Mktp Us	wooden machine collection MT1	$752.42
9/17/2018	Carquest 1907	Auto Tech - patch plug	$29.91
9/18/2018	Grainger	Welding supplies	$95.92
9/18/2018	Single Source #92	paint supplies auto body shop	$1,527.98
9/19/2018	Crestline	Promotional Items	$446.35
9/19/2018	Crestline	Dental Dept. Supplies	$389.41
9/20/2018	021 Keystone Automotive	fenders auto body	$240.00
9/20/2018	Grainger	band saw Welding Perkins sec T&I equip	$2,720.08
9/21/2018	Pocket Nurse Enterprises	Nursing Portable Nebulizer	$38.55
9/21/2018	Wal-Mart #0560	cleaners wipes gloves health lab	$249.03
9/22/2018	Matheson-308	Welding Supplies	$92.50
9/24/2018	Hy Vee 1552	cakes for project med trans program	$49.95
9/25/2018	Gf Machining Solutions	screw cover cutter Machine shop	$9.76
9/25/2018	Mes/Warren Fire/Lawmen	Fire Science materials	$188.05
9/25/2018	Gf Machining Solutions	Machine Tech	$488.26
9/25/2018	Mes/Warren Fire/Lawmen	Fire Science materials	$610.00
9/26/2018	Amzn Mktp Us	stop watch	$17.94
9/26/2018	Event Ticket Insurance	Credit Voucher Event Ticket Insurance insur ordered by mistake Ag convention exp no receipt	($399.50)
9/26/2018	Event Ticket Insurance	insurance order by mistake Ag convention cancelled no receipt	$399.50
9/26/2018	Tm	Ticket Master for FFA Nat'l Conv	$2,500.00
9/27/2018	Matheson-308	Supplies for Welding Class	$48.95
9/27/2018	Amzn Mktp Us	P.M. Amazon Easel PadsFire Science Digital Stopwatch	$70.50
9/27/2018	Matheson-308	Welding Supplies	$106.00
9/28/2018	Homedepot.Com	power strip med trans program	$24.48

9/28/2018	Velleman Inc	Materials for Electronics	$143.45
9/29/2018	Amzn Mktp Us	batteries HVAC tissues office	$57.28
10/1/2018	Amzn Mktp Us	batteries building	$18.25
10/1/2018	Sq *missouri Crimin	Student Criminal Record Check	$1,072.00
10/2/2018	Amazon.Com*mt2bk3852	-	$58.02
10/2/2018	Quill Corporation	toner cart usb fan	$362.54
10/2/2018	Matheson-308	cyl rental welding	$650.90
10/3/2018	Hy Vee 1552	candy water for Josephine expo	$50.97
10/3/2018	Bound Tree Medical Llc	lancets supplies EMS program	$415.62
10/4/2018	Amzn Mktp Us	evening electronic books	$416.24
10/4/2018	Usps Po 2871340508	postage Radiology	$3.75
10/4/2018	Matheson-308	electrode holder welding	$173.80
10/4/2018	Matheson-308	filter welding shop	$175.80
10/4/2018	Channing Bete Co Aha	masks EMS program	$223.97
10/4/2018	Bound Tree Medical Llc	-	$63.87
10/5/2018	Amazon.Com*mt5qq3d42	heater for office	$42.99
10/5/2018	Belt Laundry	clean table cloth for career fairs	$14.10
10/6/2018	Amazon.Com*mt9do2sn2	Heater office	$42.99
10/6/2018	3e Company	Poison hotline all programs yr subscription	$400.00
10/7/2018	Patterson Dental Suppl	nozzle Lens dental clinic	$482.55
10/8/2018	Amazon.Com*mt9qw3dy1	easels MT1 Permanent markers office	$69.25
10/8/2018	Esco	HVAC on line exams	$375.00
10/10/2018	Amzn Mktp Us	easels	$56.92
10/10/2018	Lowes #00305	navel jelly welding	$6.98
10/10/2018	Westlake Hardware	elbows, nipples, couplings welding	$31.85
10/10/2018	Samsclub #4920	candy fall advisory meetings	$117.40
10/11/2018	Medcom Inc	T3 online subscription students health occupations	$1,475.00
10/12/2018	Interstate All Battery	repair pak autobody	$39.95
10/12/2018	Officemax/Officedept#6874	-	$69.98
10/12/2018	Little Caesers 0597-0003	-	$143.50
10/12/2018	Masfap	MASFAP conference J Kanatzer	$375.00
10/14/2018	Marketing Ky Derby Museum	-	$600.00

Debit Total USD		$19,325.46
Credit Total USD		($399.50)
Total USD		$18,925.96

Hillyard Tech Ctr Ii

Tran Date	Supplier	Narrative Details	Amount
10/4/2018	Lowes #00305	lumber construction	$3,497.56
10/11/2018	Lowes #00305	lumber construction	$242.00
10/13/2018	Lowes #00305	lumber construction	$31.96
		Debit Total USD	$3,771.52
		Credit Total USD	$0.00
		Total USD	$3,771.52

Hillyard Tech Ctr Iii

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Usps Po 2871340508	Hillyard Admin Postage	$3.50
9/19/2018	Amzn Mktp Us	Surg. Tech. Caps	$69.98
9/19/2018	Esco	HVAC Books	$108.40
9/19/2018	Esco	HVAC Testing Materials	$880.00
9/20/2018	Nymat Machine Tool	Machine Tech Repair	$382.50
9/24/2018	021 Keystone Automotive	Auto Coll. T&I Perkins	$210.00
9/27/2018	Usps Po 2871340508	Certified Mail to Niagara Falls, NY - Return receipt	$6.70
9/28/2018	Mo League Nrsing Hm Adm	can certification requested invoice 10/25/2018	$20.00
9/28/2018	Missouri School Counselor	MSCA Conference Registration - Becky Whitmer	$165.00
9/30/2018	Amazon.Com*mt9ks7mj1	Dental Hygiene Supplies	$25.03
9/30/2018	Amzn Mktp Us	diodes misc electronics program	$454.24
9/30/2018	Amazon.Com*mt5su1my1	(8) Prehospital Emerg. Care + Lab Book	$1,456.00
10/1/2018	The Lincoln Electric Co	Electric Supplies	$279.33
10/4/2018	The Lincoln Electric Co	Welding Supplies	$139.67
10/10/2018	Acme Music & Vending	coffee lounge	$106.00

10/10/2018	Amazon.Com*mt5mn5730 Am	gowns surg tech	$381.38
10/10/2018	The Home Depot #8984	electrical supplies HVAC	$168.66
10/12/2018	Samsclub #4920	financial literacy & advisory water mtgs	$23.52
10/12/2018	Amzn Mktp Us	elec supp electronics program	$137.90
		Debit Total USD	$5,017.81
		Credit Total USD	$0.00
		Total USD	$5,017.81

HOSEA ADMIN II

Tran Date	Supplier	Narrative Details	Amount
9/25/2018	Callaway Detailing Co	Cafeteria, Restroom, Hallway expectations posters and Voice Levels posters - McCarthy	$72.00
		Debit Total USD	$72.00
		Credit Total USD	$0.00
		Total USD	$72.00

HOSEA SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
10/6/2018	Amzn Mktp Us	Lego 10697 Building Large Box - Lacey Meier	$187.94
10/7/2018	Amzn Mktp Us	2 Lego Brick Box, 2 Lego Classic Green Baseplate, Lacey Meier, on 10/15/2018, Jenni Powers was conta	$121.52
10/7/2018	Amzn Mktp Us	Lego 10697 Building Large Box - Lacey Meier	$187.94
10/8/2018	Paypal	Pathways to Reading - Darla Hunt - writing boards, flip charts, small vowel charts	$401.02
10/9/2018	Amzn Mktp Us	Tent Mosquito Net - Dwyer	$28.99
10/9/2018	Amzn Mktp Us	Spiral Liquid Bubbler Timer, Balance Disc, DNA Stress Balls, Fingertip Pulse Oximeter - Dwyer	$73.89
10/14/2018	Paypal	Credit Voucher Paypal - Hunt	($25.92)
		Debit Total USD	$1,001.30
		Credit Total USD	($25.92)
		Total USD	$975.38

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
9/26/2018	Paypal	Prac. Nursing connector board	$27.85
9/26/2018	Paypal	Prac Nursing battery	$36.08
9/28/2018	Paypal	charger cable computer service	$7.28
9/28/2018	Paypal	apple charger cable computer service	$17.85
9/28/2018	Paypal	charger cables computer service	$28.99
		Debit Total USD	$118.05
		Credit Total USD	$0.00
		Total USD	$118.05

Human Resources

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
9/21/2018	Identogo - Mo Fingerprint	Fingerprints- No receipt at this time	$41.50
9/24/2018	Samsclub.Com	Fraud	$34.17
9/25/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
9/27/2018	Midwest Card And Id Solut	ID card ribbon	$223.05
9/28/2018	Amzn Mktp Us	ID card hole punch replacement	$21.12
9/28/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
9/28/2018	Identogo - Mo Fingerprint	Fingerprints- No receipt at this time	$41.50
10/1/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
10/2/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
10/4/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
10/12/2018	Identogo - Mo Fingerprint	Fingerprints- No receipt at this time	$41.50
		Debit Total USD	$651.84
		Credit Total USD	$0.00
		Total USD	$651.84

HYDE ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount

9/20/2018	Samsclub #4920	Class 2020 concession supplies	$161.84
9/20/2018	Samsclub #4920	School store supplies	$308.50
9/28/2018	Moasbo	2018 Fall Support Staff Conference Registration - Zack	$175.00
9/28/2018	Moasbo	2018 Fall Support Staff Conference Registration - Donna	$175.00
		Debit Total USD	$820.34
		Credit Total USD	$0.00
		Total USD	$820.34

Hyde Elem School

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Accurate Label Designs	visitor labels	$81.95
9/20/2018	Ahm	Conference for Speech teacher	$99.00
9/28/2018	Amzn Mktp Us	Supplies for positive office referrals	$72.88
9/30/2018	Amzn Mktp Us	Timer for classroom use	$7.51
10/1/2018	Scripps Spelling Bee	Enrollment for Spelling B	$160.00
10/2/2018	Sq *turk Enterprise	Supplies for character kid lunch	$37.00
10/3/2018	Sams Club #4920	Supplies for Muffins with moms 3-5 grades	$133.68
10/5/2018	Amzn Mktp Us	pencils for perfect attendance	$114.84
10/5/2018	Amazon.Com*mt5tt2ke1 Amz	books for book study	$115.50
10/5/2018	Jones School Supply Co.,	1st quarter awards	$294.53
10/6/2018	Amzn Mktp Us	easel or classroom	$85.99
10/8/2018	Amazon.Com*mt0fu7sv1	books for instruction on how to create maker spaces	$76.97
10/9/2018	Wal-Mart #0560	Clock for student purchased with Townsend fund	$5.88
10/9/2018	Office Depot #610	pens for principal use	$39.98
10/11/2018	Amzn Mktp Us	ink for principals printer	$66.95
10/12/2018	Wal-Mart #2994	tote boxes to store winter coats in	$19.96
10/12/2018	Office Depot #610	copying and laminating of teacher instructional aids	$419.80
		Debit Total USD	$1,832.42
		Credit Total USD	$0.00
		Total USD	$1,832.42

Jaysen Horn

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Lowes #00305	136641 - Benton	$78.14
10/3/2018	St Joseph Electric	136162 - Bode	$150.97
10/5/2018	Brooner And Associates	135950 - Central	$950.00
10/8/2018	Action Electric Corp	135950 - Central	$3,094.45
10/12/2018	The Home Depot 8984	137017 - Benton	$379.00
		Debit Total USD	$4,652.56
		Credit Total USD	$0.00
		Total USD	$4,652.56

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
9/25/2018	Tractor-Supply-Co #0345	Safety boots for use on all sports fields for grounds crew	$49.99
		Debit Total USD	$49.99
		Credit Total USD	$0.00
		Total USD	$49.99

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
9/23/2018	Planet Hollywood Orl	Evening meal for Jerry Stephens while attending conference Spet. 23, 2018	$23.16
9/23/2018	Raglan Road	Lunch meal for Jerry Stephens while attending conference Spet. 23, 2018	$12.73
9/23/2018	Wyndham Lk Buena Vista	Lodging for Jerry Stephens while attending conference in Orlando, FL	$1,056.90
9/24/2018	Microsoft - 8819 Orlando	Tablet purchased while at conference	$555.45
9/24/2018	Wyndham Sundial Grb Go	Evening meal for Jerry Stephens while attending conference Spet. 24, 2018	$10.92
9/25/2018	McDonalds M4683	Evening meal for Jerry Stephens while attending conference Spet. 25, 2018	$7.88
9/29/2018	McDonalds F38466	Breakfast for Jerry Stephens while attending conference Spet. 29, 2018	$6.92
9/29/2018	Raglan Road	Evening meal for Jerry Stephens while attending conference Spet. 28, 2018	$12.73
9/29/2018	Kci Airport	Parking at KCI while attending a conference in Orlando, FL - Jerry Stephens	$82.50

10/2/2018	Suddenlink Communictns	For Jerry Stephens to have access for after hour monitoring of network system	$91.95
		Debit Total USD	$1,861.14
		Credit Total USD	$0.00
		Total USD	$1,861.14

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
9/20/2018	Sci Columbia	JiHuntsman lodging	$103.95
9/23/2018	Sci Columbia	Credit Voucher Sci Columbia	($7.90)
10/2/2018	Holiday Inn Executive Ce	Perkins Prof. Development-Jill Huntsman	$209.60
10/12/2018	Hy Vee Gas 5552	gas white truck	$29.26
		Debit Total USD	$342.81
		Credit Total USD	($7.90)
		Total USD	$334.91

Jim Barr

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Westlake Hardware	136428 - Truman	$15.58
9/18/2018	Lowes #00305	Drill bits for carpenter shop use	$28.97
9/18/2018	Menards St. Joseph Mo	136352 - Hillyard	$194.25
9/24/2018	Menards St. Joseph Mo	136628 - Bessie Ellison	$41.64
9/25/2018	The Home Depot #8984	135410 - Oak Grove	$5.98
9/25/2018	Menards St. Joseph Mo	135410 - Oak Grove	$8.28
9/26/2018	Lowes #00305	136394 - Webster	$6.92
9/27/2018	Menards St. Joseph Mo	136352 - Hillyard	$25.22
9/27/2018	The Home Depot #8984	136706 - Lindbergh	$50.85
10/2/2018	The Home Depot #8984	136649 - Lindbergh	$4.56
10/2/2018	Menards St. Joseph Mo	136649 - Lindbergh	$26.81
10/2/2018	Lowes #00305	136649 - Lindbergh	$54.09
10/5/2018	Lowes #00305	137058 - Oak Grove	$21.76

10/5/2018	Roderick Sign Co	136530 - Webster	$35.00
10/5/2018	Menards St. Joseph Mo	135165 - Truman	$103.87
10/9/2018	Family Ctr Farm And Home	136098 - Robidoux	$14.05
10/12/2018	Lowes #00305	137156 - Oak Grove	$4.96
10/12/2018	Lowes #00305	136699 - Bessie Ellison	$7.48
10/12/2018	Roderick Sign Co	137057 - Hillyard	$45.00
10/12/2018	Jack Horner Machinery	137068 - Lindbergh	$575.00
		Debit Total USD	$1,270.27
		Credit Total USD	$0.00
		Total USD	$1,270.27

John McKay

Tran Date	Supplier	Narrative Details	Amount
9/21/2018	Tractor-Supply-Co #0345	Waterproof boots for grounds crew use on all sports fields	$49.99
10/10/2018	Menards St. Joseph Mo	Top soil for use on all sports fields	$115.50
		Debit Total USD	$165.49
		Credit Total USD	$0.00
		Total USD	$165.49

Kaleb Sargent

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Hillyard Inc Kansas City	Credit for return of wrong hand soap for Hillyard	($702.00)
9/25/2018	Interstate All Battery	Battery for Lafayette CMAX 26 autoscrubber	$501.80
9/26/2018	Interstate All Battery	136640 - Battery for Webster Advance 20D autoscrubber	$302.90
10/2/2018	Imperial Super Gas	Fuel for vehicle #847	$38.60
10/5/2018	Menards St. Joseph Mo	Dusters for Carden Park facilities staff	$17.94
10/9/2018	Hillyard Inc Kansas City	Carpet cleaning bonnets for District Office	$39.64
10/10/2018	Lowes #00305	Spill absorber for Parkway	$13.96
		Debit Total USD	$914.84
		Credit Total USD	($702.00)

	Total USD	$212.84

Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Carquest 1907	Coils, spark plugs and intake manifold for repairs to vehicle #850	$236.71
9/19/2018	Carquest 1907	Upper radiator hose for vehicle #850	$12.25
9/25/2018	Carquest 1907	Tie rod end for vehicle #866	$51.79
9/26/2018	Carquest 1907	Wheel paint for use on all vehicles	$22.05
10/8/2018	Carquest 1907	Wheel paint for use on all vehicles	$29.40
10/9/2018	Carquest 1907	Wiper motor for vehicle #832	$60.58
10/10/2018	Carquest 1907	Torque wrench for use on all vehicle repairs	$91.99
10/11/2018	Carquest 1907	Credit for wiper motor core return from repairs to vehicle #832	($11.00)
		Debit Total USD	$504.77
		Credit Total USD	($11.00)
		Total USD	$493.77

Kevin Tracy Bus

Tran Date	Supplier	Narrative Details	Amount
9/25/2018	Todds Tire Service	Tires for bus #151	$887.32
9/27/2018	Todds Tire Service	Tires for bus #145	$887.32
		Debit Total USD	$1,774.64
		Credit Total USD	$0.00
		Total USD	$1,774.64

Kim Siela

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Wal-Mart #2994	KS - Walmart - clothing & hygiene	$186.73
9/18/2018	Amazon.Com	KS - Amazon - books for TLC bags	$124.75
9/21/2018	Dollar Tree Ecomm	KS - Dollar Tree - Hygiene supplies	$348.00

9/24/2018	Teacherspayteachers.Com	KS - Teachers pay teachers - TLC suplies	$6.50
9/24/2018	Amazon.Com*mt5ds4ah1	KS - Amazon - books TLC bags	$33.13
9/29/2018	Target 00019778	KS - Target - clothing	$104.00
9/29/2018	Old Navy US 3781	KS - Old Navy - clothing	$380.47
9/29/2018	Old Navy US 3781	KS - Old Navy - clothing	$734.33
9/29/2018	Old Navy US 3781	KS - Old Navy - clothing	$1,012.45
10/2/2018	Amazon.Com*mt6wx5bi1	KS - Amazon - books for TLC bags	$167.79
10/2/2018	Amazon.Com*mt0c408n2	KS - Amazon - books - TLC bags	$218.52
10/2/2018	Tj Maxx #1003	KS - TJMaxx - bags for clothing and supplies	$55.44
10/3/2018	Wm Supercenter #2994	KS- Walmart - Clothing and shoes	$555.42
		Debit Total USD	$3,927.53
		Credit Total USD	$0.00
		Total USD	$3,927.53

Kimberly Hill

Tran Date	Supplier	Narrative Details	Amount
9/26/2018	Missouri School Counselor	REGISTRATION FOR THE SCHOOL COUNSLOR MSCA - KIM HILL	$165.00
		Debit Total USD	$165.00
		Credit Total USD	$0.00
		Total USD	$165.00

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Lowes #00305	136490 - District Office	$20.20
9/18/2018	Tms*midwest Office Sup	136057 - District Office name plates	$63.50
9/19/2018	Lowes #00305	136533 - Bode	$8.70
9/24/2018	Lowes #00305	Tools for use on vehicle #881	$29.75
9/25/2018	Westlake Hardware	134486 - District Office	$6.99
10/3/2018	Tms*midwest Office Sup	136611 - District Office	$12.50
10/4/2018	Menards St. Joseph Mo	136666 - Hosea	$17.75

10/5/2018	Orscheln St Joseph 53	136666 - Hosea	$3.79
10/9/2018	Menards St. Joseph Mo	Drill bits for use on truck #881	$9.99
		Debit Total USD	$173.17
		Credit Total USD	$0.00
		Total USD	$173.17

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Joann Stores #1495	fabric, misc. sewing FACS	$38.65
9/17/2018	Rogers Green Hills	groceries FACS	$195.31
9/18/2018	Rogers Green Hills	groceries FACS	$39.85
9/19/2018	Rogers Green Hills	groceries FACS	$44.62
9/24/2018	Rogers Green Hills	groceries FACS	$121.79
9/24/2018	Rogers Green Hills	groceries FACS	$221.28
9/24/2018	Rogers Green Hillssss	Credit Voucher Rogers Green Hills FACS	($234.44)
9/27/2018	Rogers Green Hills	groceries FACS	$200.61
10/1/2018	Wm Supercenter #560	groceries, sewing notions FACS	$222.27
10/2/2018	Wm Supercenter #560	groceries FACS	$30.97
10/2/2018	Rogers Green Hills	groceries FACS	$70.93
10/4/2018	Rogers Green Hills	groceries FACS	$232.96
10/5/2018	Rogers Green Hills	groceries FACS	$65.83
10/9/2018	Wm Supercenter #560	groceries, fleece, wipes FACS	$75.96
10/9/2018	Rogers Green Hills	groceries FACS	$247.67
10/11/2018	Rogers Green Hills	groceries FACS	$157.37
10/12/2018	Wm Supercenter #560	sewing novelties FACS	$147.62
10/14/2018	Pilot_00044	fuel DECA FD	$60.21
		Debit Total USD	$2,173.90
		Credit Total USD	($234.44)
		Total USD	$1,939.46

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
10/11/2018	Debit Adjustment - Amzn Mktp	recharge from card 0612 that had fraud reported Debit Adjustment Amzn Mktp Us Musical SD	$29.16
10/12/2018	Debit Adjustment - J W Pepper	recharge from card 0612 that had fraud reported. Debit Adjustment J W Pepper And Son Inc sheet mus	$38.89
		Debit Total USD	$68.05
		Credit Total USD	$0.00
		Total USD	$68.05

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Hy Vee 1552	team snacks XCountry FD	$30.14
9/17/2018	Eastbay Team Sales	coaches shirts Ftball SD	$1,299.00
9/18/2018	Amzn Mktp Us	bug nets, microphone lapel clips Musical SD	$38.89
9/18/2018	Amzn Mktp Us	footed pajamas Musical SD	$44.95
9/19/2018	Wal-Mart #2994	calculators Medicaid	$133.20
9/19/2018	Lowes #00305	set paint, thinner Musical SD	$684.52
9/19/2018	Grizzly Industrial Phone	hammers, rotary, bit, shank, router kits Industrial Arts DT	$821.62
9/20/2018	Gtm Sportswear	Credit Voucher Gtm Sportswear Poms FD	($17.24)
9/20/2018	Grizzly Industrial Phone	screw rods, handles, eccentrics Woods SD	$21.84
9/20/2018	Lowes #00305	leather, pliers, punch Industrial Arts DT	$44.90
9/20/2018	Paypal	LHS logo tshirts Irish Strong FD	$126.88
9/20/2018	Lowes #00305	paint, wood, towels, soldering kit, brush, thinner Industrial Arts DT	$438.99
9/21/2018	Amzn Mktp Us	misc play costumes, misc set items Musical SD	$1,011.03
9/21/2018	Wal-Mart #0560	lamps, light bulbs, surge strip Irish Strong FD	$35.65
9/21/2018	Little Caesers 0597-0003	staff benefit Irish Strong FD	$49.00
9/21/2018	Paxton Patterson Llc	sanding belts, saw blades Woods SD	$188.43
9/21/2018	Paxton Patterson Llc	square, clamps, punch Industrial Arts DT	$399.57
9/22/2018	Pizza Hut #033695	pizza student rehearsal Musical SD	$43.53
9/25/2018	Amzn Mktp Us	Japanese snack assortment Anime FD	$14.99
9/25/2018	Dollar Tree	gift bags, candy, gum, balloons Girls Tennis FD	$23.34
9/25/2018	C And M Appliances	refrigerator handle Bttrment FD	$60.67

9/25/2018	Sams Club #4920	concession supplies Irish Mart FD	$124.54
9/26/2018	Amzn Mktp Us	Japanese chips Anime FD	$9.90
9/26/2018	Lowes #00305	paint Musical SD	$15.48
9/26/2018	Amzn Mktp Us	Japanese snacks Anime FD	$17.95
9/26/2018	Amzn Mktp Us	slow cookers/bags Bttrment FD	$91.97
9/27/2018	Amzn Mktp Us	tripods/remote Business Educ. DT	$49.98
9/27/2018	Sams Club #4920	concession supplies DECA FD	$295.79
9/28/2018	Wal-Mart #0560	Cadet snacks, water ROTC SD	$35.12
9/28/2018	Little Caesers 0597-0003	Cadet pizza ROTC SD	$43.00
10/1/2018	Bp#9250911hwy 6 Bp	fuel Girls Tennis SD	$40.00
10/1/2018	Amzn Mktp Us	;ink powder packets STUCO FD	$69.00
10/1/2018	Dairy Queen #13136	team meal Girls Tennis FD	$81.56
10/2/2018	Amzn Mktp Us	MafCozy Holder, kazoos, dishes, flashlight Musical SD	$77.59
10/2/2018	Amzn Mktp Us	crafting stickers Musical SD	$34.14
10/2/2018	Amzn Mktp Us	commercial can opener Class 2020 FD	$47.99
10/3/2018	Amzn Mktp Us	Cannon battery/charger YrBook FD	$20.99
10/4/2018	Amzn Mktp Us	folgers ROTC FD	$151.90
10/4/2018	Amzn Mktp Us	slow cooker liners Bttrmnt FD	$19.99
10/4/2018	Americas Best Value Inn	hotel PDC MWells	$136.00
10/5/2018	Amzn Mktp Us	goalie gloves Boys Soccer SD	$55.09
10/5/2018	Amzn Mktp Us	chair mat Instructional DT	$111.34
10/5/2018	Amzn Mktp Us	retractable cord reels Industrial Arts DT	$172.65
10/6/2018	Paypal	music rights Spotify Volleyball SD	$9.99
10/8/2018	Amzn Mktp Us	badge clips/straps Instructional DT	$9.50
10/8/2018	Amzn Mktp Us	bunny ear headbands Musical SD	$10.99
10/8/2018	Amzn Mktp Us	desk calendar Instructional DT	$18.95
10/8/2018	Pp*partycityco	giant pencil/sharpener Musical SD	$30.43
10/9/2018	Amzn Mktp Us	clamps, backdrop/screen, muslin Musical SD	$149.94
10/9/2018	Amazon.Com*mt2yt6250 Amz	drill kit/chuck Industrial Arts BGirard	$241.32
10/9/2018	Project Lead The Way, Inc	PLTW registration PDC BGerard	$449.00
10/9/2018	The Home Depot #8984	pliers, magnetic protractors Industrial Arts DT	$55.80
10/9/2018	The Home Depot #8984	paint, brushes Industrial Arts DT	$78.85

10/10/2018	Amzn Mktp Us	dresses Social Worker FD	$37.98
10/10/2018	Paxton Patterson Llc	belts & band saw blade Woods SD	$59.18
10/10/2018	Wal-Mart #0560	student groceries, clothing Social Worker FD	$265.04
10/11/2018	Amzn Mktp Us	tutu's, socks, feathers, Musical SD	$29.16
10/12/2018	Other Credits - Sale Reversal	fraud on card charge transferred to new card per BO. Other Credits Sale Reversal feathers, socks, tu *	($29.16)
10/12/2018	J W Pepper And Son Inc	sheet music Orchestra DT	$38.89
10/14/2018	Other Credits - Sale Reversal	fraud on card, charge transferred to new card per BO.Other Credits Sale Reversal sheet music Orchest	($38.89)
		Debit Total USD	$8,698.13
		Credit Total USD	($85.29)
		Total USD	$8,612.84

LAFAYETTE HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Rogers Green Hills	student/family groceries Social Worker FD	$41.74
9/18/2018	Project Lead The Way, Inc	PLTW registration NShiflett	$449.00
9/20/2018	Drury Inn Columbia	Coaches Clinic Boys Bsktball SD	$125.99
9/20/2018	Drury Inn Columbia	Coach clinic Boys Bsktball SD	$135.56
9/21/2018	Drury Inn Columbia	Credit Voucher Drury Inn Columbia Boys Bsktball SD	($9.57)
9/22/2018	Fairfield Inn & Suites	Girls Bsktball Coaches Clinic MSnow	$202.65
9/24/2018	Wm Supercenter #560	envelopes, team meet snacks XCountry FD	$34.66
9/26/2018	Wm Supercenter #560	glue sticks Woods SD	$19.88
9/26/2018	Lowes #00305	soldering kit Woods SD	$23.09
9/26/2018	Walmart.Com	blazers Speech/Debate SD	$300.96
9/28/2018	Little Caesers 0597-0003	fieldhouse staff pizza Bttrment FD	$35.00
9/28/2018	Wal-Mart #0560	fieldhouse drinks Bttrment FD	$42.71
9/28/2018	Little Caesers 0597-0003	staff benefit pizza Irish Strong FD	$76.00
9/28/2018	Kmart 4026	4 ticket booth stools Bttrment FD	$139.98
9/28/2018	Samsclub #4920	concession supplies Class 2020 FD	$287.97
9/29/2018	Act Programs	student ACT registration Counseling FD	$30.00
9/29/2018	Southeastern Performan	tux's Orchestra DT MHile	$128.00
10/2/2018	Pso	jackets Flag Corp SD HAlbers	$160.60

10/2/2018	Sq *midwest Volleyb	volleyballs Irish Strong FD	$402.02
10/4/2018	Samsclub #4920	drinks Irish Mart FD	$23.96
10/9/2018	Marriott Kc Cc Plaza	Credit Voucher Marriott Kc Cc Plaza PDC TPaolillo	($41.40)
10/9/2018	Marriott Kc Cc Plaza	Hotel PDC TPaolillo	$559.02
10/9/2018	Industrial Arts Supply	tool box kits Industrial Arts DT	$223.10
10/10/2018	Samsclub #4920	supplies, Irish Mart FD	$445.13
10/10/2018	Samsclub #4920	fundraiser items Academic Team FD	$448.04
10/10/2018	Samsclub #4920	fundraiser items History Day FD	$606.98
10/11/2018	Caseys Gen Store 3430	drinks State Girls Golf	$7.71
10/11/2018	Mozingo Lake Golf Course	cart rental State Girls Golf	$15.00
10/13/2018	Walmart.Com	blazers Speech/Debate SD	$546.75
		Debit Total USD	$5,511.50
		Credit Total USD	($50.97)
		Total USD	$5,460.53

Laurie Christiansen

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Wal-Mart #2994	LC - Walmart - hygiene & clothing	$364.17
10/11/2018	Wm Supercenter #2994	LC - Walmart - Hygiene and clothing supplies	$451.04
		Debit Total USD	$815.21
		Credit Total USD	$0.00
		Total USD	$815.21

Lindbergh Admin

Tran Date	Supplier	Narrative Details	Amount
9/25/2018	Wal-Mart #0560	-	$31.00
10/4/2018	Rays Green Hills	-	$9.87
		Debit Total USD	$40.87
		Credit Total USD	$0.00
		Total USD	$40.87

LINDBERGH ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
9/24/2018	Amzn Mktp Us	-	$7.95
9/24/2018	Amzn Mktp Us	-	$11.50
9/24/2018	Amzn Mktp Us	Amazon.com - A Book of Mindfulness	$12.81
9/24/2018	Amzn Mktp Us	-	$13.09
9/24/2018	Amzn Mktp Us	-	$13.39
9/24/2018	Amzn Mktp Us	-	$21.88
9/24/2018	Amzn Mktp Us	Amazon.com supplies for Conscious Discipline. Books, color coding circles, washi tape, sticky notes, *	$126.02
9/25/2018	Amzn Mktp Us	-	$16.51
9/30/2018	Amazon.Com*mt9bx05y0	Amazon.com a Book of Emathy	$10.52
10/4/2018	Dollartree	Dollar Tree Lotion for nurse's office	$30.00
10/4/2018	Five Below 823	Five Below 2 Large play ball for professional developement	$9.00
10/5/2018	Firehouse Designs	-	$293.51
10/12/2018	Amzn Mktp Us	-	$31.98
		Debit Total USD	$598.16
		Credit Total USD	$0.00
		Total USD	$598.16

Maintenance I

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Imperial Super Gas	Fuel pump down - fuel for homeless van	$34.26
10/3/2018	Imperial Super Gas	Fuel for homeless van #2	$38.67
10/4/2018	Whitakerbrothers.Com	Paper jogger for Print Shop	$365.00
10/8/2018	Lowes #00305	Tool replacement for truck #853	$2,093.69
10/9/2018	Lowes #00305	Credit for tool return from tool replacement on truck #853	($313.15)
		Debit Total USD	$2,531.62
		Credit Total USD	($313.15)
		Total USD	$2,218.47

Maintenance Ii

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Imperial Super Gas	Fuel for bus #137 - pump down	$17.04
9/18/2018	Imperial Super Gas	Fuel for bus #145 - pump down	$21.20
9/18/2018	Imperial Super Gas	Fuel for bus #132 - pump down	$32.65
9/18/2018	Imperial Super Gas	Fuel for bus #153 - pump down	$34.38
9/18/2018	Imperial Super Gas	Fuel for bus #139 - pump down	$35.03
9/18/2018	Imperial Super Gas	Fuel for bus #152 - pump down	$40.00
9/18/2018	Imperial Super Gas	Fuel for bus #146 - pump down	$42.84
9/18/2018	Imperial Super Gas	Fuel for bus #140 - pump down	$43.60
9/18/2018	Imperial Super Gas	Fuel for bus #135 - pump down	$44.05
9/18/2018	Imperial Super Gas	Fuel for bus #144 - pump down	$51.96
9/18/2018	Imperial Super Gas	Fuel for bus #138 - pump down	$52.43
9/19/2018	Imperial Super Gas	Fuel for bus #139 - pump down	$30.15
9/19/2018	Imperial Super Gas	Fuel for bus #135 - pump down	$30.21
9/19/2018	Imperial Super Gas	Fuel for bus #148 - pump down	$31.01
9/19/2018	Imperial Super Gas	Fuel for bus #144 - pump down	$31.50
9/19/2018	Imperial Super Gas	Fuel for bus #152 - pump down	$33.82
9/19/2018	Imperial Super Gas	Fuel for bus #140 - pump down	$34.10
9/19/2018	Imperial Super Gas	Fuel for bus #138 - pump down	$35.85
9/19/2018	Imperial Super Gas	Fuel for bus #137 - pump down	$50.08
9/19/2018	Imperial Super Gas	Fuel for bus #147 - pump down	$53.01
9/19/2018	Imperial Super Gas	Fuel for bus #141 - pump down	$56.05
9/19/2018	Imperial Super Gas	Fuel for bus #149 - pump down	$57.79
9/19/2018	Imperial Super Gas	Fuel for bus #145 - pump down	$61.00
10/3/2018	Imperial Super Gas	Fuel for bus #151 - pump down	$25.40
10/3/2018	Imperial Super Gas	Fuel for bus #148 - pump down	$29.00
10/3/2018	Imperial Super Gas	Fuel for bus #146 - pump down	$31.00
10/3/2018	Imperial Super Gas	Fuel for bus #147	$35.84
10/3/2018	Imperial Super Gas	Fuel for bus #152 - pump down	$36.46

10/3/2018	Imperial Super Gas	Fuel for bus #134 - pump down	$40.00
10/3/2018	Imperial Super Gas	Fuel for bus #140 - pump down	$40.10
10/3/2018	Imperial Super Gas	Fuel for bus #144 - pump down	$41.69
10/3/2018	Imperial Super Gas	Fuel for bus #137 - pump down	$49.94
10/3/2018	Imperial Super Gas	Fuel for bus #153 - pump down	$53.49
10/3/2018	Imperial Super Gas	Fuel for bus #138	$57.32
10/3/2018	Imperial Super Gas	Fuel for bus #135 - pump down	$60.04
10/3/2018	Imperial Super Gas	Fuel for bus #145 - pump down	$76.00
		Debit Total USD	$1,496.03
		Credit Total USD	$0.00
		Total USD	$1,496.03

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Pioneer Revere 8008771500	136545 - Paint for soccer fields	$780.00
9/19/2018	Missouri Glass Inc	134927 - Carden Park & 136541 - Spring Garden	$93.32
10/1/2018	Missouri Glass Inc	136314 - Bessie Ellison	$211.05
10/9/2018	Sherwin Williams 707261	136437 - Bode	$100.82
10/12/2018	Sherwin Williams 707261	125353 - Shop supplies	$295.96
		Debit Total USD	$1,481.15
		Credit Total USD	$0.00
		Total USD	$1,481.15

MARK TWAIN ADMIN

Tran Date	Supplier	Narrative Details	Amount
9/20/2018	Samsclub #4920	KDG supplies - PTA to reimburse	$29.94
9/24/2018	Sams Club #4920	PD Supplies	$41.92
10/3/2018	Really Good	3rd Grade Classroom Supplies	$264.15
10/8/2018	Positive Promotions Inc	Medicaid billing Mayo	$54.75
10/11/2018	Dunkin #350944 Q35	PD Supplies	$49.96

10/11/2018	Hy Vee 1552	FIC Pumpkin NIght	$100.58
10/11/2018	Little Caesars 0597 0001	Pumpkin Night Staff	$62.00
10/11/2018	Scripps Spelling Bee	Spelling Bee Enrollment- PTA reimbursement	$160.00
		Debit Total USD	$763.30
		Credit Total USD	$0.00
		Total USD	$763.30

Mark Twain Elem Sch

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Amzn Mktp Us	FIC Pumpkin Night Supplies	$19.98
9/17/2018	Fumfie.Com	Fraudulent Charges	$1,069.00
9/18/2018	Amzn Mktp Us	FIC Pumpkin Night Supplies	$37.82
9/18/2018	Amzn Mktp Us	FIC Pumpkin Night Supplies	$41.90
9/19/2018	Kansas City Symphony	Symphony Tickets Music	$394.00
9/20/2018	Natl Ccl Teachers Of Math	PD Math RTI KS	$49.00
9/20/2018	Fumfie.Com	Credit Voucher Fumfie.Com	($1,069.00)
9/21/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($49.00)
9/21/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($394.00)
9/21/2018	Other Debits - Return Reversal	Other Debits Return Reversal	$1,069.00
		Debit Total USD	$2,680.70
		Credit Total USD	($1,512.00)
		Total USD	$1,168.70

MARK TWAIN ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($1,069.00)
9/19/2018	Debit Adjustment - Kansas City	Debit Adjustment Kansas City Symphony	$394.00
9/20/2018	Debit Adjustment - Natl Ccl Te	Debit Adjustment Natl Ccl Teachers Of Math	$49.00
9/20/2018	Credit Adjustment - Fumfie.Co	Credit Adjustment Fumfie.Com	($1,069.00)
9/28/2018	Debit Adjustment - Security Ac	Debit Adjustment Security Adjustment (Sa)	$1,069.00

9/28/2018	Debit Adjustment - Scholastic I	Debit Adjustment Scholastic Reading Club	$400.00
		Debit Total USD	$1,912.00
		Credit Total USD	($2,138.00)
		Total USD	($226.00)

Michael Padgett

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Wm Supercenter #2994	Refilled ice machine for grounds crew/maintenance use	$44.82
10/3/2018	Wal-Mart #2994	Ice for use by grounds crew	$42.40
10/3/2018	Wal-Mart #2994	Credit for tax charged on ice purchase for grounds crew use	($44.82)
		Debit Total USD	$87.22
		Credit Total USD	($44.82)
		Total USD	$42.40

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
9/20/2018	Winfield Solutions St Jo	Grass seed for use on all sports fields	$350.00
10/3/2018	Winfield Solutions St Jo	Grass seed for Lafayettte field	$75.00
10/4/2018	Winfield Solutions St Jo	Futerra mat for Lafayette field	$150.00
10/8/2018	Tractor-Supply-Co #0345	Rubber boots	$49.99
		Debit Total USD	$624.99
		Credit Total USD	$0.00
		Total USD	$624.99

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Harbor Freight Tools 624	Tools for Coleman facility staff	$22.96
9/18/2018	Hillyard Inc Kansas City	Hands free electric dispenser for Truman	$45.30
9/18/2018	Hillyard Inc Kansas City	Multifold towels for Lafayette	$121.75

9/20/2018	Imperial Super Gas	Fuel for vehicle #846 - pump down	$33.03
9/20/2018	Menards St. Joseph Mo	Bug fogger for use at all schools	$49.20
9/27/2018	The Home Depot #8984	Batteries and carpet cleaner for Truman facilities staff	$168.96
10/2/2018	Lowes #00305	Bug fogger for use in all schools	$47.35
		Debit Total USD	$488.55
		Credit Total USD	$0.00
		Total USD	$488.55

MICKEY GILL JR.

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Speedys #7	Fuel for vehicle #877 - pump down	$41.00
9/18/2018	Menards St. Joseph Mo	12' extension cords for Central PD Day	$329.90
9/19/2018	Border States Electric Su	Batteries for auto flushers	$171.00
9/26/2018	Menards St. Joseph Mo	Stock replacement items for use in all schools	$239.81
9/27/2018	Sq *mcm Inc	Shredding services	$90.00
10/1/2018	Black Oak Grill	MSPMA Conference	$27.52
10/1/2018	Black Oak Grill	MSPMA Conference	$28.06
10/1/2018	Buffalo Wild Wings	MSPMA Conference	$26.57
10/1/2018	Caseys Gen Store 3381	Fuel for vehicle #874 - MSPMA Conference	$42.55
10/2/2018	Minskys Pizza Barry Rd W	MSPMA Conference	$23.99
10/2/2018	Hilton Hotels	MSPMA Conference	$280.80
10/2/2018	Hilton Hotels	MSPMA Conference	$280.80
10/3/2018	The Trane Company	Repairs to RTU-4 at Oak Grove	$2,450.25
10/5/2018	Mo Dmv	Registration renewals for vehicle #857 & #871	$119.52
10/8/2018	Family Ctr Farm And Home	Replacement from theft to vehicle #805	$129.99
		Debit Total USD	$4,281.76
		Credit Total USD	$0.00
		Total USD	$4,281.76

Myles McLaughlin

Tran Date	Supplier	Narrative Details	Amount
10/2/2018	Lowes #00305	Weed eater line for grounds equipment	$60.96
10/3/2018	Imperial Super Gas	Fuel for vehicle #884	$74.19
10/11/2018	Orscheln St Joseph 53	Chain saw parts for grounds equipment	$21.46
10/11/2018	Menards St. Joseph Mo	Pothole patch for use at Coleman and Central parking lots	$26.22
		Debit Total USD	$182.83
		Credit Total USD	$0.00
		Total USD	$182.83

Oak Grove Admin

Tran Date	Supplier	Narrative Details	Amount
9/21/2018	Amzn Mktp Us	Supplies	$47.68
9/27/2018	Amzn Mktp Us	Supplies	$15.89
9/28/2018	Amazon.Com*mt0nq4v10	Hacking PBL Book Study Supplies	$696.15
10/4/2018	Missouri Association Of E	Membership Renewal for Chris Lake	$285.00
10/7/2018	Wm Supercenter #801	Supplies	$59.00
10/8/2018	Amzn Mktp Us	Office Supplies	$34.28
10/10/2018	Transwest	Paw print stencil	$62.23
10/11/2018	Sq *weston Red Barn Farm	2nd grade field trip admission fees	$457.50
		Debit Total USD	$1,657.73
		Credit Total USD	$0.00
		Total USD	$1,657.73

Oak Grove Elc Ecse

Tran Date	Supplier	Narrative Details	Amount
9/14/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SUSAN MEYER SNACKS	$72.66
9/17/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - M. YORK	$29.32
9/18/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - J. LEWANDOSKI - CREDIT WILL BE REFUNDED AS THEY CAHRGED DEI	$47.55
9/20/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	$28.72
9/26/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - S. MEYER	$16.14

9/28/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - S. BRITTAIN	$10.12
9/28/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - N. FURGISON	$24.13
9/28/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS -T. HULL	$41.89
9/29/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS -C. BUHMAN	$91.22
10/1/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - L. FLENTROPE	$29.98
10/8/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOLS - SNACKS - N. FURGISONS	$40.16
10/8/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOLS - SNACKS - J. LEWANDOWSKI	$66.70
10/10/2018	Hy Vee 1552	Credit Voucher Hy Vee 1552 - DELIVERY REFUND - OAK GROVE	($4.95)
10/11/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - SNACKS - S. BRITTAIN	$18.48
10/11/2018	Schweizer Orchards	OAK GROVE PARENT INVOLVEMENT - FIELD TRIP TO THE ORCHARD - C. BUHMAN	$45.50
10/11/2018	Schweizer Orchards	OAK GROVE PRESCHOOL - SNACKS - S. MEYER	$77.00
10/11/2018	Schweizer Orchards	OAK GROVE PRESCHOOL - PARENT INVOLVEMENT FEILD TRIP - SEVEERAL CALSSROOMS WENT	$258.50
		Debit Total USD	$898.07
		Credit Total USD	($4.95)
		Total USD	$893.12

Oak Grove Elc Title I

Tran Date	Supplier	Narrative Details	Amount
9/25/2018	Hyvee Aisles Onlin	Oak Grove Snack supplies	$78.26
10/11/2018	Hyvee Aisles Onlin	Oak Grove Puckett Snacks	$91.37
		Debit Total USD	$169.63
		Credit Total USD	$0.00
		Total USD	$169.63

Oak Grove Elem School

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Apl* Itunes.Com/bill	Apps for instructional learning	$19.99
9/19/2018	Apl* Itunes.Com/bill	Apps for instructional learning	$54.99
9/20/2018	National Geographic Socie	Classroom Supplies	$57.48
9/25/2018	Wm Supercenter #560	Paws Mart Supplies	$168.24

10/5/2018	Wal-Mart #0560	Snacks	$60.09
10/5/2018	Wal-Mart #0560	Snacks	$65.34
10/5/2018	Wm Supercenter #560	Snacks	$70.22
10/5/2018	Wm Supercenter #560	Snacks	$74.52
		Debit Total USD	$570.87
		Credit Total USD	$0.00
		Total USD	$570.87

Parents As Teachers

Tran Date	Supplier	Narrative Details	Amount
9/24/2018	Parentsasteachers	ANNUAL FEES FOR CERTIFICATIONS - PARENTS AS TEACHERS	$175.00
9/24/2018	Parentsasteachers	ANNUAL FEES FOR CERTIFICATIONS - PARENTS AS TEACHERS	$175.00
10/5/2018	Parentsasteachers	SUPPLIES FOR EVENTS AND CLASSROOMS - M. MITCHELL	$66.48
		Debit Total USD	$416.48
		Credit Total USD	$0.00
		Total USD	$416.48

Parents As Teachers 2

Tran Date	Supplier	Narrative Details	Amount
9/28/2018	Dollar Tree	SUPPLIES FOR EVENTS AND CLASSROOMS - M. MITCHELL	$5.00
9/28/2018	Wal-Mart #2994	SUPPLIES FOR EVENTS AND CLASSROOMS - M. MITCHELL	$22.62
		Debit Total USD	$27.62
		Credit Total USD	$0.00
		Total USD	$27.62

PARKWAY ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Target 00019778	Target J Hale Folders for PBIS 9/17/18	$17.00
9/17/2018	Amazon.Com	Amazon 9.14.18 The Innovator Mindset Book S Haynes	$21.83

9/18/2018	Amazon.Com	Amazon Donut Ball G Deshon 9/17/18	$15.25
9/18/2018	Office Depot #610	Office Max 9/18/18 Label, Round for E Garr	$16.99
9/19/2018	Amzn Mktp Us	Amazon G Deshon Plastic Rockers for Flexible Seating	$49.92
9/20/2018	Amzn Mktp Us	AMAZON G Deshon 9/17/18 soft seat cushions for flexible seating	$17.74
9/24/2018	Amzn Mktp Us	Amazon S Haynes 9/24/18 Table for staff workroom	$79.99
9/26/2018	Amzn Mktp Us	Amazon Hollianna Chambers 9/25/18 ink pad stamps	$18.05
9/26/2018	Amzn Mktp Us	Amazon Hollianna Chambers 9/25/18 12x15.5 envelopes	$24.80
9/26/2018	Amazon.Com*mt28b1pu0	Amazon J Romeiser 9/25/18 seats for flexible seating	$77.40
9/26/2018	Amazon.Com*mt7my7xl2	K Fuller Amazon 9/25/18 Variety of books for library	$454.74
9/28/2018	Wal-Mart #2994	Walmart 9/28/18 E Garr Juice/coffee for character breakfast	$10.33
9/28/2018	Big Sky Donuts	Big SKy Donuts 9.28.18 E Garr Donuts for Character Breakfast	$46.19
10/4/2018	Follett School Solutions	books from Follett K Fuller	$1,636.31
10/7/2018	Amzn Mktp Us	Amazon 10/5/18 wobble chair for R Rich PTA will reimburse	$69.99
10/8/2018	Amazon.Com*mt7sl7k22	Amazon 10/8/18 Frames for ELL flyers	$9.60
10/11/2018	Wm Supercenter #2994	Walmart 10/11/18 laundry supplies for washer/dryer E Garr	$10.06
10/11/2018	Wal-Mart #2994	Walmart 10/11/18 popcorn/drinks for attendance movie	$81.99
10/12/2018	Sq *country Cookie Llc	country cookies for staff S Haynes 10/12/18	$26.97
		Debit Total USD	$2,685.15
		Credit Total USD	$0.00
		Total USD	$2,685.15

Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Border States Electric Su	136422 - Oak Grove	$43.48
9/18/2018	Border States Electric Su	135203 - All schools security lighting	$230.56
9/18/2018	Menards St. Joseph Mo	136336 - Central	$6.49
9/19/2018	Imperial Super Gas	Fuel for vehicle #807 - pump down	$69.74
9/19/2018	Border States Electric Su	135203 - Spring Garden	$252.16
9/19/2018	Border States Electric Su	136422 - Oak Grove - Credit for parts return	($43.48)
9/19/2018	Border States Electric Su	136369 - Oak Grove - Credit for parts return	($68.36)
9/20/2018	Border States Electric Su	135203 - Spring Garden	$5.34

9/24/2018	Lowes #00305	135203 - Spring Garden	$16.93
9/25/2018	Westlake Hardware	136791 - Truman	$8.59
9/25/2018	Border States Electric Su	136684 - Lafayette	$9.39
9/25/2018	Border States Electric Su	136614 - Parkway	$13.50
9/26/2018	Westlake Hardware	136569 - Truman	$3.59
9/26/2018	Border States Electric Su	136791 - Truman	$6.72
9/26/2018	Border States Electric Su	135203 - Spring Garden	$25.81
9/27/2018	Border States Electric Su	135203 - Spring Garden	$13.06
9/27/2018	Border States Electric Su	135203 - Spring Garden	$154.86
10/3/2018	Border States Electric Su	134847 - Hillyard	$34.57
10/3/2018	Imperial Super Gas	Fuel for vehicle #807 - pump down	$73.38
10/8/2018	Menards St. Joseph Mo	135002 - Parkway	$99.46
10/9/2018	Border States Electric Su	135203 - Spring Garden	$30.94
10/10/2018	Westlake Hardware	137206 - Central	$1.52
10/11/2018	Border States Electric Su	137223 - Hillyard	$3.07
10/11/2018	Menards St. Joseph Mo	135002 - Parkway	$29.97
10/12/2018	Border States Electric Su	137223 - Hillyard	$6.80
10/12/2018	Westlake Hardware	137235 - Robidoux	$8.82
		Debit Total USD	$1,148.75
		Credit Total USD	($111.84)
		Total USD	$1,036.91

Paul Sample

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Border States Electric Su	136356 - Central	$34.74
9/18/2018	Imperial Super Gas	Fuel for vehicle #886 - pump down	$45.28
9/26/2018	Lowes #00305	136689 - Hyde	$15.98
9/27/2018	Menards St. Joseph Mo	136805 - Benton	$13.98
		Debit Total USD	$109.98
		Credit Total USD	$0.00
		Total USD	$109.98

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Learning A-Z, Llc	Membership Renewal	$109.95
9/19/2018	Amazon.Com	Data Collection for Debbie Cotter	$30.65
9/19/2018	Mentoring Minds	Critical thinking	$195.80
9/20/2018	Amazon.Com	Pershing Flag poles for Attendance Football game	$54.75
9/20/2018	Amzn Mktp Us	Flags for the Attendance football game	$17.40
9/25/2018	Wal-Mart #0560	1st grade	$18.12
9/27/2018	Wal-Mart #0560	mailing labels	$8.84
9/28/2018	Teacherspayteachers.Com	Bloom's Verbs	$1.00
10/4/2018	Amazon.Com*mt1jx1qr0	Modeling Clay	$39.00
10/4/2018	Amazon.Com*mt0976dl2	Launch book and silly sports	$118.25
10/5/2018	Teacherspayteachers.Com	Bee Bot-Kdg	$51.25
10/6/2018	Amazon.Com*mt5je9kd1	2nd grade - Co-Teaching Book	$52.46
10/9/2018	Teacherspayteachers.Com	Editable Student Daily behavior charts & data	$7.00
10/10/2018	Rei*greenwoodheinemann	Serravallo/understanding texts readers	$30.97
10/11/2018	Teacherspayteachers.Com	Common Core 6th Grade	$7.00
10/14/2018	Wal-Mart #0560	Clothes and shoes	$503.18
		Debit Total USD	$1,245.62
		Credit Total USD	$0.00
		Total USD	$1,245.62

PICKETT ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Teacherspayteachers.Com	Book Projects w/Grading Rubric-PTA allotment MM	$5.98
9/18/2018	Dollar Tree	Classroom supplies-PTA allotment GM	$29.00
9/18/2018	Hobby-Lobby #0024	Classroom supplies	$43.48
9/24/2018	Trainers Warehouse	Student Collaboration Supplies	$428.07
9/27/2018	Amzn Mktp Us	Poster for classroom	$7.99

9/30/2018	Amzn Mktp Us	Classroom supplies	$228.51
10/3/2018	Netbrands Media Corp.	Wristbands/Incentives	$307.60
10/4/2018	Wal-Mart #2994	Class Items	$50.60
10/11/2018	Office Depot #610	Classroom items	$47.37
		Debit Total USD	$1,148.60
		Credit Total USD	$0.00
		Total USD	$1,148.60

PICKETT ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
9/21/2018	Demco Inc	Library supplies-PTA allotment	$313.16
9/24/2018	Wal-Mart #2994	Shoes	$39.56
9/25/2018	Wm Supercenter #2994	Shoes	$32.84
9/26/2018	Papa Johns #1802	Classroom incentive	$99.33
9/26/2018	Missouri School Counselor	PD for Counselor	$165.00
9/27/2018	Follett School Solutions	Library Book - PTA allotment	$15.49
9/28/2018	Pp*kansas City Zoo	Zoo tickets - 2nd grade field trip	$406.00
10/8/2018	1st Street Graphics Inc	Staff shirts	$344.00
10/9/2018	Wm Supercenter #2994	Student Council Pumpkin Carving Supplies	$6.97
10/10/2018	Otc Brands, Inc.	Red Ribbon Week Supplies	$87.00
10/11/2018	Wal-Mart #2994	Library Breakfast-Bookfair Preview	$34.35
10/11/2018	1st Street Graphics Inc	Bullying/Kindness Shirts	$580.00
10/12/2018	Wm Supercenter #2994	Classroom items	$9.84
		Debit Total USD	$2,133.54
		Credit Total USD	$0.00
		Total USD	$2,133.54

PURCHASING ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
9/20/2018	Hy Vee 1552	Snacks for 9/21 PD	$59.84

9/26/2018	Amzn Mktp Us	Earbuds for student testing by TMC	$199.80
9/27/2018	Amzn Mktp Us	Earbuds for student testing by TMC	$347.40
10/3/2018	Staples	Office supplies - calculator, staple remover, 3 hole punch	$79.77
10/3/2018	Staples	office supply - chair	$99.99
10/11/2018	Thrifty Car Rental	Rental car (4) conference attendees	$541.19
10/12/2018	Marriott Jw Tucson	Hotel conference attendee	$650.67
10/12/2018	Marriott Jw Tucson	Hotel conference attendee	$650.67
10/12/2018	Marriott Jw Tucson	Hotel conference attendee	$650.67
10/12/2018	Marriott Jw Tucson	Hotel conference attendee	$650.67
		Debit Total USD	$3,930.67
		Credit Total USD	$0.00
		Total USD	$3,930.67

Randall Lynch

Tran Date	Supplier	Narrative Details	Amount
9/20/2018	Conoco - St Joe Petroleum	Maintenance fuel	$2,842.19
9/25/2018	Conoco - St Joe Petroleum	Maintenance off-road diesel	$301.30
9/27/2018	Conoco - St Joe Petroleum	Maintenance fuel	$3,690.45
10/5/2018	Conoco - St Joe Petroleum	Maintenance fuel	$2,712.85
		Debit Total USD	$9,546.79
		Credit Total USD	$0.00
		Total USD	$9,546.79

Randy Bougher

Tran Date	Supplier	Narrative Details	Amount
9/28/2018	Menards St. Joseph Mo	Pothole patch for Hosea	$87.40
		Debit Total USD	$87.40
		Credit Total USD	$0.00
		Total USD	$87.40

Rex Deshon Iii

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	J & L Drywall Supplies In	136443 - Central	$460.80
9/19/2018	Imperial Super Gas	Fuel for vehicle #885 - pump down	$61.69
9/21/2018	Fastenal Company01	Supplies for stock replacement on truck #885	$14.28
9/21/2018	Lowes #00305	Tool set for use on truck #885	$14.98
9/25/2018	Menards St. Joseph Mo	134838 - Central	$3.98
9/26/2018	Menards St. Joseph Mo	135781 - Lafayette	$8.95
9/27/2018	Lowes #00305	135781 - Lafayette	$4.09
10/1/2018	Menards St. Joseph Mo	Supplies for truck #885	$43.00
10/3/2018	Imperial Super Gas	Fuel for vehicle #885 - pump down	$63.53
10/3/2018	The Home Depot #8984	132356 - Central	$16.97
10/4/2018	Lowes #00305	132356 & 136655 - Central	$43.33
		Debit Total USD	$735.60
		Credit Total USD	$0.00
		Total USD	$735.60

Robert Morton

Tran Date	Supplier	Narrative Details	Amount
9/24/2018	Carquest 1907	Refrigerant for use on all vehicles	$124.79
9/24/2018	Carquest 1907	Misc. parts for stock replacement for use on all vehicle repairs	$392.72
9/25/2018	Carquest 1907	Clamp kit for vehicle #848	$5.11
9/25/2018	Carquest 1907	Credit for parts return from repairs to vehicle #806	($7.97)
9/25/2018	Saverino Safe And Lock Co	Duplicate key for vehicle #848	$6.44
9/26/2018	Carquest 1907	Solenoid for vehicle #881	$21.67
9/26/2018	Carquest 1907	Solenoid for vehicle #881	$32.29
9/27/2018	Todds Tire Service	Trailer tires for grounds crew trailers	$450.00
9/28/2018	Carquest 1907	Parts stock replacement for use on all vehicle repairs	$43.12
9/28/2018	Todds Tire Service	Set toe for vehicle #866	$44.95
9/28/2018	Continental Batterie	Battery for vehicle #846	$64.95

10/2/2018	Amazon.Com*mt9qk6bv1	Hand truck tire and inner tube for grounds crew equipment	$25.64
10/2/2018	Imperial Super Gas	Diesel for vehicle #864	$39.48
10/2/2018	Carquest 1907	Air door actuator for vehicle #838	$73.94
10/2/2018	Carquest 1907	Panel dimmer switch and tail light circuit board for vehicle #852	$86.94
10/4/2018	Carquest 1907	STT lamp stock replacement for use on all vehicle repairs	$31.60
10/4/2018	Carquest 1907	Brake pads for vehicle #865	$84.48
10/4/2018	Carquest 1907	Oil for use on all vehicle oil changes	$150.60
10/4/2018	Carquest 1907	Brake rotors for vehicle #865	$166.36
10/5/2018	Carquest 1907	Tailgate handle for vehicle #865	$36.53
10/5/2018	Horizon Outdoor	Caps and engine oil for use on all grounds equipment	$60.35
10/5/2018	Carquest 1907	Power window motor for vehicle #865	$73.79
10/8/2018	Carquest 1907	Window regulator for vehicle #865	$100.91
10/9/2018	Carquest 1907	Tie rod ends, idler arm, pitman arm and gear box for vehicle #832	$410.49
10/10/2018	Carquest 1907	Carbon tap for use on all vehicles	$3.51
10/11/2018	Carquest 1907	Credit for return of solenoid from repairs to vehicle #881	($21.67)
10/11/2018	Carquest 1907	Credit for return of tail light circuit board from repairs to vehicle #852	($29.57)
10/11/2018	Carquest 1907	Speed sensor for vehicle #816	$58.96
10/11/2018	Carquest 1907	Credit for power window motor return from repairs to vehicle #865	($73.79)
10/12/2018	Carquest 1907	Hydraulic hose for bob cat	$79.84
10/12/2018	Carquest 1907	Cap handle, lever and switch for repairs to vehicle #832	$104.70
10/12/2018	Carquest 1907	Credit for core returns on several parts from repairs to vehicle #832	($200.00)
10/12/2018	Daves Diesel Service Inc	Repairs to vehicle #843	$930.86
		Debit Total USD	$3,705.02
		Credit Total USD	($333.00)
		Total USD	$3,372.02

Robert Morton Bus

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Carquest 1907	Blower motor resistor and electrical connector for bus #141	$64.22
9/21/2018	Carquest 1907	Horn contact for bus #135	$21.89
9/21/2018	Carquest 1907	Shackels for bus #138	$81.78

9/25/2018	Todds Tire Service	Tires for bus #153	$887.32
9/25/2018	Todds Tire Service	Tires for bus #150	$966.32
9/26/2018	Carquest 1907	Pigtail socket and headlight switch for bus #143	$28.01
9/26/2018	Todds Tire Service	Alignment for bus #153	$79.00
9/27/2018	Sq *midwest Bus Sales	Switches for use on all bus repairs	$95.82
9/27/2018	Todds Tire Service	Tires for bus #144	$887.32
10/1/2018	Todds Tire Service	Tires for bus #152	$887.32
10/3/2018	Todds Tire Service	Tires for bus #147	$966.32
10/4/2018	Carquest 1907	Oil for use on all bus oil changes	$509.98
10/10/2018	Unity School Bus Parts	Convex and flat glass for use on all bus repairs	$248.85
10/11/2018	Sq *midwest Bus Sales	Convex and flat mirror heads for use on all bus repairs	$798.83
		Debit Total USD	$6,522.98
		Credit Total USD	$0.00
		Total USD	$6,522.98

ROBIDOUX MIDDLE SCH

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($65.94)
9/21/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($0.99)
9/21/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($0.99)
9/21/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($0.99)
9/21/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($0.99)
9/21/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($0.99)
9/21/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($0.99)
9/23/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($0.99)
9/23/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($1.00)
9/23/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($1.00)
9/23/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($1.00)
9/23/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($50.00)
9/23/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($50.00)
9/23/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($50.00)

9/23/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($50.00)
10/2/2018	Debit Adjustment - Follett Sch	Debit Adjustment Follett School Solutions	$136.34
10/3/2018	The Musicians Choice	music for Kurre/choir christmas caroling	$110.16
10/3/2018	Sams Club #4920	vb hospitality room	$198.58
10/3/2018	Scripps Spelling Bee	spelling bee	$160.00
10/4/2018	Amzn Mktp Us	Arnold/	$9.99
10/4/2018	Moahperd	PDC/Green	$125.00
10/5/2018	Ok Trophy Awards	vb plaques for tournament	$46.80
10/5/2018	Goodcents Subs - 0018 - N	vb hospitality room	$114.97
10/5/2018	Samsclub #4920	cheer concession	$324.98
10/6/2018	Amzn Mktp Us	Corey/MTSS	$36.70
10/6/2018	Sams Club #4920	cheer	$45.34
10/7/2018	Lodge At Old Kinderhoo	PDC/Sansone	$103.46
10/9/2018	Wm Supercenter #560	counselor/instructional 34.83	$80.85
10/9/2018	Nill Bros Sports Kck	tape for wrestling	$474.59
10/10/2018	Midwest Advertising Speci	t-shirts	$3,079.90
10/11/2018	Wal-Mart #0560	MTSS	$18.65
10/11/2018	Office Depot #610	office depot	$17.38
10/12/2018	Pizza Hut #033695	United Way	$159.27
10/13/2018	Amzn Mktp Us	library books	$23.33
10/13/2018	Amzn Mktp Us	yearbook	$30.88
10/13/2018	Wal-Mart #0560	science	$47.18
10/14/2018	Ups	library	$17.45
		Debit Total USD	$5,361.80
		Credit Total USD	($275.87)
		Total USD	$5,085.93

Robidoux Middle Sch

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Wal-Mart #0560	Instructional	$65.94
9/20/2018	Paypal	fraud	$0.99

9/20/2018	Paypal	fraud	$0.99
9/20/2018	Paypal	fraud	$0.99
9/20/2018	Paypal	fraud	$0.99
9/20/2018	Paypal	fraud	$0.99
9/20/2018	Paypal	fraud	$0.99
9/20/2018	Microboards Technology L	Corey/3d printer	$38.07
9/20/2018	Nfhs Learn.Com Course	NFHS	$75.00
9/20/2018	Il Tollway-Web	fraud	$1.00
9/20/2018	Il Tollway-Web	fraud	$1.00
9/20/2018	Il Tollway-Web	fraud	$50.00
9/20/2018	Il Tollway-Web	fraud	$50.00
9/20/2018	Il Tollway-Web	fraud	$50.00
9/20/2018	Il Tollway-Web	fraud	$50.00
9/21/2018	Paypal	fraud	$0.99
9/21/2018	Il Tollway-Web	fraud	$1.00
9/25/2018	Anthem Sprt	Credit Voucher Anthem Sprt	($189.05)
		Debit Total USD	$388.94
		Credit Total USD	($189.05)
		Total USD	$199.89

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
9/25/2018	J & L Drywall Supplies In	136370 - Early Learning Center	$15.38
9/28/2018	Sherwin Williams 707261	136370 - Jackson Early Learning Center	$27.38
10/2/2018	Menards St. Joseph Mo	136893 - Central	$47.94
10/3/2018	Sherwin Williams 707261	136436 - Carden Park	$41.71
10/3/2018	Sherwin Williams 707261	136436 - Carden Park	$81.89
10/4/2018	Sherwin Williams 707261	134991 - Carden Park	$140.52
10/9/2018	Sherwin Williams 707261	134991 - Carden Park	$80.72
10/9/2018	Sherwin Williams 707261	134991 - Carden Park	$80.72
10/9/2018	The Home Depot #8984	137161 - Tool replacement for truck #837	$41.43

10/11/2018	Sherwin Williams 707261	136898 - Carden Park	$46.81
10/11/2018	Sherwin Williams 707261	136898 - Carden Park	$53.53
		Debit Total USD	$658.03
		Credit Total USD	$0.00
		Total USD	$658.03

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Menards St. Joseph Mo	135327 - Hosea - Credit for tax charged	($0.92)
9/17/2018	Menards St. Joseph Mo	135959 - Carden Park	$2.69
9/19/2018	Menards St. Joseph Mo	136522 - Maintenance building mechanic garage door	$9.96
9/21/2018	Menards St. Joseph Mo	132302 - Hosea	$4.49
9/25/2018	Menards St. Joseph Mo	136353 - Jackson Early Learning Center	$78.03
9/26/2018	Menards St. Joseph Mo	136604 - Carden Park	$17.08
10/2/2018	Menards St. Joseph Mo	132302 - Hosea	$17.37
10/4/2018	Menards St. Joseph Mo	136824 - Hosea	$15.34
10/4/2018	Menards St. Joseph Mo	133925 - Spring Garden	$36.21
10/11/2018	Menards St. Joseph Mo	136857 - Hosea	$3.77
		Debit Total USD	$184.94
		Credit Total USD	($0.92)
		Total USD	$184.02

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Reeves - Wiedeman - St Jo	136297 - Benton	$11.44
9/17/2018	Reeves - Wiedeman - St Jo	136427 - Parkway	$44.85
9/17/2018	Reeves - Wiedeman - St Jo	136407 - Benton	$86.00
9/17/2018	Reeves - Wiedeman - St Jo	136297 - Benton	$94.95
9/17/2018	Reeves - Wiedeman - St Jo	136248 - Central	$417.95
9/18/2018	Reeves - Wiedeman - St Jo	136515 - Central	$59.65

9/19/2018	Reeves - Wiedeman - St Jo	136517 - 801 South 9th	$232.00
9/19/2018	Reeves - Wiedeman - St Jo	136496 - Central	$433.99
9/20/2018	Reeves - Wiedeman - St Jo	136484 - Spring Garden	$138.65
9/21/2018	Reeves - Wiedeman - St Jo	135432 - Bessie Ellison	$101.62
9/24/2018	Reeves - Wiedeman - St Jo	135432 - Bessie Ellison	$92.73
9/25/2018	Reeves - Wiedeman - St Jo	136496 - Central	$274.00
10/1/2018	Reeves - Wiedeman - St Jo	136851 - Bode	$153.88
10/2/2018	Reeves - Wiedeman - St Jo	136851 - Bode	$12.64
10/2/2018	Reeves - Wiedeman - St Jo	136851 - Bode	$48.22
10/3/2018	Reeves - Wiedeman - St Jo	136908 - Spring Garden	$20.95
10/3/2018	Reeves - Wiedeman - St Jo	136856 - Hosea	$30.34
10/3/2018	Reeves - Wiedeman - St Jo	136903 - Spring Garden	$32.55
10/3/2018	Reeves - Wiedeman - St Jo	136903 - Spring Garden	$44.85
10/3/2018	Reeves - Wiedeman - St Jo	136963 - Central	$50.84
10/3/2018	Reeves - Wiedeman - St Jo	136892 - Central	$89.00
10/5/2018	Reeves - Wiedeman - St Jo	137031 - Central	$29.90
10/5/2018	Reeves - Wiedeman - St Jo	137035 - Central	$208.64
10/8/2018	Reeves - Wiedeman - St Jo	136455 - 801 South 9th	$50.44
10/10/2018	Oreilly Auto #0260	137220 - Benton	$19.98
10/10/2018	Reeves - Wiedeman - St Jo	137124 - All schools	$29.90
10/11/2018	Harbor Freight Tools 624	137124 - All schools	$65.46
10/12/2018	Reeves - Wiedeman - St Jo	137124 - All schools	$11.70
		Debit Total USD	$2,887.12
		Credit Total USD	$0.00
		Total USD	$2,887.12

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
9/20/2018	Amazon.Com	Book for CoTeaching	$62.52
9/26/2018	Amazon.Com*mt37n0gi1 Amz	book ordered in Aug, on back order now shipped.	$14.65
9/27/2018	Wal-Mart #2994	staff mtg items	$38.44

10/2/2018	Amzn Mktp Us	student rec.	$10.99
10/10/2018	Amzn Mktp Us	replacement blades for paper cutter	$33.12
10/10/2018	Amzn Mktp Us	items for teaching coding	$99.95
10/10/2018	Assoc Superv And Curr	ascd - 6th grade differ instruction	$155.00
10/10/2018	In *scentco, Inc	school store items	$207.00
10/11/2018	Amazon.Com*mt78h9il2	4th grade BOTS for STEM/coding	$97.99
		Debit Total USD	$719.66
		Credit Total USD	$0.00
		Total USD	$719.66

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
9/24/2018	Wal-Mart #0560	items for nurse	$30.91
10/1/2018	Sp * Rourke	Book order #1090 Library	$2,124.35
10/2/2018	Schweizer Orchards	trip to orchard for K	$353.00
10/4/2018	Wm Supercenter #560	nurse items for health activity day with MOWestern	$18.62
10/8/2018	Books Are Fun	library items	$35.00
10/8/2018	Scripps Spelling Bee	Scripps spelling Bee Enrollment Fee	$160.00
10/9/2018	Junior Library Gui	Jr Library Guild books	$938.20
10/13/2018	Yogaglo.Com	monthly fee for PD	$18.00
		Debit Total USD	$3,678.08
		Credit Total USD	$0.00
		Total USD	$3,678.08

Special Services

Tran Date	Supplier	Narrative Details	Amount
9/30/2018	Hy Vee 1552	SNACKS AND SUPPLIES FOR THE OCTOBER MANDT CLASSES -	$146.43
10/5/2018	Mu Conference Events	CONFERENCE REGISTRATION FOR MICHELE CARPENTIERI - THIS WILL BE REFUNDED BY MU - DUE TO UI	$375.00
10/5/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$4.31
10/11/2018	Mu Conference Events	Credit Voucher Mu Conference Events - REFUND OF REGISTRATION	($375.00)

10/11/2018	Usps Po 2871340501	ECSE POSTAGE	$14.75
10/12/2018	Usps Po 2871340501	SPECIAL EDUCATION DEPARTMENT POSTAGE AND CERTIFIED LETTERS	$118.66
		Debit Total USD	$659.15
		Credit Total USD	($375.00)
		Total USD	$284.15

Special Services Ii

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED - POSTAGE	$6.73
9/18/2018	Amzn Mktp Us	ASSISTIVE TECH - BATTERIES FOR SPED NEEDS DEVICES	$11.98
9/18/2018	Hy Vee 1552	SNACKS AND SUPPLIES FOR SPED TRAINING	$62.93
9/19/2018	Amzn Mktp Us	CLASSROOM SUPPLIES FOR THE SPEECH DEPARTMENT AT CARDEN PARK -	$13.94
9/20/2018	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	$17.14
9/21/2018	Office Depot #610	REPLACE BROKEN DESK CHAIR - SPED OFFICE	$100.35
9/24/2018	Mo Assoc. Of School Admi	REGISTRATION FOR THE COUNSELING DEPT. - K. HIM - 504 REVIEW	$120.00
9/24/2018	Hy Vee 1552	SNACKS FOR MANDT AND HALLOWEEN	$146.42
9/27/2018	Usps Po 2871340501	POSTAGE FOR EARLY CHILDHOOD SPECIAL ED	$200.00
9/28/2018	Amzn Mktp Us	SUPPLIES FOR THE OT/PT DEPARTMENT AT OAK GROVE -	$87.98
9/28/2018	Bulk Office Supply	SPED SUPPLIES	$189.00
9/30/2018	Amzn Mktp Us	SPED OFFICE SUPPLIES	$42.45
9/30/2018	Amazon.Com*mt8d05hf2	MATERIALS FOR THE COUNSELING DEPARTMENT - K. HILL	$56.81
9/30/2018	Amzn Mktp Us	SPECIAL SERVICES OFFICE SUPPLIES	$58.98
10/1/2018	Parentsasteachers	ANNUAL MEMBERSHIP DUES FOR THE PARENTS AS TEACHERS PROGRAM - NATIONAL DUES =- MARY FI	$1,650.00
10/2/2018	Amzn Mktp Us	EARLY CHILDHOOD SPECIAL ED - CLASSROOM MATERIALS AND TOYS - M. FLEMING	$5.19
10/2/2018	Amazon.Com*mt13898b2	EARLY CHILDHOOD SPECIAL ED - CLASSROOM MATERIALS AND TOYS - M. FLEMING	$14.39
10/2/2018	Amazon.Com*mt7xq0832	EARLY CHILDHOOD SPECIAL ED - CLASSROOM MATERIALS AND TOYS - M. FLEMING	$148.48
10/3/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$5.52
10/3/2018	Amazon.Com*mt1k99840	EARLY CHILDHOOD SPECIAL ED - CLASSROOM MATERIALS AND TOYS - M. FLEMING	$17.89
10/3/2018	Pro Ed Inc	TESTING MATERIALS FOR SPECIAL SERVICES - OT/PT DEPT	$297.00
10/9/2018	Amzn Mktp Us	SAFETY AND CHANGING MATT FOR THE ECSE CLASSROOMS - M. FLEMING	$137.16
10/10/2018	Summit Professional Ed Re	SUMMIT ALL ACCESS REGISTRATION FOR ALL OT'S AND PT'S - ONE YEAR SUBSCRIPTION FOR PROFESSIC	$269.99

10/10/2018	Summit Professional Ed Re	SUMMIT ALL ACCESS REGISTRATION FOR ALL OT'S AND PT'S - ONE YEAR SUBSCRIPTION FOR PROFESSIC	$269.99
10/10/2018	Summit Professional Ed Re	SUMMIT ALL ACCESS REGISTRATION FOR ALL OT'S AND PT'S - ONE YEAR SUBSCRIPTION FOR PROFESSIC	$269.99
10/10/2018	Summit Professional Ed Re	SUMMIT ALL ACCESS REGISTRATION FOR ALL OT'S AND PT'S - ONE YEAR SUBSCRIPTION FOR PROFESSIC	$269.99
10/10/2018	Summit Professional Ed Re	SUMMIT ALL ACCESS REGISTRATION FOR ALL OT'S AND PT'S - ONE YEAR SUBSCRIPTION FOR PROFESSIC	$269.99
10/11/2018	Ncs Pearson	TESTING MATERIALS FOR SPED AND SLP'S	$927.75
		Debit Total USD	$5,668.04
		Credit Total USD	$0.00
		Total USD	$5,668.04

Spring Garden Ms

Tran Date	Supplier	Narrative Details	Amount
9/26/2018	In *k.C. Strings, Inc.	3 cellos for students to use - ritter	$2,835.00
9/26/2018	Missouri School Counselor	Lorraine Bowers to MSCA fall conference - sgms pdc $	$165.00
10/4/2018	Wm Supercenter #2994	Items for student needs	$112.54
10/4/2018	The Graphic Edge Inc	student volleyball sweatshirt - Mrs Best	$22.79
10/5/2018	Rieman Music Inc	Reeds for band class	$155.55
10/10/2018	Amzn Mktp Us	13 books for classrooms - sharp	$201.37
		Debit Total USD	$3,492.25
		Credit Total USD	$0.00
		Total USD	$3,492.25

Spring Garden Ms Ii

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Samsclub.Com	items to sell in the school store/concessions	$127.82
10/3/2018	Dicks Sporting Goods1029	Water bottles for bb- lenz	$32.90
10/3/2018	Just For Kix	cheerleader supplies	$198.55
10/5/2018	Omni Cheer	cheerleader supplies	$540.60
10/9/2018	Michaels Stores 5741	Student incentive supplies	$24.39
10/9/2018	Michaels Stores 5741	student incentives supplies	$38.32
10/10/2018	In *fire House Designs, I	Band T-Shirts	$713.00

10/10/2018	Callaway Detailing Co	New Daily Schedules printed for all classrooms/ office	$100.00
10/12/2018	Omni Cheer	cheer supplies for students	$66.48
		Debit Total USD	$1,842.06
		Credit Total USD	$0.00
		Total USD	$1,842.06

Spring Garden Ms Iii

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Wm Supercenter #2994	Pep rally supplies - red zone account	$23.52
9/26/2018	Wal-Mart #2994	Supplies for Diffusion Lab, Mystery Power Lab	$54.93
10/3/2018	Sq *cardinal Countr	donuts for United Way breakfast - red zone	$25.50
10/9/2018	Dollar Tree	Lunch week supplies for the Cafe - school fund	$33.00
10/9/2018	Five Below 823	supplies for Lunch week in the Cafe for the students	$50.00
10/14/2018	Wal-Mart #0560	Science Consumables - solar cooker design challenge	$98.25
		Debit Total USD	$285.20
		Credit Total USD	$0.00
		Total USD	$285.20

Steven Orozco

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Lowes #00305	136200 - Central	$104.40
9/18/2018	Lowes #00305	136200 - Central	$52.33
9/18/2018	Lowes #00305	136200 - Central	$60.90
9/25/2018	Lowes #00305	136106 - Benton	$104.15
9/25/2018	Lowes #00305	136106 - Benton	$461.80
9/28/2018	Lowes #00305	136106 - Benton - Credit for product return	($74.19)
10/1/2018	Lowes #00305	136839 - Lafayette	$87.00
10/3/2018	Lowes #00305	136839 - Lafayette	$17.40
10/5/2018	J & L Drywall Supplies In	136952 - Oak Grove	$52.48
		Debit Total USD	$940.46

	Credit Total USD	($74.19)
	Total USD	$866.27

Student Services

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Usps Po 2871340501	Certified letter-notice of banning from SJSD school property.	$6.70
9/21/2018	Office Depot #610	Replacement for both offices Robert's and mine, under chair mat. Office supplies for Student Service *	$99.98
		Debit Total USD	$106.68
		Credit Total USD	$0.00
		Total USD	$106.68

Superintendent Account

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Amazon.Com	Books for Dr. Van Zyl	$37.65
9/20/2018	Camden On The Lake Resort	Camden on the Lake deposit - Atieh	$170.55
9/20/2018	Camden On The Lake Resort	Camden on the Lake deposit - Wright	$178.95
9/20/2018	Camden On The Lake Resort	Camden on the Lake deposit - Pasley	$178.95
9/25/2018	Paypal	MOSPRA Fall Conference - Blevins	$110.00
9/25/2018	Tan Tar A Resrt	MSBA Conference - Blevins	$118.30
9/26/2018	Tan Tar A Resrt	MSBA Conference - Doug Van Zyl	$354.90
9/30/2018	Camden On The Lake Resort	MSBA Conference - Pasley	$666.82
10/1/2018	Samsclub.Com	Supplies for Building	$322.92
10/2/2018	Mo School Board Associati	MSBA Webinar - Donna Baker	$45.00
10/2/2018	Hy Vee 1552	Supplies for United Way Meeting 10/2/18	$54.23
10/2/2018	Camden On The Lake Resort	Credit Voucher Camden On The Lake Resort	($24.97)
10/2/2018	Camden On The Lake Resort	MSBA Conference - Wright	$683.85
10/9/2018	Hy Vee 1552	Food supplies - Long range Committee Meeting 10/9/18	$112.00
10/11/2018	Paypal	MOSPRA 2018 Fall Conference - Weaver	$100.00
		Debit Total USD	$3,134.12
		Credit Total USD	($24.97)

		Total USD	$3,109.15

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Baker Distributing #664	134779 - Pershing	$95.47
9/18/2018	Key Refrigeration Spy	Maintenance paint booth filters	$80.00
9/18/2018	Key Refrigeration Spy	136197 - Pickett	$401.05
9/19/2018	Key Refrigeration Spy	136514 - Hosea	$25.32
9/20/2018	Key Refrigeration Spy	136411 - Central	$179.00
9/20/2018	Key Refrigeration Spy	136685 - Lindbergh	$1,583.53
9/24/2018	Key Refrigeration Spy	136197 - Pickett	$12.90
9/24/2018	Key Refrigeration Spy	134753 - Webster	$290.25
9/26/2018	Key Refrigeration Spy	136691 - Webster	$7.80
9/26/2018	Key Refrigeration Spy	136631 - District Office	$91.48
9/26/2018	Key Refrigeration Spy	136773 - District Office	$199.00
9/27/2018	Menards St. Joseph Mo	135711 - Central	$29.95
9/28/2018	Lippert Mechanical	HVAC repairs at Bessie Ellison	$312.95
9/28/2018	Lippert Mechanical	Repairs to Lindbergh HVAC	$1,335.08
9/28/2018	Lippert Mechanical	Repairs to Parkway HVAC	$3,225.39
10/1/2018	Key Refrigeration Spy	136556 - Central	$31.52
10/2/2018	Menards St. Joseph Mo	Supplies for use on truck #879	$45.95
10/4/2018	Key Refrigeration Spy	Tool for use on truck #805	$185.00
10/4/2018	Lowes #00305	Replacement tools for truck #805	$436.93
10/4/2018	Key Refrigeration Spy	Replacement tools for use on truck #805	$1,391.55
		Debit Total USD	$9,960.12
		Credit Total USD	$0.00
		Total USD	$9,960.12

Tmc Account

Tran Date	Supplier	Narrative Details	Amount

9/17/2018	Saverino Safe And Lock Co	Keys for John Morris' & Stephanie Weaver's new office space	$18.00
9/18/2018	Amzn Mktp Us	Desktop power supply for Dell Optiplex systems	$276.00
9/18/2018	Amzn Mktp Us	Batteries for Dell Chromebook Laptops	$541.40
9/19/2018	Ifixit.Com	MackBook Air replacement battery fix kit	$96.79
9/19/2018	Midwest Box Company	Gaylord Boxes for use at the warehouse	$670.74
9/19/2018	Pc Parts Plus Dba Chromeb	Repair parts - LCD back covers and bezels	$749.70
9/21/2018	Spotify Usa	Software license monthly renewal for music for Channel 13	$9.99
9/21/2018	Arvato Systems Avid Uswww	Media Composer Video Editing Software used by John Morris - monthly renewal fee	$19.99
9/25/2018	Sq *cardinal Countr	Building staffing meeting refreshments	$32.61
9/25/2018	Sweethawk Tasks	Zen Desk monthly renewal - software used by Help Desk	$70.00
9/25/2018	Amzn Mktp Us	Repair - Eiki Projector Bulbs	$482.97
9/26/2018	Amazon.Com*mt69v9xy2	Samsung EVO 2.5 inch SATA III - RepairsWireless Trackball Mouse for left-handed user - Supplies	$101.04
9/26/2018	Quill Corporation	Envelopes for curriculum advisers	$7.99
9/27/2018	Amzn Mktp Us	multi technology single gang readers	$379.76
9/30/2018	Amzn Mktp Us	Stranded conductor alarm cable - TMC stock	$34.95
10/1/2018	Cdw Govt #pkv2562	Laser barcode scanners for libraries	$330.33
10/2/2018	Google	Monthly subscription for software used by District Videographer	$1.99
10/2/2018	Smartsheet	One year subscription for Smartsheet, a software as a service application for collaboration and work *	$145.00
10/3/2018	Quill Corporation	Ring binders	$25.56
10/3/2018	In *integrated Electronic	One year license fee for QuickBooks	$190.00
10/4/2018	B&h Photo 800-606-6969	Technology for John Morris - district videographer	$837.03
10/7/2018	Amazon.Com*mt4zf99u2	Rubber cord cover for floor	$70.58
10/8/2018	In *monkeyshines Consulti	COnsulting fee from company used by Power School Data Team	$5,000.00
10/9/2018	Adobe *creative Cloud	For After Effects to be used with School Blocks software by John Morris/Bridgett Blevins	$19.99
10/9/2018	Geckoboard	Software license monthly renewal of web based business status board solutions used by TMC techs	$50.00
10/9/2018	Laptopscreen 8556301111	Repair parts for district technology - screens	$1,479.63
10/12/2018	Comodo Ca Limited	Comodo SSL Certificate for sjsd.k12.mo.us - 1 year	$99.95
		Debit Total USD	$11,741.99
		Credit Total USD	$0.00
		Total USD	$11,741.99

Troy Head

Tran Date	Supplier	Narrative Details	Amount
9/17/2018	Reeves - Wiedeman - St Jo	136412 - Robidoux	$7.95
9/17/2018	Reeves - Wiedeman - St Jo	136399 - Lafayette	$17.49
9/17/2018	Reeves - Wiedeman - St Jo	136392 - Coleman	$395.00
9/18/2018	Reeves - Wiedeman - St Jo	136464 - Bode	$4.15
9/18/2018	Reeves - Wiedeman - St Jo	136386 - Robidoux	$14.00
9/19/2018	Reeves - Wiedeman - St Jo	135907 - Lindbergh	$75.19
9/20/2018	Reeves - Wiedeman - St Jo	136572 - Truman	$54.50
9/21/2018	Reeves - Wiedeman - St Jo	135546 - Robidoux	$19.90
9/21/2018	Reeves - Wiedeman - St Jo	136392 - Coleman	$52.54
9/24/2018	Reeves - Wiedeman - St Jo	136573 - Truman	$338.51
9/25/2018	Reeves - Wiedeman - St Jo	136392 - Coleman	$58.90
9/25/2018	Reeves - Wiedeman - St Jo	135561 - Lindbergh	$420.28
9/26/2018	Reeves - Wiedeman - St Jo	136392 - Coleman	$42.86
9/27/2018	Reeves - Wiedeman - St Jo	136688 - 801 South 9th	$52.82
9/28/2018	Reeves - Wiedeman - St Jo	136852 - Truman	$77.43
9/28/2018	Fastenal Company01	137124 - All schools	$102.24
10/2/2018	Reeves - Wiedeman - St Jo	135561 - Lindbergh	$103.06
10/3/2018	St. Joseph Winsupply	135561 - Lindbergh	$10.88
10/3/2018	Menards St. Joseph Mo	135561 - Lindbergh	$7.97
10/4/2018	Menards St. Joseph Mo	135561 - Lindbergh	$7.97
10/4/2018	Menards St. Joseph Mo	137035 - Central	$109.98
10/4/2018	Reeves - Wiedeman - St Jo	137035 - Central	$415.30
10/8/2018	Reeves - Wiedeman - St Jo	137019 - Mark Twain	$66.55
10/8/2018	Reeves - Wiedeman - St Jo	137012 - Bode	$68.85
10/8/2018	Reeves - Wiedeman - St Jo	137044 - Mark Twain	$77.78
10/9/2018	Reeves - Wiedeman - St Jo	137038 - Truman	$56.25
10/9/2018	Reeves - Wiedeman - St Jo	136897 - Robidoux	$141.89
10/10/2018	Reeves - Wiedeman - St Jo	136897 - Robidoux	$39.95
10/11/2018	Menards St. Joseph Mo	137124 - All Schools	$9.63
10/11/2018	Reeves - Wiedeman - St Jo	137124 - All schools	$84.44

Debit Total USD		$2,934.26
Credit Total USD		$0.00
Total USD		$2,934.26

Truman Elc Ecse

Tran Date	Supplier	Narrative Details	Amount
9/27/2018	Hyvee Aisles Onlin	TRUMAN PRESCHOOL SNACKS~ K. TOLBERT	$20.61
10/4/2018	Hyvee Aisles Onlin	TRUMAN PRESCHOOL SNACKS~ K. TOLBERT	$46.00
10/10/2018	Schweizer Orchards	TRUMAN PRESCHOOL PARENT INVOLVEMENT FIELD TRIP - K. TOLBERT	$64.00
		Debit Total USD	$130.61
		Credit Total USD	$0.00
		Total USD	$130.61

Truman Middle Sch

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	St Joseph Transit	Bus tickets for students in need of transportation. Bristol	$22.50
9/18/2018	Hobby-Lobby #0024	Wooden mallet for Tiger Talents group-Karguth-leather working.	$5.88
9/25/2018	Scripps Spelling Bee	Spelling Bee entry fee	$160.00
10/4/2018	Hy Vee 1552	Tiger Talents, Amber Smith's group. Fruit pizzas	$29.98
10/4/2018	Wal-Mart #2994	Coffee cart for Rhonda West's life skills class.	$95.69
10/9/2018	Wm Supercenter #801	PLTW, cardstock	$5.48
		Debit Total USD	$319.53
		Credit Total USD	$0.00
		Total USD	$319.53

Truman Middle Sch Ii

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Springfield Leather	Leather bracelets for Karguths tiger talents.	$50.55
9/19/2018	Wm Supercenter #2994	Food for Kim Peters tiger talents.	$26.18

9/24/2018	Samsclub #4920	Items for concession stand.	$91.78
9/24/2018	Samsclub #4920	Items for the school store. Sams	$526.34
10/10/2018	Springfield Leather	Belt blanks for Alan Karguth's Tiget Talent leather working group.	$227.60
10/11/2018	Walmart.Com 8009666546	Containers for West's coffee cart. This amount will be refunded due to being charged tax. The new a *	$18.20
10/11/2018	Wm Supercenter #2994	Fabric for Dibella's Tiger Talent group.	$42.68
10/12/2018	Wal-Mart #2994	Containers for Rhonda West's coffee cart.	$16.74
10/12/2018	Hasty Awards	Medals for wrestling.	$187.20
		Debit Total USD	$1,187.27
		Credit Total USD	$0.00
		Total USD	$1,187.27

Truman Middle Sch Iii

Tran Date	Supplier	Narrative Details	Amount
9/19/2018	Amzn Mktp Us	Stamp tool set for Karguth's leather working tigers.	$63.56
9/19/2018	Amzn Mktp Us	Wooden mallets for Karguths Tiget Talents.	$58.80
9/21/2018	Amzn Mktp Us	Items for Mandie Bowman's TARGETS classroom, medicaid funds.	$95.97
10/1/2018	The Vernon Company	Mike Buckler-SJSD business partners	$502.05
10/1/2018	The Vernon Company	Mike Buckler-SJSD business partners	$1,168.75
10/2/2018	Amzn Mktp Us	Bristol/Dudeck TT group window chalk paint	$20.90
10/4/2018	Amzn Mktp Us	Lanyards to sell in the school store.	$26.99
10/5/2018	Samsclub #4920	Items for school store.	$221.00
10/5/2018	Samsclub #4920	Items for concession stand at Keatley.	$257.12
10/8/2018	Amazon.Com*mt8ls32g1	Socks for Hill's Tiget Talents, tie dye.	$18.95
10/10/2018	Amzn Mktp Us	dominos for Trussell's tiger talent group.	$19.15
10/10/2018	Amazon.Com*mt06z7710	UNO cards for Trussell's tiger talent group.	$14.97
10/11/2018	Hy Vee 1552	Choc chip cookies. Amber Smith's tiger Talent group	$26.72
		Debit Total USD	$2,494.93
		Credit Total USD	$0.00
		Total USD	$2,494.93

Zakry Schneeflock

Tran Date	Supplier	Narrative Details	Amount
9/18/2018	Cable Wholesale.Com	Adapters	$61.75
9/18/2018	Prolific Technologies Inc	USB network adapters	$179.94
9/18/2018	Best Buy 00015016	USB network adapters	$277.89
9/18/2018	Best Buy 00006130	USB network adapters	$465.81
10/12/2018	Posglobal.Com Inc	Screen for Human Resources ID photo badge background	$144.74
		Debit Total USD	$1,130.13
		Credit Total USD	$0.00
		Total USD	$1,130.13

Transaction Search - Company

UMB Bank, Statement Period 10/16/2018 to 11/15/2018

Admin Office

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Identogo - Mo Fingerprint	HR Fingerprinting UZ3R2JBJ53	$41.50
10/25/2018	10/24/2018	Identogo - Mo Fingerprint	Fingerprinting UZ3R2JHN33(MO).	$41.50
			Debit Total USD	$83.00
			Credit Total USD	$0.00
			Total USD	$83.00

ADULT ED & LITERACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/28/2018	10/26/2018	Ets	MO Option Testing Fees	$7.00
10/28/2018	10/26/2018	Ets	MO Option testing fees	$7.00
10/28/2018	10/26/2018	Ets	MO Option Testing Fees	$95.00
10/28/2018	10/26/2018	Ets	MO Option Testing fees	$95.00
10/28/2018	10/26/2018	Ets	MO Option testing fees	$95.00
10/28/2018	10/26/2018	Office Depot #610	Office Max index dividers, toner, labels	$257.96
10/28/2018	10/27/2018	Ets	MO Option testing fees	$95.00
11/1/2018	10/31/2018	Ets	MO Option testing fees	$95.00
11/4/2018	11/1/2018	Office Depot #610	Office Max - handbook dividers, toner	$125.80
11/9/2018	11/8/2018	Ets	MO Option testing fees	$7.00
11/15/2018	11/14/2018	Ets	MO Options fee	$27.00
			Debit Total USD	$906.76
			Credit Total USD	$0.00
			Total USD	$906.76

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/1/2018	10/30/2018	The Home Depot 8984	18v Batteries for use on vehicle #855	$99.00

11/4/2018	11/2/2018	Lowes #00305	134335 - Hillyard	$21.20
11/8/2018	11/7/2018	Lowes #00305	137956 - Hillyard	$4.90
			Debit Total USD	$125.10
			Credit Total USD	$0.00
			Total USD	$125.10

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/17/2018	In *laurels Heirloom Tom	Mrs, Klaaseen Appleseed Grant Money used on supplies for the hot house project	$35.90
10/31/2018	10/30/2018	Wm Supercenter #560	Townsend Fund supplies for a student	$66.84
11/6/2018	11/5/2018	Wal-Mart #0560	Supplies out of the Townsend fund for a student	$38.58
11/8/2018	11/6/2018	In *manns Lawn & Landsca	Mrs. Klassenns Appleseed money used for the hot hours project	$15.99
11/8/2018	11/6/2018	McHe	AppleSeed Grant money used on Lori Garza's class project for a field trip	$20.00
11/15/2018	11/14/2018	Westlake Hardware	Appleseed Grant money used on hot house project.	$25.98
11/15/2018	11/15/2018	Amzn Mktp Us	Appleseed Grant money used on the Hot House Project	$17.98
			Debit Total USD	$221.27
			Credit Total USD	$0.00
			Total USD	$221.27

ASSESSMENT OFFICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2018	10/20/2018	Amzn Mktp Us	MTSS flip charts from Amazon	$348.92
10/22/2018	10/20/2018	Springfield Holiday Inn	Hotel for for Deb Ballin MOGAM conference 10/18-10/20	$225.24
10/25/2018	10/23/2018	Office Depot #610	Easel Pad for PBL training at TMC	$65.98
			Debit Total USD	$640.14
			Credit Total USD	$0.00
			Total USD	$640.14

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Sq *marek Catering	admin pt conf meals	$357.50
10/30/2018	10/29/2018	Gallup Inc	clifton strengths 34 for review	$449.91
			Debit Total USD	$807.41

		Credit Total USD	$0.00
		Total USD	$807.41

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/28/2018	10/26/2018	Eastbay Team Sales	gbb shoes from fundraiser	$2,330.00
11/9/2018	11/8/2018	Sams Club #4920	stucco supplies for pep assembly	$24.70
11/9/2018	11/8/2018	Eastbay Team Sales	gbb shoes from fundraiser	$370.00
11/15/2018	11/13/2018	Dream Weaver Graphics	wrestling banner	$98.00
11/15/2018	11/13/2018	Barnes & Noble #2184	library books for students	$282.21
11/15/2018	11/14/2018	Wal-Mart #2857	supplies for library	$91.48
			Debit Total USD	$3,196.39
			Credit Total USD	$0.00
			Total USD	$3,196.39

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Samsclub #4920	admin conference supplies	$120.63
10/17/2018	10/15/2018	Caseys Gen Store 2470	vb fuel for van	$57.33
10/17/2018	10/16/2018	Goodman-St Joseph 426	ludwig, kaci trainer room air/heater unit donation money funded	$849.12
10/23/2018	10/22/2018	Omni Cheer	poms uniform tops	$909.30
10/24/2018	10/22/2018	McAlisters Deli 415	admin meal during meeting	$99.13
11/8/2018	11/7/2018	Wm Supercenter #2994	admin supplies for meals, office	$27.64
11/12/2018	11/10/2018	Caseys Gen Store 2470	scholar bowl fuel for meet	$37.47
11/13/2018	11/12/2018	Sq *battle Gear, Ll	gbb travel gear	$2,619.00
11/14/2018	11/12/2018	Sports Flags And Product	banner for counseling office	$11.45
11/15/2018	11/14/2018	Harbor Freight Tools 624	woods supplies for projects	$45.06
			Debit Total USD	$4,776.13
			Credit Total USD	$0.00
			Total USD	$4,776.13

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/21/2018	10/19/2018	Little Caesars 0597 0001	rotc meal for class	$47.00
10/28/2018	10/26/2018	Paypal	scholar bowl questions	$30.00
10/29/2018	10/28/2018	Break Time 3090	scholar bowl fuel for meet	$30.26
10/30/2018	10/29/2018	Wm Supercenter #560	bhs foods groceries	$230.25
11/1/2018	10/30/2018	Office Depot #610	WILL COME OUT OF SD ACCOUNT NOT FUNDactivities printer for field house	$279.97
11/2/2018	11/1/2018	Samsclub #4920	admin supplies for pd day	$58.84
11/4/2018	11/1/2018	Tan Tar A Resrt	counseling hotel for tritten and engel counseling conf	$620.64
11/6/2018	11/5/2018	Us Disciplinary Barrac	rotc tshirts	$414.00
			Debit Total USD	$1,710.96
			Credit Total USD	$0.00
			Total USD	$1,710.96

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Music Theatre Intl	drama willy wonka script	$600.00
10/17/2018	10/15/2018	St Joseph Pizza Ranch Llc	admin pt conf meal	$207.85
10/18/2018	10/17/2018	Amzn Mktp Us	multi tiered system of supports for staff	$55.90
10/19/2018	10/18/2018	Wm Supercenter #560	drama musical supplies, props, costumes	$29.54
10/19/2018	10/18/2018	Michaels Stores 5741	drama musical supplies, props, costumes	$47.55
10/21/2018	10/20/2018	Michaels Stores 5741	drama musical supplies, props, costumes	$11.00
10/21/2018	10/20/2018	Wal-Mart #2994	drama musical supplies, props, costumes	$60.98
10/22/2018	10/20/2018	Caseys Gen Store 2470	drama meal for cast	$29.97
10/22/2018	10/20/2018	Office Depot #610	drama musical supplies, props, costumes	$139.25
10/23/2018	10/23/2018	Amzn Mktp Us	admin ice machine for facs room	$509.99
10/24/2018	10/23/2018	Amzn Mktp Us	amazon supplies purchase	$12.99
10/24/2018	10/23/2018	Amzn Mktp Us	drama musical supplies, props, costumes	$47.94
10/24/2018	10/23/2018	Wm Supercenter #2994	drama musical supplies, props, costumes	$69.74
10/25/2018	10/24/2018	Wal-Mart #2994	drama musical supplies, props, costumes	$55.05
10/25/2018	10/24/2018	All Pro Sound	drama musical supplies, props, costumes	$794.32
10/25/2018	10/25/2018	Red Racks St Joe	drama musical supplies, props, costumes	$117.29
10/26/2018	10/25/2018	Paypal	girls volleyball paypal chargerotate 123 basic 12 solotrying to get receipt 11/28	$69.98
10/26/2018	10/25/2018	Heartland Trailways	choir trip to columbia, mo	$1,608.15
10/29/2018	10/27/2018	Caseys Gen Store 2470	drama meal for cast	$31.97
10/29/2018	10/28/2018	Wal-Mart #0560	drama musical supplies, props, costumes	$28.08
10/29/2018	10/28/2018	Samsclub #4920	drama musical supplies, props, costumes	$258.24
10/31/2018	10/30/2018	Schoollabels.Com	office supplies labels for visitors	$68.99

10/31/2018	10/30/2018	Kline Van Specialty Rent	speech and debate van rental	$160.00
11/4/2018	11/2/2018	Sports Flags And Product	counseling college flag	$14.45
11/4/2018	11/2/2018	Wal-Mart #2994	drama musical supplies, props, costumes	$57.31
11/4/2018	11/3/2018	In *fire House Designs, I	poms cheer tops	$168.00
11/5/2018	11/2/2018	Wal-Mart #2994	Credit Voucher Wal-Mart #2994drama musical supplies, props, costumes - previous trans	($7.97)
11/5/2018	11/3/2018	Caseys Gen Store 2470	drama meal for cast	$51.95
11/6/2018	11/5/2018	Amazon.Com*m89rl35a0	drama musical supplies, props, costumes	$19.94
11/7/2018	11/5/2018	The Graphic Edge Inc	wrestling items for wrestling	$564.57
11/7/2018	11/6/2018	Wal-Mart #0560	musical props supplies	$27.00
11/7/2018	11/6/2018	Golden Corral 2631	pd day breakfast	$516.00
11/7/2018	11/6/2018	In *sancurity, Inc.	admin new radio system for office	$1,390.00
11/8/2018	11/7/2018	Hy Vee 1552	drama meal for cast during show day	$650.00
11/8/2018	11/8/2018	Amazon.Com*m84vk5861	library books for library bhs	$328.71
11/11/2018	11/10/2018	Amazon.Com*m89ge5d50	library books for library bhs	$8.10
11/13/2018	11/12/2018	Amzn Mktp Us	choir grommets	$36.99
11/13/2018	11/12/2018	Kline Van Specialty Rent	scholar bowl van rental	$80.00
11/13/2018	11/12/2018	J W Pepper And Son Inc	choir music for class	$446.75
			Debit Total USD	$9,374.54
			Credit Total USD	($7.97)
			Total USD	$9,366.57

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/26/2018	10/26/2018	Other Credits - Sale Reversal	Other Credits Sale Reversalcredit from fraudulent charges	($584.28)
11/9/2018	11/7/2018	Menards St. Joseph Mo	woods expendables materials for students	$116.28
11/11/2018	11/10/2018	Wal-Mart #0560	facs groceries food	$705.72
11/12/2018	11/11/2018	Wm Supercenter #560	facs groceries foods / $20.11 comes from social services for a students material for class \	$63.49
11/15/2018	11/14/2018	Wal-Mart #0560	$134.51 bhs foods groceries$90.68 child development diaper bags	$225.19
			Debit Total USD	$1,110.68
			Credit Total USD	($584.28)
			Total USD	$526.40

Benton High School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Wal-Mart #2994	admin supplies for offices	$50.24

10/18/2018	10/16/2018	Subway 03073244	volleyball meal for players	$79.00
10/18/2018	10/17/2018	Wm Supercenter #2994	art sd purchase supplies for student projectsno acct number will put in SC	$51.67
10/19/2018	10/18/2018	Officemax/Officedept#6874	offices supplies paper	$25.94
10/21/2018	10/20/2018	Michaels Stores 5741	art sd purchase supplies for student projectsno acct number will put in SC	$9.20
10/23/2018	10/22/2018	Amzn Mktp Us	library books, supplies for student use	$6.94
10/23/2018	10/23/2018	Amazon.Com*m89m73ni0	library books, supplies for student use	$360.27
10/24/2018	10/23/2018	Wm Supercenter #560	facs bhs foods groceries	$169.38
10/24/2018	10/23/2018	Sq *battle Gear, Llc	wrestling gear for girls	$2,316.00
10/25/2018	10/24/2018	Amzn Mktp Us	library books, supplies for student use	$75.00
10/25/2018	10/24/2018	Wm Supercenter #2994	counseling red ribbon week supplies	$109.81
10/25/2018	10/24/2018	Stage Accents	choir clothing items for contests	$689.08
10/25/2018	10/24/2018	Frontier Bag, Inc.	trash bag fundraiser NHSno NHS account...using general for now	$3,245.00
10/25/2018	10/25/2018	Amzn Mktp Us	s kibler grant money for students	$747.00
10/26/2018	10/24/2018	Party City 910	counseling red ribbon week supplies	$29.99
10/26/2018	10/24/2018	Matheson-E66	metals tank rental	$37.21
10/26/2018	10/25/2018	Amzn Mktp Us	choir supplies for classroom	$12.48
10/26/2018	10/25/2018	Amzn Mktp Us	s kibler grant money for students	$53.67
10/26/2018	10/25/2018	Amazon.Com*m81p13tg2	choir supplies for classroom	$78.30
10/26/2018	10/25/2018	Amzn Mktp Us	s kibler grant money for students	$139.99
10/26/2018	10/25/2018	Ok Trophy Awards	medals/plaques for eventsg tennis $186.15, vb $40.10, cc $31.50, admin $40.70	$298.45
10/26/2018	10/25/2018	Formal Fashions	choir music for class	$584.28
10/28/2018	10/26/2018	Amzn Mktp Us	vocal items for classroom	$52.99
			Debit Total USD	$9,221.89
			Credit Total USD	$0.00
			Total USD	$9,221.89

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Lowes #00305	136786 - Benton	$3.33
10/18/2018	10/17/2018	Imperial Super Gas	Fuel for vehicle #888	$89.68
11/1/2018	10/30/2018	The Home Depot #8984	136869 - Central	$17.40
11/2/2018	11/1/2018	Oreilly Auto #0235	DEF for vehicle #888 - tax charged	$8.69
11/2/2018	11/1/2018	Imperial Super Gas	Diesel for vehicle #888	$29.01
11/4/2018	11/2/2018	Oreilly Auto #0235	DEF for vehicle #888 - without tax charged	$7.99
11/4/2018	11/2/2018	Oreilly Auto #0235	Credit for tax charged on DEF purchase for vehicle #888	($8.69)
11/6/2018	11/5/2018	Lowes #00305	136869 - Central	$23.84

11/14/2018	11/13/2018	Lowes #00305	138175 - Lafayette	$119.00
11/15/2018	11/14/2018	Imperial Super Gas	Diesel for vehicle #888	$75.00
			Debit Total USD	$373.94
			Credit Total USD	($8.69)
			Total USD	$365.25

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Amzn Mktp Us	Hoskins Appleseed Grant-supplies for grant	$14.59
10/17/2018	10/16/2018	Amzn Mktp Us	Hoskins Appleseed Grant-supplies for grant	$654.26
10/18/2018	10/17/2018	Amazon.Com*mt4vb3yq1	Social Worker-dryer vent for dryer	$13.39
10/22/2018	10/22/2018	Amazon.Com*m86uk0lt1	Downtown Library Acct-books for library	$15.37
10/23/2018	10/22/2018	The Musicians Choice	Instructional fund-music for choir	$287.52
10/24/2018	10/23/2018	Wal-Mart #0560	Instructional fund-science supplies	$91.06
10/24/2018	10/23/2018	Gtm Sportswear	BMS cheer fund-spankees and poms	$446.00
10/24/2018	10/23/2018	Omni Cheer	BMS cheerleading-shoes, backpacks and bows	$757.96
10/25/2018	10/25/2018	Amzn Mktp Us	Girls Rock fund-sand	$25.98
10/28/2018	10/26/2018	Truman Admissions	District Library-PD for librarians	$48.00
10/28/2018	10/26/2018	Scholastic Book Fairs R8	Instructional fund-books for classrooms	$660.33
10/29/2018	10/29/2018	Amazon.Com*m867t40t2	Downtown Library Acct-book for library	$16.74
11/1/2018	10/31/2018	Amzn Mktp Us	Downtown act-books for library	$164.98
11/2/2018	11/1/2018	Sams Club #4920	Concessions fund- PD supplies	$76.76
11/5/2018	11/4/2018	Amazon.Com*m87da3ma0	Downtown Library Acct-books for library	$13.51
11/5/2018	11/5/2018	Amzn Mktp Us	Downtown Library Acct-books for library	$12.32
11/6/2018	11/5/2018	Samsclub #4920	Concessions fund-supplies for concession	$554.54
11/8/2018	11/7/2018	Wm Supercenter #560	Instructional fund-supplies for butter making-SS	$22.56
11/8/2018	11/7/2018	Amzn Mktp Us	yearbook fund-camera for yearbook pictures	$499.00
11/9/2018	11/7/2018	Goin Postal - Saint Josep	Business Office Services-acct from K Guinn to send back computer system to be fixed-SS	$70.22
11/11/2018	11/9/2018	Wm Supercenter #2994	BMS BBall Camp fund-water for ball team	$46.08
11/12/2018	11/12/2018	Amzn Mktp Us	Instructional fund-books and exercise balls	$744.68
			Debit Total USD	$5,235.85
			Credit Total USD	$0.00
			Total USD	$5,235.85

Bode Middle School Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/16/2018	Kmart 4026	Social Worker fund-jeans for student	$37.98
10/28/2018	10/26/2018	Omni Cheer	BMS cheerleading-shoes	$30.49
11/7/2018	11/6/2018	Wal-Mart #0560	Show Me Woman fund-clothes for students	$73.74
11/7/2018	11/6/2018	Wpy*the Breast Cancer Res	Stuco fund-donation to breast cancer foundation from shirt sales	$525.00
11/9/2018	11/8/2018	Sams Club #4920	BMS student incentive fund-attendance incentives	$81.84
			Debit Total USD	$749.05
			Credit Total USD	$0.00
			Total USD	$749.05

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/16/2018	Amzn Mktp Us	Amazon - April Payne - Supplies for the Library	$43.93
10/17/2018	10/16/2018	Amzn Mktp Us	Amazon - 3D Printer Items - April Payne	$9.99
10/17/2018	10/16/2018	Amzn Mktp Us	Amazon - Stem Supplies - April Payne	$44.99
10/17/2018	10/16/2018	Sp * Peeq - Qball	Qball - Wireless Microphone- Blair Garwood - Appleseed Grant	$191.00
10/17/2018	10/16/2018	Amazon.Com*m88xl8f32	Amazon - Flex Seating - April Payne	$199.99
10/17/2018	10/17/2018	Amazon.Com*mt2vy7y41	Amazon - QBall Speaker Apple Seed Grant - Blair Garwood	$20.00
10/18/2018	10/17/2018	Amzn Mktp Us	Amazon - Stem Supplies for the Library - April Payne	$46.98
10/19/2018	10/18/2018	Rei*greenwoodheinemann	Heinemann - Math Resources - Deb Wehr Apple Seed Grant	$668.80
10/21/2018	10/18/2018	Caseys Gen Store 2468	Casey's Gas Station - Kitchen Appreciation - Lacey Adams	$27.98
10/21/2018	10/18/2018	Otc Brands, Inc.	Oriental Trading Company - Student Assessment Incentive - Lacey Adams	$822.26
10/22/2018	10/19/2018	Otc Brands, Inc.	Oriental Trading Company - Student Assessment Incentive - Lacey Adams	$1,801.85
10/23/2018	10/22/2018	Amazon.Com*m865u1342	Amazon - Flex Seating - April Payne	$165.77
10/23/2018	10/23/2018	Amazon.Com*m814d0z10	Amazon - Flex Seating for the Library - April Payne	$165.77
10/24/2018	10/23/2018	Dollar Tree	Dollar Tree - Stuco Candy - Becky Carter	$11.00
10/24/2018	10/23/2018	Hy Vee 1552	HyVee - Stuco Supplies - Becky Carter	$20.97
10/25/2018	10/24/2018	Wm Supercenter #560	Walmart - Command Strips - Jennifer Culver	$19.36
10/25/2018	10/24/2018	Wal-Mart #0560	Walmart - Townsend Fund - Student Supplies - Jennifer Culver	$423.68
10/30/2018	10/29/2018	Rei*greenwoodheinemann	Heinemann - Conference - Kelly Robb	$249.00
11/1/2018	10/31/2018	Wm Supercenter #560	Walmart - Student Assessment Incentive - Lacey Adams	$156.08
11/2/2018	10/31/2018	Hobby-Lobby #0024	Hobby Lobby - Student Assessment Incentive - Lacey Adams	$27.49
11/2/2018	11/1/2018	Wm Supercenter #560	Walmart - Stool - Jennifer Culver	$18.97
11/2/2018	11/1/2018	Wal-Mart #0560	Walmart - Attendance Candy - Jennifer Culver	$78.06
11/4/2018	11/2/2018	Wm Supercenter #560	Walmart - Student Assessment Incentives - Lacey Adams	$20.25
11/4/2018	11/2/2018	Michaels Stores 5741	Michael's - Student Supplies - Lacey Adams	$22.05

11/4/2018	11/2/2018	Michaels Stores 5741	Credit Voucher Michaels Stores 5741	($27.39)
11/4/2018	11/2/2018	Michaels Stores 5741	Michael's - Student Supplies - Lacey Adams	$162.08
11/6/2018	11/5/2018	Wm Supercenter #2994	Walmart - Character Kids Incentive - Amy Adkins	$49.96
11/8/2018	11/7/2018	Wal-Mart #0560	Walmart - Townsend Fund - Student Supplies - Jennifer Culver	$39.92
11/11/2018	11/8/2018	Holiday Inn Express	Holiday Inn - Kelly Robb - Conference in St Louis	$173.20
11/11/2018	11/8/2018	Otc Brands, Inc.	Oriental Trading Company - Lexia/IReday Student Incentive - Lacey Adams	$234.74
11/11/2018	11/9/2018	Amzn Mktp Us	Amazon - Red Pom Poms - Winter PACT Kindergarten Supplies - Jennifer Culver	$39.76
11/11/2018	11/10/2018	Amazon.Com*m88dl36n2	Amazon - Green Pom Poms Winter PACT Kindergarten Supplies - Jennifer Culver	$29.00
11/11/2018	11/10/2018	Amzn Mktp Us	Amazon - Winter PACT 1st Grade Supplies - Jennifer Culver	$167.84
11/13/2018	11/12/2018	Shatto Milk Company	Shatto Milk - Deposit for 3rd Grade Field Trip - Blair Garwood	$50.00
11/15/2018	11/13/2018	Office Depot #610	Office Depot - Posters for Classrooms - Deb Wehr	$13.28
			Debit Total USD	$6,216.00
			Credit Total USD	($27.39)
			Total USD	$6,188.61

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/16/2018	Amzn Mktp Us	JROTC HQ JROTC Ball decorations (column for photo area)	$66.05
10/17/2018	10/17/2018	Amzn Mktp Us	JROTC HQ JROTC Ball decorations [centerpiece card holder]	$6.49
10/18/2018	10/17/2018	National Pen Co., Llc	JROTC HQ engraved pens for Review and 100 years	$480.40
10/18/2018	10/18/2018	Party City 1002	Credit Voucher Party City 1002	($13.36)
10/21/2018	10/19/2018	Airgas Central	JROTC CHS Marksmanship, refill air tank	$32.86
10/21/2018	10/19/2018	Party City 910	JROTC CHS glow sticks for Halloween tunnels	$40.41
10/21/2018	10/19/2018	Menards St. Joseph Mo	JROTC HQ Cement tubes for columns JROTC Ball decorations	$64.50
10/22/2018	10/21/2018	Wm Supercenter #560	JROTC HQ JROTC Ball decorations spray paint for columns	$21.00
10/25/2018	10/23/2018	Party City 910	JROTC CHS glow sticks for Halloween tunnels	$23.97
10/25/2018	10/24/2018	Amzn Mktp Us	JROTC HQ JROTC Ball decorations, box 2 (column for photo area)	$66.04
10/28/2018	10/25/2018	Party City 910	JROTC CHS glow sticks for Halloween tunnels	$15.95
11/2/2018	11/1/2018	Wm Supercenter #560	JROTC HQ JROTC Ball expenses (caulk, primer, paint for columns)	$19.24
11/4/2018	11/1/2018	Hobby-Lobby #0024	JROTC HQ JROTC Ball (decorating expenses)	$40.93
11/8/2018	11/7/2018	Westlake Hardware	JROTC HQ JROTC Ball Caulking and Primer for columns	$20.94
11/8/2018	11/7/2018	Wholesale In Motion	JROTC LHS gloves for cadets - parade	$86.40
11/9/2018	11/8/2018	Go3acominc	JROTC LHS Sit and Reach Unit	$118.52
11/15/2018	11/14/2018	Wm Supercenter #560	JROTC HQ Paint and Primer for JROTC Ball Columns, sticky putty and tape	$33.70
11/15/2018	11/14/2018	Displays2go	JROTC HQ Display easels for JROTC Ball Entrance display	$122.47
			Debit Total USD	$1,259.87

Credit Total USD	($13.36)
Total USD	$1,246.51

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/17/2018	Westlake Hardware	westlake ace musical supplies	$205.11
10/21/2018	10/19/2018	Little Caesers 0597-0003	pizza for musical workers on saturday	$124.00
10/21/2018	10/19/2018	Hobby-Lobby #0024	hobby lobby musical supplies	$473.42
10/21/2018	10/20/2018	Westlake Hardware	westlake musical supplies	$162.87
10/22/2018	10/20/2018	The Home Depot 8984	home depot musical supplies	$342.60
10/23/2018	10/22/2018	Amzn Mktp Us	pltw supplies from amazon. cable adapter	$23.08
10/23/2018	10/22/2018	Edvotek Inc	edvotek science class supplies	$224.40
10/24/2018	10/22/2018	Shell Oil 10007710014	fuel for boys soccer	$41.55
10/24/2018	10/23/2018	Wal-Mart #0560	facs foods supply	$88.32
10/24/2018	10/24/2018	Lowes #00907	lowes home depot tile	$10.44
10/25/2018	10/24/2018	Hy Vee 1552	facs food supply	$310.45
10/28/2018	10/26/2018	Postermywall Download	musical supplies	$7.99
10/28/2018	10/26/2018	Office Depot #610	musical supplies	$84.00
10/29/2018	10/27/2018	Little Caesars 0597 0001	pizza for students working on musical on sat	$44.00
10/29/2018	10/27/2018	The Home Depot 8984	musical supplies	$219.93
10/29/2018	10/27/2018	The Home Depot 8984	home depot	$261.25
10/29/2018	10/28/2018	Westlake Hardware	musical supplies	$28.06
10/29/2018	10/28/2018	Westlake Hardware	musical supplies	$57.39
10/30/2018	10/29/2018	Walgreens #4466	musical supplies	$262.49
10/30/2018	10/29/2018	Dance Shoppe	shoes for musical	$428.40
10/30/2018	10/29/2018	Customink Llc	customink shirts for muscial	$709.70
10/31/2018	10/30/2018	Hy Vee 1552	foods for facs class	$189.03
10/31/2018	10/30/2018	Tfs*fisher Sci Chi	science supplies for labs	$301.05
11/2/2018	11/1/2018	Edvotek Inc	edvoteck science supplies	$293.70
11/4/2018	11/1/2018	Pony Express Council -	TEAM BUILDING WITH PONEY EXPRESS COUNCIL	$500.00
11/5/2018	11/3/2018	Little Caesers 0597-0003	pizza for boys basketball team building day	$66.00
11/11/2018	11/9/2018	Qt 602 06006027	state fuel, did not have access to post to state swim so on sd for now.	$44.39
11/11/2018	11/9/2018	Bp#6039341fastgas #8	fuel for state swim. Did not have access to allocate to state swim acct so out of swim SD f	$45.73
11/11/2018	11/9/2018	Tru By Hilton St Charles	boys state swim. did not have access to post to state swim so on sd for now.	$284.52
11/11/2018	11/9/2018	Tru By Hilton St Charles	boys swim hotel.did not have access to post to state swim so on sd for now.	$284.52
11/11/2018	11/9/2018	Tru By Hilton St Charles	hotel for boys state swim. did not have access to post to state swim so on sd for now.	$308.32

11/11/2018	11/10/2018	Tru By Hilton St Charles	hotel for state boys swim. did not have access to post to state swim so on sd for now.	$23.80
11/14/2018	11/10/2018	Tru By Hilton St Charles	Credit Voucher Tru By Hilton St Charles.did not have access to post to state swim so on sc	($47.60)
11/14/2018	11/13/2018	Goodwill St Joseph	books for english dept	$3.67
			Debit Total USD	$6,454.18
			Credit Total USD	($47.60)
			Total USD	$6,406.58

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Sherwin Williams 707261	paint for gym	$211.97
10/17/2018	10/16/2018	Aalco Athletic Equip	volleyball net replaced as old one had hole in it.	$348.00
10/17/2018	10/17/2018	Thrift Books Global, Llc	books ordered by V Meyer	$49.67
10/19/2018	10/18/2018	C & M Business Machines I	pltw camera upgrade	$1,155.00
10/21/2018	10/20/2018	Rockler	rockler, pltw supplies for woods class	$2,236.97
10/24/2018	10/22/2018	Taco Bell 035240	food for football players after game	$184.86
10/24/2018	10/23/2018	Samsclub #4920	school store supplies	$254.78
10/25/2018	10/24/2018	Wm Supercenter #801	hsb supplies	$7.79
10/25/2018	10/24/2018	Wm Supercenter #801	hsb supplies	$36.70
10/25/2018	10/24/2018	Hautlk Rack8885478438	fraud	$364.75
10/26/2018	10/25/2018	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. refund of tax	($3.98)
10/26/2018	10/25/2018	Hautlk Rack8885478438	Credit Voucher Hautlk Rack8885478438. fraud	($364.75)
10/30/2018	10/29/2018	Hy Vee 1406	hyvee facs supplies	$73.60
10/30/2018	10/29/2018	Sams Club #4920	hsb supplies for musical conc stand	$136.86
10/31/2018	10/30/2018	Sq *country Cookie Llc	cookies sold for hsb class	$140.58
			Debit Total USD	$5,201.53
			Credit Total USD	($368.73)
			Total USD	$4,832.80

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2018	10/25/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($364.75)
11/6/2018	11/6/2018	Debit Adjustment - Security Adjustm	Debit Adjustment Security Adjustment (Sa)	$364.75
11/11/2018	11/8/2018	Office Depot #610	banners for musical	$594.16
11/11/2018	11/9/2018	Walgreens #4466	walgreens batteries for musical headsets.	$173.39
11/12/2018	11/10/2018	Office Depot #610	posters and markers for musical	$58.99

11/14/2018	11/12/2018	Chick-Fil-A #02309	nfl chick fil a night	$100.00
11/15/2018	11/14/2018	Usps Po 2871340508	Joy Vandel, postage for students letters	$45.00
			Debit Total USD	$1,336.29
			Credit Total USD	($364.75)
			Total USD	$971.54

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Hy Vee 1552	facs food for staruch	$75.62
10/18/2018	10/17/2018	Amzn Mktp Us	amazon.com lithium battery	$9.99
10/18/2018	10/18/2018	Amzn Mktp Us	embroidery floss for facs	$5.49
10/19/2018	10/17/2018	McMaster-Carr	supplies for pltw nuts, wire and misc	$58.49
10/19/2018	10/18/2018	Amzn Mktp Us	amazon.com, coffee stir sticks	$4.94
10/19/2018	10/18/2018	Amzn Mktp Us	hsb amazon order for treat bags	$10.98
10/19/2018	10/18/2018	Amzn Mktp Us	supplies for A Stantons coffee class	$64.05
10/19/2018	10/18/2018	Amzn Mktp Us	a stanton cups for coffee class	$89.99
10/19/2018	10/18/2018	Quill Corporation	label maker, white out and pens	$92.63
10/19/2018	10/18/2018	Samsclub #4920	sams club supplies for sales	$111.48
10/21/2018	10/19/2018	Amzn Mktp Us	amazon.com drawer slides for pltw	$62.93
10/21/2018	10/20/2018	Hy Vee 1552	chs hyvee supplies for hsb	$14.22
10/22/2018	10/22/2018	Amzn Mktp Us	amazon.com, musical supplies	$30.99
10/23/2018	10/22/2018	Amzn Mktp Us	amazon.com musical supplies	$20.00
10/23/2018	10/22/2018	Amzn Mktp Us	amazon.com musical supplies	$33.17
10/23/2018	10/23/2018	Amzn Mktp Us	amazon.com musical supplies	$121.85
10/24/2018	10/23/2018	Sams Club #4920	fbla fundraising supplies	$147.10
10/24/2018	10/23/2018	Amzn Mktp Us	amazon.com musical supplies	$169.92
10/24/2018	10/24/2018	Amzn Mktp Us	amazon.com musical supplies	$168.40
10/25/2018	10/24/2018	Amazon.Com*m864c2j62	supplies for Ashley Stanton class project coffee cart	$87.90
10/25/2018	10/25/2018	Amazon.Com*m845d1jw0	amazon.com musical supplies	$142.80
10/26/2018	10/25/2018	Amzn Mktp Us	amazon.com musical supplies	$7.95
10/26/2018	10/25/2018	Amzn Mktp Us	amazon.com musical supplies	$8.19
10/26/2018	10/25/2018	Amzn Mktp Us	hat for musical	$38.98
10/26/2018	10/25/2018	Amazon.Com*m80zj9tw0	amazon.com musical supplies	$62.62
10/26/2018	10/25/2018	Amzn Mktp Us	amazon.com musical supplies	$115.84
10/26/2018	10/26/2018	Amzn Mktp Us	pltw supplies	$299.00
10/28/2018	10/26/2018	The T Stop	fuel for van for boys soccer	$11.85

10/28/2018	10/26/2018	Amzn Mktp Us	pltw supplies	$50.96
10/29/2018	10/28/2018	Amzn Mktp Us	amazon.com musical supplies	$32.88
10/30/2018	10/29/2018	Wm Supercenter #560	french club supplies	$21.31
10/30/2018	10/29/2018	Wal-Mart #0560	walmart supplies for ice cream day	$28.01
10/30/2018	10/29/2018	Amzn Mktp Us	Musical supplies	$42.95
10/30/2018	10/29/2018	Samsclub #4920	sams supplies for ice cream day	$66.14
10/30/2018	10/29/2018	Amzn Mktp Us	Musical supplies	$287.48
10/30/2018	10/30/2018	Amzn Mktp Us	Musical supplies	$19.98
10/30/2018	10/30/2018	Amzn Mktp Us	pltw supplies	$244.82
10/31/2018	10/30/2018	Wal-Mart #2994	facs child dev	$30.85
10/31/2018	10/30/2018	Amzn Mktp Us	pltw supplies. heat shrink tubes	$65.25
11/1/2018	10/31/2018	Quill Corporation	name badges for counseling center	$41.58
11/1/2018	10/31/2018	Dance Shoppe	shoes for musical	$67.20
11/1/2018	10/31/2018	Sherwin Williams 707261	paint for musical	$164.74
11/2/2018	11/1/2018	Wal-Mart #2994	musical supplies	$60.82
11/2/2018	11/1/2018	Nfhs Learn.Com Course	coach learning class for mshsaa. Janet Zieger	$75.00
11/2/2018	11/1/2018	Cvs/Pharmacy #08236	cvs mucial supplies-batteries	$89.44
11/4/2018	11/2/2018	Amzn Mktp Us	easel stand for nfl	$72.87
11/5/2018	11/4/2018	Amzn Mktp Us	science supplies, organizing cart	$104.95
11/7/2018	11/6/2018	Sams Club #4920	SAMS CLUB, HSB FUNDS	$25.32
11/8/2018	11/7/2018	Hy Vee 1406	FOOD FOR FACS CLASS FROM HYVEE	$18.20
11/8/2018	11/8/2018	Amzn Mktp Us	hangers for vb team	$17.99
11/11/2018	11/9/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. return of striped tank top for musical	($15.99)
11/11/2018	11/9/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. ret of white scarf	($27.00)
11/11/2018	11/9/2018	Menards St. Joseph Mo	mark juhl supplies for woods class	$775.61
11/14/2018	11/13/2018	Hudl	hudl for fall programs, bkb, wrestling etc	$2,999.00
11/15/2018	11/14/2018	Grainger	pltw grainger rack	$311.35
			Debit Total USD	$7,782.07
			Credit Total USD	($42.99)
			Total USD	$7,739.08

Central High School 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Hy Vee 1552	facs foods class supplies	$310.80
10/21/2018	10/19/2018	Wm Supercenter #560	walmart supplies for coffee class	$26.92
10/23/2018	10/22/2018	Sherwin Williams 707261	supplies for pltw woods	$284.17

10/24/2018	10/22/2018	Championship Productions	girls bkb dvd	$79.98
11/4/2018	11/2/2018	Phillips 66 - Fastgas N S	xc fuel	$21.39
11/4/2018	11/2/2018	Phillips 66 - Fastgas N S	fuel for xc	$47.36
11/4/2018	11/3/2018	Phillips 66 - Fastgas N S	fuel for state xc	$25.77
11/4/2018	11/3/2018	Phillips 66 - Fastgas N S	xc fuel	$39.50
11/4/2018	11/3/2018	Hy Vee Gas 5076	xc fuel	$40.15
11/4/2018	11/3/2018	Hy Vee Gas 5076	xc fuel	$66.70
11/6/2018	11/3/2018	Wingate Inn Columbia	HOTEL FOR STATE XC MEET	$1,408.16
11/6/2018	11/5/2018	Wm Supercenter #560	WALMART SUPPLIES FOR XC,	$12.18
11/6/2018	11/5/2018	Sams Club #4920	SUPPLIES FOR XC STATE TRIP	$58.48
11/9/2018	11/8/2018	Thrift Books Global, Llc	books for Erin Nold class	$203.97
11/11/2018	11/8/2018	Speedys #8	speedys fuel for track meeting that Jimmy Hunter attended	$15.50
11/11/2018	11/9/2018	Sams Club #4920	wrestling concession stand supplies for 11.12.18	$325.76
11/13/2018	11/12/2018	Hy Vee 1552	family foods acct	$123.45
11/13/2018	11/12/2018	St Joseph - Bandan	eoy banquet for xc	$1,150.14
11/14/2018	11/12/2018	Office Depot #610	office depot supplies for xc coaches	$89.40
11/14/2018	11/13/2018	Hy Vee 1552	hyvee, supplies for blt meeting	$21.45
			Debit Total USD	$4,351.23
			Credit Total USD	$0.00
			Total USD	$4,351.23

Central High School 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/11/2018	Sci Columbia	Credit Voucher Sci Columbia. refund of tax	($9.57)
10/16/2018	10/14/2018	The Home Depot #8984	musical supplies	$174.27
10/16/2018	10/15/2018	Amzn Mktp Us	musical supplies	$20.98
10/16/2018	10/15/2018	Amzn Mktp Us	musical supplies	$35.92
10/16/2018	10/15/2018	Amzn Mktp Us	musical supplies	$59.99
10/16/2018	10/15/2018	Amazon.Com*m835m0o02	musical supplies-cart	$99.99
10/16/2018	10/15/2018	Amzn Mktp Us	musical supplies	$499.00
10/16/2018	10/16/2018	Amzn Mktp Us	musical supplies	$17.12
10/16/2018	10/16/2018	Amzn Mktp Us	musical supplies	$566.73
10/16/2018	10/16/2018	Amzn Mktp Us	musical supplies	$1,073.99
10/17/2018	10/16/2018	Amzn Mktp Us	musical supplies	$10.63
10/17/2018	10/16/2018	Amazon.Com*mt32o9wy1	musical supplies	$22.38
10/17/2018	10/16/2018	Amzn Mktp Us	MUSICAL SUPPLIES	$38.99

10/17/2018	10/16/2018	Amzn Mktp Us	musical supplies	$70.27
10/17/2018	10/16/2018	Amzn Mktp Us	musical supplies	$98.97
10/17/2018	10/16/2018	Amzn Mktp Us	musical supplies	$109.99
10/17/2018	10/16/2018	Amzn Mktp Us	musical supplies	$307.48
10/17/2018	10/17/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($10.63)
10/17/2018	10/17/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($22.38)
10/17/2018	10/17/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($38.99)
10/17/2018	10/17/2018	Other Credits - Sale Reversal	Other Credits Sale Reversalcard cancelled due to fraud charges. .	($70.27)
10/17/2018	10/17/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($71.79)
10/17/2018	10/17/2018	Amzn Mktp Us	musical supplies	$71.79
10/17/2018	10/17/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($98.97)
10/17/2018	10/17/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($109.99)
10/17/2018	10/17/2018	Amzn Mktp Us	MUSICAL SUPPLIES	$144.95
10/17/2018	10/17/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($144.95)
10/17/2018	10/17/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($307.48)
10/18/2018	10/17/2018	Amzn Mktp Us	MUSICAL SUPPLIES	$17.99
10/18/2018	10/17/2018	Amzn Mktp Us	facs sewing supplies	$62.45
10/18/2018	10/17/2018	Amzn Mktp Us	musical supplies	$66.95
10/18/2018	10/17/2018	Amzn Mktp Us	musical supplies	$91.67
10/18/2018	10/17/2018	Amzn Mktp Us	amazon.com, musical costumes	$96.75
10/18/2018	10/18/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($17.99)
10/18/2018	10/18/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($62.45)
10/18/2018	10/18/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($66.95)
10/18/2018	10/18/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($91.67)
10/18/2018	10/18/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($96.75)
10/19/2018	10/19/2018	Amzn Mktp Us	musical suplies	$128.97
10/19/2018	10/19/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($128.97)
10/22/2018	10/21/2018	Amzn Mktp Us	MUSICAL SUPPLIES	$17.99
			Debit Total USD	$3,906.21
			Credit Total USD	($1,349.80)
			Total USD	$2,556.41

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/16/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us. card was hacked, so charges reversed and charged on (	$10.63
10/18/2018	10/16/2018	Debit Adjustment - Amazon.Com*m	Debit Adjustment Amazon.Com*mt32o9wy1. card was hacked, so charges reversed and (	$22.38

10/18/2018	10/16/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us. card was hacked, so charges reversed and charged on (	$38.99
10/18/2018	10/16/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us. card was hacked, so charges reversed and charged on (	$70.27
10/18/2018	10/16/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us. card was hacked, so charges reversed and charged on (	$98.97
10/18/2018	10/16/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us. card was hacked, so charges reversed and charged on (	$109.99
10/18/2018	10/16/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us. card was hacked, so charges reversed and charged on (	$307.48
10/18/2018	10/17/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us. card was hacked, so charges reversed and charged on (	$71.79
10/18/2018	10/17/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us. card was hacked, so charges reversed and charged on (	$144.95
10/19/2018	10/17/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us. card was hacked, so charges reversed and charged on (	$17.99
10/19/2018	10/17/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us, card was hacked, so charges reversed and charged on (	$62.45
10/19/2018	10/17/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us. card was hacked, so charges reversed and charged on (	$66.95
10/19/2018	10/17/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us.card cancelled due to fraud charges.	$91.67
10/19/2018	10/17/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us.card cancelled due to fraud charges.	$96.75
10/21/2018	10/19/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us.card cancelled due to fraud charges.	$128.97
10/23/2018	10/3/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal.card cancelled due to fraud charges.	($411.45)
10/23/2018	10/21/2018	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us.card cancelled due to fraud charges.	$17.99
10/24/2018	10/23/2018	Thrift Books Global, Llc	books purchased by Vicky Bryan	$350.23
10/25/2018	10/24/2018	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. refund of tax given	($28.02)
10/28/2018	10/25/2018	Dominos 1572	dominos pizza for nfl group	$75.00
10/28/2018	10/26/2018	Fccla	fccla membership dues for students	$234.00
10/30/2018	10/29/2018	Mlcs Ltd	supplies for ind arts	$97.95
10/30/2018	10/29/2018	Sherwin Williams 707261	sherwin williams supplies for ind arts	$216.62
10/30/2018	10/30/2018	Thrift Books Global, Llc	Credit Voucher Thrift Books Global, Llc. refund of tax charged for v b	($4.12)
11/1/2018	10/31/2018	Hillyard Inc Kansas City	cleaning supplies for wrestling dept	$67.92
11/2/2018	11/1/2018	Invoice #42400	vnn website for Nov	$300.00
11/4/2018	11/1/2018	Chick-Fil-A #02309	chick fil a fundraiser	$1,056.25
11/5/2018	11/4/2018	Doubletree Hotel Columbi	hotel for ad for state xc meet	$217.38
11/7/2018	11/6/2018	Dollar Tree, Inc.	EAR BUDS FOR LIBRARY	$144.00
11/7/2018	11/6/2018	B&h Photo 800-606-6969	satin photo paper for pltw	$249.42
11/7/2018	11/6/2018	Hy Vee 1552	FOOD FROM HYVEE FOR FACS CLASS	$259.89
11/11/2018	11/9/2018	Goin Postal - Saint Josep	return postage for musical costumes not used	$45.65
11/12/2018	11/9/2018	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us. musical return	($12.99)
11/12/2018	11/9/2018	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us. musical return	($17.50)
11/12/2018	11/9/2018	Credit Adjustment - Amazon.Com	Credit Adjustment Amazon.Com. musical return	($72.49)
11/12/2018	11/9/2018	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us. musical ret	($73.98)
11/13/2018	11/12/2018	Hy Vee 1552	foods account supplies	$246.01
11/14/2018	11/12/2018	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us. return on brown hat	($8.99)
11/14/2018	11/12/2018	Qt 236 02002368	regi trotter ftb conf meeting	$41.00

11/14/2018	11/13/2018	Collegeboard Workshops	pd for Shawna Gilliland, sent reclass for dt to pay for	$235.00
11/14/2018	11/13/2018	Hudl	hudl asst gbkb	$1,400.00
11/14/2018	11/13/2018	Hudl	hudl assist bbkb	$1,400.00
11/15/2018	11/14/2018	Dunkin #350944 Q35	breakfast with experts.	$69.50
11/15/2018	11/14/2018	Dunkin #350944 Q35	breakfast with experts.	$86.87
11/15/2018	11/14/2018	Dunkin #350944 Q35	Credit Voucher Dunkin #350944 Q35. breakfast with experts.	($86.87)
11/15/2018	11/14/2018	Hillyard Inc Kansas City	hillyard cleaning supplies	$203.76
			Debit Total USD	$8,354.67
			Credit Total USD	($716.41)
			Total USD	$7,638.26

Central Prof Dev

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2018	10/20/2018	Pizza Hut #022972	Supplies for the district's October ACT Academy. Needs to be reallocated to the Assessme	$17.97
10/21/2018	10/20/2018	Sams Club #4920	Supplies for November Building PD	$98.22
10/28/2018	10/26/2018	Missouri Music Educato	Registration for Lynnea Wootten to a music conference.	$65.00
11/1/2018	10/31/2018	Wm Supercenter #2994	Supplies for COP	$9.94
11/1/2018	10/31/2018	Dollar Tree	Supplies for November Building PD	$30.00
11/4/2018	11/1/2018	Tan Tar A Resrt	Lodging for Kim Schank and Katie Kimble's MO Counselor Conference	$293.10
11/4/2018	11/1/2018	Tan Tar A Resrt	Lodging for Elizabeth Chase and Cindy Richardson's MO Counselor's Conference	$293.10
11/4/2018	11/1/2018	Tan Tar A Resrt	Lodging for Mark Peterson's MO Counselor Conference	$293.10
11/9/2018	11/8/2018	Dollar Tree	Supplies for Veteran's Day Awards	$7.00
11/11/2018	11/9/2018	Sq *country Cookie	Supplies for Veteran's Day Awards	$17.99
			Debit Total USD	$1,125.42
			Credit Total USD	$0.00
			Total USD	$1,125.42

Centrl Hs Ib Program

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Wm Supercenter #2994	PAPER GOODS AND CUPS FOR IB STAFF MEETINGS	$12.98
10/21/2018	10/20/2018	Amz	Renew subscription to Okapi magazine for IB French	$169.00
11/9/2018	11/8/2018	Wal-Mart #0560	Supplies for IB Group 4 Project experiments for IB Biology and IB Chemistry Year 2 candid	$162.55
11/11/2018	11/9/2018	Hunan Restaurant	Lunch for IB Candidates (19) and Staff (4) for Group 4 Project.	$176.95
			Debit Total USD	$521.48
			Credit Total USD	$0.00

			Total USD	$521.48

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/15/2018	Eai Education	Weiser Appleseed grant	$436.10
10/18/2018	10/17/2018	Target 00019778	Attendance	$114.83
10/18/2018	10/17/2018	Roderick Sign Co	School sign	$199.22
10/24/2018	10/23/2018	Wal-Mart #0560	Clothing for students	$322.57
10/25/2018	10/24/2018	Hunts Orchard	Kdg. field trip	$338.00
10/31/2018	10/30/2018	Sp * Tfd Supplies	Clothing for students	$99.75
11/4/2018	11/2/2018	Wonder Workshop	Cecil Appleseed grant	$999.95
11/4/2018	11/3/2018	Walmart.Com	Science night family night	$295.65
11/8/2018	11/7/2018	Amzn Mktp Us	Music supplies	$180.01
			Debit Total USD	$2,986.08
			Credit Total USD	$0.00
			Total USD	$2,986.08

Community Training

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM SUPPLIES AND MATERIALS - A. GREEN	$33.88
10/25/2018	10/24/2018	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM SUPPLIES AND MATERIALS - A. GREEN	$8.72
10/25/2018	10/24/2018	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM SUPPLIES AND MATERIALS - A. GREEN	$43.03
10/26/2018	10/25/2018	Sams Club #4920	THE COMMUNITY TRAINING PROGRAM SUPPLIES AND MATERIALS - A. GREEN	$27.91
10/31/2018	10/30/2018	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM SUPPLIES AND MATERIALS - A. GREEN	$2.79
11/2/2018	11/1/2018	Sams Club #4920	THE COMMUNITY TRAINING PROGRAM SUPPLIES AND MATERIALS - A. GREEN	$44.73
11/7/2018	11/6/2018	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - SUPPLIES AND MATERIALS - A. GREEN	$13.31
11/9/2018	11/8/2018	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - A. GREEN - SUPPLIES	$5.74
11/14/2018	11/13/2018	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - A. GREEN. SUPPLIES	$30.33
			Debit Total USD	$210.44
			Credit Total USD	$0.00
			Total USD	$210.44

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2018	10/30/2018	Payment - Payment	Payment Payment	($66,993.55)
10/30/2018	10/30/2018	Payment - Payment	Payment Payment	($99,999.99)
10/30/2018	10/30/2018	Payment - Payment	Payment Payment	($99,999.99)
			Debit Total USD	$0.00
			Credit Total USD	($266,993.53)
			Total USD	($266,993.53)

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2018	10/24/2018	Marriott Hotel	NCTM Regional conference for Angie Dorsey and Josh Davis	$405.28
10/25/2018	10/24/2018	Marriott Hotel	NCTM Regional Conference for Angie Dorsey and Josh Davis.	$405.28
11/4/2018	11/3/2018	Natl Assn Gifted Childre	NAGC membership for Dr Kendra Lau.	$119.00
11/4/2018	11/3/2018	Natl Assn Gifted Childre	NAGC membership for Kyla Ward	$119.00
11/4/2018	11/3/2018	Natl Assn Gifted Childre	NAGC membership for Jay Meyers	$119.00
11/4/2018	11/3/2018	Natl Assn Gifted Childre	NAGC membership for Stephanie Hartley.	$119.00
11/4/2018	11/3/2018	Natl Assn Gifted Childre	NAGC membership for Dave George.	$119.00
11/6/2018	11/5/2018	Marriott Hotel	Credit Voucher Marriott Hotel	($39.80)
11/6/2018	11/5/2018	Marriott Hotel	Credit Voucher Marriott Hotel	($39.96)
11/7/2018	11/6/2018	Marriott Hotel	Charge to reverse credit voucher.	$39.80
11/7/2018	11/6/2018	Marriott Hotel	Charge to reverse credit voucher.	$39.96
11/7/2018	11/7/2018	Amazon.Com*m81ix4bl0	Gel pens for Dr Norman	$24.00
11/11/2018	11/9/2018	J W Pepper And Son Inc	Music for all school project per Darren Verbick	$147.49
11/11/2018	11/10/2018	Marriott Hotel	Credit Voucher Marriott Hotel	($39.96)
11/13/2018	11/12/2018	Ssi	Pencil Sharpeners for Darren Verbick	$139.98
11/13/2018	11/12/2018	J W Pepper And Son Inc	Choir music for LHS Mary Sheilds	$223.89
11/14/2018	11/13/2018	St Joseph Museums	Gifted Field Trip to St Joseph Museums Darbie Valenti	$52.00
11/15/2018	11/14/2018	St Joseph Museums	Gifted field trip St Joseph Museums - Darbi Valenti	$40.00
			Debit Total USD	$2,112.68
			Credit Total USD	($119.72)
			Total USD	$1,992.96

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/18/2018	Amazon.Com*m82in04n2	Books for C.Jackson from Amazon, Steam	$21.76

10/19/2018	10/18/2018	Amazon.Com*m84f23lw2	Books for C. Jackson from Amazon, Kickstart guide	$31.30
10/21/2018	10/19/2018	Amzn Mktp Us	Vertical stand up sign holders, Amazon, replace for CHS after Engage Summit	$34.99
10/25/2018	10/24/2018	J W Pepper And Son Inc	CHS strings music	$96.00
10/26/2018	10/25/2018	Amzn Mktp Us	Standing desk for curriculum advisors, from Amazon	$99.99
10/28/2018	10/26/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us, for broken vertical sign holders	($12.00)
10/28/2018	10/27/2018	Amzn Mktp Us	Ink for curriculum adviser color printer, Amazon	$519.00
11/8/2018	11/7/2018	Educationplus	METC conference for R Nash 2/19	$399.00
11/15/2018	11/14/2018	Paypal	Mo All State Orchestra LHS reg Melissa Hile	$30.00
11/15/2018	11/14/2018	Technology Student Assoc	TSA Membership BHS - Bob Langner	$170.00
			Debit Total USD	$1,402.04
			Credit Total USD	($12.00)
			Total USD	$1,390.04

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Key Refrigeration Spy	136688 - Hyde	$335.00
10/19/2018	10/17/2018	Reeves - Wiedeman - St Jo	137371 - Central	$69.44
10/25/2018	10/23/2018	Reeves - Wiedeman - St Jo	137267 - Humboldt	$51.80
10/25/2018	10/23/2018	Jamieson Machine	Tool for use on vehicle #882	$97.43
10/25/2018	10/24/2018	Rs Electric Motor Serv	137451 - Hyde	$367.38
10/28/2018	10/25/2018	Menards St. Joseph Mo	137451 - Hyde	$24.07
10/28/2018	10/26/2018	Reeves -Wiedeman - St Jo	137524 - Coleman	$208.78
10/28/2018	10/26/2018	Reeves -Wiedeman - St Jo	137267 - Humboldt	$640.76
11/8/2018	11/7/2018	Key Refrigeration Spy	137621 - District Office	$605.69
11/9/2018	11/8/2018	Key Refrigeration Spy	138065 - Maintenance building	$3.84
11/11/2018	11/9/2018	Menards St. Joseph Mo	137276 - Webster	$7.54
11/11/2018	11/9/2018	St. Joseph Winsupply	138069 - Benton	$223.24
11/12/2018	11/9/2018	8370 American	138069 - Benton	$134.61
11/13/2018	11/12/2018	8370 American	138069 - Benton	$42.90
11/14/2018	11/12/2018	Reeves -Wiedeman - St Jo	138059 - Webster	$106.83
11/14/2018	11/12/2018	Reeves -Wiedeman - St Jo	137524 - Coleman	$202.18
11/15/2018	11/13/2018	Reeves -Wiedeman - St Jo	137357 - Truman	$75.79
11/15/2018	11/14/2018	Key Refrigeration Spy	138131 - Benton	$16.14
			Debit Total USD	$3,213.42
			Credit Total USD	$0.00
			Total USD	$3,213.42

Daniel J. Brush

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Bay Insulation Of Kc	137314 - Maintenance	$727.21
10/16/2018	10/15/2018	In *hausmans Hardscape A	137053 - Spring Garden	$2,650.00
10/17/2018	10/16/2018	Amazon.Com*m84vf1fm2	Tool room stock replacement	$36.49
10/21/2018	10/18/2018	Smallwood Lock Supply	132649 - Key stock replacement	$135.17
10/24/2018	10/22/2018	Smallwood Lock Supply	Key blanks for stock replacement	$33.38
10/30/2018	10/29/2018	Amzn Mktp Us	Safety glasses for tool room stock replacement	$16.30
10/30/2018	10/29/2018	Amzn Mktp Us	Fan kit for vacuum repairs	$23.98
10/30/2018	10/29/2018	St Joseph Cust Assistance	City permit to close sidewalk at 925 Felix for roof repairs	$25.00
10/30/2018	10/29/2018	Amzn Mktp Us	Hex nuts for Tool room stock replacement	$26.99
10/30/2018	10/29/2018	Ezvacuum Com	137183 - Vacuum cleaner brush rolls for vacuum repairs	$95.98
10/30/2018	10/29/2018	Roderick Sign Co	137527 - Truman	$140.00
10/31/2018	10/30/2018	Amzn Mktp Us	Screws for Tool room stock replacement	$10.50
10/31/2018	10/30/2018	Amzn Mktp Us	Gloves, safety glasses and flange nuts for Tool room stock replacement	$84.57
11/6/2018	11/5/2018	Amzn Mktp Us	Windsor sensor vacuum bag replacements for tool room stock replacement	$25.47
11/14/2018	11/13/2018	Amzn Mktp Us	Brush replacement parts for power tool repairs	$19.84
11/14/2018	11/13/2018	Amzn Mktp Us	Vacuum bags, rubber leg tips and warning tape for Tool room stock replacement	$77.21
11/15/2018	11/14/2018	Decker Equipment	Threaded rubber shoe replacements for Tool room stock replacement	$77.45
			Debit Total USD	$4,205.54
			Credit Total USD	$0.00
			Total USD	$4,205.54

Daryl Hughes

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/17/2018	Menards St. Joseph Mo	Spring Garden Middle School gate supplies	$14.20
10/19/2018	10/17/2018	Menards St. Joseph Mo	Spring Garden Middle School gate supplies	$79.23
11/9/2018	11/7/2018	Menards St. Joseph Mo	Center punch and drill bits used for district work	$31.88
			Debit Total USD	$125.31
			Credit Total USD	$0.00
			Total USD	$125.31

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Fastenal Company01	136437 - Bode	$9.34
10/18/2018	10/16/2018	Menards St. Joseph Mo	136437 - Bode	$19.28
10/18/2018	10/17/2018	Airgas Central	135929 - Supplies for welding shop	$15.92
10/18/2018	10/17/2018	Rock Ridge Steel Co	137213 - Maintenance	$465.00
10/26/2018	10/25/2018	Airgas Central	135929 - Supplies for welding shop	$267.73
10/28/2018	10/26/2018	Rock Ridge Steel Co	137213 - Maintenance	$3,014.35
11/2/2018	11/1/2018	Airgas Central	135929 - Welding supplies	$118.95
11/7/2018	11/6/2018	Rock Ridge Steel Co	137655 - Lindbergh	$100.00
11/7/2018	11/6/2018	Rock Ridge Steel Co	137213 - Maintenance building	$327.54
11/14/2018	11/13/2018	Rock Ridge Steel Co	138120 - Maintenance	$17.38
11/14/2018	11/13/2018	Rock Ridge Steel Co	138011 - Bessie Ellison	$69.85
			Debit Total USD	$4,425.34
			Credit Total USD	$0.00
			Total USD	$4,425.34

Debbie Wattenbarger

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/31/2018	10/30/2018	Really Great Reading Comp	Reading PD- Saint James	$398.00
11/1/2018	10/31/2018	Really Great Reading Comp	Reading PD Cathedral	$398.00
11/1/2018	10/31/2018	Natl Catholic Edu Assoc	Registration NCEA conference Cathedral	$410.00
11/1/2018	10/31/2018	Natl Catholic Edu Assoc	Registration NCEA conference Saint James	$460.00
11/2/2018	10/31/2018	Southwes	NCEA conference flights-Cathedral	$255.96
11/2/2018	10/31/2018	Southwes	NCEA conference flights-Cathedral Rebecca Evans	$255.96
11/2/2018	10/31/2018	Southwes	NCEA conference Flight- Saint James	$255.96
11/2/2018	10/31/2018	Southwes	NCEA conference Flights Saint James-Gerre Martin	$255.96
11/14/2018	11/13/2018	Supershuttle Execucarkci	Assessment- PD presenter to and from Airport	$184.54
			Debit Total USD	$2,874.38
			Credit Total USD	$0.00
			Total USD	$2,874.38

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Carquest 1907	Wiper relay for vehicle #832	$129.62

10/23/2018	10/22/2018	Carquest 1907	Vinyl electrical tape for use on all vehicle repairs	$22.70
10/23/2018	10/22/2018	Carquest 1907	AMP battery gauge for use on all vehicle repairs	$231.11
10/24/2018	10/23/2018	Carquest 1907	Temp. comp. battery for use on all vehicles	$13.00
10/24/2018	10/23/2018	Carquest 1907	Relay for vehicle #832	$13.44
10/24/2018	10/23/2018	Carquest 1907	Electrical tape for use on all vehicle repairs	$38.94
10/24/2018	10/23/2018	Carquest 1907	Combination switch for vehicle #832	$81.99
10/24/2018	10/23/2018	Carquest 1907	Module assembly for vehicle #832	$413.65
10/28/2018	10/26/2018	Carquest 1907	Credit for resellable return from all vehicle repairs	($22.70)
10/30/2018	10/29/2018	Carquest 1907	Restock items for repairs to all vehicles	$25.72
11/4/2018	11/2/2018	Carquest 1907	V-belt, oil seal, serp belt, poly arm for repairs to vehicle #758	$57.38
11/7/2018	11/6/2018	Carquest 1907	Tap, pulley and crank bolt for repairs to vehicle #758	$164.14
11/14/2018	11/13/2018	Carquest 1907	Hoses for vehicle #758	$5.49
11/14/2018	11/13/2018	Carquest 1907	Hose clamps for stock replenishment for repairs on all vehicles	$12.80
			Debit Total USD	$1,209.98
			Credit Total USD	($22.70)
			Total USD	$1,187.28

EARLY LEARNING

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2018	10/20/2018	Hyvee Aisles Onlin	EARLY LEARNING CENTER SNACKS AND SUPPLIES AND MATERIALS - M. COBB	$41.36
10/30/2018	10/26/2018	Hyvee Aisles Onlin	EARLY LEARNING CENTER SNACKS AND SUPPLIES AND MATERIALS - M. COBB	$89.94
10/31/2018	10/30/2018	Hy Vee 1552	EARLY LEARNING CENTER SNACKS AND SUPPLIES AND MATERIALS - M. COBB& C. MARTIN	$36.39
11/9/2018	11/7/2018	Hyvee Aisles Onlin	CLASSROOM SNACKS FOR THE EARLY LEARNING CENTER - M. COBB	$55.59
11/11/2018	11/6/2018	Hyvee Aisles Onlin	CLASSROOM SNACKS FOR THE EARLY LEARNING CENTER - M. HOOKS	$55.78
11/13/2018	11/9/2018	Hyvee Aisles Onlin	EARLY LEARNING CENTER - CAROL MARTIN PRESCHOOL SNACKS	$101.68
11/15/2018	11/14/2018	Fun Run	parent involvements - EARLY LEARNING CENTER - M. HOOKS	$6.25
			Debit Total USD	$386.99
			Credit Total USD	$0.00
			Total USD	$386.99

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/15/2018	Hyvee Aisles Onlin	ELC Vieth Snacks	$49.25
10/23/2018	10/18/2018	Hyvee Aisles Onlin	ELC Vieth snacks	$29.40
10/30/2018	10/26/2018	Hyvee Aisles Onlin	ELC Vieth Snacks	$51.82

11/13/2018	11/9/2018	Hyvee Aisles Onlin	ELC Vieth Snacks	$35.08
			Debit Total USD	$165.55
			Credit Total USD	$0.00
			Total USD	$165.55

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/24/2018	10/23/2018	Wal-Mart #0560	conscious Discipline, snacks for PD	$33.46
11/2/2018	11/1/2018	Wal-Mart #0560	snacks for PD	$95.66
11/9/2018	11/8/2018	Hy Vee 1552	Character Kids Breakfast, Parent Involvement	$88.32
			Debit Total USD	$217.44
			Credit Total USD	$0.00
			Total USD	$217.44

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Sams Club #4920	Candy for Boo Grams student gov	$17.84
10/21/2018	10/19/2018	Amzn Mktp Us	AR ASG items for makers corner	$107.96
10/21/2018	10/19/2018	Amzn Mktp Us	AR ASG items for makers corner	$146.19
10/21/2018	10/19/2018	Amzn Mktp Us	AR ASG items for makers corner	$159.95
10/21/2018	10/20/2018	Amzn Mktp Us	AR ASG items for makers corner	$67.40
10/22/2018	10/21/2018	Petco 1635 63516355	PH ASG lizzard and supplies	$138.68
10/22/2018	10/21/2018	Amzn Mktp Us	AR ASG items for makers corner	$1,612.19
10/23/2018	10/22/2018	Great Ameri Opportunitie	fundraiser payment	$480.00
10/25/2018	10/25/2018	Amazon.Com*m87bb5t42	PH ASG book for science corner	$3.99
10/25/2018	10/25/2018	Amzn Mktp Us	PH ASG incubator for chics	$22.95
10/26/2018	10/26/2018	Amazon.Com*m81a24a82	P ASG flip chart and book for science corner	$50.92
10/28/2018	10/25/2018	Inter-State Studio & Publ	planners for 3-6th grades	$80.00
10/28/2018	10/26/2018	Amazon.Com*m87ef8az2	AR ASG items for makers corner	$219.99
10/28/2018	10/26/2018	Sq *weston Red Barn Farm	3rd gr field trip to Red Barn Farm	$390.00
10/30/2018	10/29/2018	Wal-Mart #0560	Parent Involvement 3rd gr FLIP	$38.40
11/4/2018	11/3/2018	Best Buy 00006130	KD ASG Items for ambassadors	$513.92
11/4/2018	11/4/2018	Amzn Mktp Us	T/H/A ASG itmes for hallway deescalation	$41.90
11/5/2018	11/4/2018	Amzn Mktp Us	T/H/A ASG itmes for hallway deescalation	$18.95
11/6/2018	11/5/2018	Amzn Mktp Us	T/H/A ASG mats (yoga) for classrooms	$809.91

11/13/2018	11/12/2018	Rogers Green Hills	items for health fair	$323.01
11/13/2018	11/13/2018	Amzn Mktp Us	T/H/A ASG items for classrooms	$321.75
11/14/2018	11/12/2018	Jump2math Jump2math	T/H/A ASG Jump 2 Math floor decals	$872.00
			Debit Total USD	$6,437.90
			Credit Total USD	$0.00
			Total USD	$6,437.90

Ellison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/24/2018	10/24/2018	Amzn Mktp Us	sys for classroom	$22.38
10/28/2018	10/27/2018	Scholastic Book Fairs R8	books / sys for the library	$315.09
			Debit Total USD	$337.47
			Credit Total USD	$0.00
			Total USD	$337.47

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Sq *weston Red Barn Farm	red barn farm 10/18	$405.00
10/21/2018	10/19/2018	Bsn Sports Llc	matts for PE class	$600.00
10/23/2018	10/22/2018	Eye Candy Graphic Arts	kindergarten t shirts	$351.00
10/25/2018	10/23/2018	Schweizer Orchards	struc lrn schweizer orchard	$48.00
10/30/2018	10/29/2018	Walgreens #4466	oct char kis photos for bul brd pta reimburses	$5.94
10/30/2018	10/29/2018	Wal-Mart #2994	oct char kids ice crm party pta reimburses	$11.94
11/8/2018	11/7/2018	Fivebelow.Com	apple seed grant yoga mats	$250.00
			Debit Total USD	$1,671.88
			Credit Total USD	$0.00
			Total USD	$1,671.88

Field Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/11/2018	11/9/2018	Sq *gold N Glaze	afund music - donuts for choir	$46.80
			Debit Total USD	$46.80
			Credit Total USD	$0.00

		Total USD	$46.80

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/25/2018	10/24/2018	Teacherspayteachers.Com	instructional - disability awareness day kit	$8.00
10/28/2018	10/26/2018	Hunts Orchard	afund 1st grade - Field trip charge	$331.98
10/31/2018	10/30/2018	Rays Green Hills	afund general - dollar denim and donut staff appreciation	$19.83
11/1/2018	10/31/2018	Dollar Tree	Instructional - items for intensive kdg room	$20.00
11/9/2018	11/8/2018	Quill Corporation	afund general - office items	$76.06
11/9/2018	11/8/2018	Walmart.Com 8009666546	teacher PDC - 1st grade tables and stools	$269.97
			Debit Total USD	$725.84
			Credit Total USD	$0.00
			Total USD	$725.84

Food Service

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Refreshments	Waterproof Digital Thermometers, 3" for all schools & stock.	$171.18
10/18/2018	10/17/2018	Carquest 1907	Truman Evaporator & Condenser replacement.	$3.67
10/18/2018	10/17/2018	Key Refrigeration Spy	Truman walk-in cooler evaporator & condenser replacement.	$3,435.80
10/19/2018	10/18/2018	Key Refrigeration Spy	Truman walk-in repair.	$179.68
10/21/2018	10/18/2018	Reeves - Wiedeman - St Jo	Truman walk-in repair.	$8.55
10/23/2018	10/22/2018	Key Refrigeration Spy	Truman walk-in repair.	$26.73
10/24/2018	10/22/2018	Menards St. Joseph Mo	Truman walk in evaporator replacement.	$43.47
10/24/2018	10/23/2018	Key Refrigeration Spy	Bode condenser fan blade.	$11.01
10/25/2018	10/24/2018	Hobart Service	Edison dishwasher drain repair.	$33.12
10/26/2018	10/24/2018	General Parts, Llc	Ellison 2 door freezer & stock.	$178.38
10/28/2018	10/25/2018	Reeves - Wiedeman - St Jo	Lafayette & stock. Spray head brush attachment.	$212.94
10/30/2018	10/29/2018	B And J Peerless	Skaith produce cooler replacement.	$4,138.00
10/31/2018	10/30/2018	Key Refrigeration Spy	Webster slicer lube & stock.	$33.80
11/1/2018	10/30/2018	Reeves -Wiedeman - St Jo	Truman dishwasher repair.	$11.09
11/1/2018	10/30/2018	Reeves -Wiedeman - St Jo	Truman dishwasher repair.	$44.94
11/4/2018	11/2/2018	Carquest 1907	Edison dishwasher.	$7.35
11/4/2018	11/2/2018	Reeves -Wiedeman - St Jo	Robidoux sprayer	$9.21
11/4/2018	11/2/2018	The Webstaurant Store	Lunch trays, cutting boards & pails for all schools and stock.	$916.44
11/13/2018	11/12/2018	Hobart Service	Stock for all schools	$171.64

11/14/2018	11/13/2018	Westlake Hardware	Pickett digital thermometer batteries.	$9.99
			Debit Total USD	$9,646.99
			Credit Total USD	$0.00
			Total USD	$9,646.99

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Wm Supercenter #2994	Laundry supplies	$68.39
10/23/2018	10/22/2018	Wal-Mart #2994	Food supplies for Board Meeting	$12.40
10/24/2018	10/23/2018	Universalpart.Com	Monitor shade for Central computer in cafeteria.	$36.71
10/31/2018	10/30/2018	Universalpart.Com	Monitor shade for Central cafeteria - #2	$36.71
11/9/2018	11/8/2018	Hy Vee 1552	Special diet food (gluten free)	$5.89
11/11/2018	11/8/2018	Aldi 46077	Special diet food (gluten free)	$40.34
11/13/2018	11/12/2018	Wm Supercenter #2994	3% increase certificate frames	$3.22
11/13/2018	11/12/2018	Hy Vee 1552	Special diet food (gluten free)	$11.78
11/15/2018	11/14/2018	Aramark Services Co Misso	Tableclothes and napkins for Webster lunch.	$65.35
			Debit Total USD	$280.79
			Credit Total USD	$0.00
			Total USD	$280.79

Gena Villegas

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/17/2018	Day Translations	High school attendance letter	$71.39
10/24/2018	10/20/2018	Westin Kansas City	Credit Voucher Westin Kansas City	($24.27)
10/28/2018	10/27/2018	Imagine Learning, Inc	Central online teaching material	$450.00
11/5/2018	11/2/2018	Otc Brands, Inc.	Items for winter party	$52.34
11/9/2018	11/8/2018	Day Translations	Nutrition negative balance letter translated to Tigrinya	$22.57
11/9/2018	11/8/2018	Day Translations	Nutrition negative balance letter translated to Chuukese	$56.43
11/13/2018	11/12/2018	Akorbi	Phone translation for Parent teacher conference	$17.25
11/15/2018	11/14/2018	Mhe*mcgraw-Hill Ecomm	Online teaching materials	$52.54
			Debit Total USD	$722.52
			Credit Total USD	($24.27)
			Total USD	$698.25

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Sherwin Williams 707261	134179 - Pickett	$41.89
10/19/2018	10/18/2018	Sherwin Williams 707261	132586 - Central	$239.95
10/23/2018	10/22/2018	Jack Horner Machinery	132586 - Central	$48.00
10/23/2018	10/22/2018	Sherwin Williams 707261	136070 - Pickett	$239.97
10/31/2018	10/30/2018	Sherwin Williams 707261	135597 - Bode	$50.41
11/4/2018	11/2/2018	Sherwin Williams 707261	134515 - Edison	$50.41
11/7/2018	11/6/2018	Sherwin Williams 707261	137526 - Truman	$5.93
			Debit Total USD	$676.56
			Credit Total USD	$0.00
			Total USD	$676.56

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Sherwin Williams 707261	132025 - Pershing	$48.85
10/28/2018	10/26/2018	Lowes #00305	137656 - Oak Grove	$19.12
10/28/2018	10/26/2018	Lowes #00305	137656 - Oak Grove	$23.76
10/31/2018	10/30/2018	Sherwin Williams 707261	137609 - Lindbergh	$120.82
11/1/2018	10/30/2018	Menards St. Joseph Mo	Steering wheel cover for vehicle #824	$9.98
11/6/2018	11/5/2018	Sherwin Williams 707261	137656 - Oak Grove	$40.36
11/9/2018	11/8/2018	Sherwin Williams 707261	138020 - Eugene Field	$80.72
11/13/2018	11/12/2018	Sherwin Williams 707261	138051 - Lafayette	$152.20
			Debit Total USD	$495.81
			Credit Total USD	$0.00
			Total USD	$495.81

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2018	10/22/2018	Wal-Mart #0560	Walmart - ink for spot printer	$140.37
10/24/2018	10/23/2018	Wm Supercenter #2994	Walmart - Ice maker and supplies for nurses clinics	$199.97
11/1/2018	10/31/2018	No Tears Learning Inc	Learning without Tears instructional supplies T Gabbard	$104.45
11/4/2018	11/2/2018	Arc*services/training	American Red Cross Class for Prof Rescuer 11 1	$35.00

11/4/2018	11/2/2018	Arc*services/training	American Red Cross CPR AED class of 10 31 18	$308.00
11/14/2018	11/13/2018	Usps Po 2871340501	USPS stamps for Medicaid and Health Services use	$100.00
			Debit Total USD	$887.79
			Credit Total USD	$0.00
			Total USD	$887.79

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Oreilly Auto #0210	taxable part auto mech	$14.12
10/23/2018	10/22/2018	Sol*snap-On Industrial	small tools auto tech shop	$420.31
10/25/2018	10/24/2018	Oreilly Auto #0210	O'Reilly - Engine Mount for 2005 GMC Envoy	$79.93
10/28/2018	10/26/2018	Oreilly Auto #0210	crank sensor taxable parts auto tech	$51.59
10/28/2018	10/26/2018	Oreilly Auto #0210	O'Reilly - TPMC Sensor for 2008 Chrysler PT Cruiser	$52.94
10/28/2018	10/26/2018	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210-289538 refund auto tec	($105.87)
11/8/2018	11/7/2018	Oreilly Auto #0210	O'Reilly - 1 Gal Antifreeze	$28.24
11/9/2018	11/8/2018	Oreilly Auto #0210	O'Reilly - Brake Bolt Kit for 2010 Dodge Charger	$7.26
11/9/2018	11/8/2018	Oreilly Auto #0210	O'Reilly - Exhst Manifold for 2008 Chev. Traiblazer	$122.48
11/13/2018	11/12/2018	Oreilly Auto #0210	taxable parts auto tech	$119.35
11/13/2018	11/12/2018	Oreilly Auto #0210	taxable parts auto mechanics	$138.18
			Debit Total USD	$1,034.40
			Credit Total USD	($105.87)
			Total USD	$928.53

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Channing Bete Co Aha	Lung Bags for EMS Instructor	$151.67
10/16/2018	10/15/2018	Hy Vee 1552	Catering for RAD/S.T. Fall Advisory Comm. Mtg.	$250.00
10/16/2018	10/15/2018	Hy Vee 1552	Catering for Fall Advisory Comm. Mtg.	$1,400.00
10/17/2018	10/12/2018	Walmart.Com	(22) Vacuum Sealed Tumblers RAd tech	$192.28
10/17/2018	10/16/2018	Sq *american Gipper	Surgical Tech Uniforms/LPN Uniforms	$1,687.34
10/18/2018	10/17/2018	Hy Vee Gas 5552	Gas for white truck	$25.86
10/18/2018	10/18/2018	Vwr International Inc	Agriculture supplies	$62.67
10/19/2018	10/18/2018	In *tii Techincal Educati	Agriculture class supplies	$139.65
10/21/2018	10/19/2018	Oasis Hotel And Conv C	Lewis lodging dental conference	$93.68
10/21/2018	10/19/2018	Oasis Hotel And Conv C	Lewis lodging dental conference	$93.68

10/21/2018	10/19/2018	Oasis Hotel And Conv C	Haynes lodging dental conference	$93.68
10/21/2018	10/21/2018	Patterson Dental Suppl	Dental Hygiene Supplies (Inv. 0033979418-$1890.21,Inv. 0033998548-$104.01, Inv. 0033	$2,298.35
10/22/2018	10/20/2018	Oasis Hotel And Conv C	Cannon lodging dental conference	$187.36
10/22/2018	10/20/2018	Oasis Hotel And Conv C	lodging dental conference	$187.36
10/22/2018	10/20/2018	Oasis Hotel And Conv C	Cannon lodging dental conference	$187.36
10/23/2018	10/20/2018	Capitol Plaza Hotel	Rooms for Skills USA (Patrick Graham, Destiny Thomas, Becky Heyde)	$629.16
10/23/2018	10/22/2018	Single Source #92	Auto Collision Supplies	$2,175.05
10/23/2018	10/23/2018	Awl*pearson Education	EMS Study Books/Amanda Pummel	$1,542.16
10/25/2018	10/23/2018	Officemax/Officedept#6874	Office Supplies for Admin. Office	$116.45
10/25/2018	10/23/2018	Officemax/Officedept#6874	Credit Voucher Officemax/Officedept#6874 not reordered	($263.94)
10/25/2018	10/24/2018	Matheson-308	Matheson Tri-Gas - Supplies (Filters)	$20.06
10/25/2018	10/24/2018	Matheson-308	Matheson HVAC Supplies (Oxygen, Acetylene, Nitrogen)	$56.70
10/25/2018	10/24/2018	Pocket Nurse Enterprises	Supplies for LPN (Crystal Oldham) 8-Sharps Containers	$72.75
10/25/2018	10/24/2018	Hy Vee 1552	HyVee - Counselor's Advisory Committee Mtg.	$105.09
10/25/2018	10/24/2018	Matheson-308	Matheson Tri-Gas - HVAC Supplies	$257.22
10/25/2018	10/24/2018	Baudville Inc.	PVC Composite Cards from IDville	$257.55
10/25/2018	10/24/2018	Matheson-308	Matheson Tri-Gas - HVAC Supplies	$464.95
10/26/2018	10/24/2018	Holiday Inn Express & Su	Hillyard's portion of rooms at AG Convention	$3,274.04
10/28/2018	10/25/2018	Officemax/Officedept#6874	Office Depot (2) Sandisk Drives	$15.98
10/28/2018	10/26/2018	Marengo Cave	AG Convention - Tour Marengo Cave for 46 Adults	$189.00
10/29/2018	10/27/2018	Quill Corporation	Quill - Staples	$42.06
10/29/2018	10/27/2018	Quill Corporation	Quill - Scotch thermometer lampouchs	$139.96
10/31/2018	10/29/2018	Scrub Hub	Scrub Hub - Ultra Sound Uniforms	$1,267.95
10/31/2018	10/30/2018	Matheson-308	Matheson Tri-Gas - Insulator	$3.21
10/31/2018	10/30/2018	Matheson-308	Matheson Tri-Gas - HVAC Nozzle	$8.66
10/31/2018	10/30/2018	Amzn Mktp Us	Quill - Xerox Magenta Toner Cartridge for Phaser 7100	$231.77
10/31/2018	10/30/2018	Matheson-308	Matheson - Welding supplies	$263.84
10/31/2018	10/30/2018	National Excelsior 365	Nat'l Excelsior - HVAC Supplies	$527.97
10/31/2018	10/30/2018	Amzn Mktp Us	Amazon - Xerox Black Toner for Phaser 7100	$593.22
10/31/2018	10/30/2018	Usa Medical And Surgical	USA Medical Surgical - Surgical gloves	$1,257.13
11/1/2018	10/31/2018	Samsclub #4920	water job fair	$10.08
11/1/2018	10/31/2018	Staples Direct	laminate for machine in office	$133.44
11/1/2018	10/31/2018	Key Refrigeration Spy	Freon supply hvac program	$874.43
11/2/2018	10/31/2018	Party City 910	table clothes job fair	$69.65
11/4/2018	11/1/2018	Menards St. Joseph Mo	switches evening elec	$42.41
11/4/2018	11/2/2018	Usps Po 2871340508	student notification letter sent	$6.70
11/4/2018	11/2/2018	Ups	send machine for repair	$187.70

11/4/2018	11/2/2018	Medline Industries Inc	gloves partial Diag Sonography	$205.16
11/4/2018	11/2/2018	Matheson-308	cyl rental Welding	$650.90
11/4/2018	11/2/2018	Wk	lexicomp online subscription	$1,066.00
11/4/2018	11/3/2018	Patterson Dental Suppl	dental repair	$349.25
11/7/2018	11/6/2018	Matheson-308	small tools evening program	$178.50
11/8/2018	11/6/2018	Oasis Hotel And Conv C	Credit Voucher Oasis Hotel And Conv C duplicate room Dental conference	($93.68)
11/8/2018	11/7/2018	Paypal	charging port computer service	$7.79
11/8/2018	11/7/2018	Paypal	computer service phone parts	$25.48
11/9/2018	11/8/2018	Matheson-308	shield/cap Welding	$47.60
11/9/2018	11/8/2018	Staples Direct	dry erase markers building	$100.96
11/9/2018	11/8/2018	Matheson-308	gases welding shop	$281.95
11/9/2018	11/8/2018	Amazon.Com*m85oq7qk1	pulley's MT1 grant	$296.22
11/11/2018	11/10/2018	Matheson-308	chipping hammer Welding	$4.65
11/13/2018	11/12/2018	Amazon.Com*m81u262g1	totes Auto mech shop	$22.99
			Debit Total USD	$25,124.73
			Credit Total USD	($357.62)
			Total USD	$24,767.11

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/9/2018	11/7/2018	Lowes #00305	nails constuction	$50.53
11/9/2018	11/8/2018	Lowes #00305	lumber construction	$75.00
			Debit Total USD	$125.53
			Credit Total USD	$0.00
			Total USD	$125.53

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/16/2018	Homedepot.Com	solder hvac	$31.17
10/19/2018	10/17/2018	National Ffa Organization	Nat'l FFA Org. - Jackets with personalization	$149.00
10/19/2018	10/18/2018	Cezoom.Com	CE Zoom - for 9 second year Dental Hygiene for MDHA Conf. registration	$1,071.00
10/21/2018	10/19/2018	Tcd*cengage Learning	Credit Voucher Tcd*cengage Learning refund	($405.00)
10/23/2018	10/22/2018	Sq *the Sports Page	shirts Health students	$1,508.50
10/24/2018	10/23/2018	Hf Acquisition Co Llc	clinic sup dental	$323.39
10/24/2018	10/23/2018	Hy Vee 1552	coda catering dental	$332.62

10/26/2018	10/25/2018	Hy Vee 1552	Credit Voucher Hy Vee 1552 over charge dental	($152.18)
10/28/2018	10/25/2018	Masfap	Fuller MASFAP conf reg	$200.00
10/30/2018	10/30/2018	Amzn Mktp Us	gel pens dental	$9.99
10/30/2018	10/30/2018	Amzn Mktp Us	pens, mice dental	$48.50
10/31/2018	10/30/2018	Sams Club #4920	ambassador cookie trays	$68.72
10/31/2018	10/30/2018	Amazon.Com*m88xj4141	welding symbols quick cards Welding	$268.50
11/1/2018	10/31/2018	Acme Music & Vending	coffee lounge	$106.00
11/4/2018	11/1/2018	Tan Tar A Resrt	Whitmer conf lodging	$146.34
11/9/2018	11/6/2018	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt refund	($97.56)
11/9/2018	11/7/2018	Lodge Of Four Seasons Acc	Kanatzer lodging conf MASFap	$245.14
11/9/2018	11/7/2018	Lodge Of Four Seasons Acc	Lodging Fuller MASFAP conf	$245.14
11/9/2018	11/8/2018	Amzn Mktp Us	charger electronics	$39.99
11/9/2018	11/8/2018	Chipotle 0669	radiology thanksgiving activity	$81.75
11/11/2018	11/9/2018	Menards St. Joseph Mo	gas can auto tech	$44.97
11/11/2018	11/9/2018	Hy Vee Gas 5552	gas auto tech cars	$55.28
11/11/2018	11/9/2018	Amzn Mktp Us	nano boards starter kits electronics	$105.67
11/12/2018	11/11/2018	Amzn Mktp Us	swabs electronics partial	$17.44
11/14/2018	11/13/2018	Mo League Nrsing Hm Adm	cna certification	$20.00
11/14/2018	11/13/2018	Amzn Mktp Us	ball joint separator	$197.50
11/14/2018	11/13/2018	Key Refrigeration Spy	copper misc sup evening HVAC	$237.77
11/14/2018	11/13/2018	Amazon.Com*m87pl9kc1	gowns surg tech	$902.40
			Debit Total USD	$6,456.78
			Credit Total USD	($654.74)
			Total USD	$5,802.04

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Goodcents Subs - 1023 - S	Sandwich trays (4) for conferences for staff	$235.00
10/25/2018	10/24/2018	Amazon.Com*m809s7tm2	Rug for new RTI room - Brooke Pratt	$102.28
10/25/2018	10/24/2018	Amzn Mktp Us	2 sets of Toner Cartridges set for color printer in Justin McCarthy's office	$467.40
10/26/2018	10/26/2018	Amzn Mktp Us	2 Perier Beads - gray - Meier	$9.28
10/28/2018	10/26/2018	Amzn Mktp Us	8 Bead Bags - Meier - Library	$223.92
10/28/2018	10/27/2018	Amzn Mktp Us	3 Magnetic Wand Magnetism @ $5.95 each - Meier	$17.85
10/28/2018	10/28/2018	Amzn Mktp Us	Cups, ceramic bar magnets, Crayola Washable Paint, Bamboo Skewers, Bead Bag, Magne	$309.19
10/30/2018	10/29/2018	Amzn Mktp Us	15 Perler Fusted Bead Pegboard Square - Meier	$176.25
10/31/2018	10/30/2018	Amzn Mktp Us	4 Perier Beads Brown bead bag - Meier	$4.99

11/4/2018	11/3/2018	Amazon.Com*m833o1vt1	5 Copies of Help for Billy - Justin McCarthy	$76.70
11/6/2018	11/6/2018	Amzn Mktp Us	2 Glo Germ Gel 8 ounces - nurse	$36.16
			Debit Total USD	$1,659.02
			Credit Total USD	$0.00
			Total USD	$1,659.02

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Usps Po 2871347500	postage radiology advisory	$20.00
10/19/2018	10/18/2018	Sq *missouri State Associ	Credit Voucher Sq *missouri State Associ duplicate charge refunded	($450.00)
10/19/2018	10/18/2018	Sq *missouri State Associ	duplicate charge LPN memberships	$450.00
10/24/2018	10/23/2018	Sq *missouri State Associ	memberships LPN	$450.00
11/7/2018	11/6/2018	Panera Bread #202381	Panera Bread lunch for Radiology and Radiography fundraiser	$100.10
11/8/2018	11/7/2018	Panera Bread #202381	Panera Bread - M. Hann Radiography Fundraiser	$144.13
11/8/2018	11/7/2018	Elsevier Inc.	Elsevier - Radiographic Pathology for Technologists	$525.82
11/9/2018	11/7/2018	Office Depot #610	Office Depot - Computer Service Supplies	$97.01
11/11/2018	11/9/2018	Chipotle 0669	Chipotle - Fundraiser Funds for Radiology	$131.80
11/14/2018	11/13/2018	Gf Machining Solutions	balance of GFisher order shipping	$9.78
11/14/2018	11/13/2018	Gf Machining Solutions	GF Machining Solutions - Buzz Swordy for equipment repair	$337.12
			Debit Total USD	$2,265.76
			Credit Total USD	($450.00)
			Total USD	$1,815.76

Human Resources

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/16/2018	Debit Adjustment - Camden On The	Debit Adjustment Camden On The Lake Resort- MoASBO Fall Conference room	$252.00
10/19/2018	10/16/2018	Debit Adjustment - Camden On The	Debit Adjustment Camden On The Lake Resort- MoASBO Fall Conference room	$252.00
10/19/2018	10/17/2018	Debit Adjustment - Identogo - Mo Fi	Debit Adjustment Identogo - Mo Fingerprint	$41.50
10/23/2018	9/27/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal- Fraud credit	($34.17)
10/25/2018	10/24/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
10/26/2018	10/25/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
10/28/2018	10/26/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
10/30/2018	10/29/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
10/30/2018	10/29/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
10/30/2018	10/29/2018	Usps Po 2871340501	Postage	$100.00

11/1/2018	10/31/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
11/7/2018	11/6/2018	Identogo - Mo Fingerprint	Fingerprints- no receipt	$41.50
11/8/2018	11/7/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
11/11/2018	11/9/2018	Identisys	Door access ID cards	$1,317.10
			Debit Total USD	$2,294.60
			Credit Total USD	($34.17)
			Total USD	$2,260.43

Human Resources

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/16/2018	Camden On The Lake Resort	MoASBO Fall Conference room	$252.00
10/18/2018	10/16/2018	Camden On The Lake Resort	MoASBO Fall Conference room	$252.00
10/18/2018	10/17/2018	Identogo - Mo Fingerprint	Fingerprints	$41.50
10/18/2018	10/18/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal- Mo Fingerprint credit	($41.50)
10/18/2018	10/18/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal- MoASBO Fall Conference room credit	($252.00)
10/18/2018	10/18/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal- MoASBO Fall Conference room credit	($252.00)
			Debit Total USD	$545.50
			Credit Total USD	($545.50)
			Total USD	$0.00

HYDE ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/17/2018	Hilton Hotels	Conference parking	$26.00
			Debit Total USD	$26.00
			Credit Total USD	$0.00
			Total USD	$26.00

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/16/2018	Demco Inc	supplies for library	$68.31
10/21/2018	10/19/2018	Flocabulary	Flocabulary for library use	$63.00
10/23/2018	10/22/2018	Wm Supercenter #2994	Townsend fund clothing and supplies	$234.96
10/24/2018	10/23/2018	Hunts Orchard	field trip to orchard	$371.00

10/25/2018	10/23/2018	Music Is Elementary	recorders for music	$225.00
10/28/2018	10/26/2018	Schweizer Orchards	Field trip for kdg	$256.00
10/28/2018	10/27/2018	Amzn Mktp Us	supplies for classroom	$9.96
10/28/2018	10/27/2018	Amazon.Com*m89xl8az1	ink for principals printer	$55.86
10/30/2018	10/30/2018	Amzn Mktp Us	supplies for classroom	$17.16
10/30/2018	10/30/2018	Amzn Mktp Us	classroom supplies 3rd grade	$171.83
10/31/2018	10/30/2018	Scholastic Book Fairs R8	Townsend fund books for students from book fair	$117.91
11/8/2018	11/7/2018	Amazon.Com*m84663862	supplies for maker space	$46.74
11/9/2018	11/8/2018	Amzn Mktp Us	maker space supplies	$587.02
11/11/2018	11/10/2018	Amazon.Com*m806q2dj0	maker space books	$104.95
11/14/2018	11/13/2018	Dollar Tree, Inc.	maker space supplies	$71.69
			Debit Total USD	$2,401.39
			Credit Total USD	$0.00
			Total USD	$2,401.39

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2018	10/29/2018	Key Refrigeration Spy	137451 - Hyde	$130.00
10/31/2018	10/29/2018	Menards St. Joseph Mo	137686 - Hosea	$9.61
11/4/2018	11/2/2018	St Joseph Electric	137180 - Benton	$33.66
11/7/2018	11/6/2018	St Joseph Electric	138089 - Central	$67.28
11/7/2018	11/6/2018	St Joseph Electric	137617 - Bode	$113.51
11/11/2018	11/9/2018	St Joseph Electric	138089 - Central	$10.51
11/11/2018	11/9/2018	St Joseph Electric	137951 - Maintenance - paint shaker timer	$162.25
11/11/2018	11/9/2018	8370 American	136974 - Pershing	$1,200.00
11/11/2018	11/10/2018	Lowes #00305	136974 - Pershing	$134.00
11/14/2018	11/13/2018	Action Electric Corp	137451 - Hyde	$90.00
			Debit Total USD	$1,950.82
			Credit Total USD	$0.00
			Total USD	$1,950.82

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/17/2018	Winfield Solutions St Jo	Sod plugs for use on all fields	$1,020.00
10/28/2018	10/26/2018	Winfield Solutions St Jo	Grass seed for use on all fields	$755.00

11/11/2018	11/9/2018	Menards St. Joseph Mo	Adjustable wrench for use by grounds crew on all sports fields	$17.99
			Debit Total USD	$1,792.99
			Credit Total USD	$0.00
			Total USD	$1,792.99

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Currito Burrito	Evening meal for Jerry Stephens while attending conference in Boston	$8.00
10/21/2018	10/18/2018	Kci Airport	Parking for Jerry Stephens at KCI while attending conference in Boston	$22.50
10/21/2018	10/19/2018	Lynda.Com, Inc.	Training Renewal	$359.88
10/26/2018	10/25/2018	Westlake Hardware	Misc. hardware for TMC use	$15.27
10/26/2018	10/25/2018	Harbor Freight Tools 624	Network tool	$89.99
11/4/2018	11/2/2018	Nli	Hillyards software for dental hygiene department	$1,200.00
11/7/2018	11/6/2018	Suddenlink Communictns	For Jerry Stephens to have access for after hour monitoring of network system	$91.95
			Debit Total USD	$1,787.59
			Credit Total USD	$0.00
			Total USD	$1,787.59

Jim Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Rock Ridge Steel Co	137068 - Lindbergh	$81.40
10/17/2018	10/15/2018	Menards St. Joseph Mo	137068 - Lindbergh	$37.05
10/17/2018	10/15/2018	The Home Depot #8984	137068 - Lindbergh	$56.10
10/17/2018	10/16/2018	Lowes #00305	Handle section for bull float for shop use	$23.97
10/17/2018	10/16/2018	Lowes #00305	137068 - Lindbergh	$34.80
10/25/2018	10/23/2018	The Home Depot #8984	For Strive for 5 leader board at Robidoux	$15.97
10/25/2018	10/24/2018	Lowes #00305	137068 - Lindbergh	$11.91
10/26/2018	10/24/2018	Menards St. Joseph Mo	137068 - Lindbergh	$58.23
10/31/2018	10/29/2018	Menards St. Joseph Mo	137593 - Truman	$32.19
10/31/2018	10/29/2018	The Home Depot #8984	137374 - Lindbergh	$34.18
10/31/2018	10/30/2018	Lowes #00305	18v batteries for use on truck #883	$99.00
11/2/2018	10/31/2018	The Home Depot #8984	Glue for shop use	$69.94
11/4/2018	11/1/2018	The Home Depot #8984	137635 - Lindbergh	$16.34
11/6/2018	11/5/2018	Lowes #00305	137540 - Robidoux	$9.46
11/7/2018	11/5/2018	Menards St. Joseph Mo	137645 - Webster	$18.95

11/7/2018	11/6/2018	Missouri Glass Inc	137484 - Webster	$72.00
11/8/2018	11/7/2018	Pioneer Material Inc	137707 - Lindbergh	$55.90
11/15/2018	11/14/2018	Lowes #00305	Drill bits for use on vehicle #883	$17.98
			Debit Total USD	$745.37
			Credit Total USD	$0.00
			Total USD	$745.37

John McKay

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Winfield Solutions St Jo	Fertilizer for use on main sports fields	$295.04
10/21/2018	10/18/2018	Menards St. Joseph Mo	Rolling work station for grounds crew use	$59.99
11/4/2018	11/2/2018	Winfield Solutions St Jo	Sod plugs for use on all sports fields	$522.00
11/15/2018	11/14/2018	Imperial Super Gas	Diesel for tractor	$30.00
			Debit Total USD	$907.03
			Credit Total USD	$0.00
			Total USD	$907.03

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Hillyard Inc Kansas City	For District Office	$25.78
10/28/2018	10/26/2018	Wm Supercenter #560	Supplies for Maintenance Dept.	$15.60
10/30/2018	10/29/2018	Interstate All Battery	Battery for Robidoux C3 machine	$44.70
10/31/2018	10/30/2018	Harbor Freight Tools 624	Powder free gloves for Spring Garden facilities staff	$39.95
11/1/2018	10/31/2018	Hillyard Inc Kansas City	Dust mops for Spring Garden	$183.90
11/7/2018	11/6/2018	Hillyard Inc Kansas City	Cleaner for Spring Garden facilities staff	$45.84
			Debit Total USD	$355.77
			Credit Total USD	$0.00
			Total USD	$355.77

Kevin Tracy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Carquest 1907	Rubber air hose for use on all vehicles	$18.82
10/23/2018	10/22/2018	Carquest 1907	Short circuit detector for use on all vehicle repairs	$45.59

10/24/2018	10/23/2018	Carquest 1907	Spark plugs for vehicle #845	$43.14
10/24/2018	10/23/2018	Carquest 1907	Ignition coil for vehicle #845	$51.65
10/24/2018	10/23/2018	Missouri Glass Inc	Glass for parts cleaner for use on all vehicle repairs	$120.00
10/25/2018	10/24/2018	Carquest 1907	Coil for vehicle #837	$30.33
10/26/2018	10/25/2018	Carquest 1907	Parts stock replacement for all vehicle repairs	$210.20
10/28/2018	10/26/2018	Carquest 1907	Filter stock replacement for all vehicle repairs	$52.36
10/30/2018	10/29/2018	Carquest 1907	Left mirror for vehicle #853	$138.56
10/31/2018	10/30/2018	Carquest 1907	Brake rotor and brake pad for vehicle #850	$116.32
11/2/2018	11/1/2018	Carquest 1907	Utility cloths for use on all vehicle repairs	$81.88
11/14/2018	11/13/2018	Carquest 1907	Plugs for tractor #755	$2.44
11/14/2018	11/13/2018	Carquest 1907	Bearings and oil seals for tractor #755	$148.74
11/15/2018	11/14/2018	Carquest 1907	Heater hose connector and belt tensioner for vehicle #824	$56.53
			Debit Total USD	$1,116.56
			Credit Total USD	$0.00
			Total USD	$1,116.56

Kevin Tracy Bus

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/24/2018	10/23/2018	Todds Tire Service	Alignment for bus #150	$80.00
10/24/2018	10/23/2018	Todds Tire Service	Tires for bus #146	$993.32
			Debit Total USD	$1,073.32
			Credit Total USD	$0.00
			Total USD	$1,073.32

Kim Siela

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Wm Supercenter #2994	KS - Walmart - clothing	$41.13
10/16/2018	10/15/2018	Wal-Mart #2994	Per Kim Siela - Walmart supplies for Foster Care Meeting. Put in A fund	$78.03
10/17/2018	10/17/2018	Amazon.Com*mt2oa7yw1	KS - Amazon - TLC Bags supplies	$113.73
10/21/2018	10/19/2018	Scholastic Education	KS - Scholastic - TLC Bags supplies	$468.24
10/21/2018	10/20/2018	Old Navy US 3781	KS - Old Navy - clothing	$285.60
10/21/2018	10/20/2018	Old Navy US 3781	KS - Old Navy - clothing	$334.20
10/23/2018	10/22/2018	Samsclub #4920	KS - Sams - mentoring supplies	$203.55
10/28/2018	10/26/2018	Dominos 9576	KS - Domino's - parent training	$88.98
11/5/2018	11/3/2018	Old Navy US 3781	KS - Old Navy - clothing and coats	$80.00

11/5/2018	11/3/2018	Old Navy US 3781	KS - Old Navy - clothing and coats	$915.00
11/13/2018	11/12/2018	Wm Supercenter #2994	KS - Walmart - clothing	$645.69
11/14/2018	11/13/2018	Usps Po 2871340508	KS - USPS - postage	$20.00
			Debit Total USD	$3,274.15
			Credit Total USD	$0.00
			Total USD	$3,274.15

Kimberly Hill

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/31/2018	10/30/2018	Sq *gold N Glaze	SUPPLIES AND MATERIALS FOR THE COUNCELING DEPARTMENT -	$26.10
			Debit Total USD	$26.10
			Credit Total USD	$0.00
			Total USD	$26.10

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/15/2018	Menards St. Joseph Mo	130428 - Bode	$13.48
10/17/2018	10/15/2018	Menards St. Joseph Mo	137303 - District Office	$16.95
10/31/2018	10/30/2018	Lowes #00305	137594 - Central	$11.98
11/2/2018	11/1/2018	Pioneer Material Inc	137848 - Door closures for use at all schools	$1,290.00
			Debit Total USD	$1,332.41
			Credit Total USD	$0.00
			Total USD	$1,332.41

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/15/2018	Loves Country 00003475	fuel DECA FD TPaolillo	$25.95
10/18/2018	10/17/2018	Joann Stores #1495	sewing novelties, fabric FACS DT GStone	$44.90
10/18/2018	10/17/2018	Realityworks	real care baby diapers FACS DT GStone	$82.00
10/18/2018	10/17/2018	Sams Club #4920	concession supplies Class 2020 SDavis	$122.78
10/19/2018	10/18/2018	Rogers Green Hills	groceries FACS DT GStone	$60.04
10/19/2018	10/18/2018	Rogers Green Hills	groceries FACS DT GStone	$68.44
10/19/2018	10/18/2018	Rogers Green Hills	groceries FACS GStone	$151.47

10/23/2018	10/22/2018	Rogers Green Hills	groceries FACS DT GStone	$296.61
10/24/2018	10/23/2018	Joann Stores #1495	material FCCLA FD GStone	$68.94
10/26/2018	10/25/2018	Rogers Green Hills	groceries FACS DT GStone	$60.32
10/28/2018	10/26/2018	Rogers Green Hills	groceries FACS DT GStone	$18.11
10/29/2018	10/28/2018	Michaels Stores 5741	inkjoy, chisel, flocking FCCLA FD GStone	$33.90
10/29/2018	10/28/2018	Wm Supercenter #560	groceries, Lysol wipes FACS DT GStone	$83.77
10/30/2018	10/29/2018	Rogers Green Hills	groceries FACS DT GStone	$183.71
11/2/2018	10/31/2018	Fccla	state dues FCCLA FD GStone	$13.00
11/2/2018	10/31/2018	Fccla	National mbrship dues FCCLA FD GStone	$221.00
11/2/2018	11/1/2018	Rogers Green Hills	team snacks Scholar Bowl FD MRoades	$26.64
11/2/2018	11/1/2018	Wm Supercenter #560	staff PD breakfast supplies Bttrment FD ARiggs	$247.79
11/4/2018	11/3/2018	Hotel Indigo Kansas F&b	meal STEM Grant SCosgrove	$11.00
11/5/2018	11/3/2018	Blue Koi	meal STEM Grant SCosgrove	$10.00
11/5/2018	11/3/2018	Wyandotte Garage	parking STEM Grant SCosgrove	$10.00
11/5/2018	11/3/2018	Hotel Indigo Kansas City	hotel STEM Grant SCosgrove	$216.09
11/13/2018	11/12/2018	Rogers Green Hills	groceries FACS DT GStone	$269.36
11/15/2018	11/14/2018	Rogers Green Hills	groceries FACS DT GStone	$123.32
			Debit Total USD	$2,449.14
			Credit Total USD	$0.00
			Total USD	$2,449.14

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/17/2018	Championbriefs	Public Forum Subscription Library FD MNewby	$169.99
10/18/2018	10/17/2018	Championbriefs	Public Forum Subscription Library FD MNewby	$169.99
10/19/2018	10/18/2018	Lowes #00305	batteries, powerstrip, springs Musical SD SHeard	$143.71
10/19/2018	10/18/2018	Samsclub #4920	parade candy Counseling Center FD SDavis	$147.24
10/19/2018	10/18/2018	Championbriefs	Credit Voucher Championbriefs Library FD double charge Public Forum Subscription	($169.99)
10/21/2018	10/19/2018	Dominos 9576	cast pizza Musical SD SHeard	$120.65
10/22/2018	10/20/2018	Taco Bell 035234	food Speech/Debate SD SHeard	$8.96
10/22/2018	10/20/2018	Taco Bell 035234	team taco's Speech/Debate SD SHeard	$29.98
10/22/2018	10/20/2018	McDonalds F6126	team burgers & fries Speech/Debate SD SHeard	$37.90
10/22/2018	10/20/2018	Speedys #2	fuel Speech/Debate SD SHeard	$41.36
10/22/2018	10/20/2018	Speedys #2	fuel Speech/Debate SD SHeard	$55.02
10/25/2018	10/24/2018	Wal-Mart #2994	hangers Boys Bsktball SD KBristol	$9.85
10/25/2018	10/25/2018	Amazon.Com*m83957ju1	apple converter Speech/Debate SD SHeard	$18.00

10/25/2018	10/25/2018	Amzn Mktp Us	storage binders Speech/Debate SHeard	$72.41
10/30/2018	10/29/2018	Amzn Mktp Us	book Medicaid DT ACreal	$28.99
10/31/2018	10/29/2018	Chick-Fil-A #02309	staff perfect attend. sandwiches Irish Strong FD ARiggs	$116.80
10/31/2018	10/30/2018	Amzn Mktp Us	book Medicaid DT ACreal	$10.02
10/31/2018	10/30/2018	Eastbay Team Sales	team shoes Boys Bsktball FD KBristol	$809.52
11/1/2018	10/31/2018	Amzn Mktp Us	jewelry kit/case Art 2D	$15.99
11/1/2018	10/31/2018	Amzn Mktp Us	chainmail rings Art 2D DWood	$22.99
11/1/2018	10/31/2018	Natl Ccl Teachers Of Math	membership & books STEM Grant FD SCosgrove	$139.00
11/1/2018	10/31/2018	Sams Club #4920	musical concession supplies Musical SD TAlden	$263.97
11/1/2018	10/31/2018	Nctm Reg 2	registration STEM Grant SCosgrove	$287.00
11/4/2018	11/2/2018	Act Programs	ACT registration Mia Cortez Counseling FD SDavis	$50.50
11/4/2018	11/2/2018	Moahperd	registration PDC DT EMcDowell	$125.00
11/4/2018	11/2/2018	Rogers Green Hills	groceries FACS DT GStone	$154.86
11/4/2018	11/2/2018	McDonalds F4057	meals good student attend Irish Strong FD ARiggs	$169.00
11/5/2018	11/4/2018	Dollar Tree	balloons & weights, tongs Volleyball FD BRich	$18.00
11/5/2018	11/4/2018	Price Chopper #416	banquet supplies Volleyball FD BRich	$359.02
11/7/2018	11/6/2018	Paypal	Spotify music Boys Bsktball SD KBristol	$9.99
11/7/2018	11/6/2018	Amazon.Com*m85u48bg1	ink toner Instruct. DT Newby	$63.99
11/7/2018	11/6/2018	Fastmodel Sports	diagramming software Boys Bsktball SD KBristol	$74.99
11/7/2018	11/6/2018	Eastbay Team Sales	team shoes Boys Bsktball FD KBristol	$1,279.76
11/7/2018	11/7/2018	Amzn Mktp Us	paper rolls, decals, ivy vines, artificial plant STUCO FD ESumner	$121.93
11/8/2018	11/6/2018	Kc Repertory Theatre Inc	theatre tickets Speech/Debate FD SHeard	$646.00
11/8/2018	11/7/2018	Lowes #00305	hardware IT DT BGirard	$10.96
11/9/2018	11/7/2018	Otc Brands, Inc.	backdrop, bracelets, bags, tableroll & skirt STUCO FD ESumner	$180.55
11/11/2018	11/8/2018	Five Guys Mo 1659 Qsr	meal PDC EMcDowell	$15.14
11/11/2018	11/9/2018	Imos Pizza - Lake Ozarks	meal PD EMcDowell	$11.00
11/11/2018	11/9/2018	Outback 2620	meal PD EMcDowell	$20.99
11/11/2018	11/9/2018	The Blooming Branch	homecoming flowers STUCO FD ESumner	$133.83
11/11/2018	11/9/2018	Eastbay Team Sales	team shoes Girls Bsktball FD BSpinner	$264.99
11/11/2018	11/9/2018	Eastbay Team Sales	team shoes Girls Bsktball FD BSpinner	$1,000.13
11/12/2018	11/10/2018	Vista Grande Llc	meal PD EMcDowell	$9.95
11/12/2018	11/10/2018	Imos Pizza - Lake Ozarks	meal PDC EMcDowell	$19.75
11/12/2018	11/11/2018	Phillips 66 - Minit Mart	fuel PD EMcDowell	$47.96
11/13/2018	11/12/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us STUCO FD refund MNewby	($22.79)
11/13/2018	11/12/2018	Eastbay Team Sales	team shoes Girls Bsktball FD BSpinner	$185.99
11/13/2018	11/12/2018	Lodge Of Four Seasons Acc	hotel PDC DT EMcDowell	$366.81
11/13/2018	11/12/2018	Amzn Mktp Us	iPad, pencil, case, protector Baseball SD JHale	$753.72

11/14/2018	11/13/2018	Eastbay Team Sales	team shoes Boys Bsktball FD KBristol	$63.99
11/14/2018	11/13/2018	Samsclub #4920	supplies Irish Mart FD KViestenz	$301.55
11/14/2018	11/13/2018	Fblapbl	memberships FBLA FD HSalanky	$1,020.00
11/14/2018	11/14/2018	Amazon.Com*m856797o1	black/colored ink cartridge Counseling FD MNewby	$95.78
11/15/2018	11/14/2018	Wal-Mart #0560	cake, cups, cutlery, plates Irish Strong FD MWinn	$42.95
11/15/2018	11/14/2018	Amzn Mktp Us	jazz shoes Poms SD MWinn	$189.90
11/15/2018	11/14/2018	Pri	clock inserts Woods SD TToalson	$259.51
11/15/2018	11/14/2018	Ri Novelty/Toy Network	irish socks, hats, gloves Irish Mart FD TPaolillo	$262.70
			Debit Total USD	$11,050.53
			Credit Total USD	($192.78)
			Total USD	$10,857.75

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Hy Vee 1552	flowers Volleyball FD BRich	$48.00
10/16/2018	10/16/2018	Amzn Mktp Us	candy Counseling FD SDavis	$30.58
10/17/2018	10/15/2018	Burger King #12131	breakfast Girls Golf State MKorell	$4.77
10/17/2018	10/15/2018	Burger King #12131	breakfast Girls Golf State MKorell	$6.83
10/17/2018	10/15/2018	Caseys Gen Store 3430	food Girls Golf State MKorell	$13.82
10/17/2018	10/16/2018	William Coy`s	fuel Girls Golf State MKorell	$5.31
10/17/2018	10/16/2018	William Coy`s	meal Girls Golf State MKorell	$10.62
10/17/2018	10/16/2018	Amazon.Com*m86q80fh2	book Library FD MNewby	$11.27
10/17/2018	10/16/2018	McDonalds F532	food Girls Golf State MKorell	$12.14
10/18/2018	10/16/2018	Taco Johns 9645	food Girls Golf State MKorell	$23.15
10/18/2018	10/17/2018	Hy Vee 1552	team snacks XCountry FD BSpinner	$32.87
10/18/2018	10/17/2018	Eastbay Team Sales	team shoes Boys Bsktball FD KBristol	$507.64
10/19/2018	10/17/2018	Chick-Fil-A #02309	Staff PD lunch Irish Strong FD ARiggs	$351.94
10/19/2018	10/18/2018	Amzn Mktp Us	bass music Orchestra DT MHile	$18.90
10/19/2018	10/18/2018	Sq *country Cookie Llc	banquet cookies Volleyball FD LGaudette	$41.19
10/19/2018	10/18/2018	Pennstateindustries	bushings, drill bits, tubes, Woods SD TToalson	$369.85
10/21/2018	10/18/2018	Bear Woods Supply	clock motors, dials Ind. Arts DT TToalson	$527.81
10/21/2018	10/19/2018	Little Caesers 0597-0003	fieldhouse pizza Irish Strong FD CGilpin	$21.00
10/21/2018	10/19/2018	Amzn Mktp Us	sheet music Orchestra DT MHile	$26.94
10/23/2018	10/22/2018	Amzn Mktp Us	adhesive sheets Irish Strong FD MNewby	$23.96
10/26/2018	10/25/2018	Sq *pagliais Pizza	tip team pizza XCountry FD BSpinner	$10.00
10/26/2018	10/25/2018	The Hangar Cinema	movie XCountry FD BSpinner	$58.92

10/26/2018	10/25/2018	The Hangar Cinema	movie XCountry FD BSpinner	$76.00
10/26/2018	10/25/2018	Sq *pagliais Pizza	team pizza XCountry FD BSpinner	$82.92
10/30/2018	10/29/2018	Samsclub #4920	supplies Irish Mart FD KViestenz	$408.91
10/31/2018	10/30/2018	Harbor Freight Tools 624	ring hooks, punches Ind Arts Metals BGirard	$23.94
11/1/2018	10/30/2018	Lowes #00305	brads Ind Art DT BGirard	$5.48
11/1/2018	10/30/2018	Menards St. Joseph Mo	rivets, letter punch IT DT BGirard	$25.56
11/1/2018	10/30/2018	The Home Depot #8984	paint Ind Arts Metals BGirard	$29.52
11/1/2018	10/31/2018	Sams Club #4920	concession supplies DECA FD TPaolillo	$279.58
11/4/2018	11/2/2018	Speedys #2	fuel Scholar Bowls SD MRoades	$38.86
11/4/2018	11/2/2018	Act Programs	ACT registration Trent Williams Counseling FD SDavis	$50.50
11/4/2018	11/2/2018	Lowes #00305	hinges, panels History Day SD DFrieling	$225.58
11/4/2018	11/2/2018	Sams Club #4920	fundraiser items History Day FD DFrieling	$370.38
11/7/2018	11/6/2018	Rogers Green Hills	water Girls Bstkball FD BSpinner	$3.25
11/8/2018	11/6/2018	Little Caesers 0597-0003	pizza Girls Bsktball FD BSpinner	$66.00
11/9/2018	11/8/2018	J W Pepper And Son Inc	instrument essentials Orchestra DT MHile	$198.94
11/12/2018	11/10/2018	Quick Stop Food Store	fuel Speech/Debate SD TPaolillo	$26.26
11/13/2018	11/12/2018	Target 00019778	batteries Orchestra DT MHile	$64.95
11/14/2018	11/12/2018	Speedys #2	fuel Academic Team SD MRoades	$29.33
			Debit Total USD	$4,163.47
			Credit Total USD	$0.00
			Total USD	$4,163.47

Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Wm Supercenter #560	LC - Walmart - Mentoring programs supplies	$23.55
10/19/2018	10/18/2018	Wm Supercenter #2994	LC - walmart - clothing	$191.56
10/23/2018	10/22/2018	Jcpenney 1870	LC - JCPenney - clothing	$152.00
11/2/2018	10/31/2018	The Childrens Place 4142	LC - Children's Place - clothing	$332.64
11/7/2018	11/6/2018	Dollar Tree	LC - Dollar tree - books for TLC bags	$46.00
11/9/2018	11/8/2018	Wal-Mart #2994	LC - Walmart - Clothing/hygiene	$405.91
			Debit Total USD	$1,151.66
			Credit Total USD	$0.00
			Total USD	$1,151.66

Lindbergh Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/14/2018	Big Lots Stores - #1066	Big Lots Kids at work, Playdoh, PZ Style Girl, Gummi Bear, Discovery Kids Leah	$47.00
10/24/2018	10/22/2018	Aldi 46077	Aldi Water Con Discipline Leah	$13.74
11/4/2018	11/2/2018	Wal-Mart #0560	Walmart Lunch bags Leah	$7.89
11/12/2018	11/11/2018	Wm Supercenter #560	Walmart fabrics, Tull, Throw Leah	$13.35
			Debit Total USD	$81.98
			Credit Total USD	$0.00
			Total USD	$81.98

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Scholastic Book Fairs R8	Scholastic Paid for Book Fair	$1,916.43
10/28/2018	10/26/2018	Amzn Mktp Us	Amazon.com Stamp "For Deposit Only"	$9.70
10/31/2018	10/30/2018	Hy Vee 1552	HyVee 2nd Grade PACT Pumpkins	$149.70
10/31/2018	10/30/2018	Wal-Mart #2994	Walmart 2nd Grade PACT Cookies, juice, tape measure, Coco, Carve Kit	$179.88
10/31/2018	10/30/2018	Price Chopper #415	Price Chopper Consentino's Catering PD Lunch	$608.99
11/7/2018	11/6/2018	Amzn Mktp Us	Amazon.com 14 Strategy games	$251.54
11/9/2018	11/8/2018	Sams Club #4920	Sam's Club Character Kid Breakfast Cups, Pancakes, Milk, Breakfast tray, Syrup	$101.88
11/11/2018	11/9/2018	Dollar-General #0219	Dollar General Box Tops Juice	$4.00
11/11/2018	11/9/2018	Little Caesars 0597 0001	Little Caesar's Pizza for Box Top Contest Winners	$16.00
11/14/2018	11/13/2018	Amazon.Com*m842o2su2	Amazon.com Classroom Management, Board game Leah	$35.84
11/15/2018	11/14/2018	Wal-Mart #0560	Walmart New Student Mixer GV Orig 50	$17.94
			Debit Total USD	$3,291.90
			Credit Total USD	$0.00
			Total USD	$3,291.90

Maintenance I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/16/2018	Border States Electric Su	137126 - District office	$2,072.70
11/1/2018	10/31/2018	Ihp Industrial Inc	Payment of 7 different invoices for Central, Pickett, Lindbergh, TMC, Skaith, Hosea and O	$5,147.49
11/15/2018	11/14/2018	Key Refrigeration Spy	137621 - District Office	$43.13
11/15/2018	11/14/2018	Interstate All Battery	137895 - District Office	$46.20
			Debit Total USD	$7,309.52
			Credit Total USD	$0.00
			Total USD	$7,309.52

Maintenance Ii

Posting Date	Tran Date	Supplier		Narrative Details	Amount
11/14/2018	11/13/2018	Thermal Mechanics	Edison HVAC repairs		$345.00
11/14/2018	11/13/2018	Thermal Mechanics	Pickett HVAC repairs		$402.50
11/14/2018	11/13/2018	Thermal Mechanics	Pickett HVAC repairs		$485.00
11/14/2018	11/13/2018	Thermal Mechanics	Repairs to Bessie Ellison HVAC		$485.00
11/14/2018	11/13/2018	Thermal Mechanics	Pickett HVAC repairs		$575.00
			Debit Total USD		$2,292.50
			Credit Total USD		$0.00
			Total USD		$2,292.50

Mark Huff

Posting Date	Tran Date	Supplier		Narrative Details	Amount
10/31/2018	10/30/2018	Sherwin Williams 707261	130693 - Robidoux		$239.95
11/4/2018	11/2/2018	Rent-All Equipment Inc.	130693 - Robidoux		$316.44
11/6/2018	11/5/2018	Missouri Glass Inc	137230 - Hillyard		$100.70
11/6/2018	11/5/2018	Missouri Glass Inc	125353 - Shop supplies		$129.00
11/7/2018	11/6/2018	Sherwin Williams 707261	137718 - Maintenance building		$33.87
11/7/2018	11/6/2018	Robt J Brown Lumber Co	137718 - Maintenance building		$55.98
11/11/2018	11/8/2018	Menards St. Joseph Mo	137713 - Maintenance building		$11.97
11/15/2018	11/14/2018	Sherwin Williams 707261	138051 - Lafayette		$80.72
			Debit Total USD		$968.63
			Credit Total USD		$0.00
			Total USD		$968.63

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier		Narrative Details	Amount
10/21/2018	10/19/2018	Ross Stores # 1896	Principal Supplies PTA Fund		$51.93
10/21/2018	10/19/2018	Office Depot #610	Principal Supplies PTA Fund		$53.79
10/22/2018	10/20/2018	Big Lots Stores - #1066	Principal Supplies PTA Fund		$62.20
11/2/2018	11/1/2018	Samsclub #4920	Sams Club PDC Supplies		$84.60
			Debit Total USD		$252.52

		Credit Total USD	$0.00
		Total USD	$252.52

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/23/2018	10/22/2018	Progressive Industries, I	Principal Office Supplies PTA	$52.95
10/23/2018	10/22/2018	Amzn Mktp Us	Safety Patrol Cones PTA	$131.50
10/23/2018	10/22/2018	Paypal	Pencil Machine Refill	$204.00
10/23/2018	10/23/2018	Amzn Mktp Us	Principal Office Supplies	$9.55
10/24/2018	10/23/2018	Amzn Mktp Us	Principal Office Supplies PTA	$269.94
10/25/2018	10/24/2018	Full Source Llc	Safety Patrol Vests PTA	$83.89
10/26/2018	10/26/2018	Amzn Mktp Us	Amazon Nurse Supply- PTA	$74.99
11/7/2018	11/7/2018	Amzn Mktp Us	Christmas Around The World FIC	$10.99
11/11/2018	11/9/2018	Amzn Mktp Us	Christmas Around The World FIC	$21.98
11/12/2018	11/11/2018	Hy Vee 1552	Veterans Day Celebration FIC	$89.21
			Debit Total USD	$949.00
			Credit Total USD	$0.00
			Total USD	$949.00

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/26/2018	10/25/2018	Parentsasteachers	PARENT AS TEACHERS REGISTRATION FOR CONFERENCE - M. FLEMEING	$990.00
11/2/2018	11/1/2018	Price Chopper #154	SNACKS AND SUPPLIES FOR MEETING - M. FLEMING	$25.63
			Debit Total USD	$1,015.63
			Credit Total USD	$0.00
			Total USD	$1,015.63

Michael Padgett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/9/2018	11/7/2018	Menards St. Joseph Mo	Gas can for Hillyard	$14.99
			Debit Total USD	$14.99
			Credit Total USD	$0.00
			Total USD	$14.99

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/17/2018	Winfield Solutions St Jo	Sod plugs for all sports fields	$1,020.00
10/26/2018	10/25/2018	Winfield Solutions St Jo	Grass seed for use on all sports fields	$755.00
			Debit Total USD	$1,775.00
			Credit Total USD	$0.00
			Total USD	$1,775.00

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/4/2018	11/2/2018	Lowes #00305	Bolts for Central and stock replacement for use at all schools	$97.06
11/9/2018	11/7/2018	Menards St. Joseph Mo	Gas can for Skaith facilities staff	$19.98
11/11/2018	11/9/2018	Menards St. Joseph Mo	Bug fog for use at all schools	$47.94
			Debit Total USD	$164.98
			Credit Total USD	$0.00
			Total USD	$164.98

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/15/2018	Menards St. Joseph Mo	Light bulbs for Skaith	$34.85
10/23/2018	10/23/2018	Gih*globalindustrialeq	For warehouse vehicle #864	$341.45
10/24/2018	10/22/2018	Thermal Components	Changed HVAC schedule for District Office	$135.00
10/24/2018	10/23/2018	Naeir	Stock replacement for C2C and warehouse	$110.00
10/26/2018	10/25/2018	Hy Vee 1552	Supplies for Maintenance Department	$46.49
11/2/2018	10/31/2018	Lippert Mechanical	HVAC repairs for Central on 8/27, 10/8 and 10/17	$3,970.54
11/9/2018	11/8/2018	Wal-Mart #0560	Maintenance Dept. use	$30.10
11/9/2018	11/8/2018	Samsclub #4920	Covers for Maintenance Dept. tables	$39.36
11/14/2018	11/13/2018	Fedex	Book return to McGraw Hill	$88.62
			Debit Total USD	$4,796.41
			Credit Total USD	$0.00
			Total USD	$4,796.41

Oak Grove Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/17/2018	Teacherspayteachers.Com	Supplies	$140.74
10/18/2018	10/17/2018	Teacherspayteachers.Com	Supplies	$221.45
10/18/2018	10/17/2018	Teacherspayteachers.Com	Supplies	$393.55
10/28/2018	10/26/2018	Target 00019778	Supplies	$54.99
11/2/2018	11/1/2018	Wal-Mart #0801	PD Day Breakfast	$18.50
11/14/2018	11/13/2018	Wal-Mart #0560	Townsend Fund Supplies	$11.00
11/14/2018	11/13/2018	Wal-Mart #0560	Paws Mart Supplies	$144.03
			Debit Total USD	$984.26
			Credit Total USD	$0.00
			Total USD	$984.26

Oak Grove Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Hy Vee 1552	Credit Voucher Hy Vee 1552 - J. LEWANDOSKI - REFUND - OAK GROVE	($4.95)
10/18/2018	10/16/2018	Hyvee Aisles Onlin	OAK GROVE SNACKS AND SUPPLIES AND MATERIALS - C. BUHMAN	$41.08
10/24/2018	10/22/2018	Hyvee Aisles Onlin	OAK GROVE SNACKS AND SUPPLIES AND MATERIALS -M. YORK	$25.21
10/28/2018	10/25/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL CLASSROOM SNACKS - L. FLENTROPE	$46.38
10/28/2018	10/26/2018	Hyvee Aisles Onlin	OAK GROVE SNACKS AND SUPPLIES AND MATERIALS S. BRITTAIN	$59.16
10/30/2018	10/26/2018	Hyvee Aisles Onlin	OAK GROVE SNACKS AND SUPPLIES AND MATERIALS -N. FURGISON	$1.34
10/30/2018	10/26/2018	Hyvee Aisles Onlin	OAK GROVE SNACKS AND SUPPLIES AND MATERIALS - N. FURGISON	$43.74
10/30/2018	10/26/2018	Hyvee Aisles Onlin	OAK GROVE SNACKS AND SUPPLIES AND MATERIALS - J. LEWANDOWSKI	$58.21
10/30/2018	10/26/2018	Hyvee Aisles Onlin	OAK GROVE SNACKS AND SUPPLIES AND MATERIALS - T. HULL - TAX NEEDS TO BE REMO\	$102.04
11/1/2018	10/29/2018	Hyvee Aisles Onlin	OAK GROVE SNACKS AND SUPPLIES AND MATERIALS - S. MEYER	$95.13
11/1/2018	10/31/2018	Wal-Mart #0560	PARENT INVOLVEMENT SUPPLIES FOR ALL OAK GROVE ECSE PROGRAMS	$131.83
11/7/2018	11/6/2018	Hy Vee 1552	Credit Voucher Hy Vee 1552 - REFUND FOR TAXES	($5.94)
11/8/2018	11/6/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL CLASSROOM SNACKS - C. BUHMAN	$35.31
11/9/2018	11/7/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL CLASSROOM SNACKS - M. YORK	$39.11
11/11/2018	11/8/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL CLASSROOM SNACKS - S. BRITTAIN	$50.74
11/14/2018	11/12/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS FOR L. FLENTROPE CLASSROOM	$32.06
			Debit Total USD	$761.34
			Credit Total USD	($10.89)
			Total USD	$750.45

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/30/2018	10/26/2018	Hyvee Aisles Onlin	Oak Grove Puckett Snacks	$102.70
			Debit Total USD	$102.70
			Credit Total USD	$0.00
			Total USD	$102.70

Oak Grove Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Wal-Mart #0560	Supplies	$62.64
10/24/2018	10/23/2018	Wm Supercenter #560	PBIS Supplies	$26.75
10/24/2018	10/23/2018	Wal-Mart #0560	Staff Incentives	$53.64
10/24/2018	10/23/2018	Wm Supercenter #560	Townsend Fund Supplies	$264.84
10/28/2018	10/23/2018	Wal-Mart #0560 Se2	Credit Voucher Wal-Mart #0560 Se2 REFUND	($9.97)
11/4/2018	11/2/2018	Panera Bread #202381	Staff Breakfast	$102.95
11/9/2018	11/7/2018	Starbucks Store 07993	Staff Incentives	$13.21
11/14/2018	11/13/2018	Transwest	Oak Grove Flag	$150.00
			Debit Total USD	$674.03
			Credit Total USD	($9.97)
			Total USD	$664.06

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/7/2018	11/6/2018	Hy Vee 1552	PARENTS AS TEACHERS SUPPLIES	$10.99
11/7/2018	11/6/2018	Hy Vee 1552	Credit Voucher Hy Vee 1552	($11.62)
11/7/2018	11/6/2018	Hy Vee 1552	PARENTS AS TEACHERS SUPPLIES	$11.62
11/7/2018	11/6/2018	Dollar Tree	PARENTS AS TEACHERS SUPPLIES	$16.00
11/8/2018	11/6/2018	Tms*midwest Office Sup	OFFICE SUPPLIES FOR THE PARENTS AS TEACEHRS PROGRAM - S. BERTIN	$20.99
			Debit Total USD	$59.60
			Credit Total USD	($11.62)
			Total USD	$47.98

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Hy Vee 1552	cookies for conferences Hyvee 10/15/18	$25.98
10/16/2018	10/15/2018	Pizza Hut #033695	Pizza Hut 10/15/18 food for conferences	$108.88
10/17/2018	10/15/2018	Evan Moor	Evan Moor C. Claycomb 10/15/18 E-Book Daily Language Review PTA Reimbursement	$21.99
10/19/2018	10/18/2018	Wal-Mart #2994	Walmart 10/18/18 LH 20Ct Asst Juice for Attendace Celebration	$22.12
10/24/2018	10/23/2018	Walgreens #7551	Walgreens 10/23/18 Batteries for Microphone for Awards Assembly	$16.99
10/26/2018	10/25/2018	Follett School Solutions	Follett Books K Fuller 10/25/18 Books for Library	$290.68
10/31/2018	10/30/2018	Really Good	Really Good Stuff S. Timmons Reading Games 10/29/18 PTA Reimbursement	$149.90
11/1/2018	10/31/2018	Wal-Mart #2994	Walmart E. Garr 10/31/18 Donuts/Juice for Character Breakfast	$23.60
11/5/2018	11/4/2018	In *kclogoware	S McDonald Student Council Shirts Students paid $5.00/each KCLogoWear 11/2/18	$115.00
11/12/2018	11/11/2018	Hy Vee 1552	Hyvee 11/11/18 Juice/Donuts Veteran's Day	$52.41
			Debit Total USD	$827.55
			Credit Total USD	$0.00
			Total USD	$827.55

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/15/2018	Menards St. Joseph Mo	137041 - Maintenance boom truck	$13.84
10/18/2018	10/16/2018	Border States Electric Su	137041 - Maintenance boom truck	$51.44
10/18/2018	10/17/2018	Border States Electric Su	137042 - Maintenance building	$65.47
10/19/2018	10/18/2018	Key Refrigeration Spy	136987 - Pershing	$605.00
10/23/2018	10/22/2018	Westlake Hardware	136987 - Pershing	$11.57
10/23/2018	10/22/2018	Border States Electric Su	136987 - Pershing	$22.42
10/25/2018	10/23/2018	The Home Depot #8984	136987 - Pershing	$60.94
10/25/2018	10/24/2018	Border States Electric Su	137042 - Maintenance building	$721.98
10/28/2018	10/26/2018	Border States Electric Su	137609 - Lafayette	$22.74
10/31/2018	10/29/2018	Menards St. Joseph Mo	137670 - Maintenance building	$13.99
11/1/2018	10/30/2018	Menards St. Joseph Mo	137677 - Lafayette	$5.48
11/1/2018	10/31/2018	Border States Electric Su	137406 - Edison	$1,203.18
11/2/2018	11/1/2018	Border States Electric Su	137434 - Hillyard	$48.49
11/4/2018	11/1/2018	The Home Depot #8984	137434 - Hillyard	$9.14
11/4/2018	11/1/2018	The Home Depot 8984	137870 - Maintenance boom truck	$216.77
11/6/2018	11/5/2018	Border States Electric Su	137878 - Bode	$62.81
11/6/2018	11/5/2018	Border States Electric Su	137864 - Lafayette	$76.56
11/6/2018	11/5/2018	Border States Electric Su	137406 - Edison	$360.98

11/8/2018	11/6/2018	Menards St. Joseph Mo	137921 - Central	$2.16
11/8/2018	11/7/2018	Border States Electric Su	137921 - Central	$38.28
11/8/2018	11/7/2018	Border States Electric Su	137246 - Coleman	$119.35
11/9/2018	11/7/2018	Menards St. Joseph Mo	137246 - Coleman	$10.27
11/9/2018	11/8/2018	Border States Electric Su	137246 - Coleman	$247.17
11/13/2018	11/12/2018	Border States Electric Su	137827 - Robidoux	$360.98
11/14/2018	11/12/2018	Menards St. Joseph Mo	138061 - Lafayette	$22.96
			Debit Total USD	$4,373.97
			Credit Total USD	$0.00
			Total USD	$4,373.97

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/16/2018	Menards St. Joseph Mo	137412 - Hosea	$9.47
11/4/2018	11/2/2018	Key Refrigeration Spy	137900 - Tool replacement for vehicle #886	$153.33
11/7/2018	11/5/2018	The Home Depot 8984	137902 - Tool replacement for vehicle #886	$368.03
11/11/2018	11/9/2018	8370 American	136974 - Pershing	$294.71
11/11/2018	11/10/2018	Lowes #00305	136974 - Pershing	$40.48
			Debit Total USD	$866.02
			Credit Total USD	$0.00
			Total USD	$866.02

Pershing Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/7/2018	11/6/2018	Wal-Mart #0560	Calendars	$11.68
11/7/2018	11/6/2018	Wm Supercenter #560	Coat	$34.94
			Debit Total USD	$46.62
			Credit Total USD	$0.00
			Total USD	$46.62

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/16/2018	Amzn Mktp Us	KDG Appleseed Grant-Stem	$208.41

10/17/2018	10/17/2018	Amzn Mktp Us	KDG - Appleseed Grant-Stem	$34.99
10/18/2018	10/17/2018	Amazon.Com*m81wo8ch1	Book and Coding Cards	$49.92
10/19/2018	10/17/2018	Otc Brands, Inc.	Attendance Awards	$186.91
10/19/2018	10/18/2018	Sp * Big Life Journal	KDG Appleseed Grant-Books and posters	$136.26
10/22/2018	10/22/2018	Amazon.Com*m80fa2lr1	KDG-Appleseed Grant - Books	$177.74
10/24/2018	10/23/2018	Wal-Mart #0560	coat	$37.36
10/25/2018	10/23/2018	Menards St. Joseph Mo	Tables	$339.92
10/26/2018	10/24/2018	Menards St. Joseph Mo	Tables	$34.98
10/26/2018	10/24/2018	Otc Brands, Inc.	Pencils for machine	$44.11
10/30/2018	10/29/2018	The Mark-It	Spirit Shirts	$2,910.00
10/31/2018	10/31/2018	Amazon.Com*m85wc3pz1	Book-Making Thinking Visible	$16.67
11/4/2018	11/3/2018	Amazon.Com*m84xb0vl2	T-Rex for PBL	$51.68
11/5/2018	11/1/2018	Wal-Mart #0560	Credit Voucher Wal-Mart #0560--coat returne	($18.68)
11/6/2018	11/5/2018	Wm Supercenter #560	Recess Games	$25.48
11/6/2018	11/5/2018	Target 00019778	Ink for Printer	$89.98
11/6/2018	11/5/2018	Wal-Mart #0560	Recess Games	$104.50
			Debit Total USD	$4,448.91
			Credit Total USD	($18.68)
			Total USD	$4,430.23

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/24/2018	10/23/2018	Amzn Mktp Us	Incentives	$59.95
10/29/2018	10/28/2018	Wm Supercenter #2994	Snack for 11/2/18 PD	$41.82
10/30/2018	10/28/2018	Office Depot #610	Classroom items	$62.81
11/2/2018	11/1/2018	Panera Bread #202381	Breakfast for 11/2/18 PD	$42.77
11/2/2018	11/1/2018	Wm Supercenter #560	Supplies for 11/2/18 PD	$69.76
11/8/2018	11/7/2018	Wm Supercenter #2994	Supplies for Veteran's Day celebration	$102.56
11/8/2018	11/8/2018	Amzn Mktp Us	Student Attendance	$278.21
11/9/2018	11/8/2018	Wal-Mart #2994	Attendance Incentive	$31.72
11/13/2018	11/12/2018	Wal-Mart #2994	Incentives	$26.25
11/14/2018	11/12/2018	Big Sky Donuts	Incentives	$12.98
			Debit Total USD	$728.83
			Credit Total USD	$0.00
			Total USD	$728.83

PICKETT ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/17/2018	Walgreens #7551	Character Photos	$7.61
10/18/2018	10/17/2018	Wal-Mart #2994	Red Ribbon Week Candy	$29.84
10/19/2018	10/17/2018	Samsclub.Com	Red Ribbon Week Candy	$52.04
10/28/2018	10/26/2018	Walmart.Com 8009666546	IPads/Supplies for Yearbook - Appleseed Grant Danitra Roberts	$1,041.55
10/31/2018	10/30/2018	Wal-Mart #2994	4th Grade PBL supplies	$42.30
11/1/2018	10/31/2018	Amzn Mktp Us	I-Pad Covers - Appleseed Grant DR	$44.97
11/2/2018	10/31/2018	K C Young Audiences	Recipe Poetry Guild - Dramatic Art & Rhythm program for 6th Grade	$245.92
11/2/2018	10/31/2018	Positive Promotions Inc	Character Kid Bags	$452.80
11/6/2018	11/5/2018	Union Station Kc	Tickets to Science City - 3rd Grade Field Trip - Students and PTA to reimburse	$354.00
11/7/2018	11/5/2018	Tan Tar A Resrt	Hotel for Counseling Conference	$146.34
11/8/2018	11/6/2018	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt	($48.78)
11/8/2018	11/6/2018	Game Kart	Video game student Incentives	$259.95
11/8/2018	11/7/2018	Shatto Milk Company	Tickets to Shatto Dairy-1st grade field trip - PTA to reimburse	$276.00
			Debit Total USD	$2,953.32
			Credit Total USD	($48.78)
			Total USD	$2,904.54

PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/16/2018	Tan Tar A Resrt	MoASBO Fall support conference	$240.42
10/18/2018	10/16/2018	Tan Tar A Resrt	MoASBO Fall support conference	$240.42
10/18/2018	10/16/2018	Tan Tar A Resrt	MoASBO Fall support conference	$240.42
10/29/2018	10/27/2018	Quill Corporation	Office Supplies - file folders, tab dividers	$58.15
11/9/2018	11/8/2018	Print To Mail By Deluxe	2018 W2 & 1099 FORMS	$439.78
			Debit Total USD	$1,219.19
			Credit Total USD	$0.00
			Total USD	$1,219.19

Randall Lynch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/16/2018	Conoco - St Joe Petroleum	Maintenance fuel	$3,388.55

10/21/2018	10/19/2018	Conoco - St Joe Petroleum	Maintenance fuel	$3,860.79
10/28/2018	10/25/2018	Conoco - St Joe Petroleum	Maintenance fuel	$3,723.25
11/4/2018	11/1/2018	Conoco - St Joe Petroleum	Maintenance fuel	$3,740.25
11/14/2018	11/12/2018	Conoco - St Joe Petroleum	Maintenance fuel	$2,842.55
			Debit Total USD	$17,555.39
			Credit Total USD	$0.00
			Total USD	$17,555.39

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/26/2018	10/25/2018	Norris Quarries Breit	Clean rock for Lindbergh	$35.16
			Debit Total USD	$35.16
			Credit Total USD	$0.00
			Total USD	$35.16

Rex Deshon Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Lowes #00305	136200 - Central	$6.38
10/19/2018	10/18/2018	Lowes #00305	135799 - Lafayette	$63.48
10/23/2018	10/22/2018	Lowes #00305	135799 - Lafayette	$69.60
10/25/2018	10/24/2018	Lowes #00305	137516 - Lafayette	$4.96
10/28/2018	10/26/2018	Menards St. Joseph Mo	137575 - Benton	$3.29
11/2/2018	10/31/2018	Menards St. Joseph Mo	134784 - Benton	$59.98
11/6/2018	11/5/2018	Aitchison Richmond Wholes	133610 - Oak Grove	$104.71
11/7/2018	11/5/2018	Menards St. Joseph Mo	137693 - Central	$9.98
11/14/2018	11/13/2018	Lowes #00305	138136 - Lafayette	$19.99
11/15/2018	11/14/2018	Lowes #00305	138096 - Lafayette	$34.98
			Debit Total USD	$377.35
			Credit Total USD	$0.00
			Total USD	$377.35

Robert Morton

Posting Date	Tran Date	Supplier	Narrative Details	Amount

10/16/2018	10/15/2018	Carquest 1907	Air filter for vehicle #867	$7.56
10/16/2018	10/15/2018	Amzn Mktp Us	Snow blower starter for grounds equipment repairs	$61.95
10/17/2018	10/16/2018	Carquest 1907	Headlights for use on all vehicles	$30.76
10/17/2018	10/16/2018	Carquest 1907	Rear shocks for vehicle #872	$80.40
10/17/2018	10/16/2018	Carquest 1907	Fuel cap, solenoid canister and vent for vehicle #872	$90.36
10/17/2018	10/16/2018	Missouri Glass Inc	Windshield for vehicle #832	$261.00
10/17/2018	10/16/2018	Todds Tire Service	Tires for vehicle #865	$690.00
10/18/2018	10/17/2018	Carquest 1907	Third brake lamp for vehicle #872	$60.67
10/18/2018	10/17/2018	Todds Tire Service	Alignment and balance for vehicle #832	$99.00
10/19/2018	10/17/2018	Continental Batterie	Battery for vehicle #865	$82.95
10/21/2018	10/19/2018	Amzn Mktp Us	120 volt starter motor for grounds equipment	$115.73
10/23/2018	10/22/2018	Carquest 1907	Oil filters for use on all vehicle maintenance	$63.72
10/23/2018	10/22/2018	Carquest 1907	Alternator for vehicle #867	$181.27
10/24/2018	10/23/2018	Carquest 1907	Instrument panel for vehicle #816	$519.65
10/28/2018	10/26/2018	Carquest 1907	Door trim for use on all vehicle repairs	$7.34
10/28/2018	10/26/2018	Carquest 1907	Credit for alternator core return from repairs to vehicle #867	($35.00)
10/28/2018	10/26/2018	Orscheln St Joseph 53	Chainsaw chains for grounds use	$37.99
10/28/2018	10/26/2018	Carquest 1907	Credit for resellable returns from repairs to vehicle #872	($42.01)
10/28/2018	10/26/2018	Carquest 1907	Credit for return of air door actuator from previous vehicle repairs	($73.94)
10/30/2018	10/29/2018	Carquest 1907	Credit for return of brake calipers from repairs to vehicle #827	($120.00)
10/31/2018	10/30/2018	Rock Ridge Steel Co	For verti-drain for grounds	$11.80
10/31/2018	10/30/2018	Carquest 1907	Pintle ball for vehicle #776	$20.89
10/31/2018	10/30/2018	Carquest 1907	Trailer connectors for use on all vehicles	$41.37
11/1/2018	10/30/2018	Redexim Turf Products	Bearing support for Verti Drain for grounds crew	$197.12
11/1/2018	10/31/2018	Carquest 1907	Bolt on receiver for vehicle #776	$61.51
11/2/2018	11/1/2018	Amzn Mktp Us	Credit for return of starter motor for repairs to grounds equipment	($115.73)
11/6/2018	11/5/2018	Carquest 1907	Battery for vehicle #777	$32.15
11/7/2018	11/6/2018	Orscheln St Joseph 53	Replacement spout kits for use on grounds equipment repairs	$13.98
11/8/2018	11/7/2018	Carquest 1907	Battery for use on all grounds equipment repairs	$32.15
11/8/2018	11/7/2018	Daves Diesel Service Inc	Repairs to vehicle #888	$420.00
11/11/2018	11/9/2018	Wm Supercenter #560	Rain-X washer fluid for use in all vehicles and buses	$106.92
11/11/2018	11/9/2018	Horizon Outdoor	Hand held blower for use by Skaith facilities staff	$123.99
11/11/2018	11/9/2018	Carquest 1907	Hose clamps, brake cleaner, wiper blades, hand cleaner for use on all vehicle repairs	$205.04
11/13/2018	11/12/2018	Carquest 1907	Parts for use on all vehicle repairs for stock replacement	$8.37
11/13/2018	11/12/2018	Carquest 1907	Trailer ball mount for vehicle #776	$29.44
11/13/2018	11/12/2018	Carquest 1907	Receiver pin, trailer ball and ball mount for use on vehicle #776	$39.68
11/13/2018	11/12/2018	Carquest 1907	Credit for instrument cluster core return from repairs to vehicle #816	($330.00)

11/14/2018	11/13/2018	Carquest 1907	Brake control and brakeforce/imp for vehicle #799	$115.90
11/15/2018	11/14/2018	Carquest 1907	Credit for return of trailer ball mount for vehicle #776	($29.44)
			Debit Total USD	$3,850.66
			Credit Total USD	($746.12)
			Total USD	$3,104.54

Robert Morton Bus

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Carquest 1907	Turn signal and combination switch for bus #135	$67.52
10/16/2018	10/15/2018	Sq *midwest Bus Sales	Top level kit for bus #141	$1,110.86
10/17/2018	10/16/2018	Carquest 1907	Horn contact for bus #135	$24.89
10/19/2018	10/18/2018	Todds Tire Service	Tires for bus #149	$966.32
10/19/2018	10/18/2018	Todds Tire Service	Tires for bus #148	$966.32
10/21/2018	10/20/2018	Unity School Bus Parts	Handle stock replacement for use on all bus repairs	$179.10
10/23/2018	10/22/2018	Carquest 1907	Steel wheel for bus #150	$116.12
10/25/2018	10/24/2018	Carquest 1907	Brake calipers, oil seals, brake hoses for vehicle #827	$281.89
10/26/2018	10/25/2018	Carquest 1907	Spring shackle and control arm for bus #137	$119.73
10/26/2018	10/25/2018	Carquest 1907	Brake caliper and brake hose for bus #137	$127.78
10/28/2018	10/26/2018	Carquest 1907	Credit for turn signal part return from repairs to bus #135	($5.21)
10/28/2018	10/26/2018	Carquest 1907	Credit for brake caliper core return from repairs to bus #137	($55.00)
10/31/2018	10/30/2018	Todds Tire Service	Alignment for bus #137	$163.00
11/1/2018	10/31/2018	Carquest 1907	Seat belt for bus #138	$183.26
11/4/2018	11/2/2018	Carquest 1907	Antennas for bus #137	$19.37
11/4/2018	11/2/2018	Carquest 1907	Wix filters for use on all buses	$59.64
11/8/2018	11/7/2018	Carquest 1907	Deicer for use on all buses	$88.08
11/13/2018	11/12/2018	Carquest 1907	Credit for resellable returns from repairs to bus #137	($13.92)
			Debit Total USD	$4,473.88
			Credit Total USD	($74.13)
			Total USD	$4,399.75

ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Nctm Reg 2	Parrott/PDC	$370.00
10/16/2018	10/15/2018	Nctm Reg 2	Campbell/PDC	$370.00
10/16/2018	10/15/2018	Nctm Reg 2	Pettegrew/PDC	$370.00

10/16/2018	10/15/2018	Nctm Reg 2	Bohannon/PDC	$370.00
10/16/2018	10/16/2018	Debit Adjustment - Wal-Mart #0560	Debit Adjustment Wal-Mart #0560/counselor	$65.94
10/17/2018	10/15/2018	Missouri Music Educato	Kurre/PDC	$65.00
10/17/2018	10/16/2018	Hy Vee 1552	attendance reward	$12.65
10/17/2018	10/16/2018	Bestcanvas Inc	student of the quarter canvas	$103.20
10/18/2018	10/17/2018	Wal-Mart #0560	science	$38.59
10/19/2018	10/18/2018	Follett School Solutions	Follett	$310.95
10/22/2018	10/19/2018	Demco Inc	picture materials/student of the quarter	$39.97
10/22/2018	10/21/2018	Ups	shipiing	$4.65
10/24/2018	10/23/2018	Wal-Mart #0560	science student supplies	$15.96
10/25/2018	10/24/2018	Wal-Mart #0560	science/	$46.77
10/28/2018	10/27/2018	Ares Sportswear, Ltd.	girls basketball	$818.29
11/2/2018	11/1/2018	Pizza Hut #033695	MTSS incentive	$35.61
11/6/2018	11/5/2018	Walgreens #10725	shi[pping	$4.52
11/6/2018	11/5/2018	Dicks Sporting Goods1029	scorebooks	$35.96
11/6/2018	11/5/2018	Pizza Hut #033695	attendance incentive	$40.95
11/6/2018	11/5/2018	Cheerorders	cheer	$92.00
11/6/2018	11/5/2018	Cheerorders	cheer uniform	$191.84
11/6/2018	11/5/2018	Great Ameri Opportunitie	STUCO fundraiser	$599.40
11/6/2018	11/6/2018	National Science Teacher	PDC	$295.00
11/7/2018	11/5/2018	Dollar-General #0219	Gold card student incentive	$26.16
11/7/2018	11/6/2018	Wm Supercenter #560	Student of the quarter picture	$33.24
11/8/2018	11/7/2018	Follett School Solutions	books	$361.02
11/9/2018	11/8/2018	Orscheln St Joseph 53	science supplies for students	$4.99
11/9/2018	11/8/2018	Wal-Mart #0560	science supplies for lab	$47.64
11/9/2018	11/8/2018	Ok Trophy Awards	trophies and name plates for student of the month pics	$124.60
11/9/2018	11/8/2018	Samsclub #4920	gold card incentivesVeterans day assembly	$210.14
11/9/2018	11/8/2018	Jaypro Sports	folding referee stand/Jayco	$1,406.67
11/13/2018	11/12/2018	Famousfootwear#2456	counselor/shoes for student	$27.99
11/14/2018	11/11/2018	Lodge Of Four Seasons Acc	PDC	$366.81
11/15/2018	11/13/2018	Lowes #00305	science	$41.60
11/15/2018	11/14/2018	Teacherspayteachers.Com	instructional	$3.50
11/15/2018	11/14/2018	Samsclub #4920	cheer/wrestling concession	$271.62
			Debit Total USD	$7,223.23
			Credit Total USD	$0.00
			Total USD	$7,223.23

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Sherwin Williams 707261	136185 - Spring Garden	$65.29
10/23/2018	10/22/2018	Sherwin Williams 707261	137419 - Spring Garden	$80.72
10/24/2018	10/23/2018	Sherwin Williams 707261	137419 - Spring Garden	$40.36
10/25/2018	10/24/2018	Sherwin Williams 707261	137547 - Spring Garden	$40.36
10/28/2018	10/26/2018	Sherwin Williams 707261	137547 - Spring Garden	$121.08
11/8/2018	11/7/2018	Sherwin Williams 707261	137547 - Spring Garden	$40.36
11/8/2018	11/7/2018	Sherwin Williams 707261	137713 - Maintenance building	$48.64
11/9/2018	11/8/2018	Harbor Freight Tools 624	137713 - Maintenance building	$57.99
11/13/2018	11/12/2018	Sherwin Williams 707261	137885 - Parkway	$280.86
11/14/2018	11/13/2018	Sherwin Williams 707261	137885 - Parkway	$80.72
11/15/2018	11/14/2018	Sherwin Williams 707261	137885 - Parkway	$169.61
			Debit Total USD	$1,025.99
			Credit Total USD	$0.00
			Total USD	$1,025.99

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Pioneer Material Inc	137282 - Edison	$160.00
10/17/2018	10/15/2018	J & L Drywall Supplies In	137303 - Library Conference Room - Credit for ceiling tile return	($153.60)
10/17/2018	10/15/2018	J & L Drywall Supplies In	137303 - Library Conference Room	$729.60
10/18/2018	10/16/2018	Menards St. Joseph Mo	137323 - Hosea	$3.23
10/21/2018	10/18/2018	Menards St. Joseph Mo	137403 - Hyde	$5.18
10/21/2018	10/18/2018	Menards St. Joseph Mo	135381 - Hosea	$10.36
10/23/2018	10/22/2018	Orscheln St Joseph 53	137499 - Spring Garden	$12.99
10/24/2018	10/22/2018	Menards St. Joseph Mo	136366 - Hosea	$9.99
10/24/2018	10/22/2018	Menards St. Joseph Mo	137345 - Spring Garden	$18.94
10/26/2018	10/24/2018	Menards St. Joseph Mo	137186 - Jackson Early Learning Center	$14.67
10/31/2018	10/29/2018	Menards St. Joseph Mo	137186 - Jackson Early Learning Center	$2.29
10/31/2018	10/29/2018	Menards St. Joseph Mo	137345 - Spring Garden	$2.99
11/2/2018	10/31/2018	Menards St. Joseph Mo	136353 - Jackson Early Learning Center	$21.26
11/4/2018	11/2/2018	Menards St. Joseph Mo	134062 - Hyde	$51.95
11/14/2018	11/12/2018	Menards St. Joseph Mo	137346 - Spring Garden	$3.99
			Debit Total USD	$1,047.44

		Credit Total USD	($153.60)
		Total USD	$893.84

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/15/2018	Menards St. Joseph Mo	137124 - All schools	$59.96
10/18/2018	10/16/2018	Reeves - Wiedeman - St Jo	137309 - Hosea	$65.00
10/21/2018	10/18/2018	Reeves - Wiedeman - St Jo	137371 - Central	$14.55
10/21/2018	10/18/2018	Reeves - Wiedeman - St Jo	137330 - Bode	$833.39
10/24/2018	10/22/2018	Reeves - Wiedeman - St Jo	137371 - Central	$51.84
10/24/2018	10/22/2018	Reeves - Wiedeman - St Jo	137493 - Spring Garden	$108.00
10/24/2018	10/22/2018	Reeves - Wiedeman - St Jo	137469 - Carden Park	$149.02
10/25/2018	10/23/2018	Reeves - Wiedeman - St Jo	137519 - Bode	$44.85
10/25/2018	10/23/2018	Reeves - Wiedeman - St Jo	137415 - Benton	$44.85
10/25/2018	10/23/2018	Reeves - Wiedeman - St Jo	137411 - Central	$214.37
10/26/2018	10/24/2018	Reeves - Wiedeman - St Jo	137470 - Central	$180.00
10/26/2018	10/24/2018	Reeves - Wiedeman - St Jo	137411 - Central	$395.00
10/28/2018	10/25/2018	Reeves - Wiedeman - St Jo	137330 - Bode	$27.65
10/28/2018	10/25/2018	Reeves - Wiedeman - St Jo	136672 - Oak Grove	$96.28
10/28/2018	10/26/2018	Reeves -Wiedeman - St Jo	137595 - Keatley	$17.52
10/28/2018	10/26/2018	Reeves -Wiedeman - St Jo	137595 - Keatley	$33.94
10/28/2018	10/26/2018	Reeves -Wiedeman - St Jo	137623 - Hosea	$69.78
10/31/2018	10/29/2018	Reeves -Wiedeman - St Jo	137633 - Central	$84.75
11/1/2018	10/30/2018	Reeves -Wiedeman - St Jo	137721 - Central	$46.49
11/4/2018	11/1/2018	Reeves -Wiedeman - St Jo	137833 - Carden Park	$20.49
11/4/2018	11/3/2018	Bp#6016216fastgas #5	Fuel for vehicle #880	$54.55
11/7/2018	11/5/2018	Reeves -Wiedeman - St Jo	137896 - Hillyard	$58.15
11/7/2018	11/5/2018	Reeves -Wiedeman - St Jo	137898 - Carden Park	$67.20
11/7/2018	11/6/2018	Sq *bud Sewer Servi	137490 - Carden Park	$171.00
11/8/2018	11/6/2018	Reeves -Wiedeman - St Jo	133949 - All schools	$29.55
11/9/2018	11/7/2018	Reeves -Wiedeman - St Jo	137925 - Central	$34.05
11/14/2018	11/12/2018	Reeves -Wiedeman - St Jo	137124 - All schools	$25.25
11/14/2018	11/12/2018	Reeves -Wiedeman - St Jo	138023 - Bessie Ellison	$394.28
			Debit Total USD	$3,391.76
			Credit Total USD	$0.00
			Total USD	$3,391.76

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/15/2018	Raymond Geddes & Company	school store items	$68.04
10/19/2018	10/18/2018	Wm Supercenter #2994	student recognition- 4th grade treats	$41.44
10/23/2018	10/22/2018	Amzn Mktp Us	topper for pencils SENSORY ORAL MOTOR	$30.98
10/24/2018	10/23/2018	Wal-Mart #2994	altec candy	$119.48
10/28/2018	10/25/2018	Kansas City Symphony	music, 5th grade	$124.00
10/28/2018	10/26/2018	Raymond Geddes	pencil machine	$103.43
11/4/2018	11/2/2018	Ascd Streaming Video	streaming video pdc	$14.95
11/4/2018	11/2/2018	Amzn Mktp Us	Stem brain builders	$27.95
11/4/2018	11/2/2018	Amzn Mktp Us	pd stem items	$228.48
11/4/2018	11/3/2018	Amzn Mktp Us	Stools	$45.89
11/5/2018	11/5/2018	Amzn Mktp Us	pd stem items	$392.67
11/6/2018	11/5/2018	Amazon.Com*m85ej3m41	light filters	$47.12
11/6/2018	11/5/2018	Amazon.Com*m873c45d1	Goetz stools	$59.99
11/11/2018	11/9/2018	Amzn Mktp Us	Toner for color printer	$39.59
11/15/2018	11/14/2018	Wal-Mart #2994	student rewards	$10.26
			Debit Total USD	$1,354.27
			Credit Total USD	$0.00
			Total USD	$1,354.27

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Walgreens #10725	nurse items/photos	$17.77
10/21/2018	10/19/2018	Staples	Credit Voucher Staples- credit for paper cutter blade that didn't fit	($32.37)
10/25/2018	10/24/2018	Wm Supercenter #560	clothes/coats/gloves	$39.81
10/25/2018	10/24/2018	Wm Supercenter #2994	coats/hats	$236.29
10/26/2018	10/25/2018	Sq *carolyns Countr	field trip to Carolyn's Pumpkin Patch	$758.00
10/28/2018	10/26/2018	Scholastic Book Fairs R8	scholastic Book fair	$1,147.33
10/30/2018	10/29/2018	Wal-Mart #2994	rewards for class activity M, art, pe, library	$8.98
10/31/2018	10/30/2018	Staples Inc - Vt	batteriels recpt bk	$29.66
11/4/2018	11/2/2018	Teacherspayteachers.Com	Stem Bins	$7.00
11/4/2018	11/2/2018	Udemy Online Courses	Udemy Academy Bundle choose something different part 1 &2	$19.98
11/4/2018	11/2/2018	Dollar Tree	stem	$22.00

11/4/2018	11/2/2018	Ahm	Dues for Speechpathology.com	$99.00
11/4/2018	11/4/2018	Amzn Mktp Us	brain brake items 6th grade	$54.84
11/8/2018	11/7/2018	Amazon.Com*m878c1bb1	PEmake it take it fitness games	$45.43
11/14/2018	11/13/2018	Yogaglo.Com	monthly membership to yogaglo for art	$18.00
			Debit Total USD	$2,504.09
			Credit Total USD	($32.37)
			Total USD	$2,471.72

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$10.62
10/16/2018	10/15/2018	Pro Ed Inc	TESTING MATERIALS FOR THE SPED DEPARTMENT	$772.20
10/17/2018	10/16/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$12.46
10/18/2018	10/17/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$22.13
10/19/2018	10/18/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$14.93
10/19/2018	10/18/2018	Healthproductsforyo	SUPPLIES FOR THE OT/ PT DEPARTMENT - OAK GROVE - M. MEIER	$155.88
10/19/2018	10/19/2018	Ncs Pearson	TESTING MATERIALS FOR THE SPED DEPARTMENT	$589.05
10/23/2018	10/21/2018	Lodge Of Four Seasons Acc	INTERPERTERS CONFER ENCE ACCOMADATIONS FOR D. GILBERT - BENTON	$191.58
10/23/2018	10/22/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$23.71
10/23/2018	10/22/2018	Pro Ed Inc	TESTING MATERIALS FOR THE SPED DEPARTMENT	$233.20
10/24/2018	10/23/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$6.52
10/25/2018	10/24/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$18.14
10/28/2018	10/26/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$18.19
10/30/2018	10/29/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$21.95
10/31/2018	10/30/2018	Hawthorne Educational Ser	TESTING MATERIALS FOR THE SPED DEPARTMENT	$97.00
11/1/2018	10/31/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$6.62
11/2/2018	11/1/2018	Hawthorne Educational Ser	TESTING MATERIALS FOR THE SPED DEPARTMENT	$180.00
11/2/2018	11/2/2018	Ncs Pearson	TESTING MATERIALS FOR SPED DEPART	$88.10
11/4/2018	11/2/2018	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$17.19
11/5/2018	11/3/2018	Therapro	SUPPLIES AND MATERIALS FOR THE OT/PT DEPARTMENT - OAK GROVE - M. MEIER	$28.04
11/7/2018	11/6/2018	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE	$15.51
11/8/2018	11/7/2018	Ncs Pearson	QGLOBAL ONLINE SCORING PROGRAM FOR 5 YEARS FOR SPECIAL SERVICES	$545.00
11/9/2018	11/8/2018	Association For Behavior	REGISTRATION FOR THE ABAI - CONFERNECE FOR M. CARPENTIERI	$413.00
11/11/2018	11/9/2018	Usps Po 2871340501	EAR;Y CHILDHOOD SPECIAL EDUCATION POSTAGE	$18.98
11/13/2018	11/12/2018	Cec	M. THOMASON, ANNUAL DUES FOR ECE	$230.00
11/14/2018	11/13/2018	Usps Po 2871340501	EARLY CHILDHOOD SPECIAL ED POSTAGE -	$18.35

11/14/2018	11/14/2018	Lessonpix Inc	ONLINE SUBSCRIPTION TO THE LESSON PIX PROGRAM FOR ONE YEAR FOR CENTRAL - OA	$36.00
11/14/2018	11/14/2018	Lessonpix Inc	ONLINE SUBSCRIPTION TO THE LESSON PIX PROGRAM FOR ONE YEAR FOR CENTRAL - OA	$36.00
			Debit Total USD	$3,820.35
			Credit Total USD	$0.00
			Total USD	$3,820.35

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Amzn Mktp Us	ADAPTIVE TOYS FOR PRESCHOOL CLASSROOM.- M. FLEMING - M. YORK.	$115.99
10/21/2018	10/20/2018	Amzn Mktp Us	ADAPTIVE TOYS FOR PRESCHOOL CLASSROOM.- M. FLEMING - M. YORK.	$49.75
10/21/2018	10/20/2018	Amzn Mktp Us	ADAPTIVE TOYS FOR PRESCHOOL CLASSROOM.- M. FLEMING - M. YORK.	$59.75
10/26/2018	10/25/2018	Wps	TESTING MATERIALS FOR THE SPED DEPT. -	$154.00
10/28/2018	10/28/2018	Amzn Mktp Us	ADAPTIVE TOYS FOR PRESCHOOL CLASSROOM.- M. FLEMING - M. YORK.	$13.99
10/28/2018	10/28/2018	Amzn Mktp Us	ADAPTIVE TOYS FOR PRESCHOOL CLASSROOM.- M. FLEMING - M. YORK.	$65.45
11/1/2018	11/1/2018	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	($59.75)
11/7/2018	11/6/2018	Amzn Mktp Us	CLASSROOM TIMERS FOR THE SPED PROGRAM AT CENTRAL - TARGETS	$35.99
11/8/2018	11/7/2018	Amzn Mktp Us	WEBSTER SUPPLIES	$6.99
			Debit Total USD	$501.91
			Credit Total USD	($59.75)
			Total USD	$442.16

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Wm Supercenter #2994	p/t supplies	$88.30
10/16/2018	10/15/2018	Goodcents Subs - 1023 - S	p/t conference supplies for staff - take out of red zone $	$200.46
10/17/2018	10/15/2018	Scripps Spelling Bee	Spelling Bee enrollment fee	$160.00
10/17/2018	10/16/2018	Hy Vee 1552	items for p/t conferences- take out of red zone	$71.56
10/21/2018	10/20/2018	Wm Supercenter #560	Day of The Dead supplies for Spanish Classroom - Gibson - G.I.	$40.82
10/21/2018	10/20/2018	Wal-Mart #2994	Day of The Dead classroom supplies for Spanish class - Gibson - G.I.	$58.47
10/24/2018	10/22/2018	Missouri Music Educato	Savanna Ritter to MMEA convention	$65.00
10/24/2018	10/23/2018	Park Concessions	attendance incentive for student to go to Bode Ice Arena	$438.00
10/25/2018	10/24/2018	Wal-Mart #2994	Structure and Function supplies (chicken wings) Sharp	$75.25
10/26/2018	10/25/2018	Goodcents Subs - 1023 - S	Credit Voucher Goodcents Subs - 1023 - S - refund on tax... p/t conference food for staff	($17.46)
10/26/2018	10/25/2018	Wal-Mart #0560	supplies for red ribbon week - red zone acct.	$191.70
10/28/2018	10/25/2018	Party City 910	supplies for Halloween theme attendance incentives- red zone acct.	$28.98

10/30/2018	10/29/2018	Wal-Mart #2994	supplies for red ribbon week - red zone acct.	$39.89
11/4/2018	11/1/2018	Menards St. Joseph Mo	paint for lost and found box	$21.39
11/4/2018	11/1/2018	Tan Tar A Resrt	L. Bowers to Tan Tar A for counselor conference	$195.40
11/7/2018	11/7/2018	Amzn Mktp Us	library books for sgms library - dist. account	$429.48
11/8/2018	11/7/2018	Amzn Mktp Us	library books for sgms -dist. library acct	$19.95
11/9/2018	11/8/2018	Amzn Mktp Us	library books for sgms - dist. library account	$23.98
11/14/2018	11/13/2018	Amazon.Com*m88ox3sd2	sgms library books - dist. library account	$19.60
11/15/2018	11/14/2018	Amazon.Com*m85on87k1	sgms library books - dist. library account	$28.33
			Debit Total USD	$2,196.56
			Credit Total USD	($17.46)
			Total USD	$2,179.10

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/24/2018	10/23/2018	Samsclub #4920	items for the school store	$943.89
10/26/2018	10/25/2018	Wm Supercenter #2994	items for a student after refund of tax was put back on the card	$19.76
10/26/2018	10/25/2018	Wal-Mart #2994	items bought for a student in need - tax was added will refund soon	$21.48
10/29/2018	10/25/2018	Wal-Mart #2994	Credit Voucher Wal-Mart #2994- refunded because of tax	($21.48)
11/1/2018	10/31/2018	In *fire House Designs, I	Band t-shirts - judy long	$138.00
11/2/2018	11/1/2018	Dicks Sporting Goods1029	wrestling shoes for 2 students	$99.98
11/4/2018	11/2/2018	Caseys Gen Store 2470	Breakfast pizza for PD meeting	$55.96
			Debit Total USD	$1,279.07
			Credit Total USD	($21.48)
			Total USD	$1,257.59

Spring Garden Ms Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/4/2018	11/1/2018	Aldi 46077	supplies for PD breakfast meeting	$45.08
11/8/2018	11/7/2018	Wm Supercenter #2994	Science Consumables	$75.18
11/13/2018	11/12/2018	Wal-Mart #0560	Science Consumables	$40.07
			Debit Total USD	$160.33
			Credit Total USD	$0.00
			Total USD	$160.33

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/31/2018	10/29/2018	J & L Drywall Supplies In	137145 - Oak Grove	$277.76
11/9/2018	11/8/2018	J & L Drywall Supplies In	137349 - Spring Garden	$230.40
			Debit Total USD	$508.16
			Credit Total USD	$0.00
			Total USD	$508.16

Student Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/6/2018	11/5/2018	Usps Po 2871340501	St. Joseph Sports Inc. coach of the year nomination packets mailed to St. Joseph Sports, I	$14.72
11/15/2018	11/14/2018	Usps Po 2871340501	Certified mailing to parent: Jessica Cacioppoe-in regards to discipline meeting for L. Cacio	$6.70
			Debit Total USD	$21.42
			Credit Total USD	$0.00
			Total USD	$21.42

Superintendent Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/24/2018	10/23/2018	St Joseph Area Chamber	2018 Economic Summit -Blevins, Van Zyl, Williams, & Edgar	$100.00
10/25/2018	10/24/2018	Sams Club #4920	Supplies for Apple Bus	$19.98
10/28/2018	10/26/2018	St Joseph Area Chamber	Chamber Summit: Norman, Lau, Hubbuch, Thomason	$125.00
10/31/2018	10/30/2018	Michaels Stores 5741	Items for Shining Star Award winners	$40.50
10/31/2018	10/30/2018	Target 00019778	Items for Shining Star Award winners	$137.69
11/1/2018	10/31/2018	Staples	Certificate paper	$44.97
11/7/2018	11/6/2018	St Joseph Area Chamber	Credit Voucher St Joseph Area Chamber - Refund for Gabe Edgar unable to attend	($25.00)
11/13/2018	11/12/2018	Amzn Mktp Us	Strive 4 Five incentives	$2,180.50
11/13/2018	11/13/2018	Amzn Mktp Us	Strive 4 Five incentives	$182.88
			Debit Total USD	$2,831.52
			Credit Total USD	($25.00)
			Total USD	$2,806.52

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Key Refrigeration Spy	137335 - Hosea	$27.10
10/17/2018	10/16/2018	Key Refrigeration Spy	137537 - Central	$20.00
10/17/2018	10/16/2018	Key Refrigeration Spy	137311 - Parkway	$66.26
10/24/2018	10/23/2018	Key Refrigeration Spy	136848 - Robidoux	$68.85
10/24/2018	10/23/2018	Key Refrigeration Spy	137262 - TMC	$360.67
10/25/2018	10/24/2018	Key Refrigeration Spy	HVAC filter stock replacement	$172.08
10/25/2018	10/24/2018	Key Refrigeration Spy	HVAC filter stock replacement	$249.60
10/26/2018	10/25/2018	Key Refrigeration Spy	137262 - TMC	$20.55
10/26/2018	10/25/2018	Key Refrigeration Spy	137539 - Central	$23.80
10/31/2018	10/30/2018	Key Refrigeration Spy	137715 - Webster	$49.68
11/1/2018	10/31/2018	Goodman-St Joseph 426	137668 - Robidoux	$424.00
11/2/2018	11/1/2018	Key Refrigeration Spy	137336 - Benton	$19.13
11/7/2018	11/6/2018	Key Refrigeration Spy	138016 - Hosea	$9.90
11/7/2018	11/6/2018	Key Refrigeration Spy	138104 - Central	$105.60
11/7/2018	11/6/2018	Key Refrigeration Spy	137597 - Oak Grove	$366.81
11/7/2018	11/6/2018	Key Refrigeration Spy	138018 - Benton	$461.00
11/13/2018	11/12/2018	Key Refrigeration Spy	138309 - Skaith	$163.31
11/15/2018	11/14/2018	Key Refrigeration Spy	137558 - Webster	$345.00
11/15/2018	11/14/2018	Key Refrigeration Spy	138018 - Benton	$604.98
11/15/2018	11/14/2018	Key Refrigeration Spy	138097 - Early Learning Center	$715.00
			Debit Total USD	$4,273.32
			Credit Total USD	$0.00
			Total USD	$4,273.32

Tmc Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/15/2018	Comodo Ca Limited	Comodo SSL Certificate for nac3appliance.sjsd.k1q2.,mo.us	$99.95
10/16/2018	10/15/2018	Pc Parts Plus Dba Chromeb	Repair parts for district devices	$1,442.19
10/16/2018	10/16/2018	Amazon.Com*mt8lf1wx1	Wireless presenter laser pointer	$58.96
10/17/2018	10/15/2018	Office Depot #610	Wristrest, mousepad, keyboard and chair for Drew Freeman	$387.34
10/17/2018	10/16/2018	Quill Corporation	Toner cartridge for Rindy Consolver - Human Resources	$121.42
10/18/2018	10/17/2018	Amazon.Com	Credit Voucher Amazon.Com -defective item was returned	($49.99)
10/19/2018	10/17/2018	Big Sky Donuts	Building tech meeting to introduce Drew Freeman and discuss upcoming projects	$33.80
10/19/2018	10/17/2018	Acer/Gateway	Cords, LCD covers and adapters for district technology	$834.78
10/19/2018	10/19/2018	Amzn Mktp Us	Screwdriver set and miscellaneous stock parts for TMC bench techs	$121.79

10/21/2018	10/20/2018	Amzn Mktp Us	Repair parts for district technology	$111.93
10/22/2018	10/21/2018	Spotify Usa	Software license monthly renewal for music for Channel 13	$9.99
10/24/2018	10/23/2018	Pluralsight	Annual premium charge for Pluralsight that is a publicly held online education company t	$449.00
10/24/2018	10/23/2018	Pc Parts Plus Dba Chromeb	Repair parts for district technology	$1,014.69
10/24/2018	10/23/2018	Laptopscreen 8556301111	Screens for district technology repairs	$1,479.63
10/24/2018	10/24/2018	Amzn Mktp Us	Laptop keyboards for Dell Chromebooks	$99.45
10/25/2018	10/24/2018	Pc Parts Plus Dba Chromeb	Original order was changed with a different item being sent, causing an increase in price.	$60.00
10/25/2018	10/24/2018	Amzn Mktp Us	Monitor, screwdriver set and chromebook repair parts	$337.86
10/26/2018	10/25/2018	Sweethawk Tasks	Zen Desk monthly renewal - software used by Help Desk	$73.32
10/26/2018	10/25/2018	Cdw Govt #psp6204	Acer computer laptop	$180.00
10/26/2018	10/26/2018	Dmi* Dell K-12 Rel	Laptop for Food Services worker	$647.68
10/28/2018	10/26/2018	Arvato Systems Avid Uswww	Monthly video editing and support software renewal used by District Videographer.	$19.99
10/28/2018	10/26/2018	Amzn Mktp Us	Two multi technology single gang readers	$432.90
10/30/2018	10/30/2018	Amzn Mktp Us	Laptop case for Drew Freeman	$19.99
11/1/2018	10/30/2018	Menards St. Joseph Mo	Mounting tape, tools for TMC techs	$35.76
11/2/2018	11/1/2018	Quill Corporation	Toner cartridge used for Project Lead the Way - Ryan Stobaugh	$226.99
11/4/2018	11/2/2018	Google	Monthly subscription for software used by District Videographer	$1.99
11/4/2018	11/2/2018	Pc Parts Plus Dba Chromeb	Repair parts for district technology	$974.65
11/6/2018	11/5/2018	Interstate All Battery	Batteries for remotes used in the district	$360.00
11/6/2018	11/5/2018	Laptopscreen 8556301111	Replacement screens for district technology	$1,479.63
11/6/2018	11/6/2018	Amazon.Com*m838x75q1	Docking Station	$145.32
11/7/2018	11/6/2018	Zapier.Com/charge	Automatic renewal of software we no longer need. We will be reimbursed on next montl	$600.00
11/8/2018	11/7/2018	Interstate All Battery	9 volt batteries for district technology	$44.84
11/8/2018	11/7/2018	Quill Corporation	Chairmat for Powerschool office	$51.99
11/8/2018	11/7/2018	Amzn Mktp Us	Converter, Bluetooth Adapter & Monitor	$365.25
11/11/2018	11/9/2018	B&h Photo 800-606-6969	Partial charge for backordered shipment - mini display port adapter with audio	$14.99
11/11/2018	11/9/2018	Adobe *creative Cloud	For After Effects to be used with School Blocks software by John Morris/Bridgett Blevins	$19.99
11/11/2018	11/9/2018	Geckoboard	Software license monthly renewal of web based business status board solutions used by	$50.00
11/11/2018	11/9/2018	Amazon.Com*m86hf7qu2	Master station audio/video intercom system	$559.66
11/11/2018	11/10/2018	Amazon.Com*m87o13d80	A/V Door Station Intercom Systems	$579.26
11/13/2018	11/12/2018	Www.Newegg.Com	Projector lamps	$168.75
11/13/2018	11/12/2018	Www.Newegg.Com	Projector Lamps	$330.40
11/13/2018	11/13/2018	Amzn Mktp Us	Adapters for district technology	$68.98
11/14/2018	11/13/2018	Quill Corporation	Toner cartridges for Project Lead the Way - Ryan Stobaugh	$132.08
			Debit Total USD	$14,247.19
			Credit Total USD	($49.99)
			Total USD	$14,197.20

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/15/2018	Reeves - Wiedeman - St Jo	127298 - Lindbergh	$43.95
10/18/2018	10/16/2018	Reeves - Wiedeman - St Jo	137264 - Truman	$44.85
10/18/2018	10/16/2018	Reeves - Wiedeman - St Jo	137268 - Robidoux	$56.28
10/18/2018	10/16/2018	Reeves - Wiedeman - St Jo	137320 - Pershing	$85.00
10/19/2018	10/17/2018	Reeves - Wiedeman - St Jo	137012 - Bode	$14.45
10/19/2018	10/17/2018	Reeves - Wiedeman - St Jo	137264 - Truman	$43.40
10/19/2018	10/17/2018	Reeves - Wiedeman - St Jo	137413 - Lafayette	$134.85
10/25/2018	10/23/2018	Reeves - Wiedeman - St Jo	137495 - Parkway	$24.30
10/25/2018	10/23/2018	Reeves - Wiedeman - St Jo	137500 - Maintenance building	$69.83
10/25/2018	10/23/2018	Reeves - Wiedeman - St Jo	137489 - Oak Grove	$74.56
10/25/2018	10/23/2018	Reeves - Wiedeman - St Jo	137504 - Lafayette	$86.70
10/26/2018	10/24/2018	Menards St. Joseph Mo	137480 - Hillyard	$3.99
10/28/2018	10/25/2018	Reeves - Wiedeman - St Jo	137538 - Lindbergh	$180.11
10/28/2018	10/26/2018	Reeves -Wiedeman - St Jo	137495 - Parkway	$75.58
10/28/2018	10/26/2018	Menards St. Joseph Mo	137364 - Humboldt	$80.81
10/28/2018	10/26/2018	Reeves -Wiedeman - St Jo	137620 - Lafayette	$84.95
10/31/2018	10/29/2018	Reeves -Wiedeman - St Jo	137651 - Lindbergh	$44.85
11/1/2018	10/30/2018	Reeves -Wiedeman - St Jo	137636 - Oak Grove	$35.22
11/1/2018	10/30/2018	Reeves -Wiedeman - St Jo	137651 - Lindbergh	$93.35
11/1/2018	10/30/2018	Reeves -Wiedeman - St Jo	137652 - Webster	$181.84
11/1/2018	10/31/2018	Ferguson Ent #217	137636 - Oak Grove	$2,190.55
11/2/2018	10/31/2018	Reeves -Wiedeman - St Jo	137636 - Oak Grove	$14.10
11/2/2018	10/31/2018	Reeves -Wiedeman - St Jo	137723 - Coleman	$20.95
11/2/2018	10/31/2018	Reeves -Wiedeman - St Jo	137709 - Lindbergh	$90.00
11/4/2018	11/1/2018	Menards St. Joseph Mo	137851 - Oak Grove	$9.49
11/4/2018	11/1/2018	Reeves -Wiedeman - St Jo	137124 - All Schools	$38.24
11/4/2018	11/1/2018	Reeves -Wiedeman - St Jo	137722 - Oak Grove	$74.77
11/7/2018	11/5/2018	Reeves -Wiedeman - St Jo	137903 - Maintenance building	$37.00
11/7/2018	11/5/2018	Reeves -Wiedeman - St Jo	137903 - Maintenance building	$93.00
11/8/2018	11/6/2018	Reeves -Wiedeman - St Jo	137480 - Hillyard	$20.49
11/11/2018	11/8/2018	Reeves -Wiedeman - St Jo	137937 - Robidoux	$44.85
11/11/2018	11/9/2018	St. Joseph Winsupply	138053 - Hillyard	$12.28
11/11/2018	11/9/2018	Reeves -Wiedeman - St Jo	138053 - Hillyard	$27.38

11/11/2018	11/9/2018	Reeves -Wiedeman - St Jo	138009 - Oak Grove	$258.11
11/11/2018	11/9/2018	Reeves -Wiedeman - St Jo	137500 - Maintenance building	$318.56
11/14/2018	11/12/2018	Reeves -Wiedeman - St Jo	137939 - Mark Twain	$65.75
11/15/2018	11/13/2018	Reeves -Wiedeman - St Jo	138158 - Robidoux	$142.85
			Debit Total USD	$4,917.24
			Credit Total USD	$0.00
			Total USD	$4,917.24

Truman Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/28/2018	10/25/2018	Hyvee Aisles Onlin	TRUMAN PRESCHOOL SNACKS - K. TOLBERT	$33.90
11/1/2018	10/31/2018	Loving Guidance	APPLE SEED GRANT WINNER - MATERIALS AND SUPPLIES FOR KARA. TOLBERT AND MARY	$3,708.75
11/13/2018	11/9/2018	Hyvee Aisles Onlin	TRUMAN PRESCHOOL SNACKS - K. TOLBERT	$47.94
			Debit Total USD	$3,790.59
			Credit Total USD	$0.00
			Total USD	$3,790.59

Truman Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/19/2018	10/18/2018	Hy Vee 1552	Donuts, flower, card for celebration. School store	$11.97
10/28/2018	10/26/2018	Hy Vee 1552	Dry ice, chicken wings, science experiments-Dalrymple.	$96.99
11/9/2018	11/8/2018	Wal-Mart #0560	Perkins and Peters TT-rice crispies	$16.87
11/11/2018	11/9/2018	Wal-Mart #0560	Items for hospitality room for wrestling tourney.	$106.37
11/11/2018	11/10/2018	Sq *cardinal Countr	3 dozen donuts for hospitality room for wrestling tournament	$30.00
11/11/2018	11/10/2018	Marriott Hotel	Jeff Campbell PLTW hotel stay for PD/Training	$639.51
11/12/2018	11/10/2018	Little Caesars 0597 0001	Pizza for hospitality room, wrestling tourney at CHS	$48.00
11/13/2018	11/12/2018	Hy Vee 1552	Turkey for the staff Thanksgiving.	$50.94
11/15/2018	11/12/2018	Wal-Mart #2994	Gloves and winter items for students, Kelly Bristol.	$96.58
			Debit Total USD	$1,097.23
			Credit Total USD	$0.00
			Total USD	$1,097.23

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/16/2018	10/12/2018	Wal-Mart #2994	Credit Voucher Wal-Mart #2994	($18.20)
10/16/2018	10/15/2018	Wm Supercenter #2994	Bristol Show Me Women acct-clothes for a student.	$81.73
10/24/2018	10/23/2018	Ljl	School Library Journal per C. Giseburt, library funds	$136.99
11/4/2018	11/1/2018	Big Sky Donuts	Amber Smith's TT group, donuts.	$27.89
11/4/2018	11/2/2018	Hy Vee 1552	Breakfast for PD, school store funds	$87.27
11/4/2018	11/2/2018	Pizza Hut #022972	Pizza for PD, school store funds	$186.85
11/7/2018	11/6/2018	Nill Bros Sports Kck	Volleyball uniforms (girls)	$2,476.00
			Debit Total USD	$2,996.73
			Credit Total USD	($18.20)
			Total USD	$2,978.53

Truman Middle Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/17/2018	10/16/2018	Michaels Stores 5741	Miller Tiger Talents	$29.77
10/18/2018	10/17/2018	Wm Supercenter #2994	Peters Tiget Talents	$27.72
10/28/2018	10/26/2018	Amzn Mktp Us	Traffic cone for front parking lot. Safety for before and after school.	$25.45
10/28/2018	10/26/2018	Caseys St Joseph	Amber Smith's Tiger talents breakfast club	$59.95
10/28/2018	10/27/2018	Amazon.Com*m82op3ag0	Bond's Tiger talents	$107.10
10/31/2018	10/31/2018	Amzn Mktp Us	Hills tiger talents headbands	$23.98
11/1/2018	10/31/2018	Amzn Mktp Us	Another belt for Karguths tiger talents	$20.75
11/1/2018	10/31/2018	Wm Supercenter #2994	Peters Tiger Talents-food prep	$23.56
11/1/2018	10/31/2018	Wm Supercenter #2994	Coffee pot for Rhonda West's coffee cart	$59.00
11/1/2018	10/31/2018	Samsclub #4920	Sams Club school store stock	$643.12
11/4/2018	11/2/2018	Hasty Awards	Medals for wrestling tourney @ CHS	$94.60
11/6/2018	11/5/2018	Omni Cheer	Cheer uniforms-Omni Cheer	$1,268.99
11/9/2018	11/8/2018	Prime Video*m85sg38t1	Accidental purchase by Jeff Campbell's son. He paid $3.00, will deposit in the school store	$2.99
11/12/2018	11/9/2018	Big Sky Donuts	Amber Smiths tiget talents breakfast club	$36.54
11/14/2018	11/13/2018	Nat	Brandon Snider Nat'l Geo subscription. School store, PTSA will reimburse at a later date.	$40.65
11/14/2018	11/13/2018	Amzn Mktp Us	Library books per C. Giseburt	$87.48
11/15/2018	11/14/2018	Wal-Mart #2994	Science materials for Dalrymple	$79.91
11/15/2018	11/15/2018	Amazon.Com*m84f66ux0	Poster board for expectations	$61.68
			Debit Total USD	$2,693.24
			Credit Total USD	$0.00
			Total USD	$2,693.24

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
11/2/2018	11/1/2018	St Joseph Cust Assistance	Apprentice electrician license for Tyler Saxton	$43.00
11/7/2018	11/6/2018	Harbor Freight Tools 624	137632 - Central	$30.96
11/14/2018	11/13/2018	Hillyard Inc Kansas City	137607 - Truman	$142.04
			Debit Total USD	$216.00
			Credit Total USD	$0.00
			Total USD	$216.00

Zakry Schneeflock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/18/2018	10/16/2018	The Home Depot #8984	Drill for tech use	$199.00
10/21/2018	10/20/2018	Sams Club #4874	Credit card was compromised, disputed and replaced - no receipt to attach	$1,171.70
			Debit Total USD	$1,370.70
			Credit Total USD	$0.00
			Total USD	$1,370.70

Zakry Schneeflock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
10/21/2018	10/21/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal	($1,171.70)
			Debit Total USD	$0.00
			Credit Total USD	($1,171.70)
			Total USD	($1,171.70)

Transaction Search - Company

UMB Bank, Statement Period 11/16/2018 to 12/17/2018

ADULT ED & LITERACY

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0273	Ets	MO Option testing fees	$7.00
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0273	Lodge Of Four Seasons Acc	D Jordan - Conference at Lodge of Four Seasons	$175.34
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0273	Ets	MO Option fees	$7.00
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0273	Office Depot #610	Office depot - supplies for Trenton site	$286.35
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0273	Ets	MO Option testing fee	$7.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0273	Ets	MO Option testing fees	$95.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0273	Ets	MO Option testing fee	$68.00
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0273	Officemax/Officedept#6874	Calculators from Office Depot	$269.50
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0273	Officemax/Officedept#6874	Calculator Office Depot - We ordered 50 for 5.50 each. We received 49 in or	$5.50
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-0273	Office Depot #610	Office Depot toner drum	$464.40
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0273	Ets	MO Option fees	$27.00
				Debit Total USD	$1,412.09
				Credit Total USD	$0.00
				Total USD	$1,412.09

Alan Barr

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-2360	Menards St. Joseph Mo	138153 - Truman	$22.93
11/30/2018	11/28/2018	XXXX-XXXX-XXXX-2360	The Home Depot #8984	135758 - Skaith	$138.93
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-2360	Lowes #00305	138149 - Hillyard	$64.92
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-2360	Menards St. Joseph Mo	138149 - Hillyard	$13.35
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2360	Missouri Glass Inc	138064 - Truman	$327.76
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-2360	Menards St. Joseph Mo	135758 - Skaith	$42.09
				Debit Total USD	$609.98
				Credit Total USD	$0.00
				Total USD	$609.98

ALT RESOURCE CENTER

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0281	Rogers Green Hills	Food for FACS Class	$9.20
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0281	Wal-Mart #0560	Supplies for FACS Class	$37.97
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0281	Wal-Mart #0560	FACS classroom supplies	$12.63
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0281	Amzn Mktp Us	Supplies bought with Appleseed Grant money for Mrs. Klaassen	$60.94
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0281	Rogers Green Hills	FACS Classroom supplies	$18.35
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0281	Wal-Mart #0560	FACS class food supplies	$43.41
				Debit Total USD	$182.50
				Credit Total USD	$0.00
				Total USD	$182.50

ASSESSMENT OFFICE

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0299	Samsclub #4920	Snacks for ACT academy	$91.64
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-0299	Holiday Inn Express	PD state comm meeting Kendra Lau	$108.03
				Debit Total USD	$199.67
				Credit Total USD	$0.00
				Total USD	$199.67

BENTON HIGH SCH III

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/17/2018	XXXX-XXXX-XXXX-0358	Wm Supercenter #2994	volleyball food for banquet	$66.96
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0358	Wal-Mart #0560	choir supplies for classroom	$72.60
11/29/2018	11/27/2018	XXXX-XXXX-XXXX-0358	Caseys Gen Store 2470	gbb van rental fuel	$6.96
11/29/2018	11/27/2018	XXXX-XXXX-XXXX-0358	Caseys Gen Store 2470	gbb van rental fuel	$12.67
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0358	Caseys Gen Store 2470	gbb fuel for van	$15.05
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0358	Caseys Gen Store 2470	gbb fuel for van	$20.73
				Debit Total USD	$194.97
				Credit Total USD	$0.00
				Total USD	$194.97

BENTON HIGH SCH IV

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-0077	Menards St. Joseph Mo	expendable woods supplies	$43.78
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0077	Usps Po 2871340501	postage for letters to students	$4.10
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0077	Amazon Music	music for gym during games	$0.99
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0077	Walmart.Com	admin xmas pictures to mail out	$79.20
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0077	Goin Postal - Saint Josep	postage for return package	$19.30
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0077	Weissman Designs For Dan	poms costumes/outfits	$488.95
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0077	Menards St. Joseph Mo	woods supplies for class	$98.31
				Debit Total USD	$734.63
				Credit Total USD	$0.00
				Total USD	$734.63

BENTON HIGH SCH VI

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/13/2018	XXXX-XXXX-XXXX-0067	Eastbay Inc	boys basketball shoes	$405.00
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0067	Amzn Mktp Us	glue for wood projects	$38.99
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0067	J W Pepper And Son Inc	orchestra music	$87.34
11/18/2018	11/17/2018	XXXX-XXXX-XXXX-0067	Amazon.Com*m84qe4uh2	books for library	$37.63
11/18/2018	11/18/2018	XXXX-XXXX-XXXX-0067	Amazon.Com*m89vq0wt1	books for library	$362.62
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0067	Amzn Mktp Us	library book	$7.44
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0067	Amazon.Com*m06oc2cd0	library book for students	$13.29
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0067	Kline Van Specialty Rent	scholar bowl van rental	$200.00
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0067	Amzn Mktp Us	admin curtains and rods for conf room	$36.99
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0067	Usps Po 2871340508	musical return of wonka scripts	$85.10
11/21/2018	11/21/2018	XXXX-XXXX-XXXX-0067	Amzn Mktp Us	admin curtains and rods for conf room	$151.92
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0067	Formal Fashions	choir supplies/music for class	$584.28
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0067	Wof Account Reps	choir trip tickets to wof for event	$1,015.58
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-0067	Caseys Gen Store 2470	gbb fuel	$11.88
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-0067	Caseys Gen Store 2470	gbb fuel	$15.16
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-0067	Menards St. Joseph Mo	metals supplies for class	$32.83
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0067	Amzn Mktp Us	Credit Voucher Amzn Mktp Uscredit for admin return of 4 curtain rods in co	-$65.70

12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0067	Comfort Inn	wrestling hotel for meet	$116.51
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0067	Comfort Inn	wrestling hotel for meet	$116.51
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0067	Comfort Inn	wrestling hotel for meet	$116.51
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0067	Comfort Inn	wrestling hotel for meet	$116.51
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0067	Comfort Inn	wrestling hotel for meet	$116.51
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0067	Kline Van Specialty Rent	bbb and gbb van rentals	$560.00
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-0067	Comfort Inn	wrestling hotel for meet	$116.51
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0067	Sharproducts	orchestra music	$157.58
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0067	Kline Van Specialty Rent	wrestling van rental	$400.00
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0067	Hobby-Lobby #0024	admin string for gifts	$5.97
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0067	Samsclub #4920	admin staff xmas	$73.92
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0067	Wal-Mart #0560	facs groceries for class	$212.60
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0067	Educationplus	metc registration for staff	$299.00
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-0067	Office Depot #610	office supplies paper	$11.42
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-0067	Caseys Gen Store 2470	wrestling fuel for meet	$26.68
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0067	Amzn Mktp Us	books for library	$17.98
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0067	Caseys Gen Store 2470	yearbook meal for class	$63.95
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0067	Kline Van Specialty Rent	wrestling van rental	$100.00
12/9/2018	12/9/2018	XXXX-XXXX-XXXX-0067	Amzn Mktp Us	jenny moore medicaid bags for students to send food supplies home with	$149.89
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0067	Sheetmusicplus.Com	solo/ensemble music for orchestra	$44.90
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-0067	Dream Weaver Graphics	orchestra shirts	$297.70
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0067	Liberty Hardwoods Kc	woods supplies for class	$507.17
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0067	Hy Vee 1034	wrestling items before meet	$18.48
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0067	Caseys Gen Store 2470	wrestling fuel for meet	$24.00
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0067	Comfort Inn Belton	wrestling hotel for meet	$80.00
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0067	Comfort Inn Belton	wrestling hotel for meet	$80.00
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0067	Comfort Inn Belton	wrestling hotel for meet	$80.00
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0067	Comfort Inn Belton	wrestling hotel for meet	$80.00
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0067	Comfort Inn Belton	wrestling hotel for meet	$80.00
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0067	Comfort Inn Belton	wrestling hotel for meet	$80.00
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0067	Comfort Inn Belton	wrestling hotel for meet	$80.00
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0067	Comfort Inn Belton	wrestling hotel for meet	$80.00
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-0067	Bp#6039341fastgas #8	wrestling fuel for meet	$31.85
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-0067	Bp#6039341fastgas #8	wrestling fuel for meet	$34.05
				Debit Total USD	$7,462.25
				Credit Total USD	-$65.70

				Total USD	$7,396.55

BENTON HIGH SCHOOL

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0481	Paypal	gkcfca kc prep football membership	$50.00
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0481	Pearl Beauty Supply	cheer hair bows returned for credit after not attending state	$259.87
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0481	Jimmy Johns - 1004	wrestling coaches meal	$17.36
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-0481	Caseys Gen Store 2470	wrestling fuel for meet	$11.00
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-0481	Caseys Gen Store 2470	wrestling fuel for meet	$25.29
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-0481	Caseys Gen Store 1785	wrestling fuel for meet	$35.15
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0481	Wal-Mart #0560	choir classroom supplies/noyes home donation	$62.75
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0481	Sams Club #4920	choir car seat for noyes home after fundraiser	$99.86
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0481	Educationplus	metc registration for staff	$429.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0481	Educationplus	metc registration for staff	$429.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0481	Educationplus	metc registration for staff	$429.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0481	Educationplus	metc registration for staff	$429.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0481	Educationplus	metc registration for staff	$429.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0481	Educationplus	metc registration for staff	$429.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0481	Educationplus	metc registration for staff	$429.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0481	Educationplus	metc registration for staff	$429.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0481	Educationplus	metc registration for staff	$429.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0481	Educationplus	metc registration for staff	$429.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0481	Wal-Mart #0560	admin staff xmas cards	$8.91
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0481	Sq *cardinal Countr	counselors breakfast with the experts donuts	$93.50
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0481	Wal-Mart #0560	facs groceries for class	$292.18
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0481	Wal-Mart #0560	should be interact club---no account number--- stuff for christmas care pack	$32.83
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0481	Dollar Tree, Inc.	office supplies hand sanitizer	$96.00
12/13/2018	12/13/2018	XXXX-XXXX-XXXX-0481	Sq *cardinal Countr	counselors breakfast with the experts donuts	$110.50
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-0481	Wm Supercenter #560	science chick wings for lab	$18.16
				Debit Total USD	$5,932.36
				Credit Total USD	$0.00
				Total USD	$5,932.36

Bobby Bohot

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/28/2018	11/26/2018	XXXX-XXXX-XXXX-0745	Robt J Brown Lumber Co	138175 - Lafayette	$8.99
11/29/2018	11/27/2018	XXXX-XXXX-XXXX-0745	The Home Depot #8984	138175 - Lafayette	$11.60
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0745	Lowes #00305	138175 - Lafayette	$17.98
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0745	Imperial Super Gas	Diesel for vehicle #888	$61.00
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0745	J & L Drywall Supplies In	138629 - Lafayette	$20.00
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-0745	Menards St. Joseph Mo	138629 - Lafayette	$35.52
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0745	Lowes #00305	138629 - Lafayette	$30.12
				Debit Total USD	$185.21
				Credit Total USD	$0.00
				Total USD	$185.21

Bode Middle School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/18/2018	XXXX-XXXX-XXXX-0083	Amzn Mktp Us	Downtown Library Acct-books for library	$9.95
11/18/2018	11/18/2018	XXXX-XXXX-XXXX-0083	Amzn Mktp Us	Downtown Library Acct-books for library	$127.03
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-0083	Missouri Music Educato	Bode PDC-registration for J Stammers- MMEA	$75.00
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0083	Amazon.Com*m09dy6xr0	Downtown Library Acct- books for library	$35.76
12/2/2018	12/2/2018	XXXX-XXXX-XXXX-0083	Amazon.Com*m09tw3xb0	Downtown Library Acct-books for library	$12.59
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0083	Amazon.Com*m086c1hh1	Downtown Library Acct-books for library	$6.66
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0083	Amazon.Com*m07r50gr2	Downtown Library Acct-books for library	$16.50
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0083	Sams Club #4920	Concessions fund-concession supplies	$366.42
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0083	Wal-Mart #0560	Instructional fund-science supplies	$392.16
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-0083	Menards St. Joseph Mo	Instructional fund-science supplies	$41.67
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0083	Amazon.Com	Credit Voucher Amazon.Com-credit for Downtown Library Acct	-$0.37
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0083	Amzn Mktp Us	Downtown Library Acct-book for library	$7.79
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0083	Amzn Mktp Us	Downtown Library Acct-book for library	$7.98
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0083	Amzn Mktp Us	Downtown Library Acct-book for library	$5.99
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0083	Amzn Mktp Us	Downtown Library Acct-book for library	$6.66
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0083	Wm Supercenter #560	Show Me Women Acct-items for students	$58.87
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0083	Amzn Mktp Us	Downtown Library Acct-book for library	$6.85
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0083	Hy Vee 1552	Instructional fund-science supplies	$61.33

12/12/2018	12/10/2018	XXXX-XXXX-XXXX-0083	Demco Inc	Downtown Library Acct-supplies for library	$156.74
				Debit Total USD	$1,395.95
				Credit Total USD	-$0.37
				Total USD	$1,395.58

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0341	Hobby-Lobby #0024	Hobby Lobby - Jennifer Culver - Kindergarten Pact	$9.84
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0341	Walgreens #10725	Walgreens - Jennifer Culver - Kindergarten Pact Supplies	$28.42
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0341	Wal-Mart #0560	Walmart - Jennifer Culver - Kindergarten Pact	$35.14
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0341	Amzn Mktp Us	Amazon - Kat Furlong - Jingle Mingle Craft	$54.94
12/2/2018	12/2/2018	XXXX-XXXX-XXXX-0341	Amzn Mktp Us	Amazon - Amy Adkins - Markers for Community Building	$37.15
12/2/2018	12/2/2018	XXXX-XXXX-XXXX-0341	Amazon.Com*m04ul75o1	Amazon - Jennifer Culver - Winter Pact	$55.92
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0341	Michaels Stores 5741	Michaels - Beronica Carrigan - Office Supplies	$35.21
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0341	Wal-Mart #0560	Walmart - Lacey Adams - Office Supplies/Attendance Incentives	$117.02
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0341	Walgreens #10725	Walgreens - Jennifer Culver - Kindergarten Pact	$13.98
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0341	Walgreens #10725	Walgreens - Jennifer Culver - Kindergarten Pact	$2.34
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0341	Amzn Mktp Us	Amazon - Jennifer Culver - Winter Pact	$5.60
12/6/2018	12/6/2018	XXXX-XXXX-XXXX-0341	Amzn Mktp Us	Amazon - Jennifer Culver - Winter Pacts	$140.56
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0341	Amzn Mktp Us	Amazon - Jennifer Culver - Winter Pact Supplies	$8.38
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0341	Amzn Mktp Us	Amazon - Jennifer Culver - Winter Pact	$46.88
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0341	Rei*greenwoodheinemann	Heinemann - Marie Barbee - 2nd Grade Resource Materials	$293.70
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-0341	Amzn Mktp Us	Amazon - Jennifer Culver - Winter Pact Supplies for Grades 1-6	$7.19
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0341	Amzn Mktp Us	Amazon - Jennifer Culver - Winter Pact Grades 1-6	$27.93
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0341	Flaghouse Inc	Andee Stagner - Medicaid Money - Items for Students	$103.39
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0341	Wal-Mart #0560	Walmart - Jennifer Culver - Winter Pact Supplies	$140.29
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0341	Flaghouse Inc	Credit Voucher Flaghouse Inc	-$8.27
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0341	Amazon.Com*m20rc5f70	Amazon - April Payne - Library Books	$22.63
				Debit Total USD	$1,186.51
				Credit Total USD	-$8.27
				Total USD	$1,178.24

Cathy Hogan

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/17/2018	XXXX-XXXX-XXXX-2261	Sq *big Joe Scuba	JROTC BHS Marksmanship, refill air tanks	$96.00
11/20/2018	11/15/2018	XXXX-XXXX-XXXX-2261	Veterans Of Forei	JROTC HQ VFW Review Medals and 1 Replacement medal	$44.80
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-2261	Stickersbanners	JROTC HQ - Photo area banner	$289.50
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-2261	Weisers Family Cleane	JROTC CHS Sewing Patches to Ascots	$15.00
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-2261	Cgi	JROTC CHS Motivational Poster - Integrity	$33.94
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-2261	Paypal	JROTC CHS - Backdrop Banner	$289.50
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-2261	Amzn Mktp Us	JROTC CHS lighting for photo area	$43.98
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-2261	Papa Johns #4136	JROTC CHS Lunch for Cadets at Drill Meet 12/1/18	$87.89
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-2261	Amazon.Com*m03ph88h0	JROTC CHS Wpn Rack for drill meets	$43.70
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-2261	J McBee Portrait Gallery	JROTC BHS McBee - Battalion Photo	$160.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-2261	Quill Corporation	JROTC HQ Quill office suppliesneed tax removed	$20.42
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-2261	Quill Corporation	JROTC HQ Office Suppliesneed tax removed	$316.60
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2261	Butchart Flowers	JROTC HQ Bouquets for the Queens at the JROTC Ball	$118.00
12/11/2018	12/11/2018	XXXX-XXXX-XXXX-2261	Amazon.Com*m04cj8wr1	JROTC CHS Amazon Wpn rack#2 for Drill Meets	$43.70
12/13/2018	12/13/2018	XXXX-XXXX-XXXX-2261	Amzn Mktp Us	JROTC HQ lighting for photo area (sticker/banner backdrop)	$194.95
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-2261	Quill Corporation	Credit Voucher Quill CorporationJROTC	-$26.67
				Debit Total USD	$1,797.98
				Credit Total USD	-$26.67
				Total USD	$1,771.31

Central Rotc

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0190	Sq *big Joe Scuba	compressed air for JROTC guns	$27.00
				Debit Total USD	$27.00
				Credit Total USD	$0.00
				Total USD	$27.00

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0184	Red Racks St Joe	supplies for ecology club	$9.45
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0184	Goodwill St Joseph	supplies for ecology club	$13.93
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0184	Hobby-Lobby #0024	ecology club supplies	$19.99

11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0184	Sq *missouri High S	boys soccer membership for Kane Brooner so he can nominate players for a	$37.00
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0184	Hasty Awards	hasty awards, awards for wrestling tournament	$244.23
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0184	In *missouri State Thespi	mo state thespians conference for drama students	$1,696.32
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0184	Nearpod	nearpod for musical classes	$120.00
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0184	Sq *missouri State	mo state thespians conference for drama students	$2,626.00
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0184	Educ Theatre Assoc	educational theatre assn membership	$90.00
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-0184	Saverinos Safe And Lock	keys made for locker room	$19.05
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0184	Lowes #00305	supplies for science class	$102.36
				Debit Total USD	$4,978.33
				Credit Total USD	$0.00
				Total USD	$4,978.33

Central High School 2

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0499	Wm Supercenter #560	walmart, supplies for sped coffee cart	$36.72
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0499	Wm Supercenter #560	fccla class supplies	$60.69
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0499	Hy Vee 1552	hyvee facs food order for class	$353.78
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0499	Qt 236 02002368	fuel for scholar bowl	$24.51
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0499	Speedys #8	fuel for scholar bowl	$41.92
12/10/2018	12/10/2018	XXXX-XXXX-XXXX-0499	Party City 1002	shark outfits for homecoming	$188.00
12/11/2018	12/8/2018	XXXX-XXXX-XXXX-0499	Quality Inn & Suites	hotel for scholar bowl 12.7.18	$63.84
12/11/2018	12/8/2018	XXXX-XXXX-XXXX-0499	Quality Inn & Suites	hotel for scholar bowl 12.7.18	$63.84
12/11/2018	12/8/2018	XXXX-XXXX-XXXX-0499	Quality Inn & Suites	hotel for scholar bowl 12.7.18	$63.84
12/11/2018	12/8/2018	XXXX-XXXX-XXXX-0499	Quality Inn & Suites	hotel for scholar bowl 12.7.18	$63.84
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0499	Hy Vee 1552	food for facs class	$221.27
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0499	Samsclub #4920	sams club supplies for hsb	$23.96
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0499	Panera Bread #202381	panera bread, fasfa night drawing	$50.00
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0499	Dollar Tree	operation christmas for teens in need	$92.00
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0499	Sn *trackwrestling	trackwrestling subscprition	$50.00
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0499	Michaels.Com	supplies for homecoming	$35.38
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0499	Lowes #00305	wood supplies for DL requested table	$310.70
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-0499	Wm Supercenter #560	supplies for french club	$18.23
				Debit Total USD	$1,762.52
				Credit Total USD	$0.00
				Total USD	$1,762.52

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/18/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	book for Erin Nold	$11.77
11/18/2018	11/18/2018	XXXX-XXXX-XXXX-0234	Amazon.Com*m85800w40	books for Erin Nold	$38.34
11/18/2018	11/18/2018	XXXX-XXXX-XXXX-0234	Amazon.Com*m86ut3iv2	books for erin nold	$501.65
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. return of musical costume	-$13.00
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0234	Carolina Biologic Supply	science supplies for TAG classes	$59.05
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	wrestling supplies, double bar rolling z rack	$169.96
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0234	Wm Supercenter #2994	walmart x-mas lights , tape and supplies for school spirit at christmas time.	$184.86
11/21/2018	11/21/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	amazon.com hsb supplies	$18.58
11/21/2018	11/21/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	amazon.com, wrestling 4xl black/white adidas crew for coach	$40.00
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-0234	Menards St. Joseph Mo	xmas lights and supplies for school spirit during holidays	$167.60
11/22/2018	11/22/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	amazon.com, chargers and cables for wrestling	$53.95
11/23/2018	11/22/2018	XXXX-XXXX-XXXX-0234	Amazon.Com*m01ug8oe2	amazon.com, cricut vinyl transfer tape for lmc	$13.95
11/25/2018	11/23/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	science supplies for TAG classes	$65.45
11/27/2018	11/26/2018	XXXX-XXXX-XXXX-0234	Carolina Biologic Supply	science supplies for TAG classes	$32.95
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. return of aprons	-$158.40
11/30/2018	11/28/2018	XXXX-XXXX-XXXX-0234	Lowes #00305	lowes supplies for simmons art 3d design class.	$41.62
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	amazon.com pad locks for refrigerator. sped coffee shop	$39.90
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0234	Hy Vee Gas 5552	fuel for all state dist orchestra chs.	$2.34
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0234	Amazon.Com*m03vl4pn2	trunk for sped coffee cart supplies	$39.07
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	amazon.com, aprons purchased	$77.80
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-0234	Qt 236 02002368	fuel for all state dist orchestra chs.	$28.56
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	amazon.com library book. The Vision	$4.99
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	pltw supplies 1.75mm filament	$21.99
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0234	Amazon.Com*m01m44810	amazon.com locks for crate for coffee shop	$26.98
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	plants for science class	$37.26
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. refund of aprons	-$49.25
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	supplies for bbkb for ipad, cables, power cord	$53.85
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0234	Sherwin Williams 707261	finish for woods class	$71.30
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0234	Craft Supplies Usa Catalo	pen kits for woods	$187.49
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	pltw supplies, grizzly tin endmill set and clamping kit	$201.47
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	supplies for Tag classes/Jay Meyers. Water pump	$9.69
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0234	Amazon.Com*m04f25hr2	supplies for tag class/Jay Meyers, plastic pellets.	$9.99

12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0234	Amazon.Com*m07ha28v2	pltw impact socket kit	$25.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	camera supplies for scoreboard at chs	$2,739.90
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	crepe paper streamers for stuco event	$259.80
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	streamers for homecoming	$11.99
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0234	Amazon.Com	Credit Voucher Amazon.Com. return of master locks	-$26.98
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	amazon.com, crepe paper for homecoming	$347.71
12/13/2018	12/13/2018	XXXX-XXXX-XXXX-0234	Amzn Mktp Us	beetle trap for science	$16.65
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0234	Quill Corporation	quill office supplies	$48.20
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0234	Quill Corporation	quil, usb for office	$51.96
				Debit Total USD	$5,713.62
				Credit Total USD	-$247.63
				Total USD	$5,465.99

Central High School 4

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-1628	Grizzly Industrial Phone	supplies from grizzly for pltw	$760.73
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-1628	Menards E-Commerce	supplies for pltw from mendards	$194.92
11/18/2018	11/18/2018	XXXX-XXXX-XXXX-1628	Amzn Mktp Us	supplies from amazon for pltw	$257.65
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-1628	Tractor-Supply-Co #0345	supplies for ind art woods classes	$99.99
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-1628	Menards St. Joseph Mo	supplies for Ind Arts woods class	$218.34
11/29/2018	11/29/2018	XXXX-XXXX-XXXX-1628	Rockler	rockler sanding packs for industrial arts classes	$49.95
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-1628	Joann Stores #1495	joann, fabric for student that could not afford to purchase	$16.85
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1628	Grizzly Industrial Phone	getting with pltw?	$121.01
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1628	Grizzly Industrial Phone	Credit Voucher Grizzly Industrial Phone	-$135.99
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-1628	Dunkin #350944 Q35	donuts for students for breakfast with experts at CHS	$63.94
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-1628	Dollar Tree	supplies for christmas tin event	$79.00
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-1628	Missouri Football Coaches	Regi Trotter coach membership for football	$100.00
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-1628	Invoice #43090	website for December	$300.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-1628	Hy Vee 1552	hy vee food for dept chair meeting	$27.40
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1628	Planet Sub	food for boys basketball game 12.7.18	$96.00
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-1628	Liberty Hardwoods Kc	lumber for ind arts class	$1,212.21
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-1628	Hy Vee 1552	hyvee food for blt meeting 12.11.18	$21.10
				Debit Total USD	$3,619.09
				Credit Total USD	-$135.99
				Total USD	$3,483.10

CENTRAL HIGH SCHOOL 5

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/19/2018	11/16/2018	XXXX-XXXX-XXXX-0457	Credit Adjustment - Amzn Mktp	Credit Adjustment Amzn Mktp Us return of musical items	-$9.99
11/19/2018	11/16/2018	XXXX-XXXX-XXXX-0457	Credit Adjustment - Amzn Mktp	Credit Adjustment Amzn Mktp Us. return of musical items	-$16.99
11/19/2018	11/16/2018	XXXX-XXXX-XXXX-0457	Credit Adjustment - Amzn Mktp	Credit Adjustment Amzn Mktp Us. return of musical costumes	-$17.50
11/19/2018	11/16/2018	XXXX-XXXX-XXXX-0457	Credit Adjustment - Amzn Mktp	Credit Adjustment Amzn Mktp Us. return of musical costumes	-$26.98
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0457	Wal-Mart #2994	walmart, supplies for child development class	$40.40
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0457	Hft*harbor Frght Tools	supplies for PLTW class	$186.56
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0457	Thrift Books Global, Llc	books for ELA A Moyers	$18.79
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0457	Ups	ups library return	$18.09
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0457	Hy Vee 1552	food for facs class	$131.96
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-0457	American Chemical Soci	chem matters science subscription	$42.00
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-0457	Mu *mizzou Tickets	tickets to watch mizzou wrestling	$121.00
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-0457	Mu *mizzou Tickets	tickets to watch mizzou wrestling	$154.00
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0457	Holiday Inn Express	hotel for wrestlingl 12.7.18	$151.75
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0457	Holiday Inn Express	wrestling 12.7.18 hotel	$151.75
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0457	Holiday Inn Express	wrestling 12.7.18 hotel	$151.75
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0457	Holiday Inn Express	wrestling 12.7.18 hotel	$151.75
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0457	Holiday Inn Express	wrestling 12.7.18 hotel	$151.75
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0457	Thrift Books Global, Llc	books for Amanda Moyers class	$17.97
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0457	Hy Vee 1552	cakes for football eoy night	$119.98
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0457	Craft Supplies Usa Catalo	pen kits for woods class	$111.05
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0457	Holiday Inn Express	hotels for wrestling 12.14.18	$664.20
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0457	Speedys #8	fuel for wrestling sd	$18.75
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0457	Speedys #8	fuel for wrestling sd	$42.00
				Debit Total USD	$2,445.50
				Credit Total USD	-$71.46
				Total USD	$2,374.04

Central Prof Dev

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0182	Samsclub #4920	Credit Voucher Samsclub #4920Return of extra materials for November pro	-$13.64

12/3/2018	12/1/2018	XXXX-XXXX-XXXX-0182	Dominos 1572	This was pizza for the district's ACT Academy. It needs to be reallocated to S	$49.99
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-0182	Dominos 1572	This was pizza for the district's ACT Academy. It needs to be reallocated to S	$81.94
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0182	Hy Vee 1552	Materials for COPD	$40.80
				Debit Total USD	$172.73
				Credit Total USD	-$13.64
				Total USD	$159.09

Centrl Hs Ib Program

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0174	Wal-Mart #2994	Bottled water and hard candies for candidates performing IB World Literatu	$13.96
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0174	Usps Po 2871340501	FOREVER STAMPS FOR IB OFFICE CORRESPONDENCE	$80.00
12/2/2018	12/2/2018	XXXX-XXXX-XXXX-0174	Amazon.Com*m02x43pc2	3 COPIES OF BOOK (Turabian's Manual for Writers of Research Papers) FOR	$47.58
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0174	Wm Supercenter #560	Bottled water for candidates performing IB World Literature IOC recordings	$3.98
				Debit Total USD	$145.52
				Credit Total USD	$0.00
				Total USD	$145.52

Charles Noland

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2394	Lowes #00305	138096 - Lafayette	$5.01
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2394	Lowes #00305	138538 - Lafayette	$15.36
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2394	Lowes #00305	138096 - Lafayette	$21.13
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-2394	Menards St. Joseph Mo	138738 - Benton	$13.05
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-2394	Lowes #00305	138686 - Central	$10.10
				Debit Total USD	$64.65
				Credit Total USD	$0.00
				Total USD	$64.65

COLEMAN ADMIN

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-1909	Amazon.Com*m06ea5aw0	Teacher resources	$48.04
				Debit Total USD	$48.04

				Credit Total USD	$0.00
				Total USD	$48.04

Coleman Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0283	Wal-Mart #0560	Student supplies	$258.40
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0283	Wal-Mart #0560	Student supplies	$54.90
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0283	Samsclub #4920	Family night	$96.15
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0283	Hy Vee 1552	Family night	$312.24
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0283	Amzn Mktp Us	Library supplies	$14.98
12/12/2018	12/12/2018	XXXX-XXXX-XXXX-0283	Amzn Mktp Us	Library resources	$16.94
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0283	Amzn Mktp Us	Library resources	$17.64
				Debit Total USD	$771.25
				Credit Total USD	$0.00
				Total USD	$771.25

Community Training

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-1883	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM SNACKS AND SUPPLIES - A. GREEN	$8.98
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-1883	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM SNACKS AND SUPPLIES - A. GREEN	$20.65
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1883	Hy Vee 1552	CLASSROOM SUPPLIES AND MATERIALS FOR THE COMMUNITY TRAINING PI	$12.85
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1883	Wal-Mart #0560	THE COMMUNITY TRAIING PROGRAM SUPPLIES - A. GREEN	$11.56
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1883	Wm Supercenter #560	THE COMMUNITY TRAINING PROGRAM SUPPLIES - A. GREEN	$13.76
				Debit Total USD	$67.80
				Credit Total USD	$0.00
				Total USD	$67.80

Control Account

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/29/2018	11/29/2018	XXXX-XXXX-XXXX-0018	Payment - Payment	Payment Payment	-$27,799.36
11/29/2018	11/29/2018	XXXX-XXXX-XXXX-0018	Payment - Payment	Payment Payment	-$99,999.99
11/29/2018	11/29/2018	XXXX-XXXX-XXXX-0018	Payment - Payment	Payment Payment	-$99,999.99

11/29/2018	11/29/2018	XXXX-XXXX-XXXX-0018	Payment - Payment	Payment Payment	-$99,999.99
				Debit Total USD	$0.00
				Credit Total USD	-$327,799.33
				Total USD	-$327,799.33

Curriculum & Inst Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-2311	J W Pepper And Son Inc	District Music CD for Verbick.	$35.98
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-2311	Marriott Hotel	Correction from Marriott Hotel stay 11/1-11/3 for Angie Dorsey and Josh Da	$79.92
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-2311	Technology Student Assoc	TSA reg fee for Truman.	$170.00
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-2311	Paypal	MCTM conference reg for Christie Jackson.	$120.00
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-2311	Holiday Inn Executive Ce	MCTM conference hotel stay for Angela Dorsey.	$205.40
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-2311	National Council Of Super	NCSM membership renewal for Angela Dorsey.	$70.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-2311	J W Pepper And Son Inc	Backordered music for LHS/ Mary Shields.	$36.00
12/16/2018	12/15/2018	XXXX-XXXX-XXXX-2311	J W Pepper And Son Inc	Music for Kyle Mix Choir LHS	$261.44
				Debit Total USD	$978.74
				Credit Total USD	$0.00
				Total USD	$978.74

Curriculum & Inst Iv

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-2329	Southwes	Bob Nash airline tickets for METC conference	$229.96
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-2329	Camden On The Lake Resort	Clara Liles hotel for DWD statewide summit	$90.00
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-2329	Nafme	Darren Verbick renewal for NAMFE	$117.00
				Debit Total USD	$436.96
				Credit Total USD	$0.00
				Total USD	$436.96

Daniel Steidel

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-0390	St. Joseph Winsupply	138151 - Central	$8.91
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-0390	Menards St. Joseph Mo	137080 - Lafayette	$30.93

11/16/2018	11/14/2018	XXXX-XXXX-XXXX-0390	8370 American	138069 - Benton - Credit for material returned	-$42.90
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-0390	8370 American	138069 - Benton	$61.80
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0390	Saverino Safe And Lock Co	Duplicate key for vehicle #882	$70.00
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0390	Key Refrigeration Spy	138264 - Hillyard	$23.96
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0390	Key Refrigeration Spy	138264 - Hillyard	$25.40
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0390	Key Refrigeration Spy	138299 - Hosea	$27.10
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0390	Key Refrigeration Spy	138220 - Hillyard	$67.93
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-0390	Menards St. Joseph Mo	138620 - Spring Garden	$1.79
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0390	Sq *superior Sound	138788 - Hillyard	$15.00
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0390	Jamieson Machine	138788 - Hillyard	$169.56
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0390	Reeves -Wiedeman - St Jo	138744 - Hillyard	$61.17
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0390	Key Refrigeration Spy	Supplies for truck #882	$80.18
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0390	The Home Depot #8984	Supplies for truck #882	$109.49
				Debit Total USD	$753.22
				Credit Total USD	-$42.90
				Total USD	$710.32

Daniel J. Brush

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-0760	Smallwood Lock Supply	Key blanks for key shop stock replacement	$286.50
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0760	Pioneer Material Inc	138320 - Lindbergh	$120.00
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0760	Amzn Mktp Us	Koblenz fan kits for Tool room stock replenishment	$71.94
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-0760	Menards St. Joseph Mo	Tape for tool room stock replacement	$17.98
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0760	D And D Services Inc	Asbestos refresher course for Daniel Steidel	$150.00
12/6/2018	12/6/2018	XXXX-XXXX-XXXX-0760	Amazon.Com*m036746m0	Door stops for tool room stock replacement	$72.00
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0760	Roderick Sign Co	138777 - Benton	$45.00
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0760	Paypal	138387 - Hosea	$180.00
12/11/2018	12/11/2018	XXXX-XXXX-XXXX-0760	Amazon.Com*m09234uf0 Amzı	Work gloves for Tool room stock replacement	$27.18
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-0760	Elevator Safety Services	Special purpose lift inspection at Humboldt	$85.00
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0760	Amzn Mktp Us	Windsor Sensor vacuum bags for Tool room stock replacement	$46.10
				Debit Total USD	$1,101.70
				Credit Total USD	$0.00
				Total USD	$1,101.70

Daryl Hughes

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-1446	Smartvue	Cloud Service - Hyde NVR	$38.00
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1446	Lanham Music	Microphone cable & XLR female to XLR male cable for TMC Stock & Scorebc	$114.90
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-1446	Sensormatic Electronics	Annual service for remote video monitoring, etc.	$364.80
				Debit Total USD	$517.70
				Credit Total USD	$0.00
				Total USD	$517.70

David Gilbertson

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-0828	Menards St. Joseph Mo	138120 - Milk cooler lid	$19.53
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0828	Airgas Central	135929 - Welding shop supplies	$163.13
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0828	Rock Ridge Steel Co	138160 - Benton	$233.75
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-0828	Rock Ridge Steel Co	138385 - Repair snow blade on vehicle #758	$9.73
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-0828	Airgas Central	135929 - Welding shop supplies	$198.12
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0828	Rock Ridge Steel Co	138320 - Lindbergh	$40.00
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0828	Menards St. Joseph Mo	138320 - Lindbergh	$16.92
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-0828	Menards St. Joseph Mo	138320 - Lindbergh	$11.45
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0828	Rock Ridge Steel Co	138595 - Lafayette	$110.00
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0828	Rock Ridge Steel Co	133725 - Central IT Server Security	$422.94
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0828	Menards St. Joseph Mo	133160 - Hillyard	$63.44
				Debit Total USD	$1,289.01
				Credit Total USD	$0.00
				Total USD	$1,289.01

Debbie Wattenbarger

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-0497	Holiday Inn Executive Ce	Hotel NCTM conference-Sarah Dywer and Katie King	$220.70
				Debit Total USD	$220.70
				Credit Total USD	$0.00
				Total USD	$220.70

Doug Van Zyl

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-2352	Dunkin #350944 Q35	Donuts for LHS Student Advisory Council	$28.23
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-2352	Dunkin #350944 Q35	BHS Student Advisory Council - donuts	$28.23
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-2352	Sq *country Cookie	Cookies for CHS student advisory council mtg.	$19.00
				Debit Total USD	$75.46
				Credit Total USD	$0.00
				Total USD	$75.46

Dwayne Tirrell

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Wiper motor for vehicle #832	$60.58
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-1073	Anderson Ford St Joe	Repair wipers on vehicle #832	$115.00
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Credit for return of defective wiper motor for repairs to vehicle #832	-$60.58
11/27/2018	11/26/2018	XXXX-XXXX-XXXX-1073	Todds Tire Service	New tires for vehicle #857	$412.28
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Oil pressure switch for vehicle #805	$24.59
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-1073	Carquest 1907	Parts for vehicle #847	$685.50
				Debit Total USD	$1,297.95
				Credit Total USD	-$60.58
				Total USD	$1,237.37

Dwayne Tirrell Bus

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-1081	Carquest 1907	Starter for bus #133	$149.07
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1081	Carquest 1907	Credit for starter core return from repairs to bus #133	-$12.00
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1081	Carquest 1907	Caliper for bus #140	$352.28
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1081	Carquest 1907	Wheel bearings, rotors, brake pad, oil seals and bearing assemblies for bus #	$899.21
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1081	Carquest 1907	Bearing assembly for bus #137	$209.34
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1081	Carquest 1907	Hub bearing assemblies for bus #137	$418.68
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1081	Todds Tire Service	Tires for bus #137	$639.32
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1081	Carquest 1907	Credit for return of defective hub bearing assembly for bus #137	-$209.34

12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1081	Carquest 1907	Credit for parts and core returns from repairs to bus #140	-$241.58
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-1081	Carquest 1907	Hub bearing assemblies for bus #138	$418.68
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1081	Todds Tire Service	Tires for bus #138	$639.32
				Debit Total USD	$3,725.90
				Credit Total USD	-$462.92
				Total USD	$3,262.98

EARLY LEARNING

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/13/2018	XXXX-XXXX-XXXX-1875	Hyvee Aisles Onlin	CLASSROOM SNACKS FOR THE EARLY LEARNING CENTER - M. HOOKS AND M	$58.18
11/20/2018	11/15/2018	XXXX-XXXX-XXXX-1875	Hyvee Aisles Onlin	CLASSROOM SNACKS FOR THE EARLY LEARNING CENTER - M. HOOKS AND M	$31.48
12/2/2018	11/28/2018	XXXX-XXXX-XXXX-1875	Hyvee Aisles Onlin	CLASSROOM SNACKS FOR THE EARLY LEARNING CENTER - M. HOOKS AND M	$68.01
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1875	Wm Supercenter #560	PARENT INVOLVEMENT SUPPLIES- EARLY LEARNING CENTER - M. COBB	$37.77
12/11/2018	12/9/2018	XXXX-XXXX-XXXX-1875	Hyvee Aisles Onlin	EARLY LEARNING CENTER SNACKS - M. COBB	$27.79
12/16/2018	12/11/2018	XXXX-XXXX-XXXX-1875	Hyvee Aisles Onlin	EARLY LEARNING CENTER PARENT INVOLVEMENT - M. HOOKS	$13.99
				Debit Total USD	$237.22
				Credit Total USD	$0.00
				Total USD	$237.22

Early Learning Ctr Title I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/20/2018	11/15/2018	XXXX-XXXX-XXXX-0349	Hyvee Aisles Onlin	ELC - Vieth	$67.88
12/11/2018	12/7/2018	XXXX-XXXX-XXXX-0349	Hyvee Aisles Onlin	ELC Vieth Snacks	$62.16
				Debit Total USD	$130.04
				Credit Total USD	$0.00
				Total USD	$130.04

Edison Administrator

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-1917	Hy Vee 1552	character kids, did refund because we were charged the wrong amount this	$63.32
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-1917	Hy Vee 1552	Credit Voucher Hy Vee 1552 Charged wrong amount	-$88.32
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1917	Missouri Association Of E	T Blevins membership fees	$99.00

12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1917	Missouri Association Of E	Dlo's dues for MAESP	$299.00
				Debit Total USD	$461.32
				Credit Total USD	-$88.32
				Total USD	$373.00

Edison Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0471	Paypal	T/H/A ASG items for skip counting	$1,160.00
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0471	Hobby-Lobby #0024	Dilley ASG Items for Ambassadors	$7.17
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0471	Wm Supercenter #2994	Dilley ASG Items for ambassadors	$81.75
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0471	Dollar Tree, Inc.	T/H/A ASG items for comfort centers this is 48 of 84 from Dollar Tree.. billin	$48.00
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0471	National Autism Resources	Dwyer ASG items for rooms	$156.05
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0471	Amzn Mktp Us	headphones for students	$228.99
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0471	Loving Guidance	Dwyer ASG books and items for rooms	$1,723.85
12/4/2018	12/4/2018	XXXX-XXXX-XXXX-0471	Amzn Mktp Us	earbuds for students	$279.95
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0471	Amzn Mktp Us	Dwyer books for ASG	$13.90
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0471	Sams Club #4920	PBIS items for the pbis store	$330.66
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-0471	Amzn Mktp Us	Family Involvement items for 2nd gr flip	$32.56
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0471	Amazon.Com*m05kd88m0	Dwyer ASG books and items for classrooms	$13.27
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0471	Amazon.Com*m08pr6810	Dwyer ASG books and items for classrooms	$173.80
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0471	Paypal	Shirts for student council	$149.00
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0471	Amazon.Com*m084q9940	Dwyer ASG items and books for classrooms	$13.19
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0471	Wal-Mart #0560	Family Involvement 2nd grade flip Walmart	$44.22
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0471	Dollar Tree	items for Christmas breakfast with the staff	$75.00
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0471	Hy Vee 1552	Parent Involvemnt Hyvee Items for 4th gr FLIP	$22.72
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0471	Hy Vee 1552	Parent Involvement Character Kids Breakfast	$60.15
				Debit Total USD	$4,614.23
				Credit Total USD	$0.00
				Total USD	$4,614.23

Ellison Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1826	Walgreens #4466	Nov char kids pta reimburse	$5.94

12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1826	Wm Supercenter #2994	nov char kids ice cream party pta reimburse	$63.90
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1826	Pp*imyoga	Apple seed grant yoga for 3rd grade	$160.00
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-1826	Reeves -Wiedeman - St Jo	stuco / bottle filler for water fountain	$488.00
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-1826	Childrens Plus Inc	books for the library	$2,230.91
12/16/2018	12/15/2018	XXXX-XXXX-XXXX-1826	Amazon.Com*m27ua4zz0	candy canes for staff and students	$28.36
				Debit Total USD	$2,977.11
				Credit Total USD	$0.00
				Total USD	$2,977.11

Field Administrator

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0382	Scholastic Payment	afund 4th grade - payment for book order 4L	$45.00
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-0382	Walgreens #4466	instructional - pictures for student clipboards	$64.64
				Debit Total USD	$109.64
				Credit Total USD	$0.00
				Total USD	$109.64

Field Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0505	Price Chopper #416	afund 1st gr. - items for weather presentation	$19.32
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0505	Scholastic Payment	afund 6th - scholastic payment	$115.25
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0505	Midwestsymp	Bland midwest symposium conference	$180.00
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0505	Arabia Steamboat Museum	afund 4th gr. - field trip to steamboat Arabia	$253.00
11/19/2018	11/17/2018	XXXX-XXXX-XXXX-0505	Quill Corporation	afund major saver - items for care teams	$27.45
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0505	Quill Corporation	afund general - teachers lounge supply	$78.62
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0505	Price Chopper #416	afund general - dollar denim donut staff appreciation	$21.74
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0505	Seesaw Learning	teacher PDC - Seesaw Becerra	$120.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0505	Ssi	afund major saver - paper to replace art room items used for care teams	$28.87
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0505	Amazon.Com*m09hs7hj2	Instructional - Lego brick box	$55.98
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0505	Fan Cloth Products	afund general - fancloth payment	$243.00
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0505	Wm Supercenter #2994	afund general - staff appreciation 30 minutes	$72.03
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0505	Amazon.Com*m28th2ca1	instructional - speaker	$29.99
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0505	1st Street Graphics Inc	afund music - choir shirts	$500.00

12/13/2018	12/13/2018	XXXX-XXXX-XXXX-0505	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546 teacher PDC Personalized PD $1(	-$89.99
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0505	Dollar Tree	instructional - items for disabilities awareness event	$38.00
				Debit Total USD	$1,783.25
				Credit Total USD	-$89.99
				Total USD	$1,693.26

Food Service

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0661	The Home Depot #8984	Light bulbs for Carden Park walk-in cooler.	$15.54
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0661	General Parts, Llc	Casters for Central potato chip rack.	$76.90
11/29/2018	11/27/2018	XXXX-XXXX-XXXX-0661	Reeves -Wiedeman - St Jo	Truman booster heater install.	$85.80
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0661	Hobart Service	Board assembly - stock.	$270.39
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0661	General Parts, Llc	Oak Grove mixer.	$35.63
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0661	General Parts, Llc	Truman convection oven ignition module.	$318.82
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0661	The Webstaurant Store	Mats for all schools. To be placed by dishwashers.	$183.42
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-0661	General Parts, Llc	Central steamer repair.	$645.71
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0661	Westlake Hardware	Lysol for office.	$7.99
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-0661	Reeves -Wiedeman - St Jo	Sprayer parts for all schools.	$272.44
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0661	Key Refrigeration Spy	Bode walk-in cooler capacitor.	$17.00
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0661	B And J Peerless	Robidoux refrigerator replacement.	$175.00
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0661	B And J Peerless	Robidoux refrigerator replacement.	$5,793.00
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0661	Menards St. Joseph Mo	Brush for soap scum removal - all schools.	$4.99
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0661	Reeves -Wiedeman - St Jo	Central steamer repair.	$3.49
				Debit Total USD	$7,906.12
				Credit Total USD	$0.00
				Total USD	$7,906.12

Food Service Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0101	Usps Po 2871340501	Stamps for office.	$50.00
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0101	Wal-Mart #2994	Food supplies for Board Meeting.	$34.11
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0101	Wal-Mart #2994	Laundry supplies.	$34.12
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0101	Wm Supercenter #2994	Laundry supplies	$34.94

				Debit Total USD	$153.17
				Credit Total USD	$0.00
				Total USD	$153.17

Gena Villegas

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0265	Akorbi	parent teacher conference translation	$139.30
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0265	In *bridging The Gap Inte	Parents' Bil of Rights translated in to Chuukese	$87.98
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0265	In *bridging The Gap Inte	Procedural safeguards translated in to Chuukese	$129.38
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0265	Wm Supercenter #560	winter party supplies	$69.18
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0265	Scholastic Education	winter party books to give away	$54.50
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0265	Learning A-Z, Llc	Online teaching material	$499.68
				Debit Total USD	$980.02
				Credit Total USD	$0.00
				Total USD	$980.02

Gene Martin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	133917 - TMC	$121.08
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-1552	The Home Depot #8984	133917 - TMC	$33.98
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-1552	Menards St. Joseph Mo	133829 - Skaith	$23.67
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-1552	The Home Depot 8984	133829 - Tool for use on truck #842	$92.94
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	133829 - Skaith	$16.31
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	131248 - Bessie Ellison	$40.36
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1552	Sherwin Williams 707261	131248 - Bessie Ellison	$15.97
				Debit Total USD	$344.31
				Credit Total USD	$0.00
				Total USD	$344.31

Gunnar O'Meara

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-2303	Sherwin Williams 707261	138051 - Lafayette	$53.74

12/7/2018	12/6/2018	XXXX-XXXX-XXXX-2303	Lowes #00305	Sand tubes for vehicle #824	$10.60
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-2303	Sherwin Williams 707261	138051 - Lafayette	$72.36
				Debit Total USD	$136.70
				Credit Total USD	$0.00
				Total USD	$136.70

Health Services

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/20/2018	11/20/2018	XXXX-XXXX-XXXX-1248	School Health Corp	School Health - IHPC book for Ellison	$269.90
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1248	Sunrise River Press	Sunrise River Press - renewal for IHCP book Maria	$99.00
				Debit Total USD	$368.90
				Credit Total USD	$0.00
				Total USD	$368.90

HILLYARD AUTO DEPT

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	taxable parts auto mech	$14.52
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	pully auto mech	$16.71
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	taxable parts auto mech shop	$40.13
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	oil seal auto tech shop	$21.00
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210 return parts auto mech	-$32.16
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	part auto tech shop	$263.24
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	ball joint auto mech shop	$27.45
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	sway link auto mech shop	$38.00
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	tpms service kit auto mech shop	$6.09
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	service kit taxable parts auto tech shop	$11.30
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	taxable parts auto mech shop	$19.31
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210 return taxable parts	-$30.60
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	actuator auto mech shop taxable parts	$93.91
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	O'Reilly - oil filter and motor oil for 2007 chev Impala	$22.02
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	hub assembly auto mech shop	$116.37
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	bead sealer auto mech shop	$9.28
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	taxable parts auto tech shop	$68.51

12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	taxable parts auto tech shop	$337.05
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	taxable parts auto mech shop	$172.04
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0521	Carquest 1907	taxable parts auto tech shop	$269.11
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	timing cover auto tech	$36.28
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	taxable parts auto tech	$136.98
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	taxable parts auto tech	$14.12
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	taxable parts auto tech	$28.24
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210taxable parts auto tech	-$28.24
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0521	Oreilly Auto #0210	taxable parts auto tech	$42.36
				Debit Total USD	$1,804.02
				Credit Total USD	-$91.00
				Total USD	$1,713.02

HILLYARD TECH CTR

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0168	Amzn Mktp Us	calculator spec needs	$4.98
11/16/2018	11/16/2018	XXXX-XXXX-XXXX-0168	Amzn Mktp Us	calculator binders spec needs	$42.98
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0168	Officemax/Officedept#6874	divders post its accreditation Auto Mech	$32.86
11/18/2018	11/17/2018	XXXX-XXXX-XXXX-0168	Msc	carb ball sem machine shop	$307.80
11/18/2018	11/17/2018	XXXX-XXXX-XXXX-0168	Msc	carbide turning inserts machine shop	$356.40
11/18/2018	11/17/2018	XXXX-XXXX-XXXX-0168	Msc	carbide inserts machine shop	$590.18
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0168	Amzn Mktp Us	calendars radiology	$17.00
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0168	Officemax/Officedept#6874	usb drive auto mech accreditation	$39.92
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0168	Medline Industries Inc	cpr mask sonography	$44.50
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0168	Wm Supercenter #560	supplies for clinic dental	$70.84
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0168	Quill Corporation	calendars office	$23.95
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0168	Mes/Warren Fire/Lawmen	band assy fire science	$199.00
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0168	Matheson-308	tips roll kit welding	$274.06
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0168	Matheson-308	gases welding	$407.77
11/23/2018	11/22/2018	XXXX-XXXX-XXXX-0168	Quill Corporation	Quill - Nestable mesh Stackable Paper Trays (5) for Dental Hygiene	$58.10
11/28/2018	11/26/2018	XXXX-XXXX-XXXX-0168	Officemax/Officedept#6874	keyboard Jill	$39.99
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-0168	Clayton Paper & Distri	cup/plates lounge rec 99.49	$99.48
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0168	Medline Industries Inc	masks sonography partial	$8.90
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0168	Elsevier Inc.	books dental	$527.75
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0168	Carquest 1907	car wash concentrate	$24.37

12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0168	Matheson-308	tillman jacket welding	$30.75
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0168	Matheson-308	liner welding	$64.04
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0168	Repair Services	repair dryer 2nd floor	$259.98
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0168	In *water Doctor	tank exchange machine shop	$308.00
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0168	Landauer Inc	x ray badge reading radiology	$1,012.15
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0168	Patterson Dental Suppl	supplies dental clinic	$1,344.59
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0168	National Registry Emt	testing paramedic	$875.00
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0168	National Vocational Techn	National Honor society	$610.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0168	Esco	hvac annual report fee	$150.00
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-0168	Officemax/Officedept#6874	batteries markers misc for building	$87.79
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-0168	Paxton Patterson Llc	Chicago brand machine 3/in 1 set	$747.50
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0168	Officemax/Depot 6457	binders for dental students	$41.10
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0168	Officemax/Officedept#6874	folding cart wipes dental	$51.44
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0168	The Mark-It	fundraiser t shirts	$1,662.00
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0168	Skillsusa Org	skills dues all students FY 219	$5,596.33
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0168	Usps Po 2871340508	postage radiology	$3.75
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0168	Hy Vee Gas 5552	gift card Counselor	$25.00
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0168	Matheson-308	gases welding	$103.00
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0168	Matheson-308	tungsten collet welding shop	$273.30
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0168	Matheson-308	cylinder rental welding shop	$636.10
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0168	Usps Po 2871340508	postage can cert	$7.41
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0168	Single Source #92	paint autobody	$252.24
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0168	Price Chopper #416	plates spoons misc paramedic graduation	$47.73
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0168	Price Chopper #416	cake paramedic graduation	$54.99
12/16/2018	12/15/2018	XXXX-XXXX-XXXX-0168	Patterson Dental Suppl	repair dental clinic	$567.00
				Debit Total USD	$17,982.02
				Credit Total USD	$0.00
				Total USD	$17,982.02

HILLYARD TECH CTR II

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0547	Lowes #00305	paint sup construction	$557.81
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0547	Lowes #00305	Credit Voucher Lowes #00305 refund construction delivery fee	-$20.00
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0547	1st Street Graphics Inc	shirts construction	$1,407.00
				Debit Total USD	$1,964.81

				Credit Total USD	-$20.00
				Total USD	$1,944.81

HILLYARD TECH CTR III

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0226	Hy Vee 1552	HyVee for AG class - (Dr Pepper 12Pk, Water 24Pk, Mtn Dew 12PK, Pepsi 12	$20.49
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0226	Medline Industries Inc	Medline for Sonograms - (4) Aquasonic Gel Dispenser	$35.72
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0226	Amazon.Com*m81w12u02	Amazon for Auto Mechanics - (2) Power Steering Pump Pulley Service Set	$79.32
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0226	Medline Industries Inc	Medline - Sonogram Aquasonic Gel Dispensers	$107.15
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0226	Little Caesars 0597 0001	Little Cearsars for AG Immersion Day 11/16/18	$128.00
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0226	Single Source #92	Single Source for Auto Body - (2) Comfort Belts and (2) Battery Packs	$2,134.58
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0226	Amzn Mktp Us	Amazon for Computer Serv Tech - (11) HD Suction Cup Repair Tools	$28.05
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0226	Amzn Mktp Us	Amazon for Computer Serv Tech - (3) SIM card Tray Pin Ejection Needles	$94.20
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0226	Sq *the Student Body	shirts Ag	$535.50
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0226	Amazon.Com*m01z74pp0	filter lounge upstairs	$27.93
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0226	Amzn Mktp Us	graduation pins paramedic students	$38.38
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-0226	Amzn Mktp Us	connectors, lcd screen computer service	$91.94
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0226	Usps Po 2871340508	roll stamps for office use	$50.00
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-0226	Bound Tree Medical Llc	curaplex kit LPN	$193.65
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0226	Amzn Mktp Us	cell parts computer service	$53.22
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0226	Amzn Mktp Us	cell parts computer service	$54.98
				Debit Total USD	$3,673.11
				Credit Total USD	$0.00
				Total USD	$3,673.11

HOSEA ADMIN II

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-2345	Missouri Association Of E	membership dues for Justin McCarthy to MAESP	$238.00
				Debit Total USD	$238.00
				Credit Total USD	$0.00
				Total USD	$238.00

HOSEA SCHOOL II

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-2337	Little Caesars 0597 0001	Pizza attendance party for 3rd grade students	$138.00
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-2337	Samsclub #4920	spoons & salt shakers for Winterwonderland	$13.77
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-2337	Hy Vee 1552	Frosting for cookies for Winterwonderland	$32.82
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-2337	Pizza Hut #022974	Pizza for students in Bell Choir - Lock	$150.69
				Debit Total USD	$335.28
				Credit Total USD	$0.00
				Total USD	$335.28

Htc-Practical Nursing

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0562	Papa Johns #1802	PaPa Johns - Pizza for Sonogram class	$94.30
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0562	Paypal	Paypal - Replacement Battery F or Motorola Droid Turbo XT1	$10.64
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0562	Paypal	Paypal - Ethernet cable end connectors	$35.07
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0562	Paypal	Paypal - Phone Repairing Opening Tool Kit for iPhone 6s	$39.27
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0562	Paypal	Paypal - iScrews/Pack Organizer for iPhone 6/6Plus, 6s, 6s Plus	$57.98
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0562	Paypal	Paypal - iScrews for Repair of iPhone 8, 8+, 7, 7+	$85.36
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0562	Paypal	Paypal - Wireless Laser Pointer for Laptop	$12.77
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0562	Paypal	Paypal - Black LCD Touch Screen Display Assbly Kit	$23.70
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0562	Paypal	Paypal - Acer ASPIRE LCD Screen Replacement for Laptop	$44.73
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0562	Paypal	cell phone parts computer service	$9.49
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0562	Paypal	cell parts computer serivce	$24.85
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0562	Paypal	cell phone parts computer service	$78.72
				Debit Total USD	$516.88
				Credit Total USD	$0.00
				Total USD	$516.88

Human Resources

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0465	Identogo - Mo Fingerprint	Fingerprints- no receipt	$41.50
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0465	Identogo - Mo Fingerprint	Fingerprints- no receipt	$41.50
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0465	Skillpath / National	SkillPath Seminar- PD	$299.00

12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0465	Identogo - Mo Fingerprint	Fingerprints	$41.50
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0465	Identogo - Mo Fingerprint	Fingerprints- no receipt	$41.50
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0465	Identogo - Mo Fingerprint	Fingerprints	$41.50
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0465	Identogo - Mo Fingerprint	Fingerprints	$41.50
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0465	Identogo - Mo Fingerprint	Fingerprints	$41.50
				Debit Total USD	$589.50
				Credit Total USD	$0.00
				Total USD	$589.50

HYDE ELEM SCHOOL

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0604	Wm Supercenter #560	supplies for donuts with dads 3rd -5th grades	$22.87
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0604	Wal-Mart #2994	Supplies for warrior cart for incentives	$64.08
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0604	Sq *cardinal Countr	supplies for donuts with dads 3rd-5th grades	$119.00
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0604	Amzn Mktp Us	chair for classroom	$42.00
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0604	Amzn Mktp Us	ink for principals printer	$56.44
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0604	Hy Vee 1552	supplies for student council Christmas party	$46.62
12/10/2018	12/7/2018	XXXX-XXXX-XXXX-0604	Otc Brands, Inc.	Globes for parent activity	$155.95
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0604	Walgreens #7551	photos for cards	$19.80
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0604	Samsclub #4920	stuco supplies for classrooms	$44.60
12/17/2018	12/15/2018	XXXX-XXXX-XXXX-0604	Hobby-Lobby #0024	Supplies for activity	$175.37
				Debit Total USD	$746.73
				Credit Total USD	$0.00
				Total USD	$746.73

Jason Ruark

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138456 - Truman	$26.42
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138596 - All schools	$31.30
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138230 - Skaith	$41.54
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138576 - Spring Garden	$62.30
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-2386	The Home Depot #8984	138532 - Skaith	$23.95
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138531 - Skaith	$29.40

12/5/2018	12/4/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138607 - Truman	$69.08
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138608 - Truman	$16.17
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138108 - Central	$70.50
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138370 - Hillyard	$301.72
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-2386	The Home Depot #8984	138370 - Hillyard	$19.97
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	137992 - Central	$40.85
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	Filters for HVAC filter stock replacement	$106.44
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	137993 - Bode	$526.00
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138660 - Mark Twain	$87.50
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-2386	Harbor Freight Tools 624	138582 - Hyde	$141.97
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138710 - Hillyard	$36.85
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138767 - Lindbergh	$194.30
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	Humidifier pads for use at all schools	$220.80
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138760 - Bessie Ellison	$99.50
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138284 - Hillyard	$128.92
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138759 - Pickett	$183.50
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138760 - Bessie Ellison	$262.50
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138759 - Pickett	$350.00
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-2386	The Home Depot #8984	138108 - Central	$66.36
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-2386	The Home Depot #8984	Supplies for truck #879	$142.70
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-2386	Key Refrigeration Spy	138720 - Hillyard	$345.00
				Debit Total USD	$3,625.54
				Credit Total USD	$0.00
				Total USD	$3,625.54

Jaysen Horn

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/28/2018	11/26/2018	XXXX-XXXX-XXXX-0893	Menards St. Joseph Mo	137324 - Pear street warehouse	$119.91
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0893	Action Electric Corp	135950 - Central	$1,592.50
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0893	Action Electric Corp	135950 - Central	$3,076.75
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0893	Action Electric Corp	137916 - TMC	$337.76
				Debit Total USD	$5,126.92
				Credit Total USD	$0.00
				Total USD	$5,126.92

Jeffrey Buttz

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-0778	Menards St. Joseph Mo	Locker repair supplies	$22.67
				Debit Total USD	$22.67
				Credit Total USD	$0.00
				Total USD	$22.67

Jerry Stephens

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-1479	Suddenlink Communictns	For Jerry Stephens to have access for after hour monitoring of network syst	$91.95
				Debit Total USD	$91.95
				Credit Total USD	$0.00
				Total USD	$91.95

Jill Huntsman

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/29/2018	11/27/2018	XXXX-XXXX-XXXX-2246	Office Depot #610	chair director	$101.99
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-2246	Price Chopper #416	food for admin advisory meeting	$72.98
				Debit Total USD	$174.97
				Credit Total USD	$0.00
				Total USD	$174.97

Jim Barr

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-1610	Westlake Hardware	Supplies for use on truck #883	$18.35
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1610	The Home Depot #8984	Carpenter shop supplies	$22.61
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-1610	The Home Depot #8984	138221 - Lindbergh	$19.14
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-1610	Menards St. Joseph Mo	138221 - Lindbergh	$40.41
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-1610	J & L Drywall Supplies In	138801 - Humboldt	$248.76
				Debit Total USD	$349.27
				Credit Total USD	$0.00

				Total USD	$349.27

John McKay

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0943	Menards St. Joseph Mo	Misc. tool room stock replacement and grounds crew use	$32.82
				Debit Total USD	$32.82
				Credit Total USD	$0.00
				Total USD	$32.82

Kaleb Sargent

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/30/2018	11/28/2018	XXXX-XXXX-XXXX-2030	The Home Depot #8984	Carpet shampooer for Oak Grove facilities staff	$108.00
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-2030	Menards St. Joseph Mo	Lobby broom and dust pans for Bessie Ellison facilities staff use	$50.97
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-2030	Menards St. Joseph Mo	Broom and dustpan for Skaith and lock deicer for Carden Park	$18.67
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-2030	Menards St. Joseph Mo	Lock deicer and dust pan for Hosea and shop vac for Hillyard facilities staff	$110.33
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-2030	Hillyard Inc Kansas City	Mop heads for Carden Park and Suprox for all schools facilities staff	$120.84
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-2030	Menards St. Joseph Mo	Plastic mop handles for Lafayette and magic erasers for Carden Park facilitie	$26.45
				Debit Total USD	$435.26
				Credit Total USD	$0.00
				Total USD	$435.26

Kevin Tracy

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Paint for use on all vehicle maintenance/repairs	$30.72
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Credit for returns from repairs to vehicle #755	-$19.18
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Fan clutch and serpentine belt for vehicle #824	$60.59
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-1099	Ibt Inc	Oil seals for tractor #755	$7.02
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-1099	Carquest 1907	Mini bulbs for all vehicle repairs stock replacement	$11.40
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1099	Airgas Central	Propane for forklift in mechanic garage	$94.89
				Debit Total USD	$204.62
				Credit Total USD	-$19.18
				Total USD	$185.44

Kim Siela

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/17/2018	XXXX-XXXX-XXXX-1362	Scholastic Education	KS - Scholastic - TLC Bag books	$464.15
11/19/2018	11/18/2018	XXXX-XXXX-XXXX-1362	Scholastic Education	KS - Scholastic - TLC bags	$48.89
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1362	Teacherspayteachers.Com	KS - Teacher pay Teachers - TLC Bags	$4.50
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-1362	Old Navy US 3781	KS - Old Navy - Clothing	$18.00
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-1362	Old Navy US 3781	KS - Old Navy - Clothing	$35.97
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-1362	Old Navy US 3781	KS - Old Navy - Clothing	$46.09
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-1362	Old Navy US 3781	KS - Old Navy - Clothing	$47.60
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-1362	Old Navy US 3781	KS - Old Navy - Clothing	$69.91
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-1362	Old Navy US 3781	KS - Old Navy - Clothing	$70.37
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-1362	Otc Brands, Inc.	KS - Oriental Trading - TLC Bags	$31.15
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1362	Scholastic Education	KS - Scholoastic - TLC bags	$39.11
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-1362	Wm Supercenter #2994	KS - Walmart - Clothing	$400.09
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-1362	Target 00019778	KS - Target - Clothing	$62.98
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-1362	Amazon.Com*m20p21ca0	KS - Amazon - TLC Bags	$97.50
				Debit Total USD	$1,436.31
				Credit Total USD	$0.00
				Total USD	$1,436.31

Kimberly Hill

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-1420	Missouri School Counselor	CONFERNECE REGISTRATION - K. HILL	$75.00
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-1420	Dollar Tree	COUNSELING DEPARTMENT - MORNING STAFF MEETING SUPPLIES - K. HILL	$19.00
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-1420	Price Chopper #416	COUNSELING DEPARTMENT - MORNING STAFF MEETING SUPPLIES - K. HILL	$27.10
				Debit Total USD	$121.10
				Credit Total USD	$0.00
				Total USD	$121.10

Kyle Consolver

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	134177 - District Office	$6.39
11/29/2018	11/27/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	138365 - Lake	$42.25
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0786	Lowes #00305	138260 - Bode	$68.82
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0786	Lowes #00305	130285 - Edison	$6.56
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0786	Lowes #00305	Supplies for truck #881	$30.56
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0786	Lowes #00305	138007 - District Office	$8.22
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0786	Menards St. Joseph Mo	Supply for use from truck #881	$14.99
				Debit Total USD	$177.79
				Credit Total USD	$0.00
				Total USD	$177.79

Lafayette Facs

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-2022	Rogers Green Hills	groceries FACS DT GStone	$84.25
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-2022	Rogers Green Hills	groceries FACS DT GStone	$54.59
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-2022	Rogers Green Hills	groceries FACS DT GStone	$42.55
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-2022	Rogers Green Hills	groceries FACS DT GStone	$82.88
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-2022	Speedys #2	fuel Speech/Debate SD CGilpin	$44.57
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-2022	Sq *big Joe Scuba	inspect and fill two tanks ROTC SD Col. Jones	$64.00
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-2022	Speedys #2	fuel Speech/Debate SD MRoades	$28.19
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2022	Phillips 66 - Fastgas #7	fuel Speech/Debate SD CGilpin	$35.50
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2022	Phillips 66 - Fastgas #7	fuel Speech/Debate SD CGilpin	$38.04
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-2022	Rogers Green Hills	groceries FACS GStone	$161.09
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-2022	Hy Vee 1552	groceries FACS GStone	$58.72
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-2022	Rogers Green Hills	groceries FACS GStone	$34.15
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-2022	Wm Supercenter #560	groceries FACS GStone	$58.35
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-2022	Rogers Green Hills	groceries FACS GStone	$168.76
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-2022	Rogers Green Hills	groceries FACS GStone	$52.50
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-2022	Hy Vee 1552	groceries FACS GStone	$64.41
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-2022	Rogers Green Hills	groceries FACS GStone	$71.67
				Debit Total USD	$1,144.22
				Credit Total USD	$0.00
				Total USD	$1,144.22

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0440	Amzn Mktp Us	cheer pom/baton Cheer SD ESumner	$321.86
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0440	Missouri Music Educato	MMEA registration PDC DT JSchreimann	$75.00
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0440	Aldi 46077	student groceries Social Worker FD MWinn	$128.65
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0440	Amzn Mktp Us	hair slickers Wrestling SD	$167.60
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0440	Gtm Sportswear	cheer skirts Cheer SD ESumner	$586.00
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0440	Sp * Mushroom Cloud Pr	scripts Speech/Debate SD SHeard	$15.99
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0440	Phillips 66 - Fastgas #7	fuel Girls Bsktball SD BSpinner	$40.00
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0440	Brooklyn Publ	script/first performance royalty Speech/Debate SD SHeard	$75.50
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0440	Wm Supercenter #560	student turkeys/water Social Worker FD SDavis	$182.76
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-0440	Stageplays	script Speech/Debate SD SHeard	$33.07
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-0440	Missouri Music Educato	MMEA registration PDC DT MShields	$75.00
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0440	Apperson Inc.	scantron sheets Instructional DT MNewby	$860.79
11/27/2018	11/26/2018	XXXX-XXXX-XXXX-0440	Sq *national Academ	quiz practice questions Scholar Bowl SD DFrieling	$119.00
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0440	Amzn Mktp Us	book Library FD MNewby	$8.97
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0440	Amzn Mktp Us	book Library FD MNewby	$4.98
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0440	Eastbay Team Sales	Credit Voucher Eastbay Team Sales return shoes Boys Bsktball FD KBristol	-$56.00
11/30/2018	11/30/2018	XXXX-XXXX-XXXX-0440	Amazon.Com*m048c90k0	swing analyzer Baseball SD JHale	$142.00
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0440	Sn *trackwrestling	statistics program Wrestling SD JWalters	$50.00
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0440	Amzn Mktp Us	books Library FD MNewby	$74.80
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0440	Missouri Football Coaches	coach membership Ftball SD EMcDowell	$100.00
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0440	Stageplays	Credit Voucher Stageplays cancelled order Musicals SD SHeard	-$33.07
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-0440	Popp Binding And Laminati	laminating pouches FTball SD & Coke Commis. FD MNewby	$94.32
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-0440	Image Market	tshirts Choir FD MShields	$482.45
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0440	Paypal	music Spotify Boys Bsktball SD KBristol	$9.99
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0440	Fblapbl	student membrshp FBLA FD HSalanky	$10.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0440	Fblapbl	student membrshps FBLA FD HSalanky	$40.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0440	Sp * Hudlshop	iPad mount Boys Bsktball SD KBristol	$79.16
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0440	Phillips 66 - Fastgas #7	fuel Speech/Debate SD SHeard	$27.07
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0440	Phillips 66 - Fastgas #7	fuel Speech/Debate SD SHeard	$30.45
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	hotel to be refunded Wrestling SD JWalters	$50.00
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	hotel to be refunded Wrestling SD JWalters	$50.00
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	hotel to be refunded Wrestling SD JWalters	$50.00
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	hotel to be refunded Wrestling SD JWalters	$50.00

12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	hotel to be refunded Wrestling SD JWalters	$50.00
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0440	Samuel French Inc.	acting tips Speech/Debate SD SHeard	$57.05
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0440	Quill Corporation	pen selection Instr. DT BZuptich	$64.42
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	Credit Voucher Wingate Inn Wrestling SD JWalters	-$50.00
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	Credit Voucher Wingate Inn Wrestling SD JWalters	-$50.00
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	Credit Voucher Wingate Inn Wrestling SD JWalters	-$50.00
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	Credit Voucher Wingate Inn Wrestling SD JWalters	-$50.00
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	Credit Voucher Wingate Inn Wrestling SD JWalters	-$50.00
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	motel Wrestling SD JWalters	$72.42
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	hotel Wrestling SD JWalters	$72.42
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	motel Wrestling SD JWalters	$72.42
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	hotel Wrestling SD JWalters	$72.42
12/10/2018	12/8/2018	XXXX-XXXX-XXXX-0440	Wingate Inn	motel Wrestling SD JWalters	$72.42
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0440	Wof/Ooff Web Music Fest	group registration Choir DT MHile	$50.00
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0440	Wm Supercenter #560	microwave, spkr Irish Mart FD KViestenz	$79.64
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0440	Amazon.Com*m05in4iu0	laundry bags Boys Bsktball SD KBristol	$95.85
				Debit Total USD	$4,794.47
				Credit Total USD	-$339.07
				Total USD	$4,455.40

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0620	Belt Sports Complex	team bowling Bowling FD MRoades	$120.00
11/18/2018	11/17/2018	XXXX-XXXX-XXXX-0620	Phillips 66 - Fastgas #7	fuel Scholar Bowl SD SHeard	$22.31
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0620	Wm Supercenter #560	cadet snacks ROTC FD Jones	$44.07
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-0620	Sweetwater Tavern And Gri	dinner PDC DFrieling	$32.34
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0620	Hyatt Regency Chicago F&	breakfast PDC DFrieling	$27.32
12/3/2018	11/30/2018	XXXX-XXXX-XXXX-0620	Giordanos Prudential	lunch PDC DFrieling	$13.82
12/3/2018	11/30/2018	XXXX-XXXX-XXXX-0620	Tavern At The Park	dinner PDC DFrieling	$26.76
12/3/2018	12/1/2018	XXXX-XXXX-XXXX-0620	Sweetwater Tavern And Gri	lunch PDC DFrieling	$32.28
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-0620	Nuts On Clark Popcorn	soda PDC DFrieling	$3.16
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-0620	Hyatt Regency Chicago F&	breakfast PDC DFrieling	$4.82
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-0620	Nuts On Clark Popcorn	food PDC DFreling	$8.66
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-0620	Kci Airport	parking fee PDC DFrieling	$30.00
12/4/2018	12/2/2018	XXXX-XXXX-XXXX-0620	Hyatt Regency Chicago	hotel PDC DFrieling	$704.34

12/5/2018	12/2/2018	XXXX-XXXX-XXXX-0620	Giordanos Prudential	dinner PDC DFrieling	$27.82
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0620	Lowes #00305	tank sprayer Wrestling SD KKuritz	$22.16
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0620	Wm Supercenter #560	breakfast club supplies Irish Mart FD KViestenz	$82.33
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0620	Rogers Green Hills	hot dog buns Class 2020 FD SDavis	$5.16
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0620	Teacherspayteachers.Com	mystery activity Medicaid KBerry	$7.50
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0620	Erincondren.Com	markers, stickers ,tape, elastic, planner, stencils Medicaid KBerry	$106.87
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0620	Wal-Mart #2994	glitter, glue, tape, scissors, hot glue STUCO FD ESumner	$71.47
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0620	Dunkin #350944 Q35	Brkfst with Experts supplies Instruct. DT ESumner	$89.91
				Debit Total USD	$1,483.10
				Credit Total USD	$0.00
				Total USD	$1,483.10

Laurie Christiansen

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-2287	Wal-Mart #2994	LC - Walmart - Cothing	$537.66
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-2287	Dollar Tree	LC - Dollar Tree - TLC Bags	$29.00
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-2287	Dollar Tree	LC - Dollar Tree - TLC Bags	$30.00
				Debit Total USD	$596.66
				Credit Total USD	$0.00
				Total USD	$596.66

Lindbergh Admin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-1974	Nat Assn Of Elem Sc	NAESP Dues Leah Richardson	$235.00
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-1974	Nat Assn Of Elem Sc	NAESP Dues Eric White.	$235.00
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-1974	Big Lots Stores - #1066	Big Lots. 12/16/18 Coconut oil, strips and decorations. Leah	$9.00
				Debit Total USD	$479.00
				Credit Total USD	$0.00
				Total USD	$479.00

LINDBERGH ELEM SCH

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount

11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0646	Walmart.Com	Walmart.com Sweatpants, Underwear Family Involvement.	$529.62
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0646	Wal-Mart #2994	Walmart, chips, buns, hot dogs, condiments, candy cans for fundraiser for 1	$68.31
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0646	Amzn Mktp Us	Amazon, Paper food trays, Paragon Pro Deluxe No. 10 Can warmer. Student	$185.41
11/25/2018	11/21/2018	XXXX-XXXX-XXXX-0646	Otc Brands, Inc.	Oriental Trading Christmas Ornament Craft Kit. Student Counsel	$59.86
11/25/2018	11/21/2018	XXXX-XXXX-XXXX-0646	Otc Brands, Inc.	Oriental Trading Pencil Assortment, Neon Picture Book Storage Organizers J	$127.86
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0646	Samsclub #4920	Sam's Club, Cheese Sauce x2	$13.96
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0646	Sams Club #4920	Sam's Club. 12/10/18 Milk, Pancake, Sausage, Cinn Rolls	$41.12
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0646	1st Street Graphics Inc	1st Street Graphics. 12/10/18. Flyer Choir Shirts. Cristen Turner	$192.00
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0646	Amzn Mktp Us	Amazon 12/9/18 pinwheel, tubes, light. The receipt shows 50.90 but that is	$44.76
12/12/2018	12/12/2018	XXXX-XXXX-XXXX-0646	Amzn Mktp Us	Amazon 12/9/18 test tube rack	$6.14
				Debit Total USD	$1,269.04
				Credit Total USD	$0.00
				Total USD	$1,269.04

Maintenance I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-1156	The Home Depot #8984	Tools for use on van #879	$105.17
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-1156	Key Refrigeration Spy	138220 - Hillyard	$238.36
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-1156	Menards St. Joseph Mo	137621 - District Office	$19.55
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-1156	Menards St. Joseph Mo	137621 - District Office	$51.88
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-1156	Key Refrigeration Spy	138370 - Hillyard	$300.50
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-1156	Menards St. Joseph Mo	137621 - District Office	$8.17
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-1156	Homedepot.Com	Tool for use on van #879	$159.00
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-1156	Homedepot.Com	Tool for use on van #879	$269.00
11/25/2018	11/23/2018	XXXX-XXXX-XXXX-1156	The Home Depot #8984	Tool for use on van #879	$39.88
11/27/2018	11/26/2018	XXXX-XXXX-XXXX-1156	Key Refrigeration Spy	137642 - Robidoux	$28.59
11/29/2018	11/27/2018	XXXX-XXXX-XXXX-1156	Menards St. Joseph Mo	137990 - Central	$13.38
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-1156	Key Refrigeration Spy	138283 - Hillyard	$55.42
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-1156	Key Refrigeration Spy	137668 - Robidoux	$33.55
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1156	The Home Depot #8984	138230 - Skaith	$11.25
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-1156	Brown Mannschreck Bussys	Moved double oven from Central to Humboldt	$438.75
				Debit Total USD	$1,772.45
				Credit Total USD	$0.00
				Total USD	$1,772.45

Maintenance Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-1164	Usps Po 2871340501	Mailed contract to Challenger Fence for Oak Grove fence installation	$24.70
				Debit Total USD	$24.70
				Credit Total USD	$0.00
				Total USD	$24.70

Mark Huff

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0901	Missouri Glass Inc	138060 - Lafayette	$89.53
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0901	Sherwin Williams 707261	138471 - Skaith	$210.54
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0901	Missouri Glass Inc	138570 - Mark Twain	$55.35
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0901	Sherwin Williams 707261	125353 - Shop supplies	$503.35
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0901	Sherwin Williams 707261	125353 - Shop supplies	$57.60
				Debit Total USD	$916.37
				Credit Total USD	$0.00
				Total USD	$916.37

MARK TWAIN ADMIN

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/30/2018	11/28/2018	XXXX-XXXX-XXXX-0408	Office Depot #610	Office Supplies	$90.40
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0408	Office Depot #610	Credit Voucher Office Depot #610	-$1.99
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0408	Office Depot #610	Office Depot- Office Supplies PTA to reimburse	$79.50
				Debit Total USD	$169.90
				Credit Total USD	-$1.99
				Total USD	$167.91

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0424	Ssi	School Specialty Classroom supplies - PTA	$110.49
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0424	Wm Supercenter #560	Medicaid Billing Supple	$11.81

11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0424	Target 00019778	Medicaid Billing Supple	$56.98
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0424	Hy Vee 1552	Hyvee FIC Holidays Around the World	$235.70
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0424	Spellcity	Spelling City 6th Grade PTA to reimburse	$69.95
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0424	Spellcity	Spelling City 6th Grade PTA to reimburse	$69.95
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0424	Spellcity	Spelling City 5th Grade PTA to reimburse	$69.95
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0424	Wal-Mart #0560	Walmart Townsend Fund	$318.21
				Debit Total USD	$943.04
				Credit Total USD	$0.00
				Total USD	$943.04

Mary Fleming

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-2253	Price Chopper #416	PROFESSIONAL DEVELOPMENT FOR EARLY CHILDHOOD STAFF - SNACKS - M	$17.64
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-2253	Panera Bread #202381	PROFESSIONAL DEVELOPMENT FOR EARLY CHILDHOOD STAFF - SNACKS - M	$31.98
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-2253	Wal-Mart #0560	CLASSROOM SUPPLIES FOR EARLY CHILDHOOD - M. FLEMING	$20.12
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2253	Wal-Mart #0560	SUPPLIES FOR THE SENSORY KITS - M. FLEMING	$60.04
12/17/2018	12/16/2018	XXXX-XXXX-XXXX-2253	Parentsasteachers	REGISTRATION FOR PARENTS AS TEACHERS CONFNRECE - M. FLEMING	$990.00
				Debit Total USD	$1,119.78
				Credit Total USD	$0.00
				Total USD	$1,119.78

Michael Swartz

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-1065	Menards St. Joseph Mo	Blinds for Truman	$39.94
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-1065	Menards St. Joseph Mo	Blinds for Truman	$26.97
				Debit Total USD	$66.91
				Credit Total USD	$0.00
				Total USD	$66.91

Michael Ty Glascock

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/28/2018	11/26/2018	XXXX-XXXX-XXXX-0844	The Home Depot #8984	Gas can for Spring Garden	$37.96

12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0844	Hillyard Inc Kansas City	Rags for facilities staff use	$60.50
				Debit Total USD	$98.46
				Credit Total USD	$0.00
				Total USD	$98.46

MICKEY GILL JR.

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/28/2018	11/26/2018	XXXX-XXXX-XXXX-0836	Keystone Laboratories, In	Bessie Ellison lagoon routine analysis	$40.00
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0836	Sq *mcm Inc	Shredding services for all locations	$63.00
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0836	Thermal Mechanics	Edison HVAC repairs	$201.25
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0836	St Joseph Cust Assistance	Trades licenses for Paul Balsley, Troy Head, Jaysen Horn and Paul Sample	$309.00
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0836	Thermal Mechanics	Bessie Ellison HVAC repairs	$945.00
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0836	Thermal Mechanics	Bessie Ellison HVAC repairs	$1,807.50
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0836	Menards St. Joseph Mo	Misc. stock replacement items for use at all schools	$163.68
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0836	Sq *mcm Inc	Shredding service for one bin	$9.00
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0836	Ihp Industrial Inc	Repairs to Eugene Field Greenheck unit	$3,184.55
				Debit Total USD	$6,722.98
				Credit Total USD	$0.00
				Total USD	$6,722.98

Myles McLaughlin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-0950	Menards St. Joseph Mo	Glue traps and bait for 801 warehouse	$16.97
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0950	Lowes #00305	Saw blades for grounds crew use	$22.48
				Debit Total USD	$39.45
				Credit Total USD	$0.00
				Total USD	$39.45

Oak Grove Admin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/19/2018	11/18/2018	XXXX-XXXX-XXXX-1990	Wal-Mart #0801	Staff Incentives	$41.13
11/25/2018	11/23/2018	XXXX-XXXX-XXXX-1990	Wal-Mart #0801	Speaker	$69.00

11/25/2018	11/23/2018	XXXX-XXXX-XXXX-1990	Target 00019778	Kano Kit	$99.99
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-1990	Wal-Mart #0560	Supplies	$55.78
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1990	Dollar Tree	Supplies	$9.00
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-1990	Lowes #00305	Maker Space Supplies	$48.49
				Debit Total USD	$323.39
				Credit Total USD	$0.00
				Total USD	$323.39

Oak Grove Elc Ecse

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0430	Hobby-Lobby #0024	CLASSROOM SNACKS FOR THE OAK GROVE PRESCHOOLS - AND PARENT INV	$61.70
11/20/2018	11/16/2018	XXXX-XXXX-XXXX-0430	Hyvee Aisles Onlin	CLASSROOM SNACKS FOR THE OAK GROVE PRESCHOOLS - AND PARENT INV	$67.62
12/4/2018	11/30/2018	XXXX-XXXX-XXXX-0430	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - N. FURGISON	$11.28
12/4/2018	11/30/2018	XXXX-XXXX-XXXX-0430	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL CLASSROOM SNACKS FOR T. HULL	$23.85
12/4/2018	11/30/2018	XXXX-XXXX-XXXX-0430	Hyvee Aisles Onlin	OAKGROVE PRESCHOOL - L. FLENTROPE - SNACKS	$43.68
12/4/2018	11/30/2018	XXXX-XXXX-XXXX-0430	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL CLASSROOM SNACKS FOR C. BUHMAN	$58.88
12/4/2018	11/30/2018	XXXX-XXXX-XXXX-0430	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL CLASSROOM SNACKS FOR J. LEWANDOSKI	$127.55
12/11/2018	12/6/2018	XXXX-XXXX-XXXX-0430	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - SNACKS - S. BRITTAIN	$52.29
12/11/2018	12/7/2018	XXXX-XXXX-XXXX-0430	Hyvee Aisles Onlin	OAKGROVE PRESCHOOL SNACKS - C.BUHMAN	$42.87
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0430	Wal-Mart #0560	OAK GROVE PARENT INVOLVMENT - DECEMBER - C. BUHMAN - CREDIT BAC	$2.77
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0430	Wal-Mart #0560	OAK GROVE PARENT INVOLVMENT - DECEMBER - C. BUHMAN - CREDIT BAC	$26.38
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0430	Wm Supercenter #560	OAK GROVE PRESCHOOL PARENT INVLOVMENT - J. LEWANDOWSKI	$49.43
12/17/2018	12/14/2018	XXXX-XXXX-XXXX-0430	Wal-Mart #0560	Credit Voucher Wal-Mart #0560 OAK GROVE PARENT INVOLVMENT - DECEM	-$8.52
				Debit Total USD	$568.30
				Credit Total USD	-$8.52
				Total USD	$559.78

Oak Grove Elc Title I

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/20/2018	11/16/2018	XXXX-XXXX-XXXX-0448	Hyvee Aisles Onlin	Oak Grove- Puckett Snacks	$73.76
12/11/2018	12/7/2018	XXXX-XXXX-XXXX-0448	Hyvee Aisles Onlin	Oak Grove preschool snacks	$80.24
				Debit Total USD	$154.00
				Credit Total USD	$0.00

				Total USD	$154.00

Oak Grove Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0267	Union Station Kc	3rd grade Admission to Field trip	$890.00
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0267	Wm Supercenter #560	Townsend Fund Supplies	$359.22
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-0267	Starbucks Store 19163	Staff Incentive	$5.43
				Debit Total USD	$1,254.65
				Credit Total USD	$0.00
				Total USD	$1,254.65

Parents As Teachers

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1255	Sonesta Hotels	PARENTS AS TEACHERS TRAVEL FOR J. BURNETT -CONFERENCE	$479.50
				Debit Total USD	$479.50
				Credit Total USD	$0.00
				Total USD	$479.50

Parents As Teachers 2

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1263	Wal-Mart #2994	OFFICE SUPPLIES FOR THE PAT- S. BERTIN	$75.55
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-1263	Office Depot #610	OFFICE SUPPLIES FOR PAT - S. BERTIN	$79.96
				Debit Total USD	$155.51
				Credit Total USD	$0.00
				Total USD	$155.51

PARKWAY ELEM SCH

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0374	Imse	S. Willis 11/15/18 Reading Manuel/Blending Board for reading groups	$72.49
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0374	Kmart 4026	Townsend E Garr Kmart clothes for students 11/2018	$51.12
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0374	Harcourtlinesstore	Harcourt Pencils B Catherall 11/16/18 pencils/erasers for pencils machines	$485.40

11/18/2018	11/17/2018	XXXX-XXXX-XXXX-0374	Amzn Mktp Us	H. Chambers Amazon 11/17/18 stamps for cultural awareness night	$8.99
11/18/2018	11/17/2018	XXXX-XXXX-XXXX-0374	Amzn Mktp Us	Amazon Christmas Tree for building 11/17/18	$95.99
11/30/2018	11/28/2018	XXXX-XXXX-XXXX-0374	Party City 910	Party City Backdrop for Cultural Night 11/29/18	$19.99
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0374	Wm Supercenter #2994	Walmart Milk for Cultural Awareness 11/29/13	$19.28
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0374	Wm Supercenter #2994	Walmart E Garr 11/29/18 Donuts for Character Kids Breakfast	$22.84
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0374	Wm Supercenter #2994	Walmart 11/30/18 E Garr Clothes for students	$131.30
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0374	Amzn Mktp Us	Electric Pencil Sharpener Amazon K Fuller PTA will reimburse	$29.13
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0374	Amzn Mktp Us	Amazon J Winder Stools PTA will reimburse to A Fund	$46.99
12/4/2018	12/4/2018	XXXX-XXXX-XXXX-0374	Amzn Mktp Us	Amazon K Fuller storage bags, clocks, book PTA will reimburse	$51.70
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0374	Amzn Mktp Us	Envelopes for Thank You Cards Amazon 12/4/18	$7.19
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0374	Amzn Mktp Us	Amazon K Fuller Kleenexes PTA will reimburse	$9.32
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0374	Sq *country Cookie	Country Cookies 12/4/18 Cookies for staff for National Cookie Day	$32.46
12/6/2018	12/6/2018	XXXX-XXXX-XXXX-0374	Amzn Mktp Us	Amazon K Fuller Clorex Wipes PTA will reimburse	$19.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0374	Wal-Mart #2994	Townsend E Garr Walmart 12/6/18 Shoes for student	$18.44
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0374	Wm Supercenter #2994	Cinnamon Rolls Walmart 12/13/18 E Garr	$15.92
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0374	Target 00019778	E Garr Target 12/13/18 Clothes for students	$73.97
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0374	Wm Supercenter #2994	Walmart E Garr Clothes for students 12/13/18	$125.83
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0374	Kmart 4026	E Garr Kmart 12/13/18 Clothes for Students	$184.19
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0374	Scholastic Book Fairs R4	K Fuller Scholastic Items for Library 12/14/18	$434.16
				Debit Total USD	$1,955.70
				Credit Total USD	$0.00
				Total USD	$1,955.70

Paul Balsley

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	137406 - Edison	$9.38
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-2048	Mo Dmv	CDL license for Paul Balsley	$71.75
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	137406 - Edison	$80.09
11/19/2018	11/17/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	137406 - Edison	$30.51
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	138061 - Lafayette	$19.96
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	138259 - Webster	$59.79
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	138280 - Coleman	$102.15
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	138225 - Maintenance building	$10.80
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	138388 - Maintenance carpenter shop	$3.23
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	138484 - Bessie Ellison	$6.54

12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	138574 - District Office	$121.58
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	138574 - District Office	$244.74
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	135203 - Spring Garden	$115.28
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	138574 - District Office	$81.58
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	138043 - Parkway	$167.81
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	138043 - Parkway	$406.23
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	138318 - Robidoux	$19.98
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	138043 - Parkway	$19.93
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-2048	Menards St. Joseph Mo	138461 - Edison	$43.76
12/16/2018	12/10/2018	XXXX-XXXX-XXXX-2048	Border States Electric Su	138574 - District Office - Credit for part return	-$81.58
				Debit Total USD	$1,615.09
				Credit Total USD	-$81.58
				Total USD	$1,533.51

Pershing Admin

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/5/2018	12/1/2018	XXXX-XXXX-XXXX-2014	Wal-Mart #0560	Credit Voucher Wal-Mart #0560	-$34.94
				Debit Total USD	$0.00
				Credit Total USD	-$34.94
				Total USD	-$34.94

Pershing Elem Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/21/2018	11/21/2018	XXXX-XXXX-XXXX-1198	Amazon.Com*m83vl5y02	Amazon	$60.18
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1198	Amzn Mktp Us	Craft Day	$4.88
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1198	The Mark-It	T-Shirts	$130.00
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1198	Union Station Kc	2nd & 3rd grade field trip	$1,390.00
12/10/2018	12/10/2018	XXXX-XXXX-XXXX-1198	Amzn Mktp Us	craft day	$109.93
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-1198	Learning A-Z, Llc	Learning A-Z	$109.95
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1198	Amzn Mktp Us	Rubber Bands for Maker Space	$9.50
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-1198	West Music Catalog	Recorders	$100.19
				Debit Total USD	$1,914.63
				Credit Total USD	$0.00

				Total USD	$1,914.63

PICKETT ADMINISTRATOR

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/16/2018	XXXX-XXXX-XXXX-0366	Amazon.Com*m821w49a2 Am	Books for teachers	$33.23
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0366	Amzn Mktp Us	Teacher books	$23.90
12/3/2018	12/3/2018	XXXX-XXXX-XXXX-0366	Amzn Mktp Us	Teacher Books	$138.73
12/4/2018	12/4/2018	XXXX-XXXX-XXXX-0366	Amzn Mktp Us	Teacher Books	$20.99
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-0366	Teacherspayteachers.Com	Teacher items	$53.20
12/10/2018	12/10/2018	XXXX-XXXX-XXXX-0366	Amzn Mktp Us	Class items	$161.75
12/11/2018	12/11/2018	XXXX-XXXX-XXXX-0366	Amzn Mktp Us	Ear bud storage	$16.79
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0366	Wal-Mart #2994	5th grade I-Ready breakfast	$41.39
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0366	Amzn Mktp Us	Sound system	$194.99
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0366	4imprint	Teacher Gifts	$426.49
				Debit Total USD	$1,111.46
				Credit Total USD	$0.00
				Total USD	$1,111.46

PICKETT ELEM SCH

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0259	Wal-Mart #2994	Clothes/Shoes	$321.69
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0259	Wal-Mart #2994	Kindergarten PBL supplies	$19.84
12/3/2018	11/30/2018	XXXX-XXXX-XXXX-0259	Otc Brands, Inc.	Birdhouse Supplies	$162.23
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0259	Wm Supercenter #2994	School Supplies	$6.81
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0259	Wal-Mart #2994	Kids of Character Breakfast	$23.20
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0259	Walgreens #7551	Character Pics	$4.95
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0259	Walgreens #7551	Character Pictures	$28.77
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0259	Wm Supercenter #2994	Supplies for Comic Club - Library	$34.80
12/16/2018	12/12/2018	XXXX-XXXX-XXXX-0259	West Music Catalog	Recorders	$134.85
				Debit Total USD	$737.14
				Credit Total USD	$0.00
				Total USD	$737.14

PURCHASING ACCOUNT

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0125	Wm Supercenter #560	counselors adopt a family Christmas	$96.76
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0125	Wm Supercenter #560	counselors adopt a family Christmas	$517.24
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0125	Checksforless.Com	BO Deposit bags	$154.45
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0125	Checksforless.Com	Food Service Deposit bags	$466.66
				Debit Total USD	$1,235.11
				Credit Total USD	$0.00
				Total USD	$1,235.11

Randall Lynch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-0919	Cenex Leavenwo07080526	Maintenance fuel	$2,769.26
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0919	Mfa Oil 1121	Maintenance fuel	$2,834.11
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0919	Hy Vee 1552	For grounds crew	$130.00
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-0919	Conoco - St Joe Petroleum	Maintenance fuel	$2,100.70
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-0919	Conoco - St Joe Petroleum	Maintenance fuel	$2,064.75
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0919	Conoco - St Joe Petroleum	Maintenance fuel	$2,702.17
				Debit Total USD	$12,600.99
				Credit Total USD	$0.00
				Total USD	$12,600.99

Rex Deshon Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0242	Lowes #00305	138051 - Lafayette	$22.96
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	138051 - Lafayette	$17.45
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0242	Westlake Hardware	138273 - Central	$18.49
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0242	Lowes #00305	138231 - Lafayette	$11.08
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0242	Lowes #00305	136341 - Benton	$19.98
11/29/2018	11/27/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	138354 - Lafayette	$24.86
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0242	St. Joseph Winsupply	134210 - Lafayette	$180.00
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0242	Lowes #00305	136341 - Benton	$4.99

12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	136341 - Benton	$4.19
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0242	Wm Supercenter #560	Billing error	$20.59
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0242	Lowes #00305	136341 - Benton	$87.62
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	136341 - Benton	$7.99
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	138633 - Benton	$6.88
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0242	Lowes #00305	Supplies for carpenter shop	$70.22
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-0242	Menards St. Joseph Mo	136341 - Benton	$14.53
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0242	Lowes #00305	138261 - Central	$8.49
				Debit Total USD	$520.32
				Credit Total USD	$0.00
				Total USD	$520.32

Robert Morton

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Trailer connector for vehicle #799	$10.48
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Wire for vehicle #799	$10.70
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Filter studs for vehicle #846	$35.97
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Mechanic gloves for use on all vehicle repairs	$36.06
11/27/2018	11/26/2018	XXXX-XXXX-XXXX-0984	Todds Tire Service	Tires for vehicle #852	$678.60
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-0984	Amzn Mktp Us	Clutch cables for snowblowers	$15.97
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0984	Westlake Hardware	Sand for vehicle #788	$19.16
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Hose clamps and brake cleaner stock replacement for vehicle repairs/maint	$64.64
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Cut off wheel for use on all vehicle repairs	$129.50
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0984	Todds Tire Service	Tires for vehicle #884	$1,038.00
12/2/2018	12/1/2018	XXXX-XXXX-XXXX-0984	Amazon.Com*m04ao9xq0	Fuel line hose for grounds equipment repairs	$23.74
12/2/2018	12/2/2018	XXXX-XXXX-XXXX-0984	Amzn Mktp Us	Cut off wheels for use on all vehicle repairs	$26.99
12/2/2018	12/2/2018	XXXX-XXXX-XXXX-0984	Amzn Mktp Us	Conditioning discs for use on all vehicle repairs	$71.16
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0984	Missouri Glass Inc	Plexiglass for grounds equipment	$38.94
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Oil filters for use on all vehicle maintenance	$59.64
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0984	Seeburg Muffler Co	New muffler and parts for vehicle #824	$85.95
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Wiper blades for vehicle #871	$33.10
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Oil for use on all vehicle maintenance	$509.99
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0984	Carquest 1907	Brake rotors and pad for vehicle #869	$75.37
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0984	Continental Batterie	Battery for vehicle #843	$173.90
				Debit Total USD	$3,137.86

				Credit Total USD	$0.00
				Total USD	$3,137.86

Robert Morton Bus

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Steering stabilizer for vehicle #799	$32.72
11/27/2018	11/26/2018	XXXX-XXXX-XXXX-0992	Todds Tire Service	New tires for bus #135	$310.95
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0992	Reed Chevrolet	Repairs to bus #153	$57.00
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0992	Southern Bus Sales, Inc	Stop arm and parts for repairs to bus #133	$447.63
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Drain plug for bus #140	$13.39
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0992	Todds Tire Service	New tires for bus #140	$639.32
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Rear parking brakes and brake kits for all bus repairs	$645.24
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-0992	Unity School Bus Parts	Parts for use on all bus repairs for stock replacement	$1,014.09
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Gear oil for bus #140	$36.76
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Oil seal for use on all bus maintenance/repairs	$79.90
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Oil for use on all bus maintenance	$174.99
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Calipers for bus #137	$352.28
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Wheel bearings, rotors, brake calipers and pads for bus #137	$638.13
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0992	Reed Chevrolet	Stock replacement parts for use on all bus repairs	$51.84
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Brake cables for bus #136	$67.78
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Rotors and brake calipers and pads for bus #136	$367.35
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Credit for brake caliper core return from repairs to bus #136	-$110.00
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Credit for various part core returns from repairs to bus #137	-$300.40
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Rotors, brake pads, brake calipers, wheel bearings for bus #138	$638.13
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Socket and blower motor switch for bus #143	$29.09
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0992	Carquest 1907	Caliper for bus #138	$275.89
12/13/2018	12/13/2018	XXXX-XXXX-XXXX-0992	Unity School Bus Parts	Motor cradle assemblies for use on all bus repairs	$387.77
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0992	Anderson Ford St Joe	Part for bus #143 repairs	$28.68
				Debit Total USD	$6,288.93
				Credit Total USD	-$410.40
				Total USD	$5,878.53

Robidoux Middle Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/3/2018	12/3/2018	XXXX-XXXX-XXXX-0507	Other Credits - Sale Reversal	Other Credits Sale Reversal	-$0.50
12/3/2018	12/3/2018	XXXX-XXXX-XXXX-0507	Other Credits - Sale Reversal	Other Credits Sale Reversal	-$0.50
12/3/2018	12/3/2018	XXXX-XXXX-XXXX-0507	Other Credits - Sale Reversal	Other Credits Sale Reversal	-$0.54
12/3/2018	12/3/2018	XXXX-XXXX-XXXX-0507	Other Credits - Sale Reversal	Other Credits Sale Reversal	-$50.00
12/4/2018	12/4/2018	XXXX-XXXX-XXXX-0507	Other Credits - Sale Reversal	Other Credits Sale Reversal	-$0.50
12/4/2018	12/4/2018	XXXX-XXXX-XXXX-0507	Other Credits - Sale Reversal	Other Credits Sale Reversal	-$82.08
12/13/2018	12/10/2018	XXXX-XXXX-XXXX-0507	Credit Adjustment - Crepes And	Credit Adjustment Crepes And Cones	-$0.50
12/13/2018	12/10/2018	XXXX-XXXX-XXXX-0507	Credit Adjustment - Crepes And	Credit Adjustment Crepes And Cones	-$0.50
12/13/2018	12/10/2018	XXXX-XXXX-XXXX-0507	Credit Adjustment - Crepes And	Credit Adjustment Crepes And Cones	-$0.50
12/13/2018	12/10/2018	XXXX-XXXX-XXXX-0507	Credit Adjustment - Crepes And	Credit Adjustment Crepes And Cones	-$0.54
12/13/2018	12/10/2018	XXXX-XXXX-XXXX-0507	Credit Adjustment - Crepes And	Credit Adjustment Crepes And Cones	-$50.00
12/14/2018	12/14/2018	XXXX-XXXX-XXXX-0507	Debit Adjustment - Security Adj	Debit Adjustment Security Adjustment (Sa)	$0.50
12/14/2018	12/14/2018	XXXX-XXXX-XXXX-0507	Debit Adjustment - Security Adj	Debit Adjustment Security Adjustment (Sa)	$0.50
12/14/2018	12/14/2018	XXXX-XXXX-XXXX-0507	Debit Adjustment - Security Adj	Debit Adjustment Security Adjustment (Sa)	$0.50
12/14/2018	12/14/2018	XXXX-XXXX-XXXX-0507	Debit Adjustment - Security Adj	Debit Adjustment Security Adjustment (Sa)	$0.54
12/14/2018	12/14/2018	XXXX-XXXX-XXXX-0507	Debit Adjustment - Security Adj	Debit Adjustment Security Adjustment (Sa)	$50.00
				Debit Total USD	$52.04
				Credit Total USD	-$186.16
				Total USD	-$134.12

Robidoux Middle Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0432	Wm Supercenter #560	clothes closet items/counselor	$45.09
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0432	Aldi 46077	dinners for students in need	$144.93
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0432	Little Caesers 0597-0003	student of the month	$4.35
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0432	Little Caesers 0597-0003	student of the month pizza	$17.39
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0432	Amzn Mktp Us	library books	$21.95
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0432	Wm Supercenter #560	student attendance incentives	$106.50
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-0432	Hobby-Lobby #0024	MTSS	$17.94
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-0432	Aldi 46077	counselor/Thanksgiving dinners for student families	$54.40
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0432	Advertising Plus Inc	music shirts	$309.50
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0432	Follett School Solutions	books	$243.44
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0432	Aldi 46077	food bags for students/counselor	$27.43
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0432	Samsclub #4920	Sam's	$35.84

12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0432	Crepes And Cones	FRAUD	$0.50
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0432	Crepes And Cones	FRAUD	$0.50
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0432	Crepes And Cones	FRAUD	$0.54
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0432	Crepes And Cones	FRAUD	$50.00
12/4/2018	9/23/2018	XXXX-XXXX-XXXX-0432	Other Credits - Sale Reversal	Other Credits Sale Reversal/fraud	-$0.99
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0432	Crepes And Cones	FRAUD	$0.50
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0432	Health Bridge Ltd	FRAUD	$82.08
12/4/2018	12/4/2018	XXXX-XXXX-XXXX-0432	Bestcanvas Inc	student of the month pics	$103.20
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0432	Michaels Stores 5741	Michaels	$129.71
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0432	Sams Club #4920	instructional/attendance incentives	$196.16
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0432	1st Street Graphics Inc	Band shirts	$210.00
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-0432	Crepes And Cones	Credit Voucher Crepes And Cones/fraud	-$0.50
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-0432	Crepes And Cones	Credit Voucher Crepes And Cones/fraud	-$0.50
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-0432	Crepes And Cones	Credit Voucher Crepes And Cones/fraud	-$0.50
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-0432	Crepes And Cones	Credit Voucher Crepes And Cones/fraud	-$0.54
12/12/2018	12/10/2018	XXXX-XXXX-XXXX-0432	Crepes And Cones	Credit Voucher Crepes And Cones/fraud	-$50.00
12/12/2018	12/12/2018	XXXX-XXXX-XXXX-0432	Other Debits - Return Reversal	Other Debits Return Reversal/fraud	$0.50
12/12/2018	12/12/2018	XXXX-XXXX-XXXX-0432	Other Debits - Return Reversal	Other Debits Return Reversal/fraud	$0.50
12/12/2018	12/12/2018	XXXX-XXXX-XXXX-0432	Other Debits - Return Reversal	Other Debits Return Reversal/fraud	$0.50
12/12/2018	12/12/2018	XXXX-XXXX-XXXX-0432	Other Debits - Return Reversal	Other Debits Return Reversal/fraud	$0.54
12/12/2018	12/12/2018	XXXX-XXXX-XXXX-0432	Other Debits - Return Reversal	Other Debits Return Reversal/fraud	$50.00
12/13/2018	12/13/2018	XXXX-XXXX-XXXX-0432	Debit Adjustment - Paypal	Debit Adjustment Paypal/fraud	$0.99
				Debit Total USD	$1,854.98
				Credit Total USD	-$53.03
				Total USD	$1,801.95

Robin Wheeler

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	137885 - Parkway	$80.72
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	137885 - Parkway	$37.99
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	137885 - Parkway	$43.59
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	137885 - Parkway	$100.97
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	137885 - Parkway	$123.28
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	137885 - Parkway	$93.62
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	137885 - Parkway	$41.71

12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	137885 - Parkway	$40.36
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	137885 - Parkway	$109.58
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	137885 - Parkway	$167.89
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	133160 - Hillyard - Credit for tax charged and overcharge on price	-$25.78
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-1149	Sherwin Williams 707261	137885 - Parkway	$267.91
				Debit Total USD	$1,107.62
				Credit Total USD	-$25.78
				Total USD	$1,081.84

Ron Shubert

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	134834 - Hosea	$45.84
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	138254 - Hosea	$10.58
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1586	Westlake Hardware	138328 - Jackson Early Learning Center	$0.87
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	138067 - Carden Park	$9.99
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	138625 - Pear street warehouse	$33.00
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	138624 - Pear street warehouse	$17.76
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-1586	Menards St. Joseph Mo	138522 - Carden Park	$7.60
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-1586	Tms*midwest Office Sup	138038 - Jackson Early Learning Center	$30.00
				Debit Total USD	$155.64
				Credit Total USD	$0.00
				Total USD	$155.64

SCOTT HAMM

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	138143 - Maintenance building	$28.35
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	137730 - Benton	$10.96
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	137730 - Benton	$57.33
11/18/2018	11/15/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	138174 - Lafayette	$87.17
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	138263 - Central	$18.29
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	138563 - Bode	$57.50
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	138578 - Central	$77.10
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	138023 - Bessie Ellison	$3.95

12/9/2018	12/6/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	138023 - Bessie Ellison	$33.34
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	138803 - Humboldt	$736.20
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	138867 - Parkway	$38.10
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	138890 - Central	$20.95
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0869	Reeves -Wiedeman - St Jo	135544 - 801 South 9th	$28.59
				Debit Total USD	$1,197.83
				Credit Total USD	$0.00
				Total USD	$1,197.83

Skaith Administrator

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/19/2018	11/19/2018	XXXX-XXXX-XXXX-1537	Amzn Mktp Us	noise cancelling headphones for new student in Kindergarten	$14.75
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-1537	Amzn Mktp Us	Headphones for 1st/Kindergarten	$89.95
11/23/2018	11/22/2018	XXXX-XXXX-XXXX-1537	Wal-Mart #0560	stem items FBBC	$40.00
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-1537	Amazon.Com*m03ea8w61	seating for Kindergarten	$47.94
				Debit Total USD	$192.64
				Credit Total USD	$0.00
				Total USD	$192.64

Skaith Elem School

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-1230	Books Are Fun	items for library	$75.00
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1230	Wal-Mart #0560	clothing, storage for clothing, health items	$121.62
12/11/2018	12/11/2018	XXXX-XXXX-XXXX-1230	Amzn Mktp Us	FBBC -STEM items	$17.95
12/11/2018	12/11/2018	XXXX-XXXX-XXXX-1230	Amzn Mktp Us	FBBC- STEM items	$31.98
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-1230	Staples Inc - Vt	office items	$11.48
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-1230	Amzn Mktp Us	FBBC - STEM	$445.56
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1230	Amzn Mktp Us	FBBC - STEM	$4.74
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-1230	Amzn Mktp Us	FBBC - STEM	$195.44
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-1230	Yogaglo.Com	MONTHLY SUBSCRIPTION TO ONLINE MATERIAL	$18.00
				Debit Total USD	$921.77
				Credit Total USD	$0.00
				Total USD	$921.77

SPECIAL SERVICES

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-0291	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	$25.13
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0291	Usps Po 2871340501	EARLY CHILDHOOD SPED POSTAGE	$18.66
11/20/2018	11/20/2018	XXXX-XXXX-XXXX-0291	Ncs Pearson	TESTING MATERIALS FOR SPED	$50.10
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0291	Pro Ed Inc	TESTING MATERIALS FOR THE SPED DEPARTMENT	$326.70
11/27/2018	11/26/2018	XXXX-XXXX-XXXX-0291	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$134.73
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0291	Usps Po 2871340501	SPED POSTAGE	$9.99
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0291	Lrp Publications	CONFERENCE REGISTRATION FOR M. THOMASON - MAY - 2019	$1,320.00
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0291	Hy Vee 1552	CLASSROOM SNACKS AND INCENTIVES FOR PARKWAY SPED DEPARTMENT -	$104.21
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-0291	Office Depot #610	SUPPLIES FOR STUDENT SERVICES - A. WYRICK	$431.92
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0291	Usps Po 2871340501	SPED POSTAGE	$7.36
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0291	Pro Ed Inc	TESTING MATERIALS FOR THE OT/PT DEPARTMENT	$96.80
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0291	Usps Po 2871340501	SPED POSTAGE	$9.99
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0291	Usps Po 2871340501	SPED POSTAGE	$13.25
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0291	Curric Asso	REPLACEMENT TESTING MATERIALS FOR THE SPED DEPARTMENT - TC	$1,150.60
12/11/2018	12/11/2018	XXXX-XXXX-XXXX-0291	Ncs Pearson	REPLACEMENT TESTING MATERIALS FOR THE SPED DEPARTMENT - TC	$473.50
12/11/2018	12/11/2018	XXXX-XXXX-XXXX-0291	Ncs Pearson	REPLACEMENT TESTING MATERIALS FOR THE SPED DEPARTMENT - TC	$881.27
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0291	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$6.10
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0291	Usps Po 2871340501	SPED POSTAGE	$20.82
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0291	Interstate All Battery	REPAIR THE SCREEN ON AN IPAD FOR ASST.TECH FOR OAK GROVE CLASSRO	$140.00
12/16/2018	12/15/2018	XXXX-XXXX-XXXX-0291	Ncs Pearson	TESTING MATERIALS FOR THE SPED DEPARTMENT	$341.00
				Debit Total USD	$5,562.13
				Credit Total USD	$0.00
				Total USD	$5,562.13

SPECIAL SERVICES II

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-0325	Amzn Mktp Us	CLASSSROOM NOVELS FOR THE CENTRAL SPED DEPARTMENT - K. ECKLES	$77.10
11/21/2018	11/21/2018	XXXX-XXXX-XXXX-0325	Amzn Mktp Us	CLASSROOM MATERIALS FOR THE SPED DEPARTMENT AT PARKWAY - S. MC	$13.95
11/21/2018	11/21/2018	XXXX-XXXX-XXXX-0325	Amazon.Com*m88r69yn2	CLASSROOM MATERIALS FOR THE SPED DEPARTMENT AT PARKWAY - S. MC	$104.40
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-0325	Amzn Mktp Us	CLASSROOM FAMILY INVOLVEMENT FOR THE EARLY LEARNINF CENTER - M(	$10.08

11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0325	Amzn Mktp Us	CLASSROOM FAMILY INVOLVEMENT FOR THE EARLY LEARNINF CENTER - M(	$29.66
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0325	Amzn Mktp Us	CLASSROOM FAMILY INVOLVEMENT FOR THE EARLY LEARNINF CENTER - M(	$10.47
12/2/2018	12/2/2018	XXXX-XXXX-XXXX-0325	Amazon.Com*m07q94xu0	CLASSROOM REFERNE MATERIALS FOR THE EARLY CHILDHOOD DEPARTMEI	$52.05
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0325	Amazon.Com*m00jg5b50	OFFICE SUPPLIES FOR THE SPED DEPARTMENT	$168.16
12/12/2018	12/12/2018	XXXX-XXXX-XXXX-0325	Amzn Mktp Us	OTTERBOX CASE FOR THE SLP = ASSESSSMENT IPAD - TC	$21.99
12/12/2018	12/12/2018	XXXX-XXXX-XXXX-0325	Amazon.Com*m055t9w40	SUPPLIES FOR THE ASSESSMENT TEAM - TC	$143.96
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0325	Amazon.Com*m03m54wa0	OAK GROVE PRESCHOOLS CHANGING PADS FOR CLASSROOMS -	$82.41
				Debit Total USD	$714.23
				Credit Total USD	$0.00
				Total USD	$714.23

Spring Garden Ms

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-1396	Amzn Mktp Us	books for the library	$26.99
11/19/2018	11/18/2018	XXXX-XXXX-XXXX-1396	Samsclub #4920	items to sell in the school store	$445.73
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1396	Homedepot.Com	Air compressor to pump up the basketballs	$80.99
12/3/2018	11/30/2018	XXXX-XXXX-XXXX-1396	Demco Inc	Library supplies	$57.32
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1396	Ok Trophy Awards	Garden Classic Tournament Trophy	$35.50
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-1396	Hobby-Lobby #0024	Supplies for December's Attendance Incentive	$60.10
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1396	Wal-Mart #2994	Adopt a student Christmas stockings.	$93.72
12/9/2018	12/9/2018	XXXX-XXXX-XXXX-1396	Amazon.Com*m02fi1kh0 Amzn	library books	$109.21
12/16/2018	12/15/2018	XXXX-XXXX-XXXX-1396	Wal-Mart #2857	student council bought items to serve the staff breakfast on the last day bef	$142.65
				Debit Total USD	$1,052.21
				Credit Total USD	$0.00
				Total USD	$1,052.21

Spring Garden Ms Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/30/2018	11/28/2018	XXXX-XXXX-XXXX-1404	Dollar-General #2246	Christmas tree lights for front hallway tree	$5.98
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-1404	Follett School Solutions	library books	$237.99
12/3/2018	11/30/2018	XXXX-XXXX-XXXX-1404	Samsclub.Com	Items brought for the school store	$69.94
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1404	Wal-Mart #2994	Science Consumables (6th, 7th, 8th)	$57.85
				Debit Total USD	$371.76

				Credit Total USD	$0.00
				Total USD	$371.76

Spring Garden Ms Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-1412	Walmart.Com	Sport time Synthetic Skirt Rubber Base badminton - Best	$43.18
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-1412	Wm Supercenter #2994	Supplies for Mrs Browns Class to cook	$38.92
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-1412	Wm Supercenter #2994	candy canes for last of school before Christmas break	$58.70
				Debit Total USD	$140.80
				Credit Total USD	$0.00
				Total USD	$140.80

Steven Orozco

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1016	J & L Drywall Supplies In	138506 - Pershing	$115.20
				Debit Total USD	$115.20
				Credit Total USD	$0.00
				Total USD	$115.20

Superintendent Account

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/5/2018	12/3/2018	XXXX-XXXX-XXXX-0216	Samsclub.Com	Sam's Club Membership	$100.00
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-0216	Target.Com	Shining Star Awards	$110.91
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-0216	Sams Club #4920	Shining Star prizes & supplies	$125.96
				Debit Total USD	$336.87
				Credit Total USD	$0.00
				Total USD	$336.87

Timothy Cordry

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	137996 - Spring Garden	$21.10

11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0794	Goodman-St Joseph 426	137996 - Spring Garden	$449.00
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	138309 - Skaith	$12.08
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-0794	Menards St. Joseph Mo	138488 - Skaith	$37.76
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	138309 - Skaith	$305.00
11/30/2018	11/28/2018	XXXX-XXXX-XXXX-0794	Reeves -Wiedeman - St Jo	138393 - Central	$25.10
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	138488 - Skaith	$189.90
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0794	Aitchison Richmond Wholes	138393 - Central	$108.00
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	138541 - District Office	$5.88
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0794	Echo Electric Supply - St	138541 - District Office	$16.92
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	138541 - District Office	$30.50
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	138541 - District Office	$16.00
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0794	Jamieson Machine	138196 - Bode	$5.72
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	138541 - District Office	$257.80
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	138208 - Central	$9.90
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	138524 - Bessie Ellison	$55.00
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-0794	Reeves -Wiedeman - St Jo	138701 - Robidoux	$28.42
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-0794	Menards St. Joseph Mo	138393 - Central	$51.92
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0794	Key Refrigeration Spy	138745 - Oak Grove	$314.00
				Debit Total USD	$1,940.00
				Credit Total USD	$0.00
				Total USD	$1,940.00

Tmc Account

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/17/2018	XXXX-XXXX-XXXX-0085	Apl*apple Online Store	Ipad 2nd Grade Apple Seed Grant	$1,495.00
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-0085	Arvato Systems Avid Uswww	Monthly video editing and support software renewal used by District Videog	$19.99
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-0085	Fs *telestream.Net	Wirecast Standard Support including free upgrades renewal - used by John I	$99.00
11/22/2018	11/21/2018	XXXX-XXXX-XXXX-0085	Spotify Usa	Software license monthly renewal for music for Channel 13	$9.99
11/22/2018	11/22/2018	XXXX-XXXX-XXXX-0085	Amazon.Com*m080c6cd2	Repair parts for district technology	$954.28
11/25/2018	11/21/2018	XXXX-XXXX-XXXX-0085	Acer/Gateway	Equipment repair parts for district technology	$370.70
11/26/2018	11/25/2018	XXXX-XXXX-XXXX-0085	Sweethawk Tasks	Zen Desk monthly renewal software used by Help Desk	$72.50
11/27/2018	11/26/2018	XXXX-XXXX-XXXX-0085	Cvent*powerschool	PowerSchool Training February 25-27, 2019 - Susan Anderson	$1,900.00
11/27/2018	11/26/2018	XXXX-XXXX-XXXX-0085	Cvent*powerschool	PowerSchool Training February 25-27, 2019 - Joy Pike	$1,900.00
11/27/2018	11/26/2018	XXXX-XXXX-XXXX-0085	Cvent*powerschool	PowerSchool Training February 25-27, 2019 - Robin Crawford	$1,900.00
11/28/2018	11/27/2018	XXXX-XXXX-XXXX-0085	In *integrated Electronic	Testing and troubleshooting of fiber optic cabling located at Hillyard Tech C	$285.00

11/28/2018	11/27/2018	XXXX-XXXX-XXXX-0085	Zapier.Com/Charge	Credit Voucher Zapier.Com/Charge	-$600.00
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0085	Pc Parts Plus Dba Chromeb	Repair parts for district technology	$1,309.72
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-0085	Laptopscreen 8556301111	Repair parts for district technology	$1,479.63
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0085	Amzn Mktp Us	Stock - batteries for district doors	$33.80
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-0085	Google	Monthly subscription for software used by district videographer	$1.99
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-0085	Amzn Mktp Us	Repair parts for district technology	$30.98
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0085	Quill Corporation	Toner for TMC front office printer	$202.62
12/5/2018	12/5/2018	XXXX-XXXX-XXXX-0085	Apl*apple Online Store	Ipad for Speech Therapist	$299.00
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-0085	Sched Org	Conference software for professional development Curriculum Coordinator	$750.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0085	Pc Parts Plus Dba Chromeb	Repair parts for district technology	$1,019.70
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0085	Smartsheet	Software license renewal	$99.00
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0085	Apl* Itunes.Com/bill	Apps for iPads: Proloquo2go software bought for SPED	$249.99
12/9/2018	12/8/2018	XXXX-XXXX-XXXX-0085	Lowes #00907	Digital AC voltage datacom testers	$355.85
12/10/2018	12/9/2018	XXXX-XXXX-XXXX-0085	Adobe *creative Cloud	For After Effects to be used with School blocks software by John Morris/Bric	$19.99
12/10/2018	12/9/2018	XXXX-XXXX-XXXX-0085	Geckoboard	Software license monthly renewal of web based business status board solut	$50.00
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0085	Amazon.Com*m08672iy0	Monitor & Gorilla Glue	$135.37
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0085	Asset Genie	Repair parts for district technology	$1,393.00
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-0085	In *monkeyshines Consulti	Consulting service for district - custom field migrations	$2,000.00
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0085	Fs *telestream.Net	Wirecast Pro-Mac (upgrade studio) used by John Morris, district videograph	$299.00
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0085	B&h Photo 800-606-6969	Partial shipment/charge for equipment used by district videographer	$382.97
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0085	In *monkeyshines Consulti	Remote Support Contract used by Powerschool	$4,000.00
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0085	Cbi*parallels	1 year subscription for Parallels Desktop Mac software	$79.99
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0085	Officemax/Officedept#6874	Lsser Jet Pro for Parents as Teachers Lakeside Clinic	$277.49
				Debit Total USD	$23,476.55
				Credit Total USD	-$600.00
				Total USD	$22,876.55

Tmc Travel

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Mears Trans Web	Shuttle Service from airport to hotel for attendees of PowerSchool Conferer	$120.00
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Southwes	Flight for Susan Anderson to Orlando Powerschool conference	$235.97
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Swa*earlybrd	Early Bird Check-in for Robin Crawford, Joy Pike & Susan Anderson	$25.00
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Swa*earlybrd	Early Bird Check-in for Robin Crawford, Joy Pike & Susan Anderson	$25.00
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Swa*earlybrd	Early Bird Check-in for Robin Crawford, Joy Pike & Susan Anderson	$25.00
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Swa*earlybrd	Early Bird Check-in for Robin Crawford, Joy Pike & Susan Anderson	$25.00

12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Swa*earlybrd	Early Bird Check-in for Robin Crawford, Joy Pike & Susan Anderson	$25.00
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Swa*earlybrd	Early Bird Check-in for Robin Crawford, Joy Pike & Susan Anderson	$25.00
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Hilton Disney World	Hotel deposit - Susan Anderson / Powerschool Conference Feb. 24-28, 2019	$223.88
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Hilton Disney World	Hotel deposit - Joy Pike / Powerschool Conference Feb. 24-28, 2019	$223.88
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Hilton Disney World	Hotel deposit - Robin Crawford / Powerschool Conference Feb. 24-28, 2019	$223.88
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Southwes	Flight for Robin Crawford to Powerschool Conference - February 2019	$235.97
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-1495	Southwes	Flight for Joy Pike to Powerschool conference - Feb 2019	$235.97
				Debit Total USD	$1,649.55
				Credit Total USD	$0.00
				Total USD	$1,649.55

Troy Head

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138156 - Truman	$69.78
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138278 - Coleman	$7.05
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138278 - Coleman	$24.90
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138293 - Lindbergh	$36.82
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138236 - Edison	$38.47
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138269 - Lafayette	$108.06
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	137939 - Mark Twain	$134.85
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138324 - Coleman	$50.98
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138286 - Benton	$94.95
11/28/2018	11/26/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	Tube sand for plumbing truck	$51.48
11/30/2018	11/28/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138462 - Lafayette	$11.59
11/30/2018	11/28/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	135546 - Robidoux	$40.60
11/30/2018	11/28/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138363 - Maintenance building	$84.75
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0877	St. Joseph Winsupply	138053 - Hillyard	$11.03
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-0877	St. Joseph Winsupply	138053 - Hillyard - Credit for previous billing error and tax charged	-$12.28
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	137364 - Humboldt - Credit for tax charged on previous purchase	-$6.47
12/2/2018	11/29/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138462 - Lafayette	$33.60
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138380 - Truman	$24.30
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138373 - Truman	$32.65
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138552 - Lafayette	$22.53
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138481 - Robidoux	$34.49
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	138481 - Robidoux	$39.99

12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138585 - Oak Grove	$79.99
12/6/2018	12/4/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138481 - Robidoux	$322.91
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138481 - Robidoux	$17.29
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138644 - Lafayette	$20.95
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138662 - Lafayette	$20.95
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138662 - Oak Grove	$69.78
12/7/2018	12/5/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138481 - Robidoux	$249.87
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-0877	Sq *bud Sewer Servi	138324 - Coleman	$78.00
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-0877	Menards St. Joseph Mo	138670 - Oak Grove	$11.49
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138707 - Truman	$9.90
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	133481 - Robidoux	$64.51
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138736 - Robidoux	$65.50
12/13/2018	12/11/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138743 - Hillyard	$70.35
12/13/2018	12/12/2018	XXXX-XXXX-XXXX-0877	St. Joseph Winsupply	138803 - Humboldt	$12.30
12/14/2018	12/12/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	137124 - All schools	$93.77
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-0877	Airgas Central	Cut off wheels for plumber use	$81.13
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138852 - Robidoux	$23.88
12/16/2018	12/13/2018	XXXX-XXXX-XXXX-0877	Reeves -Wiedeman - St Jo	138858 - Lafayette	$70.98
				Debit Total USD	$2,316.42
				Credit Total USD	-$18.75
				Total USD	$2,297.67

Truman Elc Ecse

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/21/2018	11/16/2018	XXXX-XXXX-XXXX-0463	Hyvee Aisles Onlin	CLASSROOM SNACKS FOR THE TRUMAN PRESCHOOL - K. TOLBERT	$21.98
11/25/2018	11/23/2018	XXXX-XXXX-XXXX-0463	Wm Supercenter #560	PRARENT INVOLVEMENT SUPPLIES FOR THE TRUMAN PRESCHOOL DECEMB	$108.75
				Debit Total USD	$130.73
				Credit Total USD	$0.00
				Total USD	$130.73

Truman Middle Sch

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-1503	Sq *country Cookie	Amber Smith's Tiger Talents, cookies	$26.97

11/23/2018	11/22/2018	XXXX-XXXX-XXXX-1503	Gopher Sport	Replacement tape for tape on floors in hallways, Instructional	$24.35
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1503	The Vernon Company	Buckler, Partners in Ed, bobble heads.	$2,300.00
12/7/2018	12/6/2018	XXXX-XXXX-XXXX-1503	Wm Supercenter #2994	Floss for Hodgin's Tiger Talents	$11.89
12/9/2018	12/6/2018	XXXX-XXXX-XXXX-1503	Lowes #00305	Nail bright for Hodgin's Tiger Talents.	$7.92
12/12/2018	12/11/2018	XXXX-XXXX-XXXX-1503	Wof/Ooff Web Music Fest	Worlds of fun singing competition	$50.00
12/16/2018	12/14/2018	XXXX-XXXX-XXXX-1503	Online Labels	Vinyl labels for chrome book labels	$61.90
12/16/2018	12/15/2018	XXXX-XXXX-XXXX-1503	Wm Supercenter #2994	Tiger talents-Hodgin	$11.84
				Debit Total USD	$2,494.87
				Credit Total USD	$0.00
				Total USD	$2,494.87

Truman Middle Sch Ii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/15/2018	XXXX-XXXX-XXXX-1511	Usps Po 2871340501	Postage to return mail wrestling medals not used.	$9.85
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-1511	Sams Club #4920	Popcorn for concession stand, school store.	$15.80
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-1511	Sams Club #4920	Items for concession stand at Keatley, school store funds	$199.14
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-1511	Samsclub #4920	Items for school store.	$331.90
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-1511	Chinex Mo Llc	Incentive lunches for students.	$31.26
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1511	Hasty Awards	Credit Voucher Hasty Awards-Returned medals, funds returned/credited	-$79.60
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-1511	Wm Supercenter #2994	Science supplies, Dalrymple	$10.56
12/11/2018	12/10/2018	XXXX-XXXX-XXXX-1511	Sams Club #4920	Items for school store	$325.28
				Debit Total USD	$923.79
				Credit Total USD	-$79.60
				Total USD	$844.19

Truman Middle Sch Iii

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/18/2018	11/16/2018	XXXX-XXXX-XXXX-1529	Wal-Mart #2994	Science supplies, Dalrymple	$23.35
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-1529	Amzn Mktp Us	Leather finish for Karguth's TT.	$7.95
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-1529	Amzn Mktp Us	Buckles for belts, Karguth's TT	$50.29
11/29/2018	11/28/2018	XXXX-XXXX-XXXX-1529	Brainpop	BrainPop for Science department, Instructional	$220.00
11/30/2018	11/29/2018	XXXX-XXXX-XXXX-1529	Wm Supercenter #560	Items for Peters' TT	$49.04
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-1529	Amzn Mktp Us	Doodles,Dances and Ditties, PD per Johnson	$43.94

12/2/2018	12/2/2018	XXXX-XXXX-XXXX-1529	Amazon.Com*m04gw5521	Powerpoint Basics, PowerPoing for Beginners, PowerPoint for Dummies-Boo	$50.43
12/3/2018	11/30/2018	XXXX-XXXX-XXXX-1529	The Tapping Solution Llc	The Tapping Solution, PDC per Johnson	$121.75
12/3/2018	12/2/2018	XXXX-XXXX-XXXX-1529	Amazon.Com*m09l15vj0	Coffee pot for Rhonda West's coffee cart	$79.99
12/4/2018	12/3/2018	XXXX-XXXX-XXXX-1529	Amazon.Com*m01s58mw0	Coping Skills, Cognitive Behavioral Therapy, Tapping Solutions for Parents-B	$49.16
12/6/2018	12/5/2018	XXXX-XXXX-XXXX-1529	Wal-Mart #2994	Items for students in need, Show Me Women acct, Bristol	$74.00
12/14/2018	12/13/2018	XXXX-XXXX-XXXX-1529	Wm Supercenter #2994	Kim Peters tiger talents	$115.78
				Debit Total USD	$885.68
				Credit Total USD	$0.00
				Total USD	$885.68

Tyler Saxton

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
11/16/2018	11/14/2018	XXXX-XXXX-XXXX-2378	The Home Depot #8984	137471 - Pershing	$128.00
11/20/2018	11/19/2018	XXXX-XXXX-XXXX-2378	Lowes #00305	138219 - Central	$10.97
11/21/2018	11/19/2018	XXXX-XXXX-XXXX-2378	The Home Depot #8984	138237 - Benton	$20.98
11/21/2018	11/20/2018	XXXX-XXXX-XXXX-2378	Lowes #00305	138305 - Central	$1.89
11/22/2018	11/20/2018	XXXX-XXXX-XXXX-2378	The Home Depot #8984	137513 - Bessie Ellison	$10.91
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-2378	Hillyard Inc Kansas City	138237 - Benton	$86.25
12/2/2018	11/30/2018	XXXX-XXXX-XXXX-2378	Best Buy 00006130	138490 - Hosea	$129.99
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2378	Westlake Hardware	138046 - Parkway	$3.90
12/9/2018	12/7/2018	XXXX-XXXX-XXXX-2378	Harbor Freight Tools 624	138046 - Parkway	$9.99
				Debit Total USD	$402.88
				Credit Total USD	$0.00
				Total USD	$402.88

Zakry Schneeflock

Posting Date	Tran Date	Account	Supplier	Narrative Details	Amount
12/5/2018	12/4/2018	XXXX-XXXX-XXXX-0473	Www.Newegg.Com	Eiki Projector Lamp with Housing	$168.75
12/6/2018	12/6/2018	XXXX-XXXX-XXXX-0473	Www.Newegg.Com	Electro-voice handheld transmitter with mic head band A	$199.00
				Debit Total USD	$367.75
				Credit Total USD	$0.00
				Total USD	$367.75

Transaction Search - Company

UMB Bank, Statement Period 12/18/2018 to 01/15/2019

ADULT ED & LITERACY

Posting Date	Tran Date	Supplier		Narrative Details		Amount
1/13/2019	1/11/2019	Ets	MO Option testing		$	71.00
			Debit Total USD		$	71.00
			Credit Total USD		$	-
			Total USD		$	71.00

Alan Barr

Posting Date	Tran Date	Supplier		Narrative Details		Amount
12/18/2018	12/17/2018	Lowes #00305	135758 - Skaith		$	7.36
12/19/2018	12/17/2018	Menards St. Joseph Mo	135758 - Skaith		$	17.66
12/20/2018	12/19/2018	Roderick Sign Co	136425 - Keatley		$	22.50
1/15/2019	1/14/2019	Westlake Hardware	139335 - Truman		$	5.14
			Debit Total USD		$	52.66
			Credit Total USD		$	-
			Total USD		$	52.66

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier		Narrative Details		Amount
12/18/2018	12/17/2018	Wm Supercenter #560	FACS Class food supplies		$	22.66
1/10/2019	1/9/2019	Wm Supercenter #560	FACS class supplies		$	33.34
1/11/2019	1/10/2019	Amzn Mktp Us	FACS class supplies		$	33.76
			Debit Total USD		$	89.76
			Credit Total USD		$	-
			Total USD		$	89.76

Benton High Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/23/2018	12/21/2018	Geneos Pizza And Pub	admin staff meal for lunch meeting	$	55.47
12/23/2018	12/22/2018	Sq *vanzinos Bbq	admin xmas cater for staff party	$	432.00
12/31/2018	12/29/2018	Capital Inn	gbb tourney at jeff city admin b johnson	$	211.84
12/31/2018	12/30/2018	Capital Inn	gbb tourney at jeff city admin b johnson	$	325.25
1/13/2019	1/11/2019	Topmags.Com	still trying to locate a receipt, vendor was unable to locate anything. may be filing a dispute.	$	130.00
			Debit Total USD	$	1,154.56
			Credit Total USD	$	-
			Total USD	$	1,154.56

Benton High Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/28/2018	12/27/2018	Firehouse Subs #79	gbb meal during game	$	97.28
12/30/2018	12/28/2018	Break Time 3043	gbb fuel for van rental	$	32.47
12/30/2018	12/28/2018	Break Time 3043	gbb fuel for van rental	$	36.01
12/31/2018	12/29/2018	Oscars Classic Diner	gbb meal during game	$	177.43
12/31/2018	12/29/2018	Bww 3443 Jefferson City	gbb meal during game	$	242.48
1/2/2019	12/31/2018	Caseys Gen Store 2470	gbb fuel for van rental	$	31.58
1/2/2019	12/31/2018	Caseys Gen Store 2470	gbb fuel for van rental	$	34.47
1/6/2019	1/4/2019	Eastbay Team Sales	Credit Voucher Eastbay Team Salesreturn of some shoes from previous order	$	(80.00)
1/6/2019	1/4/2019	Eastbay Team Sales	Credit Voucher Eastbay Team Salesreturn of some shoes from previous order	$	(210.00)
			Debit Total USD	$	651.72
			Credit Total USD	$	(290.00)
			Total USD	$	361.72

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/17/2018	Hilton Advpurch8002367113	hotel for pom competition in lee's summit	$	246.74

12/19/2018	12/18/2018	Wal-Mart #0560	choir candy for students in class	$	73.71
12/19/2018	12/18/2018	J W Pepper And Son Inc	choir music for class	$	238.39
12/21/2018	12/19/2018	Playscripts Inc	drama/musical scripts for spring play	$	57.95
12/23/2018	12/20/2018	Hilton Advpurch8002367113	hotel for pom competition in lee's summit	$	123.37
12/27/2018	12/26/2018	J W Pepper And Son Inc	choir black folios	$	537.50
1/6/2019	1/3/2019	Office Depot #610	office supplies index cards	$	15.58
1/9/2019	1/7/2019	Caseys Gen Store 2470	wrestling fuel for van	$	17.08
1/9/2019	1/7/2019	Caseys Gen Store 2470	wrestling fuel for van	$	34.29
1/10/2019	1/9/2019	J W Pepper And Son Inc	choir music	$	20.25
1/11/2019	1/9/2019	The Graphic Edge Inc	wrestling gear	$	422.78
1/11/2019	1/10/2019	Nafme	choir membership for amber welter	$	117.00
			Debit Total USD	$	1,904.64
			Credit Total USD	$	-
			Total USD	$	1,904.64

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Ok Trophy Awards	rotc paid for medals from vendor. didn't know it was for spring garden wrestling at the time. will d *	$	52.00
12/20/2018	12/18/2018	Little Caesars 0597 0001	rotc meal for students	$	44.00
12/23/2018	12/20/2018	Little Caesars 0597 0001	rotc meal for students	$	26.00
12/23/2018	12/21/2018	Walmart.Com 8009666546	picture frames for building	$	69.98
1/11/2019	1/10/2019	Wm Supercenter #560	rotc supplies for class and cookouts	$	106.25
			Debit Total USD	$	298.23
			Credit Total USD	$	-
			Total USD	$	298.23

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/17/2018	Caseys Gen Store 2470	bbb fuel for van	$	17.72
12/19/2018	12/17/2018	Caseys Gen Store 2470	bbb fuel for van	$	18.10
12/19/2018	12/17/2018	The Coterie Theatre	drama tickets for field trip	$	130.00

12/19/2018	12/18/2018	Kline Van Specialty Rent	wrestling, gbb, bbb van rental for games	$	780.00
12/20/2018	12/19/2018	Sharproducts	musical supplies for orchestra	$	7.69
12/20/2018	12/19/2018	Sharproducts	musical supplies for orchestra	$	12.69
12/20/2018	12/19/2018	In *team Fitz Graphics, L	new record holders for school record boards	$	35.00
12/21/2018	12/19/2018	Universal Athletics	cheer camp fee	$	3,812.00
12/21/2018	12/20/2018	Ok Trophy Awards	volleyball medals, plaques, tourney	$	128.90
12/21/2018	12/20/2018	Todds Tire Service	golf cart additions for activities	$	323.23
12/21/2018	12/20/2018	In *kmb Media	athletics general scoreboard video advertising/images	$	1,500.00
12/23/2018	12/21/2018	J W Pepper And Son Inc	choir music for class	$	104.74
12/23/2018	12/21/2018	Metro Sportswear Llc	bbb shirts	$	2,606.50
1/3/2019	1/2/2019	Kline Van Specialty Rent	gbb van rental for game	$	600.00
1/4/2019	1/3/2019	Sharproducts	orchestra music	$	9.62
1/4/2019	1/3/2019	Sams Club #4920	facs groceries	$	229.37
1/4/2019	1/3/2019	Wm Supercenter #560	facs/fccla meal for bbb hospitality room	$	268.56
1/8/2019	1/7/2019	Sams Club #4920	facs/fccla meal for bbb hospitality room 125.44admin water 13.44	$	138.88
1/9/2019	1/8/2019	Sharproducts	orchestra downtown music supplies	$	64.01
1/9/2019	1/8/2019	Personal Touch Engraving	bbb medals and plaque for cardinal classic tourney	$	332.50
1/9/2019	1/9/2019	Stewart Signs	admin repair parts for outdoor sign	$	410.52
1/10/2019	1/8/2019	Matheson-E66	metals tank rental/usage	$	56.12
1/10/2019	1/8/2019	1st Street Graphics Inc	drama tshirts for play	$	443.50
1/10/2019	1/8/2019	Advanced Exercise Equi	slam balls for pe class use	$	468.31
1/11/2019	1/9/2019	Otc Brands, Inc.	choir supplies	$	30.95
1/11/2019	1/10/2019	Sharproducts	musical supplies for orchestra	$	15.30
1/11/2019	1/10/2019	Paypal	admin google forms subscription to enable unlimited forms for discipline	$	29.00
1/11/2019	1/10/2019	Sq *battle Gear, Ll	wrestling gear/shirts	$	765.00
1/15/2019	1/14/2019	Golden Corral 2631	pd meal for 2nd quarter pd day breakfast	$	516.00
			Debit Total USD	$	13,854.21
			Credit Total USD	$	-
			Total USD	$	13,854.21

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount

12/18/2018	12/11/2018	Pearl Beauty Supply	Credit Voucher Pearl Beauty Supply cheer return of unused hair bows	$	(199.90)
1/9/2019	1/7/2019	Hobby-Lobby #0024	science supplies for class projects	$	155.46
1/11/2019	1/9/2019	Caseys Gen Store 2470	fuel for bbb van rentalmachine would not give receipt, coach went inside said could not access rece	$	29.49
1/15/2019	1/14/2019	Best Buy 00006130	athletics general computer for scale	$	429.99
			Debit Total USD	$	614.94
			Credit Total USD	$	(199.90)
			Total USD	$	415.04

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/23/2018	12/21/2018	Jack Horner Machinery	138655 - Pear Street Warehouse	$	15.00
1/9/2019	1/7/2019	Menards St. Joseph Mo	139159 - Central	$	20.67
1/10/2019	1/8/2019	Menards St. Joseph Mo	139159 - Central	$	46.97
			Debit Total USD	$	82.64
			Credit Total USD	$	-
			Total USD	$	82.64

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/19/2018	Mu Conference Events	Bode PDC-registration for Alkier,Clark,Grable for W2L	$	561.00
12/20/2018	12/20/2018	Amazon.Com*m20yo5891	Downtown Library Acct-books for library	$	32.40
12/20/2018	12/20/2018	Amazon.Com*m27002m31	Downtown Library Acct-books for library	$	136.35
12/21/2018	12/20/2018	Abebooks.Co Fqvikr	Downtown Library Acct-books for library	$	3.60
12/21/2018	12/20/2018	Abebooks.Co Fqviks	Downtown Library Acct-books for library	$	3.64
12/21/2018	12/20/2018	Abebooks.Co Fqvikq	Downtown Library Fund-books for library	$	3.64
12/21/2018	12/20/2018	Abebooks.Co Fqvikt	Downtown Library Acct-books for library	$	4.05
12/21/2018	12/20/2018	Abebooks.Com	Downtown Library acct-books for library	$	7.37
12/21/2018	12/20/2018	Amzn Mktp Us	Downtown Library Acct-books for library	$	13.51
12/21/2018	12/20/2018	Amzn Mktp Us	Downtown Library Acct-books for library	$	14.52
12/21/2018	12/20/2018	Samsclub #4920	Concessions fund-BBall celebration	$	55.92
12/23/2018	12/21/2018	Abebooks.Co Fqvikz	Downtown Library Acct-books for library	$	7.16

12/23/2018	12/21/2018	Amzn Mktp Us	Downtown Library Acct-books for library	$	13.91
12/23/2018	12/22/2018	Amzn Mktp Us	Downtown Library Acct-books for library	$	6.83
12/23/2018	12/22/2018	Amazon.Com*m26w72601	Downtown Library Acct-books for library	$	6.90
12/31/2018	12/30/2018	Amzn Mktp Us	Downtown Library Acct-books for library	$	8.99
1/3/2019	1/2/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-Downtown Library Acct credit for book orders	$	(1.00)
1/10/2019	1/9/2019	Dollar Tree	Instructional fund-earbuds for students	$	49.00
1/10/2019	1/9/2019	Bureau Of Education And R	District Library Acct- L Holland registration for seminar	$	269.00
1/11/2019	1/9/2019	Hobby-Lobby #0024	Ed Materials fund-decor for school	$	38.89
1/13/2019	1/11/2019	Wm Supercenter #560	BMS Bball camp-totes for uniforms	$	32.96
1/13/2019	1/12/2019	Amzn Mktp Us	Instructional fund-supplies for students	$	275.96
			Debit Total USD	$	1,545.60
			Credit Total USD	$	(1.00)
			Total USD	$	1,544.60

Bode Middle School Ii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/9/2019	1/8/2019	Lowes #00305	Instructional fund-science supplies	$	73.44
1/9/2019	1/8/2019	Wm Supercenter #560	Instructional fund-science supplies	$	259.47
1/11/2019	1/9/2019	Hobby-Lobby #0024	Instructional fund-beads for science	$	15.99
			Debit Total USD	$	348.90
			Credit Total USD	$	-
			Total USD	$	348.90

Carden Park Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Wm Supercenter #2994	Walmart - Mighty Character Kids Incentive - Amy Adkins	$	2.50
12/19/2018	12/17/2018	Caseys Gen Store 2468	Casey's General Store - Pop for PD - Lacey Adams	$	20.38
12/19/2018	12/18/2018	Wm Supercenter #560	Walmart - Winter Pact Supplies - Jennifer Culver	$	5.88
12/19/2018	12/18/2018	Michaels Stores 5741	Michaels - Winter Pact Supplies - Jennifer Culver	$	48.60
12/19/2018	12/18/2018	Wm Supercenter #560	Walmart - Student Supplies Clothes/Shoes/Coats - Jennifer Culver	$	118.01
12/21/2018	12/20/2018	Walgreens #4466	Walgreens - Building Christmas Cards - Lacey Adams	$	59.50

12/21/2018	12/20/2018	Hy Vee 1552	HyVee - Behavior Incentives - Jessica Johnston	$	91.58
12/23/2018	12/21/2018	1st Street Graphics Inc	First Street Graphics - Fall Spirit Wear - Lacey Adams	$	1,417.50
12/27/2018	12/21/2018	1st Street Graphics Inc	Credit Voucher 1st Street Graphics Inc Charged too much credited back 306.75	$	(306.75)
12/28/2018	12/27/2018	Bestbuy Donate00024612	Fraud - Working with Jenni Powers to get this taken care of	$	2.00
1/6/2019	1/5/2019	Rays Green Hills	Ray's Green Hills - Pd Snacks and Supplies 1/7 - Lacey Adams	$	113.89
1/8/2019	1/7/2019	Pesi Inc	Pesi - Dyslexia Conference 2/7/2019 - Connie Decker	$	149.99
1/8/2019	1/7/2019	Pesi Inc	Pesi - Dyslexia Conference 2/7/2019 - Karri Chladek	$	149.99
1/8/2019	1/7/2019	Pesi Inc	Pesi - Dyslexia Conference 2/7/2019 - Laurie Finney	$	149.99
1/8/2019	1/7/2019	Pesi Inc	Pesi - Dyslexia Conference 2/7/2019 - Shae Fannon	$	149.99
1/10/2019	1/10/2019	Amzn Mktp Us	Amazon - Lexia/iReady Incentives ~ Birthday Pencils - Lacey Adams	$	96.65
			Debit Total USD	$	2,576.45
			Credit Total USD	$	(306.75)
			Total USD	$	2,269.70

Carroll Bennett

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/11/2019	1/10/2019	J & L Drywall Supplies In	Ceiling tile for use in all schools	$	365.60
			Debit Total USD	$	365.60
			Credit Total USD	$	-
			Total USD	$	365.60

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/11/2019	1/10/2019	Glendale Parade Store	JROTC CHS replacement sling	$	16.75
			Debit Total USD	$	16.75
			Credit Total USD	$	-
			Total USD	$	16.75

CENTRAL HIGH SCHOOL 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount

12/18/2018	12/17/2018	Cheerleading Company	poms for cheerleading winter dance	$	146.95
12/20/2018	12/18/2018	Hobby-Lobby #0024	hobby lobby, bags for cookies for staff appreciation	$	10.43
12/20/2018	12/19/2018	Sq *country Cookie	cookies for staff for eoy thank you	$	143.84
12/23/2018	12/21/2018	Texas Roadhouse #2310	texas roadhouse fundraiser for orchestra	$	687.00
1/3/2019	1/2/2019	Vnn, Inc	vnn website invoice 43732	$	300.00
1/8/2019	1/7/2019	Wal-Mart #0560	supplies for chs coffee cart	$	24.44
1/8/2019	1/7/2019	Samsclub #4920	supplies for sped coffee cart	$	76.66
1/9/2019	1/8/2019	Brackers Good Earth C	brackers supplies for Eric Simmons	$	82.64
1/9/2019	1/9/2019	Vwr International Inc	vwr, petri dishes and supplies for science class.	$	222.83
1/15/2019	1/15/2019	Rockler	rockler supplies for insd arts-woods	$	519.98
			Debit Total USD	$	2,214.77
			Credit Total USD	$	-
			Total USD	$	2,214.77

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Dollar Tree	a better you male operation xmas, tin	$	35.00
12/18/2018	12/17/2018	Wm Supercenter #2994	a better you male group, tin	$	102.44
12/19/2018	12/17/2018	Little Caesars 0597 0001	food for a better you male group. tin	$	32.00
12/19/2018	12/18/2018	Sq *country Cookie	cookies that hsb sold	$	60.00
12/21/2018	12/19/2018	Party City 910	capes for sped play	$	59.88
12/23/2018	12/20/2018	Goin Postal - Saint Josep	return of scripts	$	26.53
12/23/2018	12/20/2018	Sonos, Inc.	sound system for chs	$	1,164.54
1/3/2019	1/2/2019	Best Buy 00006130	cable for scoreboards	$	19.99
1/4/2019	1/3/2019	Samsclub #4920	hdmi cables for new scoreboard	$	38.46
1/6/2019	1/3/2019	Samsclub #4920	Credit Voucher Samsclub #4920. credit from sams club	$	(10.00)
1/8/2019	1/7/2019	Best Buy 00006130	lightning cable to headphone for new camera system in gym	$	29.98
1/9/2019	1/8/2019	Hy Vee 1552	food for leadership breakfast	$	22.00
1/11/2019	1/9/2019	Totalsheetmusic.Com	sheet music for orchesta	$	48.00
1/13/2019	1/10/2019	Qt 236 02002368	Fuel for Orchestra trip 1.11.19	$	24.00
			Debit Total USD	$	1,662.82
			Credit Total USD	$	(10.00)

			Total USD	$ 1,652.82

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2018	12/18/2018	McMaster-Carr	screws for pltw	$ 34.89
12/21/2018	12/19/2018	Chick-Fil-A #02309	chick fil a for stucco group	$ 107.25
12/21/2018	12/20/2018	Amzn Mktp Us	pltw supplies for ryan stobaugh	$ 161.54
1/4/2019	1/3/2019	Amzn Mktp Us	supplies for homecoming	$ 47.99
1/6/2019	1/4/2019	G & D Pizzaria	meal for g swim on way home from columbia meet	$ 89.22
1/7/2019	1/6/2019	Amzn Mktp Us	stucco homecoming supplies	$ 124.31
1/7/2019	1/7/2019	Amazon.Com*mb3bc4ze0	homecoming supplies white kraft paper roll	$ 57.52
1/8/2019	1/5/2019	Sci Columbia	hotel for g swim meet at columbia	$ 686.70
1/8/2019	1/8/2019	Amazon.Com*m22vf2rc2	scientific calculators for class	$ 194.55
1/8/2019	1/8/2019	Amazon.Com*m23sm7r42	scientific calculator for class	$ 324.25
1/9/2019	1/8/2019	Wal-Mart #0560	french club cooking supplies	$ 14.15
1/9/2019	1/8/2019	Amzn Mktp Us	walkie talkie earpieces	$ 37.98
1/10/2019	1/10/2019	Amzn Mktp Us	paint, elastic and supplies for facs sewing class	$ 81.62
1/11/2019	1/10/2019	Amzn Mktp Us	pltw filament supplies	$ 21.99
1/13/2019	1/11/2019	Amzn Mktp Us	shoulder brace for wrestling	$ 119.52
1/13/2019	1/12/2019	Amazon.Com*mb0fb7f32	tops lined easel pads for math classes	$ 53.87
1/13/2019	1/13/2019	Amzn Mktp Us	pltw supplies, cables, wire crimper tools	$ 92.63
1/13/2019	1/13/2019	Amazon.Com*mb4as4fr2 Amzn	supplies, braces for wrestling	$ 148.17
1/15/2019	1/14/2019	Amzn Mktp Us	pltw supplies ethernet network calbe	$ 7.99
			Debit Total USD	$ 2,406.14
			Credit Total USD	$ -
			Total USD	$ 2,406.14

Central High School 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/18/2018	12/17/2018	Www.Ticketprinting.Com	dance tickets for homecoming	$ 33.13
12/20/2018	12/19/2018	Sq *kay Klay	jingle shirts for dance	$ 864.00

12/23/2018	12/21/2018	The Mark-It	shirts to gbkb ugly xmas tees	$	204.00
12/30/2018	12/27/2018	Cheddars 0202023	supper for gbkb team in Neosho	$	295.28
12/31/2018	12/29/2018	Taco Bell #18656	supper for gbb on trip home from Neosho	$	18.12
12/31/2018	12/29/2018	Speedys #8	fuel for GBB Neosho Tourn	$	27.00
12/31/2018	12/29/2018	Speedys #8	fuel for GBB Neosho Tourn	$	27.01
12/31/2018	12/29/2018	Caseys Gen Store 2869	fuel for GBB Neosho Tourn	$	39.00
12/31/2018	12/29/2018	Caseys Gen Store 2869	fuel for GBB Neosho Tourn	$	39.32
1/2/2019	1/1/2019	Si Play	gbb tournament jan 11-13	$	252.00
1/9/2019	1/8/2019	Hy Vee 1552	hyvee facs food purchaes	$	344.12
			Debit Total USD	$	2,142.98
			Credit Total USD	$	-
			Total USD	$	2,142.98

Central High School 5

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/19/2018	Wal-Mart #2994	supplies for band trip to Florida	$	16.24
12/20/2018	12/19/2018	Hy Vee 1552	supplies for eoy football celebration	$	71.06
12/21/2018	12/19/2018	Dollar-General #4643	misc items for band to go to florida.	$	18.42
1/4/2019	1/2/2019	Kansas City Symphony	symphony tickets for orchestra	$	2,641.00
1/6/2019	1/4/2019	Paypal	niles media group batter pack for new scoreboard	$	223.46
1/7/2019	1/6/2019	Westlake Hardware	supplies for spring musical	$	46.55
1/10/2019	1/8/2019	Interactive Ed Video S	supplies for musical	$	220.00
1/10/2019	1/9/2019	Norcostco Online	supplies for musical	$	80.47
			Debit Total USD	$	3,317.20
			Credit Total USD	$	-
			Total USD	$	3,317.20

Central Prof Dev

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/10/2019	1/8/2019	Tan Tar A Resrt	Hotel for Lynnea Wootten for MMEA conference	$	308.55
			Debit Total USD	$	308.55

		Credit Total USD	$	-
		Total USD	$	308.55

Centrl Hs Ib Program

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/11/2019	1/11/2019	Amzn Mktp Us	ANALYTICAL BALANCES FOR IB CHEMISTRY CLASS	$	356.00
1/11/2019	1/11/2019	Flinn Scientific Inc	ANALYTICAL BALANCE FOR IB CHEMISTRY CLASS	$	1,721.19
			Debit Total USD	$	2,077.19
			Credit Total USD	$	-
			Total USD	$	2,077.19

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Lowes #00305	137189 - Central	$	6.48
12/21/2018	12/20/2018	Lowes #00305	138382 - Central	$	5.54
1/4/2019	1/3/2019	J & L Drywall Supplies In	138382 - Central	$	440.40
1/11/2019	1/10/2019	Lowes #00305	138905 - All schools asbestos inspection	$	24.97
			Debit Total USD	$	477.39
			Credit Total USD	$	-
			Total USD	$	477.39

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/21/2018	12/20/2018	Beyond Con(303)9938379	Teacher resources	$	581.38
			Debit Total USD	$	581.38
			Credit Total USD	$	-
			Total USD	$	581.38

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2018	12/18/2018	Little Caesers 0597-0003	Pizza for StuCo	$ 74.00
1/9/2019	1/8/2019	Target 00019778	Treats for attendance.	$ 138.92
1/13/2019	1/10/2019	Eai Education	Teacher resources	$ 29.95
			Debit Total USD	$ 242.87
			Credit Total USD	$ -
			Total USD	$ 242.87

Community Training

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/19/2018	12/18/2018	Wal-Mart #0560	THE COMMUNTIY TRAINING PROGRAM - A. GREEN - WEBSTER LEARNING CENTER	$ 31.88
12/23/2018	12/20/2018	Hobby-Lobby #0024	THE COMMUNTIY TRAINING PROGRAM - A. GREEN - WEBSTER LEARNING CENTER	$ 6.34
1/11/2019	1/10/2019	Hy Vee 1552	THE COMMUNTIY TRAINING PROGRAM - A. GREEN - WEBSTER LEARNING CENTER	$ 9.96
1/11/2019	1/10/2019	Hy Vee 1552	THE COMMUNTIY TRAINING PROGRAM - A. GREEN - WEBSTER LEARNING CENTER	$ 41.75
			Debit Total USD	$ 89.93
			Credit Total USD	$ -
			Total USD	$ 89.93

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2018	12/20/2018	Payment - Payment	Payment Payment	$ (12,130.73)
12/20/2018	12/20/2018	Payment - Payment	Payment Payment	$ (99,999.99)
12/20/2018	12/20/2018	Payment - Payment	Payment Payment	$ (99,999.99)
			Debit Total USD	$ -
			Credit Total USD	$ (212,130.71)
			Total USD	$ (212,130.71)

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
12/20/2018	12/20/2018	Awl*pearson Education	Pearson Prostart answers sheets for FACS.	$ 1,044.78

12/23/2018	12/21/2018	Amazon.Com*m23ch0bs0	Amazon book called Google Apps for Little's for Christie Jackson	$	29.95
12/23/2018	12/21/2018	Missouri Music Educato	MMEA conference registration for Ashley Kempt. Dr Lau said it was ok to take out of the PDC funds	$	75.00
12/27/2018	12/26/2018	J W Pepper And Son Inc	JW Pepper music Kyle Mix choir.	$	58.50
12/27/2018	12/26/2018	Flipkeytripadv Rental	Flipkey condo rental for Ashley Kempt MMEA conference.	$	372.81
1/3/2019	1/2/2019	J W Pepper And Son Inc	JW Pepper music for Daniel Gerhardt Central orchestra	$	515.99
1/10/2019	1/9/2019	J W Pepper And Son Inc	JW Pepper Choir Music for Kyle Minx/CHS	$	47.50
1/13/2019	1/11/2019	J W Pepper And Son Inc	Mary Shields music for LHS	$	35.10
1/13/2019	1/11/2019	Amzn Mktp Us	Gong for Mark Twin. Used as incentive for Strive for 5.	$	157.55
			Debit Total USD	$	2,337.18
			Credit Total USD	$	-
			Total USD	$	2,337.18

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Dollar Tree	Dollar Tree, supplies for district leaders	$	31.00
1/14/2019	1/12/2019	Tan Tar A Resrt	Chad Lippincott hotel for State jazz competition	$	308.55
			Debit Total USD	$	339.55
			Credit Total USD	$	-
			Total USD	$	339.55

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Key Refrigeration Spy	134337 - Hillyard	$	7.32
12/18/2018	12/17/2018	Key Refrigeration Spy	138765 - Mark Twain	$	9.20
12/19/2018	12/17/2018	Reeves -Wiedeman - St Jo	134337 - Hillyard	$	145.11
12/19/2018	12/17/2018	Jamieson Machine	134337 - Hillyard	$	740.10
12/19/2018	12/18/2018	Sherwin Williams 707261	137901 - Central	$	25.96
12/20/2018	12/18/2018	Reeves -Wiedeman - St Jo	134337 - Hillyard	$	38.05
12/20/2018	12/19/2018	Key Refrigeration Spy	138744 - Hillyard	$	195.59
12/21/2018	12/19/2018	Reeves -Wiedeman - St Jo	138744 - Hillyard	$	21.90
12/23/2018	12/21/2018	Key Refrigeration Spy	137901 - Central	$	217.00

1/6/2019	1/3/2019	Reeves -Wiedeman - St Jo	137901 - Central	$	16.60
1/6/2019	1/4/2019	Key Refrigeration Spy	137901 - Central	$	38.35
1/8/2019	1/7/2019	Lowes #00305	139170 - Coleman	$	45.44
1/9/2019	1/7/2019	Jamieson Machine	137901 - Central	$	10.20
1/9/2019	1/7/2019	Reeves -Wiedeman - St Jo	137901 - Central	$	17.44
1/10/2019	1/8/2019	Superior Sound & Security	138720 - Hillyard	$	60.00
1/13/2019	1/11/2019	Oreilly Auto #0260	139311 - Hyde	$	55.93
			Debit Total USD	$	1,644.19
			Credit Total USD	$	-
			Total USD	$	1,644.19

Daniel J. Brush

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Missouri Glass Inc	Furnish and install 14 insulated units for Humboldt	$	4,318.00
12/19/2018	12/18/2018	Amzn Mktp Us	Nozzle tips for Paint shop	$	30.49
12/20/2018	12/19/2018	Amzn Mktp Us	Vacuum filters for Tool room stock replacement	$	35.72
12/23/2018	12/22/2018	Amazon.Com*m226i8du0	139148 - Pear Street warehouse	$	32.76
1/6/2019	1/3/2019	Homepro Vacuum Centers	139319 - Pershing	$	87.77
1/6/2019	1/4/2019	Paypal	139142 - Hosea	$	100.00
1/9/2019	1/8/2019	Roderick Sign Co	138931 - TMC	$	140.00
1/13/2019	1/11/2019	Amzn Mktp Us	Scouring sticks for Tool room stock replacement	$	417.61
1/13/2019	1/11/2019	Mei Total Elevator Soluti	139118 - Truman	$	452.50
			Debit Total USD	$	5,614.85
			Credit Total USD	$	-
			Total USD	$	5,614.85

Daryl Hughes

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/30/2018	12/28/2018	Smartvue	Monthly charge for services we are already paying a yearly fee. This was contested and the refund f	$	38.00
1/3/2019	1/2/2019	Smartvue	Credit Voucher Smartvue	$	(38.00)
1/6/2019	1/3/2019	Menards St. Joseph Mo	TMC stock supplies for district work by Daryl Hughes	$	21.15

	Debit Total USD	$	59.15
	Credit Total USD	$	(38.00)
	Total USD	$	21.15

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/21/2018	12/19/2018	Menards St. Joseph Mo	Tool replacement for truck #848	$	102.98
12/23/2018	12/21/2018	I And M Machine And Fabri	137213 - Maintenance building	$	1,728.00
1/13/2019	1/11/2019	Menards St. Joseph Mo	133725 - Central	$	5.18
1/14/2019	1/13/2019	Harbor Freight Tools 624	135929 - Welding shop supplies	$	39.99
			Debit Total USD	$	1,876.15
			Credit Total USD	$	-
			Total USD	$	1,876.15

Debbie Wattenbarger

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/13/2019	1/12/2019	Custom Mtg Planners Cus	Young Years conference registration	$	160.00
			Debit Total USD	$	160.00
			Credit Total USD	$	-
			Total USD	$	160.00

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Carquest 1907	Credit for brake caliper core returns from repairs to vehicle #847	$	(80.00)
12/23/2018	12/21/2018	Carquest 1907	Hub bearing assemblies for vehicle #859	$	285.96
12/23/2018	12/21/2018	Todds Tire Service	Tires for vehicle #859	$	288.00
1/3/2019	1/2/2019	Carquest 1907	Wire and wire cable for vehicle #832 repairs	$	85.24
1/6/2019	1/4/2019	Carquest 1907	Bulbs, wiper blades, brake fluid, brake cleaner, oil filters and heat shrink for all vehicle repairs	$	365.48
1/9/2019	1/8/2019	Carquest 1907	Exterior door handle for vehicle #835	$	38.71
1/9/2019	1/8/2019	Carquest 1907	Tamper proof torx for use on all vehicle repairs	$	59.86

1/9/2019	1/8/2019	Carquest 1907	Serpentine belts, thermostat kit and belt tensioner for vehicle #838	$	128.88
1/10/2019	1/9/2019	Carquest 1907	Credit for serpentine belt return from repairs to vehicle #838	$	(24.45)
			Debit Total USD	$	1,252.13
			Credit Total USD	$	(104.45)
			Total USD	$	1,147.68

Dwayne Tirrell Bus

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Carquest 1907	Engine for bus #139	$	5,050.00
12/23/2018	12/21/2018	Todds Tire Service	Tire for bus #138	$	112.87
			Debit Total USD	$	5,162.87
			Credit Total USD	$	-
			Total USD	$	5,162.87

EARLY LEARNING

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/14/2018	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS - MO. HOOKS	$	11.28
12/18/2018	12/14/2018	Hyvee Aisles Onlin	eARLY LEARNING CENTER - C. MARTIN~ SNACKS	$	12.63
12/18/2018	12/16/2018	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS - MARY COBB	$	28.19
1/13/2019	1/9/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS	$	26.63
1/15/2019	1/10/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS	$	61.02
			Debit Total USD	$	139.75
			Credit Total USD	$	-
			Total USD	$	139.75

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/14/2018	Hyvee Aisles Onlin	ELC Vieth Snacks	$	37.00
1/10/2019	1/8/2019	Hyvee Aisles Onlin	HyVee snacks ELC Vieth	$	29.58
			Debit Total USD	$	66.58

			Credit Total USD	$	-
			Total USD	$	66.58

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Wal-Mart #0560	food for staff Christmas breakfast meeting	$	132.03
			Debit Total USD	$	132.03
			Credit Total USD	$	-
			Total USD	$	132.03

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/20/2018	Amazon.Com*m287f18d1	T/H/A appleseed grant baskets for comfort corners	$	59.97
1/10/2019	1/9/2019	Dollar Tree, Inc.	Credit Voucher Dollar Tree, Inc. T/H/A Appleseed grant refund	$	(48.00)
1/11/2019	1/10/2019	Hy Vee 1552	Parent Involvement Character kids breakfast items	$	51.02
1/13/2019	1/12/2019	Amzn Mktp Us	Paula Appleseed grant items for science corner	$	32.99
1/13/2019	1/12/2019	Amzn Mktp Us	Paula Appleseed grant items for science cornert	$	36.99
1/15/2019	1/14/2019	Amzn Mktp Us	2 replacement balls for one room and velcro for supply closet	$	64.64
			Debit Total USD	$	245.61
			Credit Total USD	$	(48.00)
			Total USD	$	197.61

ELLISON ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/9/2019	1/8/2019	Eye Candy Graphic Arts	Spelling Bee Trophies pta reimburse	$	55.00
1/13/2019	1/11/2019	Amazon.Com*mb3rr8as1	color ink / pta reimburses	$	78.25
1/15/2019	1/14/2019	Pp*imyoga	Yoga for 3rd grd apple seed grant	$	80.00
			Debit Total USD	$	213.25
			Credit Total USD	$	-
			Total USD	$	213.25

Ellison Elem School

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Walgreens #4466	Dec chr kids pta reimburse	$	6.27
12/18/2018	12/17/2018	Wm Supercenter #2994	Dec chr kids pta reimburse	$	11.94
12/19/2018	12/18/2018	Pizza Hut #027481	Ellison Singers tour lunch	$	282.18
12/20/2018	12/19/2018	Wm Supercenter #560	STUCO shop for Noyes Home Christmas	$	250.15
12/21/2018	12/20/2018	Pizza Shoppe	STUCO dinner afters shopping for noyes home	$	20.79
12/21/2018	12/20/2018	Pizza Shoppe	STUCO dinner after shopping for noyes home	$	30.79
12/21/2018	12/20/2018	Pizza Shoppe	STUCO dinner after shopping for noyes home	$	52.65
12/26/2018	12/24/2018	Jetblue	FRAUD	$	237.40
12/26/2018	12/24/2018	Jetblue	FRAUD - Credit Voucher Jetblue	$	(237.40)
12/28/2018	12/27/2018	Sprint *wireless	FRAUD	$	514.36
1/4/2019	1/2/2019	Dinosaur - Brooklyn	FRAUD	$	143.37
1/4/2019	1/4/2019	Other Credits - Sale Reversal	FRAUD - Other Credits Sale Reversal	$	(143.37)
			Debit Total USD	$	1,549.90
			Credit Total USD	$	(380.77)
			Total USD	$	1,169.13

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/6/2019	1/2/2019	Debit Adjustment - Dinosaur - Brookl	FRAUD - Debit Adjustment Dinosaur - Brooklyn	$	143.37
			Debit Total USD	$	143.37
			Credit Total USD	$	-
			Total USD	$	143.37

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Tj Maxx #1003	afund - Townsand fund	$	231.86
1/8/2019	1/8/2019	Amzn Mktp Us	instructional - maker space item	$	9.99

1/10/2019	1/8/2019	Hobby-Lobby #0024	afund - general building items	$	187.71
1/11/2019	1/10/2019	Ok Trophy Awards	afund major saver - spelling bee trophy's	$	51.60
1/11/2019	1/10/2019	1st Street Graphics Inc	afund major saver - top tiger	$	210.00
			Debit Total USD	$	691.16
			Credit Total USD	$	-
			Total USD	$	691.16

Food Service

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/19/2018	B And J Peerless	Truman booster heater replacement.	$	2,830.21
1/3/2019	1/2/2019	Key Refrigeration Spy	Central cold table filters	$	24.36
1/3/2019	1/2/2019	Key Refrigeration Spy	Central 3 door freezer freon & temp gauge.	$	134.20
1/3/2019	1/2/2019	Key Refrigeration Spy	Truman walk-in freezer pan heater.	$	143.06
1/3/2019	1/2/2019	Key Refrigeration Spy	Truman walk-in freezer pan heater.	$	143.96
1/3/2019	1/2/2019	Key Refrigeration Spy	Credit Voucher Key Refrigeration Spy	$	(143.96)
1/8/2019	1/7/2019	Key Refrigeration Spy	Lindbergh 3 door freezer capacitor.	$	19.00
1/8/2019	1/7/2019	8370 American	Central walk-in freezer light bulbs.	$	23.16
1/9/2019	1/8/2019	Key Refrigeration Spy	Lindbergh 2 door fridge	$	7.70
1/9/2019	1/8/2019	Lowes #00305	Charcoal for odor in Lindbergh freezer.	$	12.88
1/9/2019	1/8/2019	Key Refrigeration Spy	Lindbergh 3 door freezer capacitor.	$	18.40
1/11/2019	1/10/2019	Key Refrigeration Spy	Lindbergh 3 door freezer.	$	815.30
1/13/2019	1/10/2019	Reeves -Wiedeman - St Jo	Skaith sprayer head replacement.	$	74.95
1/13/2019	1/11/2019	Key Refrigeration Spy	Pear Street freezer drain pan heaters.	$	530.00
1/13/2019	1/11/2019	General Parts, Llc	Bode steamer pump.	$	646.71
1/15/2019	1/14/2019	Key Refrigeration Spy	Credit Voucher Key Refrigeration Spy(Lindbergh compressor core credit)	$	(75.00)
			Debit Total USD	$	5,423.89
			Credit Total USD	$	(218.96)
			Total USD	$	5,204.93

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount

12/18/2018	12/17/2018	Wm Supercenter #2994	Food supplies for board meeting.	$	16.10
1/13/2019	1/11/2019	Wal-Mart #2994	Laundry supplies	$	59.88
			Debit Total USD	$	75.98
			Credit Total USD	$	-
			Total USD	$	75.98

Gena Villegas

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Akorbi	phone line translator on 11/1/2018 for Chuukese per Sam	$	14.95
12/18/2018	12/17/2018	Day Translations	translation for a letter to a parent in Swahili per Gena	$	40.00
12/18/2018	12/17/2018	Wm Supercenter #2994	office supplies and snacks for teacher training	$	56.30
12/18/2018	12/17/2018	Day Translations	translation of a French transcript to English	$	120.00
			Debit Total USD	$	231.25
			Credit Total USD	$	-
			Total USD	$	231.25

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/21/2018	12/20/2018	Sherwin Williams 707261	131244 - Bessie Ellison	$	24.04
1/10/2019	1/9/2019	Sherwin Williams 707261	134714 - Truman	$	22.14
1/10/2019	1/9/2019	Sherwin Williams 707261	134714 - Truman	$	181.20
1/13/2019	1/11/2019	Sherwin Williams 707261	134714 - Truman	$	22.68
1/15/2019	1/14/2019	Sherwin Williams 707261	134714 - Truman	$	46.81
1/15/2019	1/14/2019	Sherwin Williams 707261	134714 - Truman	$	79.64
			Debit Total USD	$	376.51
			Credit Total USD	$	-
			Total USD	$	376.51

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount

12/18/2018	12/17/2018	Sherwin Williams 707261	138866 - Lindbergh	$	40.36
12/19/2018	12/18/2018	Sherwin Williams 707261	138051 - Lafayette	$	76.54
12/21/2018	12/20/2018	Sherwin Williams 707261	138505 - Pershing	$	40.36
1/3/2019	1/2/2019	Sherwin Williams 707261	137586 - Oak Grove	$	15.02
1/4/2019	1/3/2019	Sherwin Williams 707261	138929 - Central	$	4.99
1/6/2019	1/4/2019	Sherwin Williams 707261	138929 - Central	$	40.36
1/11/2019	1/10/2019	Sherwin Williams 707261	138929 - Central	$	40.36
			Debit Total USD	$	257.99
			Credit Total USD	$	-
			Total USD	$	257.99

Health Services

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/21/2018	12/20/2018	Nasn	NASN standard scopes of practice books for nurses	$	121.00
12/21/2018	12/20/2018	In *marelly Aeds & First	Marelly - AED pads for devices	$	728.45
1/2/2019	12/31/2018	Dash Medical Gloves	DASH Medical - exam gloves for nurses clinics	$	376.00
1/10/2019	1/9/2019	Arc*services/training	American Red Cross CPR AED class of 1 7 2019	$	900.00
1/15/2019	1/14/2019	In *marelly Aeds & First	Marelly AED pads for devices in buildings	$	1,149.20
			Debit Total USD	$	3,274.65
			Credit Total USD	$	-
			Total USD	$	3,274.65

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Oreilly Auto #0210	taxable parts auto mechanics	$	4.76
12/18/2018	12/17/2018	Oreilly Auto #0210	taxable parts auto mechanics	$	25.57
12/18/2018	12/17/2018	Oreilly Auto #0210	taxable parts auto mechanics	$	38.16
12/18/2018	12/17/2018	Oreilly Auto #0210	taxable parts auto mechanics	$	39.34
12/18/2018	12/17/2018	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210taxable parts auto mechanics	$	(39.34)
12/18/2018	12/17/2018	Oreilly Auto #0210	taxable parts auto mechanics	$	92.38
12/18/2018	12/17/2018	Oreilly Auto #0210	taxable parts auto mechanics	$	141.41

12/19/2018	12/18/2018	Oreilly Auto #0210	taxable parts auto mechanics	$	4.46
12/19/2018	12/18/2018	Oreilly Auto #0210	taxable parts auto mechanics	$	121.70
12/20/2018	12/19/2018	Oreilly Auto #0210	taxable parts auto mechanics	$	89.13
12/21/2018	12/20/2018	Oreilly Auto #0210	taxable parts auto mechanics	$	7.21
			Debit Total USD	$	564.12
			Credit Total USD	$	(39.34)
			Total USD	$	524.78

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Velleman Inc	parts electronics	$	79.35
12/19/2018	12/18/2018	Matheson-308	welding supplies	$	3.43
12/19/2018	12/18/2018	Amzn Mktp Us	parts electronics	$	3.90
12/19/2018	12/18/2018	Amzn Mktp Us	pcb board misc electronics	$	29.50
12/19/2018	12/18/2018	Walgreens #4466	photos Christmas cards of staff	$	29.70
12/19/2018	12/18/2018	Dentsply North America	sup dental clinic	$	95.00
12/20/2018	12/19/2018	Matheson-308	welding supply	$	390.75
12/21/2018	12/20/2018	Smk	testing Beckham	$	336.00
12/23/2018	12/21/2018	The Home Depot #8984	cables connectors HVAC	$	221.47
12/28/2018	12/26/2018	Homedepot.Com	connectors HVAC	$	17.47
1/4/2019	1/3/2019	Matheson-308	gasses welding	$	596.14
1/6/2019	1/4/2019	Usps Po 2871340508	Mail CNA certification to MANHA	$	7.62
1/6/2019	1/5/2019	Ada Invoice Payment	site visit expense dental	$	423.38
1/9/2019	1/8/2019	Paypal	1098T software for adult tuition expense	$	289.95
1/10/2019	1/9/2019	Depco Enterprises	molding base ink CAD	$	921.98
1/10/2019	1/10/2019	Stat!ref	boardvitals prep surg tech program	$	583.00
1/11/2019	1/11/2019	Patterson Dental Suppl	supplies dental clinic	$	2,934.67
1/13/2019	1/12/2019	Clayton Paper & Distri	butcher paper dental	$	150.75
			Debit Total USD	$	7,114.06
			Credit Total USD	$	-
			Total USD	$	7,114.06

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/15/2019	1/14/2019	Lowes #00305	supplies for study table construction	$	4.20
1/15/2019	1/14/2019	Lowes #00305	boards construction	$	27.00
1/15/2019	1/14/2019	Lowes #00305	trim construction	$	40.00
1/15/2019	1/14/2019	Lowes #00305	studs construction	$	77.00
1/15/2019	1/14/2019	Lowes #00305	sup shed roof construction	$	152.11
1/15/2019	1/14/2019	Lowes #00305	lumber construction picnic tables	$	381.00
1/15/2019	1/14/2019	Lowes #00305	sheathing construction	$	384.00
1/15/2019	1/14/2019	Lowes #00305	shed lumber constuction	$	1,483.00
			Debit Total USD	$	2,548.31
			Credit Total USD	$	-
			Total USD	$	2,548.31

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/19/2018	Acme Music & Vending	coffee for lounge	$	250.00
12/20/2018	12/19/2018	Amzn Mktp Us	kits MT1	$	944.55
12/21/2018	12/20/2018	Acme Music & Vending	acme coffee lounge	$	79.50
1/1/2019	12/31/2018	Mo League Nrsing Hm Adm	can certification	$	20.00
1/9/2019	1/7/2019	Mwaca - Vision Hi Tech Tr	Adams vision training	$	565.00
1/9/2019	1/8/2019	Inteleos (Ardms/Apca)	ultrasound boards Weller	$	250.00
1/9/2019	1/8/2019	Inteleos (Ardms/Apca)	ultrasound boards Teel	$	250.00
1/9/2019	1/8/2019	Inteleos (Ardms/Apca)	ultrasound boards Wallingford	$	250.00
1/9/2019	1/8/2019	Inteleos (Ardms/Apca)	ultrasound boards Travis	$	250.00
1/9/2019	1/8/2019	Inteleos (Ardms/Apca)	Budine Ultra sound boards	$	250.00
1/9/2019	1/8/2019	Inteleos (Ardms/Apca)	ultrasound boards Glunt	$	250.00
1/9/2019	1/8/2019	Inteleos (Ardms/Apca)	ultra sound boards Elbert	$	250.00
1/9/2019	1/8/2019	Inteleos (Ardms/Apca)	ultrasound boards Roberts	$	250.00
1/10/2019	1/9/2019	Paypal	dental student board review 9 @ 350.00 each	$	350.00
1/10/2019	1/9/2019	Paypal	dental student board review 9 @ 350.00 each	$	350.00

1/10/2019	1/9/2019	Paypal	dental student board review 9 @ 350.00 each	$	350.00
1/10/2019	1/9/2019	Paypal	dental student board review 9 @ 350.00 each	$	350.00
1/10/2019	1/9/2019	Paypal	dental student board review 9 @ 350.00 each	$	350.00
1/10/2019	1/9/2019	Paypal	dental student board review 9 @ 350.00 each	$	350.00
1/10/2019	1/9/2019	Paypal	dental student board review 9 @ 350.00 each	$	350.00
1/10/2019	1/9/2019	Paypal	dental student board review 9 @ 350.00 each	$	350.00
1/10/2019	1/9/2019	Paypal	dental student board review 9 @ 350.00 each	$	350.00
1/11/2019	1/10/2019	Kettering National Semina	radiology reviews	$	400.00
1/11/2019	1/10/2019	The Lincoln Electric Co	Excalibur welding	$	464.00
1/14/2019	1/14/2019	Amzn Mktp Us	starter kits regulators misc electronics	$	6.99
1/14/2019	1/14/2019	Amzn Mktp Us	starter kits regulator electronics	$	226.96
1/15/2019	1/14/2019	Velleman Inc	sup electronics	$	60.10
1/15/2019	1/14/2019	Amzn Mktp Us	supplies electronics	$	86.81
1/15/2019	1/14/2019	Acme Music & Vending	coffee lounges	$	108.50
1/15/2019	1/14/2019	Ewell Educational Servic	AET subscription AG	$	355.00
			Debit Total USD	$	8,717.41
			Credit Total USD	$	-
			Total USD	$	8,717.41

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/23/2018	12/20/2018	Missouri Music Educato	MMEA registration for Joshua Lock January 23 - 26	$	75.00
12/23/2018	12/21/2018	Tan Tar A Resrt	Lodging for Joshua Lock 1/23/2019 - 1/26/2019 conference in Tan-Tar-A	$	308.55
1/9/2019	1/8/2019	Missouri Association Of E	MAESP - Membership Dues for Darla Hunt	$	213.00
1/11/2019	1/10/2019	Amzn Mktp Us	Headphones for Kdgn - McCarthy	$	14.99
			Debit Total USD	$	611.54
			Credit Total USD	$	-
			Total USD	$	611.54

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount

12/23/2018	12/21/2018	Paypal	screw set computer service	$	7.68
12/23/2018	12/21/2018	Paypal	hobby knife set computer service	$	10.70
12/23/2018	12/21/2018	Paypal	iphone parts computer service	$	16.14
12/23/2018	12/21/2018	Paypal	screwdriver kit computer service	$	21.50
12/23/2018	12/21/2018	Paypal	basic knife set computer service	$	24.99
1/13/2019	1/12/2019	Ada Invoice Payment	dental boards application fees	$	3,960.00
			Debit Total USD	$	4,041.01
			Credit Total USD	$	-
			Total USD	$	4,041.01

Human Resources

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/19/2018	U. Missouri - Hndshake	MOJOE Education Career Fair- University of Missouri	$	175.00
12/23/2018	12/21/2018	Identogo - Mo Fingerprint	Fingerprints- No receipt	$	41.50
1/8/2019	1/7/2019	Gradleaders Inc.	Truman State University career fair	$	100.00
1/9/2019	1/7/2019	Ku Univ Career Ctr Web	Education Interview Day at KU	$	165.00
1/9/2019	1/8/2019	Identogo - Mo Fingerprint	Fingerprints- No receipt	$	42.75
1/9/2019	1/8/2019	Mo School Board Associati	MSBA Personnel Law Webinar Series	$	180.00
1/11/2019	1/10/2019	Northwest Missouri State	Northwest Career Day- NWMSU	$	100.00
1/11/2019	1/10/2019	Ksu Cashiers Office Iv	Education Interviews- Kansas State University	$	150.00
1/13/2019	1/11/2019	Identogo - Mo Fingerprint	Fingerprints	$	42.75
1/13/2019	1/11/2019	Univ Of Central Mo	Education and Human Services Career Expo- University of Central Missouri	$	125.00
			Debit Total USD	$	1,122.00
			Credit Total USD	$	-
			Total USD	$	1,122.00

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/16/2018	Menards St. Joseph Mo	supplies for activities	$	38.18
12/18/2018	12/18/2018	Amazon.Com*m26mw0em1	Coffee pot	$	28.87
12/19/2018	12/17/2018	Hobby-Lobby #0024	Credit Voucher Hobby-Lobby #0024	$	(69.01)

12/23/2018	12/20/2018	Dominos 1572	Character kid lunch	$	19.02
12/23/2018	12/21/2018	Sq *turk Enterprise	pizza for class party	$	40.00
12/23/2018	12/21/2018	Sq *turk Enterprise	Pizza for character kid lunch	$	65.00
1/9/2019	1/8/2019	Accurate Label Designs	visitor labels	$	111.95
1/11/2019	1/9/2019	Jones School Supply Co.,	Award certificates	$	100.00
1/11/2019	1/10/2019	Really Good	Supplies for SPED room	$	93.92
1/13/2019	1/12/2019	Amzn Mktp Us	supplies for growth plan	$	14.99
1/13/2019	1/12/2019	Amzn Mktp Us	supplies for growth plan	$	29.79
1/13/2019	1/12/2019	Amzn Mktp Us	supplies for growth plan	$	34.47
1/13/2019	1/12/2019	Amzn Mktp Us	incentives for positive behavior	$	50.07
1/13/2019	1/13/2019	Amzn Mktp Us	supplies for growth plan	$	14.99
1/15/2019	1/14/2019	Missouri Association Of E	registration for 2019 Leadership conference	$	349.00
			Debit Total USD	$	990.25
			Credit Total USD	$	(69.01)
			Total USD	$	921.24

Jason Ruark

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Key Refrigeration Spy	138765 - Mark Twain	$	14.64
12/20/2018	12/18/2018	Menards St. Joseph Mo	137988 - Hillyard	$	22.44
12/20/2018	12/19/2018	Key Refrigeration Spy	138996 - Humboldt	$	19.82
12/20/2018	12/19/2018	Key Refrigeration Spy	137988 - Hillyard	$	80.55
12/20/2018	12/19/2018	Key Refrigeration Spy	138310 - TMC	$	416.00
12/21/2018	12/19/2018	Lippert Mechanical	Repairs to boiler at Parkway	$	434.43
12/21/2018	12/20/2018	8370 American	138996 - Humboldt	$	7.80
12/21/2018	12/20/2018	Key Refrigeration Spy	138108 - Central	$	27.35
12/23/2018	12/21/2018	Key Refrigeration Spy	137988 - Hillyard	$	10.52
12/23/2018	12/21/2018	Menards St. Joseph Mo	137988 - Hillyard	$	25.75
12/23/2018	12/21/2018	Harbor Freight Tools 624	Tool for use on van #879	$	39.99
1/4/2019	1/2/2019	Menards St. Joseph Mo	138582 - Hyde	$	19.98
1/4/2019	1/3/2019	Key Refrigeration Spy	139131 - 801 Warehouse	$	16.87
1/4/2019	1/3/2019	Key Refrigeration Spy	138759 - Pickett	$	418.50

1/6/2019	1/4/2019	Reeves -Wiedeman - St Jo	138744 - Hillyard	$	70.70
1/7/2019	1/4/2019	Lippert Mechanical	Repairs to Hillyard heating system	$	312.95
1/8/2019	1/7/2019	Key Refrigeration Spy	138547 - Hyde	$	10.54
1/9/2019	1/8/2019	Oreilly Auto #0210	Tool for van #879	$	39.99
1/9/2019	1/8/2019	Key Refrigeration Spy	137992 - Central	$	49.20
1/10/2019	1/8/2019	The Home Depot #8984	137992 - Central	$	79.63
1/11/2019	1/9/2019	Menards St. Joseph Mo	137992 - Central	$	15.49
1/13/2019	1/10/2019	Menards St. Joseph Mo	139174 - Webster	$	12.90
1/13/2019	1/11/2019	Key Refrigeration Spy	138582 - Hyde	$	100.03
1/15/2019	1/14/2019	Key Refrigeration Spy	139306 - Skaith	$	194.30
1/15/2019	1/14/2019	Key Refrigeration Spy	139131 - 801 South 9th	$	240.00
			Debit Total USD	$	2,680.37
			Credit Total USD	$	-
			Total USD	$	2,680.37

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Westlake Hardware	138647 - TMC	$	5.00
			Debit Total USD	$	5.00
			Credit Total USD	$	-
			Total USD	$	5.00

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/6/2019	1/4/2019	Suddenlink Communictns	For Jerry Stephens to have access for after hour monitoring of network system	$	91.95
			Debit Total USD	$	91.95
			Credit Total USD	$	-
			Total USD	$	91.95

Jim Barr

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/18/2018	Menards St. Joseph Mo	138128 - Eugene Field	$	49.84
12/20/2018	12/19/2018	Michaels Stores 5741	138128 - Eugene Field	$	15.17
12/20/2018	12/19/2018	Sherwin Williams 707261	138128 - Eugene Field	$	16.42
12/21/2018	12/19/2018	The Home Depot #8984	138128 - Eugene Field	$	19.19
1/6/2019	1/3/2019	The Home Depot #8984	138069 - Truman	$	10.88
1/6/2019	1/3/2019	The Home Depot #8984	Tool for vehicle #883	$	59.97
1/9/2019	1/7/2019	Menards St. Joseph Mo	139015 - Webster	$	6.18
1/9/2019	1/8/2019	Lowes #00305	139215 - Webster	$	43.76
1/11/2019	1/9/2019	Menards St. Joseph Mo	139224 - Webster	$	30.60
1/13/2019	1/10/2019	Menards St. Joseph Mo	Supplies for use on truck #883	$	7.97
1/13/2019	1/11/2019	Menards St. Joseph Mo	139269 - Oak Grove	$	46.99
1/15/2019	1/14/2019	Lowes #00305	139231 - Robidoux	$	8.42
			Debit Total USD	$	315.39
			Credit Total USD	$	-
			Total USD	$	315.39

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Hillyard Inc Kansas City	Replacement vacuums for various schools	$	2,270.00
12/19/2018	12/18/2018	Hillyard Inc Kansas City	Scrubber pads for Central facilities staff use	$	54.92
12/23/2018	12/21/2018	Menards St. Joseph Mo	Absorbent for Coleman	$	13.96
1/11/2019	1/9/2019	Menards St. Joseph Mo	Filters for Webster shop vac	$	9.99
1/11/2019	1/10/2019	Hillyard Inc Kansas City	Vinyl glove for facilities staff use in all schools	$	77.20
			Debit Total USD	$	2,426.07
			Credit Total USD	$	-
			Total USD	$	2,426.07

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/18/2018	Menards St. Joseph Mo	Pothole patch for Bode	$	43.70

1/9/2019	1/8/2019	Orscheln St Joseph 53	Tordon for grounds crew	$	15.99
			Debit Total USD	$	59.69
			Credit Total USD	$	-
			Total USD	$	59.69

Kevin Tracy

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/8/2019	1/7/2019	Carquest 1907	Tubing for use on all vehicle repairs	$	25.92
			Debit Total USD	$	25.92
			Credit Total USD	$	-
			Total USD	$	25.92

Kevin Tracy Bus

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Carquest 1907	Ac accumulator, exhaust manifolds, spark plugs, wire set, radiator hoses, serpentine belt, belt tens	$	788.23
12/20/2018	12/19/2018	Carquest 1907	Water pump, air flow sensor, fuel injectors, can sensor, crank sensor, pigtails, cam phaser, know se	$	1,665.72
12/23/2018	12/21/2018	Carquest 1907	Adhesive and coolant temp sensor for bus #139	$	22.47
1/9/2019	1/8/2019	Carquest 1907	Intake bolt sets for bus #139	$	35.30
1/13/2019	1/11/2019	Reed Chevrolet	Repair heater in bus #150	$	387.08
			Debit Total USD	$	2,898.80
			Credit Total USD	$	-
			Total USD	$	2,898.80

Kim Siela

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/18/2018	Office Depot #610	KS - Office Depot - office supplies	$	164.16
12/20/2018	12/18/2018	The Childrens Place 4142	KS - Clothing	$	632.37
12/21/2018	12/20/2018	Old Navy US 3781	KS - clothing	$	163.00
1/3/2019	1/2/2019	Tj Maxx #1003	KS - TLC Bags	$	17.82
1/9/2019	1/8/2019	Wal-Mart #2994	KS - clothing	$	1,116.60

1/13/2019	1/10/2019	The Childrens Place 4142	KS - clothing	$	42.50
1/13/2019	1/10/2019	The Childrens Place 4142	KS - clothing	$	52.50
1/13/2019	1/10/2019	The Childrens Place 4142	KS - clothing	$	52.50
1/13/2019	1/10/2019	The Childrens Place 4142	KS - clothing	$	62.22
1/13/2019	1/10/2019	The Childrens Place 4142	KS - clothing	$	62.50
1/13/2019	1/10/2019	The Childrens Place 4142	KS - clothing	$	63.46
1/13/2019	1/10/2019	The Childrens Place 4142	KS - clothing	$	65.40
1/13/2019	1/10/2019	The Childrens Place 4142	KS - clothing	$	71.89
1/13/2019	1/10/2019	The Childrens Place 4142	KS - clothing	$	73.61
			Debit Total USD	$	2,640.53
			Credit Total USD	$	-
			Total USD	$	2,640.53

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/3/2019	1/2/2019	Lowes #00305	136271 - Edison	$	10.98
1/8/2019	1/7/2019	J & L Drywall Supplies In	138381 - Central	$	691.20
			Debit Total USD	$	702.18
			Credit Total USD	$	-
			Total USD	$	702.18

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/23/2018	12/21/2018	Subway 00022897	student meals Wrestling FD JWalters	$	28.75
12/25/2018	12/22/2018	Raising Canes #275	student meals Wrestling FD JWalters	$	43.73
12/25/2018	12/23/2018	Speedys #2	fuel Wrestling SD JWalters	$	39.11
1/10/2019	1/9/2019	Hy Vee 1552	groceries FCCLA FD VStone	$	107.49
1/11/2019	1/10/2019	Rogers Green Hills	groceries FACS VStone	$	83.27
1/15/2019	1/14/2019	Rogers Green Hills	groceries FACS VStone	$	169.92
			Debit Total USD	$	472.27
			Credit Total USD	$	-

			Total USD	$	472.27

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Paypal	MAEA PDC registration MWells	$	130.00
12/20/2018	12/19/2018	Wm Supercenter #2994	student clothing SWorker FD SDavis	$	123.89
12/20/2018	12/20/2018	Amazon.Com*m22ho3hv0	converters Instructional DT MNewby	$	45.00
12/21/2018	12/20/2018	Phillips 66 - Fastgas #7	fuel Girls Bsktball SD BSpinner	$	20.00
12/21/2018	12/20/2018	Phillips 66 - Fastgas #7	fuel Bowling FD MRoades	$	20.03
12/21/2018	12/20/2018	Phillips 66 - Fastgas #7	fuel Girls Bsktball SD BSpinner	$	37.86
12/23/2018	12/21/2018	Paypal	MAEA PDC registration DWood	$	130.00
12/24/2018	12/22/2018	Buffalo Wild Wings 0193	meal Boys Bsktball FD & SD Neosho Tourn. KBristol	$	344.21
12/27/2018	12/26/2018	Steak N Shake 3503	meal Boys Bsktball SD Neosho Tourn. KBristol	$	46.38
12/27/2018	12/26/2018	Steak N Shake 3503	meal Boys Bsktball SD Neosho Tourn. KBristol	$	47.30
12/27/2018	12/26/2018	Steak N Shake 3503	meal Boys Bsktball SD Neosho Tourn. KBristol	$	59.31
12/27/2018	12/26/2018	Steak N Shake 3503	meal Boys Bsktball SD Neosho Tourn. KBristol	$	81.32
12/28/2018	12/26/2018	Speedys #2	fuel Wrestling SD JWalters	$	29.07
12/28/2018	12/27/2018	Kum & Go #454	fuel Neosho Tourn Boys Bsktball SD KBristol	$	25.01
12/28/2018	12/27/2018	Kum & Go #454	fuel Neosho Tourn Boys Bsktball SD KBristol	$	35.06
12/28/2018	12/27/2018	Kum & Go #454	fuel Neosho Tourn Boys Bsktball SD KBristol	$	39.31
12/30/2018	12/28/2018	223 Braums Store	ice cream Boys Bsktball FD KBristol	$	55.19
12/30/2018	12/29/2018	Conoco - White Oak Statio	fuel Neosho Tourn Boys Bsktball SD KBristol	$	27.06
12/30/2018	12/29/2018	Popeyes #11403	meal Boys Bstkball FD & SD Neosho Tourn. KBristol	$	181.25
12/31/2018	12/29/2018	Speedys #2	fuel Neosho Tourn Boys Bsktball SD KBristol	$	15.95
12/31/2018	12/29/2018	Speedys #2	fuel Neosho Tourn Boys Bsktball SD KBristol	$	36.36
12/31/2018	12/29/2018	Speedys #2	fuel Neosho Tourn Boys Bsktball SD KBristol	$	39.43
1/7/2019	1/6/2019	Paypal	Spotify music Boys Bsktball SD MNewby	$	9.99
1/8/2019	1/7/2019	Wm Supercenter #560	staff brkfst supplies Irish Strong FD ARiggs	$	195.84
1/8/2019	1/7/2019	Eb Naka-Kon 2019	Naka-Kon tickets Anime FD MRoades	$	540.00
1/9/2019	1/8/2019	Amzn Mktp Us	privacy screens for monitors Instruc. DT ARiggs	$	29.98
1/9/2019	1/8/2019	Amzn Mktp Us	toaster Irish Strong FD ARiggs	$	30.71
1/9/2019	1/8/2019	X And O Labs Llc	subscription Ftball FD EMcDowell	$	59.99

1/10/2019	1/8/2019	Glazier Digital Vault	coaches clinic registration Ftball SD EMcDowell	$	499.00
1/10/2019	1/9/2019	Wm Supercenter #560	cadet snacks for drill meet ROTC SD DJones	$	95.28
1/10/2019	1/10/2019	Amzn Mktp Us	monitor privacy screens Instruct. DT ARiggs	$	239.97
1/11/2019	1/10/2019	Phillips 66 - Fastgas #7	fuel Girls Bsktball SD BSpinner	$	10.00
1/11/2019	1/10/2019	Michaels Stores 5741	tool sets IT DT BGirard	$	15.00
1/11/2019	1/10/2019	Harbor Freight Tools 624	grinding wheel, countersink, file set IT DT BGirard	$	23.55
1/11/2019	1/10/2019	Phillips 66 - Fastgas #7	fuel Girls Bsktball SD BSpinner	$	25.00
1/11/2019	1/10/2019	Lowes #00305	thinner, paint, glue, tape, respirators, IT DT BGirard	$	348.82
1/13/2019	1/11/2019	Quill Corporation	coffee LHS Bttrment FD BZuptich	$	132.54
1/13/2019	1/11/2019	Sams Club #4920	fundraiser items History Day FD DFrieling	$	417.95
			Debit Total USD	$	4,242.61
			Credit Total USD	$	-
			Total USD	$	4,242.61

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/17/2018	Cabana Grill	student ice cream/drinks ROTC FD DJones	$	20.69
12/27/2018	12/26/2018	Qt 236 02002368	fuel Neosho Tourn Girls Bsktball SD BSpinner	$	21.00
12/27/2018	12/26/2018	Qt 236 02002368	fuel Neosho Tourn Girls Bsktball SD BSpinner	$	32.54
12/28/2018	12/26/2018	Cheddars 0202023	meals Girls Bsktball SD & FD Neosho Tourn. BSpinner	$	180.00
12/28/2018	12/27/2018	Gringos	dinner Girls Bsktball SD Neosho Tourn. BSpinner	$	107.87
12/30/2018	12/28/2018	Dominos 1532	team dinner Girls Bsktball SD Neosho Tourn. BSpinner	$	150.00
12/31/2018	12/29/2018	Caseys Gen Store 2869	fuel Neosho Tourn Girls Bsktball SD BSpinner	$	32.60
12/31/2018	12/29/2018	Caseys Gen Store 2869	fuel Neosho Tourn Girls Bsktball SD BSpinner	$	33.55
12/31/2018	12/29/2018	Subway 00076877	team meal Girls Bsktball FD BSpinner	$	50.80
1/13/2019	1/11/2019	Amzn Mktp Us	adapter cables Irish Strong FD MNewby	$	64.84
1/13/2019	1/12/2019	Act Programs	student registration SWorker FD SDavis	$	50.50
1/13/2019	1/12/2019	Act Programs	student registration SWorker FD SDavis	$	50.50
			Debit Total USD	$	794.89
			Credit Total USD	$	-
			Total USD	$	794.89

Lindbergh Admin

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/21/2018	12/20/2018	Dollar Tree	12/20/18 Dollar Tree. Apple juice, cinnamon, lemon soda. LR	$	10.00
12/21/2018	12/20/2018	Wm Supercenter #560	12/20/18 Walmart. Cups, Orange juice, creamer, caramel, cinnamon sticks. LR	$	30.49
1/3/2019	1/2/2019	Missouri Association Of E	1/2/19 MAESP 2019 Leadership Conference Leah Richardson	$	499.00
1/3/2019	1/2/2019	Missouri Association Of E	1/2/19 MAESP 2019 Leadership Conference Eric White	$	499.00
1/7/2019	1/6/2019	Wal-Mart #0560	1/6/19 Walmart. Flowers. LR	$	10.67
1/7/2019	1/6/2019	Dollar Tree	1/6/19 Dollar Tree. Baskets. LR	$	38.00
1/11/2019	1/10/2019	Missouri Association Of E	Credit Voucher Missouri Association Of E Refund for Leah Richardson	$	(150.00)
1/11/2019	1/10/2019	Missouri Association Of E	Credit Voucher Missouri Association Of E Refund for Eric White	$	(150.00)
			Debit Total USD	$	1,087.16
			Credit Total USD	$	(300.00)
			Total USD	$	787.16

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Wal-Mart #0560	Walmart. 12/17/18 Candy Variety. Heather	$	82.60
12/18/2018	12/17/2018	Wm Supercenter #560	Walmart. 12/17/18 Assorted Candy, Honey Maid Graham Crackers, plates. Heather	$	174.73
12/19/2018	12/18/2018	1st Street Graphics Inc	1st Street Graphics. Flyer Choir shirts. Turner.	$	162.00
12/21/2018	12/20/2018	Ezcaterfazolis	Fazolis. PTA bought lunch. Reimbursed deposit #262	$	477.00
			Debit Total USD	$	896.33
			Credit Total USD	$	-
			Total USD	$	896.33

Maintenance I

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Ihp Industrial Inc	Replaced 4 ton condensate unit at Humboldt	$	4,120.00
12/23/2018	12/20/2018	Lippert Mechanical	Boiler repairs at District Office	$	9,715.85
1/13/2019	1/11/2019	Border States Electric Su	135203 - Central	$	263.80
			Debit Total USD	$	14,099.65

		Credit Total USD	$	-
		Total USD	$	14,099.65

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/8/2019	1/7/2019	Sherwin Williams 707261	139179 - Humboldt	$	29.88
1/9/2019	1/7/2019	Menards St. Joseph Mo	139179 - Humboldt	$	115.50
			Debit Total USD	$	145.38
			Credit Total USD	$	-
			Total USD	$	145.38

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/7/2019	1/6/2019	Price Chopper #416	Staff PD Supplies	$	64.61
1/11/2019	1/10/2019	Missouri Association Of E	MAEP Conference Registration	$	299.00
			Debit Total USD	$	363.61
			Credit Total USD	$	-
			Total USD	$	363.61

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/23/2018	12/21/2018	Teacherspayteachers.Com	Teachers Pay Teachers PTA Grant to reimburse	$	94.99
1/8/2019	1/7/2019	Wal-Mart #0560	Walmart Townsend Fund Purchase	$	397.67
1/9/2019	1/7/2019	Subway 03024114	Staff PD Supplies	$	119.97
			Debit Total USD	$	612.63
			Credit Total USD	$	-
			Total USD	$	612.63

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/7/2019	1/6/2019	Price Chopper #154	PROFESSIONAL DEVELOPMENT WORKING LUNCH	$	6.98
1/8/2019	1/7/2019	Pizza Hut #022972	PROFESSIONALS DEVELOPMENT WORKING LUNCH	$	121.87
1/15/2019	1/14/2019	Custom Mtg Planners Cus	CONFERNECE REGISTRATION FOR THE CONFERENCE OF YOUNG YEARS - MARY FLEMING	$	240.00
			Debit Total USD	$	368.85
			Credit Total USD	$	-
			Total USD	$	368.85

Michael Padgett

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/18/2018	Menards St. Joseph Mo	Shovels for grounds crew use	$	199.92
1/11/2019	1/10/2019	J & L Drywall Supplies In	Ceiling tiles for use in all schools	$	345.60
1/13/2019	1/10/2019	Menards St. Joseph Mo	Ceiling paint for use in all schools	$	52.65
			Debit Total USD	$	598.17
			Credit Total USD	$	-
			Total USD	$	598.17

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/3/2019	1/2/2019	Belt Rent-All	Credit for deposit from rental of stump grinder	$	(15.00)
1/3/2019	1/2/2019	Belt Rent-All	Stump grinder rental for use at Hillyard	$	88.44
1/10/2019	1/8/2019	Menards St. Joseph Mo	Wall anchors for window blind repairs	$	3.19
			Debit Total USD	$	91.63
			Credit Total USD	$	(15.00)
			Total USD	$	76.63

Mickey Gill Jr.

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Weaver Overhead Door	Repairs to Maintenance dock door	$	245.00
12/19/2018	12/18/2018	Action Electric Corp	Unhooked fiber supports of pole for KCP&L to remove due to water main break	$	456.00

12/21/2018	12/20/2018	Wal-Mart #2994	Planner and mop handle for use at Pear street warehouse	$	18.83
1/3/2019	1/2/2019	Ihp Industrial Inc	Robidoux hot water cross connection repairs	$	387.00
1/3/2019	1/2/2019	Ihp Industrial Inc	Central boiler repairs	$	1,030.00
1/6/2019	1/4/2019	Thermal Mechanics	Compressor repairs at Bessie Ellison	$	370.00
1/6/2019	1/4/2019	Thermal Mechanics	Compressor repairs at Pickett	$	775.38
			Debit Total USD	$	3,282.21
			Credit Total USD	$	-
			Total USD	$	3,282.21

Oak Grove Admin

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Amzn Mktp Us	Supplies	$	134.91
1/7/2019	1/6/2019	Wm Supercenter #801	Staff Breakfast	$	19.66
			Debit Total USD	$	154.57
			Credit Total USD	$	-
			Total USD	$	154.57

Oak Grove Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/14/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - SNACKS	$	13.78
12/18/2018	12/14/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - SNACKS - N. FURGISON	$	31.43
12/19/2018	12/17/2018	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - N. FURGISON	$	15.51
12/23/2018	12/21/2018	Wm Supercenter #560	OAK GROVE PRESCHOOL PARENT INVOLVEMENT - M. YORK	$	40.96
1/13/2019	1/9/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - t. HULL	$	53.49
1/15/2019	1/11/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS -	$	28.37
1/15/2019	1/11/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS -	$	40.20
1/15/2019	1/11/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - S. MEYER	$	109.62
			Debit Total USD	$	333.36
			Credit Total USD	$	-
			Total USD	$	333.36

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/10/2019	1/8/2019	Hyvee Aisles Onlin	HyVee Snacks Oak Grove Puckett	$	81.01
			Debit Total USD	$	81.01
			Credit Total USD	$	-
			Total USD	$	81.01

Oak Grove Elem School

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/19/2018	Union Station Kc	Admission for field trip	$	325.00
1/8/2019	1/7/2019	Wal-Mart #0560	Supplies for classroom	$	29.92
1/8/2019	1/7/2019	Wm Supercenter #560	Supplies for classroom	$	30.42
1/8/2019	1/7/2019	Wm Supercenter #560	Supplies for classroom	$	55.04
1/8/2019	1/7/2019	Wm Supercenter #560	Supplies for classroom	$	78.16
1/13/2019	1/11/2019	Amazon.Com*mb7ib2a61	Founders Day Supplies (PTA Council will reimburse)	$	11.89
1/13/2019	1/12/2019	Amazon.Com*mb31f1ea1	Founders Day Supplies (PTA Council will reimburse)	$	180.16
1/13/2019	1/13/2019	Amazon.Com*mb5b82090	Founders Day Supplies (PTA Council will reimburse)	$	641.48
1/15/2019	1/14/2019	Missouri Association Of E	Registration for Principal conference	$	298.00
			Debit Total USD	$	1,650.07
			Credit Total USD	$	-
			Total USD	$	1,650.07

Parents As Teachers 2

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/14/2019	1/12/2019	Sonesta Hotels	HOTEL ACCOMADATIONS FOR PAT - TRAINING FOR A. HOWARD	$	575.40
			Debit Total USD	$	575.40
			Credit Total USD	$	-
			Total USD	$	575.40

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/17/2018	Kmart 4026	Townsend Fund Items for counselor Kmart 12/17/18	$	129.88
12/21/2018	12/19/2018	Kmart 4026	Kmart 12/19/18 Townsend items for counselor	$	9.99
12/21/2018	12/20/2018	Wal-Mart #2994	walmart 12/20/18 townsend fund items for counselor	$	32.91
12/23/2018	12/20/2018	Little Caesars 0597 0001	STUCO Little Ceasars 12/20/18 pizza for canned food drive winners for stuco	$	20.00
12/23/2018	12/21/2018	Amzn Mktp Us	Amazon 12/21/18 visitors badges for security	$	12.99
12/23/2018	12/21/2018	Amzn Mktp Us	Amazon J Weaver PTA reimbursement 12/21/18	$	13.99
12/23/2018	12/21/2018	Wal-Mart #2994	Walmrt 12/21/18 items for staff chrismas meal	$	26.50
12/23/2018	12/21/2018	Amzn Mktp Us	Amazon Sara Fortune PTA Reimbursement items	$	51.98
12/23/2018	12/21/2018	Pizza Hut #033695	Pizza Hut 12/21/18 Staff Christmas Meal	$	108.36
12/27/2018	12/26/2018	Amzn Mktp Us	Amazon 12/21/18 Jessica Weaver PTA Reimbursement items	$	56.42
1/11/2019	1/11/2019	Amzn Mktp Us	Amazon B Catherall 1/10/19 Earbuds for students	$	28.95
			Debit Total USD	$	491.97
			Credit Total USD	$	-
			Total USD	$	491.97

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Border States Electric Su	138948 - Pershing	$	20.12
12/19/2018	12/18/2018	Border States Electric Su	138043 - Parkway	$	55.12
12/20/2018	12/19/2018	Border States Electric Su	138981 - Parkway	$	455.36
12/23/2018	12/21/2018	Menards St. Joseph Mo	138988 - Library	$	2.76
12/23/2018	12/21/2018	Lowes #00305	138988 - Library	$	35.47
1/6/2019	1/4/2019	Border States Electric Su	139125 - Parkway	$	27.11
1/8/2019	1/7/2019	Border States Electric Su	139157 - Lafayette	$	185.49
1/9/2019	1/8/2019	Border States Electric Su	135203 - Spring Garden	$	322.64
1/11/2019	1/9/2019	Menards St. Joseph Mo	135203 - Spring Garden	$	16.10
1/11/2019	1/10/2019	Border States Electric Su	139216 - Webster	$	70.81
1/15/2019	1/8/2019	Border States Electric Su	135203 - Spring Garden - Credit for part return - wrong part	$	(81.04)
			Debit Total USD	$	1,190.98
			Credit Total USD	$	(81.04)

			Total USD	$	1,109.94

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/10/2019	1/9/2019	Echo Electric Supply - St	139152 - TMC	$	418.32
1/13/2019	1/10/2019	The Home Depot 8984	139172 - 1000 South 9th	$	87.94
			Debit Total USD	$	506.26
			Credit Total USD	$	-
			Total USD	$	506.26

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Joann Stores #1495	Craft Day Supplies	$	44.38
12/20/2018	12/19/2018	Amazon.Com*m26px41t1	Crafting Shears	$	39.94
12/21/2018	12/20/2018	Assoc Superv And Curr	Membership	$	59.00
12/23/2018	12/20/2018	Little Caesers 0597-0003	Pizza for LHS students for Winter Fest	$	64.00
1/8/2019	1/7/2019	Amzn Mktp Us	Pencils	$	39.99
1/8/2019	1/7/2019	Starr Global Learning Net	Training/Conference	$	170.00
1/11/2019	1/10/2019	Teacherspayteachers.Com	Daily Grammar	$	8.00
1/13/2019	1/10/2019	Dollar-General #2999	Supplies	$	19.50
1/15/2019	1/14/2019	Trophy Depot Inc	MAP Medals	$	171.07
			Debit Total USD	$	615.88
			Credit Total USD	$	-
			Total USD	$	615.88

Pickett Administrator

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Ok Trophy Awards	Spelling Bee trophies and ribbons	$	88.70
12/19/2018	12/18/2018	Wal-Mart #0560	PD breakfast	$	41.16
12/20/2018	12/19/2018	Panera Bread #202381	PD Breakfast	$	53.35

12/23/2018	12/20/2018	Big Sky Donuts	PD Breakfast	$	13.73
12/30/2018	12/28/2018	Amzn Mktp Us	Screen Protector for Fire HD 8	$	10.99
12/30/2018	12/28/2018	Amzn Mktp Us	Fire HD 8 and case	$	95.98
1/6/2019	1/4/2019	Wal-Mart #2994	Items for classroom teacher	$	34.60
1/6/2019	1/4/2019	Hobby-Lobby #0024	Office supplies	$	89.45
1/8/2019	1/7/2019	Missouri Association Of E	2019 Leadership Conference	$	349.00
1/10/2019	1/8/2019	Office Depot #610	Classroom items	$	100.41
1/10/2019	1/9/2019	Amzn Mktp Us	class whiteboard sets	$	85.90
1/15/2019	1/15/2019	Amzn Mktp Us	Supplies for Rhyming Activity	$	7.06
			Debit Total USD	$	970.33
			Credit Total USD	$	-
			Total USD	$	970.33

PICKETT ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/19/2018	Wal-Mart #2994	I-Ready celebration items	$	14.85
12/20/2018	12/19/2018	Wm Supercenter #2994	Supplies for 3rd grade PBL	$	65.49
12/20/2018	12/19/2018	Wm Supercenter #2994	Clothes	$	94.87
12/23/2018	12/21/2018	Jcpenney 1870	Clothes	$	140.90
1/11/2019	1/9/2019	Five Below 823	School supplies/headphones	$	55.00
1/13/2019	1/11/2019	Wm Supercenter #2994	Character Award breakfast	$	13.50
1/15/2019	1/14/2019	Paypal	School Store Items	$	240.50
1/15/2019	1/14/2019	Paypal	Stock for Pencil/Paper/Eraser machine	$	328.00
1/15/2019	1/14/2019	1st Street Graphics Inc	Character Crew/Student Council Shirts	$	729.00
			Debit Total USD	$	1,682.11
			Credit Total USD	$	-
			Total USD	$	1,682.11

PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Quill Corporation	Office chair	$	149.99

12/21/2018	12/20/2018	Quill Corporation	Calculator	$	34.19
1/6/2019	1/5/2019	Amazon.Com*m21a28922	Date received stamp	$	10.79
			Debit Total USD	$	194.97
			Credit Total USD	$	-
			Total USD	$	194.97

Randall Lynch

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Hillyard Inc Kansas City	Facial tissue for 801 warehouse	$	27.94
12/23/2018	12/20/2018	Conoco - St Joe Petroleum	Maintenance fuel	$	2,771.25
1/10/2019	1/8/2019	Conoco - St Joe Petroleum	Maintenance fuel	$	1,793.85
			Debit Total USD	$	4,593.04
			Credit Total USD	$	-
			Total USD	$	4,593.04

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/13/2019	1/11/2019	Menards St. Joseph Mo	Snow shovels for use at all schools	$	59.86
			Debit Total USD	$	59.86
			Credit Total USD	$	-
			Total USD	$	59.86

Rex Deshon Iii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/6/2019	1/4/2019	J & L Drywall Supplies In	138381 - Central	$	691.20
1/10/2019	1/9/2019	Lowes #00305	139150 - Central	$	10.86
1/13/2019	1/11/2019	Menards St. Joseph Mo	136341 - Benton	$	3.97
			Debit Total USD	$	706.03
			Credit Total USD	$	-
			Total USD	$	706.03

ROBERT MORTON

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Carquest 1907	Water outlet and thermostat for vehicle #871	$	23.44
12/20/2018	12/19/2018	Carquest 1907	Washer pump for vehicle #874	$	11.80
12/20/2018	12/19/2018	Carquest 1907	Rotors, brake pads, calipers and hoses for vehicle #859	$	348.08
12/23/2018	12/20/2018	Saverinos Safe And Lock	Duplicate key for vehicle #805	$	6.44
1/9/2019	1/8/2019	Amzn Mktp Us	Safety harness for use on truck #888	$	88.99
1/10/2019	1/9/2019	Amzn Mktp Us	Conditioning discs for use on all vehicle repairs	$	44.77
1/10/2019	1/9/2019	Amazon.Com*mb8t533h1	Safety equipment for use on truck #888 and disc's for all vehicle repairs	$	54.76
1/10/2019	1/9/2019	Carquest 1907	Credit for brake caliper core returns from repairs to vehicle #859	$	(120.00)
1/10/2019	1/9/2019	Todds Tire Service	Tires for vehicle #882	$	343.78
1/13/2019	1/11/2019	Amzn Mktp Us	Multiple size grit ordered by Danny Brush for carpenter shop	$	16.80
			Debit Total USD	$	938.86
			Credit Total USD	$	(120.00)
			Total USD	$	818.86

Robert Morton Bus

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Carquest 1907	Windshield wipers and oil pressure switch for vehicle #869	$	35.17
12/18/2018	12/17/2018	Carquest 1907	Wiper blades for use on all buses	$	64.74
12/19/2018	12/18/2018	Carquest 1907	Credit for brake caliper core returns from repairs to bus #138	$	(220.00)
12/19/2018	12/18/2018	Carquest 1907	Parts for repairs to bus #139	$	352.28
12/19/2018	12/18/2018	Carquest 1907	Part stock replacement for use on all buses	$	352.28
12/20/2018	12/19/2018	Carquest 1907	Pressure switch for bus #138	$	30.39
1/8/2019	1/7/2019	Carquest 1907	Engine oil filters and oil for use on all buses	$	184.32
			Debit Total USD	$	1,019.18
			Credit Total USD	$	(220.00)
			Total USD	$	799.18

Robidoux Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/21/2018	12/20/2018	Wm Supercenter #560	ink/libraryjollyrancher /instructional/mtss	$	47.89
12/23/2018	12/21/2018	Paypal	RMS	$	130.00
12/23/2018	12/21/2018	Wal-Mart #0560	adopt a family/counselor	$	171.36
1/7/2019	1/6/2019	Wm Supercenter #560	breakfast/PD	$	116.17
1/9/2019	1/8/2019	Wal-Mart #0560	student needs/counselor	$	130.96
1/9/2019	1/8/2019	Follett School Solutions	RMS	$	237.01
1/10/2019	1/8/2019	Demco Inc	RMS	$	55.91
1/11/2019	1/10/2019	Usps Kiosk 2871349550	RMS	$	5.15
			Debit Total USD	$	894.45
			Credit Total USD	$	-
			Total USD	$	894.45

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/4/2019	1/3/2019	Sherwin Williams 707261	138998 - Oak Grove	$	26.79
1/8/2019	1/7/2019	Sherwin Williams 707261	137885 - Parkway	$	187.24
1/9/2019	1/8/2019	Sherwin Williams 707261	137885 - Parkway	$	234.05
			Debit Total USD	$	448.08
			Credit Total USD	$	-
			Total USD	$	448.08

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/18/2018	The Home Depot #8984	138724 - Carden Park	$	58.39
12/20/2018	12/19/2018	Roderick Sign Co	134612 - Maintenance building	$	690.00
12/23/2018	12/20/2018	Menards St. Joseph Mo	138625 - Pear Street warehouse	$	10.44
12/23/2018	12/21/2018	Menards St. Joseph Mo	138625 - Pear street warehouse	$	7.91
12/23/2018	12/21/2018	Menards St. Joseph Mo	138735 - Food Service	$	10.99
12/23/2018	12/21/2018	Menards St. Joseph Mo	138625 - Pear street warehouse	$	12.98

1/4/2019	1/2/2019	Menards St. Joseph Mo	135376 - Spring Garden	$	5.03
1/4/2019	1/2/2019	Menards St. Joseph Mo	135376 - Spring Garden	$	11.83
1/6/2019	1/3/2019	Menards St. Joseph Mo	138723 - Hosea	$	9.57
1/9/2019	1/7/2019	Menards St. Joseph Mo	138625 - Pear street warehouse	$	3.92
1/9/2019	1/7/2019	Menards St. Joseph Mo	138212 - Maintenance building	$	13.88
1/11/2019	1/9/2019	Menards St. Joseph Mo	138212 - Maintenance building	$	18.61
1/13/2019	1/10/2019	Porters Of Elwood	137304 - Carden Park	$	95.90
1/13/2019	1/10/2019	Porters Of Elwood	137306 - Carden Park	$	273.40
			Debit Total USD	$	1,222.85
			Credit Total USD	$	-
			Total USD	$	1,222.85

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/17/2018	Reeves -Wiedeman - St Jo	138911 - Central	$	19.02
12/19/2018	12/17/2018	Reeves -Wiedeman - St Jo	138932 - Bode	$	63.98
12/20/2018	12/18/2018	Reeves -Wiedeman - St Jo	138932 - Bode	$	22.98
12/20/2018	12/18/2018	Reeves -Wiedeman - St Jo	138935 - Skaith	$	48.75
12/21/2018	12/19/2018	Reeves -Wiedeman - St Jo	138984 - Bessie Ellison	$	43.21
12/21/2018	12/19/2018	Reeves -Wiedeman - St Jo	138973 - Hillyard	$	143.58
12/23/2018	12/20/2018	Reeves -Wiedeman - St Jo	138997 - Pickett	$	32.50
1/4/2019	1/2/2019	Reeves -Wiedeman - St Jo	138997 - Pickett	$	16.25
1/4/2019	1/2/2019	Reeves -Wiedeman - St Jo	138001 - Truman	$	2,016.90
1/6/2019	1/3/2019	Reeves -Wiedeman - St Jo	138454 - Maintenance building	$	43.63
1/6/2019	1/3/2019	Reeves -Wiedeman - St Jo	138910 - Central	$	49.22
1/6/2019	1/4/2019	Reeves -Wiedeman - St Jo	139149 - Central	$	16.25
1/6/2019	1/4/2019	Reeves -Wiedeman - St Jo	138910 - Central	$	96.72
1/9/2019	1/7/2019	Reeves -Wiedeman - St Jo	139160 - Webster	$	34.95
1/9/2019	1/7/2019	Reeves -Wiedeman - St Jo	139151 - Central	$	100.56
1/11/2019	1/10/2019	Sq *john Jackson	132663 - Central	$	3,400.00
1/13/2019	1/11/2019	Reeves -Wiedeman - St Jo	139290 - Benton	$	34.95
			Debit Total USD	$	6,183.45

		Credit Total USD	$	-
		Total USD	$	6,183.45

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/9/2019	1/8/2019	Amazon.Com*mb5fk43e0	drum replacements for the color printer	$	122.98
1/10/2019	1/9/2019	Amazon.Com*m22ao7yx2	stool for nurse office	$	69.99
			Debit Total USD	$	192.97
			Credit Total USD	$	-
			Total USD	$	192.97

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Ok Trophy Awards	spelling bee trophy	$	50.70
12/19/2018	12/18/2018	Schoollabels.Com	visitor stickers	$	159.99
12/20/2018	12/19/2018	Wm Supercenter #560	nurse items for room	$	17.38
1/11/2019	1/10/2019	Dollar Tree	5th grade supplies	$	11.00
1/14/2019	1/13/2019	Glo.Com	membership for instructional videos	$	18.00
1/15/2019	1/14/2019	Teacherspayteachers.Com	books for suicide prevention	$	27.00
			Debit Total USD	$	284.07
			Credit Total USD	$	-
			Total USD	$	284.07

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Usps Po 2871340501	SPED POSTAGE	$	23.92
12/19/2018	12/18/2018	Wps	TESTING MATERIALS FOR THE SPED PROGRAMS	$	346.50
12/20/2018	12/19/2018	Usps Po 2871340501	POSTAGE FOR SPED	$	20.45
12/23/2018	12/21/2018	Usps Po 2871340501	POSTAGE FOR SPED	$	63.04
1/9/2019	1/8/2019	Usps Po 2871340501	ECSE POSTAGE	$	20.03

1/9/2019	1/8/2019	Gaylord Palms Hotel Fl	ACCOMADTIONS FOR THE LRP CONVENTION. M. THOMASON - ONE DAY REQUIRED CHARGE	$	285.11
1/9/2019	1/8/2019	Midwestsymp	CONFERNECE REGISTATION FOR THE BEHAVIOR SYMPOSIUM	$	1,125.00
1/14/2019	1/12/2019	Therapro	ASSISTIVE TECH MATERIALS FOR THE SPED PROGRAM AT OAK GROVE	$	36.45
			Debit Total USD	$	1,920.50
			Credit Total USD	$	-
			Total USD	$	1,920.50

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/23/2018	12/21/2018	Amazon.Com*m28gp5b61	CLASSROOM SUPPLIES AND MATERIALS FOR TRUMAN SPED - M. GODDARD	$	40.56
12/23/2018	12/22/2018	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR TRUMAN SPED - M. GODDARD	$	129.18
1/4/2019	1/3/2019	Amzn Mktp Us	OFFICE SUPPLIES FOR THE SPED DEAPRTMENT	$	444.44
1/9/2019	1/7/2019	Swa*earlybrd	AIR FARE FOR MICHELE THOMASON FOR A CONFERENCE IN mAY TO FLORIDA FOR THE LRP NATION/	$	25.00
1/9/2019	1/7/2019	Swa*earlybrd	AIR FARE FOR MICHELE THOMASON FOR A CONFERENCE IN mAY TO FLORIDA FOR THE LRP NATION/	$	25.00
1/9/2019	1/7/2019	Southwes	AIR FARE FOR MICHELE THOMASON FOR A CONFERENCE IN mAY TO FLORIDA FOR THE LRP NATION/	$	305.96
1/10/2019	1/9/2019	Amazon.Com*mb2ys7j30	REFERECNCE MATERIALS FOR SPED	$	30.33
1/11/2019	1/9/2019	Office Depot #610	SUPPLIES FOR PROFESSIONAL DEVELOPMENT -	$	111.45
1/11/2019	1/10/2019	Joann Stores #1495	SUPPLIES FOR THE PROFESSIONAL DEVELOPMENT- SPED	$	4.48
1/11/2019	1/10/2019	Usps Po 2871340501	ECSE POSAGE	$	5.52
1/11/2019	1/10/2019	Amazon.Com*mb3i23cf2	SUPPLIES FOR PROFESSIONAL DEVELOPMENT	$	87.48
1/11/2019	1/11/2019	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR THE PROFESSSIONAL DEVELOPMENT	$	73.21
1/13/2019	1/11/2019	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR THE PROFESSSIONAL DEVELOPMENT	$	52.99
1/13/2019	1/11/2019	Amazon.Com*mb2ab0oi2	MATERIALS FOR THE CLASSROOM AT WEBSTER - T. DUDLEY	$	59.55
1/13/2019	1/11/2019	Usps Po 2871340501	SPED POSTAGE	$	114.09
1/13/2019	1/11/2019	Custom Mtg Planners Cus	CONFERENCE OF YOUNG YEARS REGISTRATION FOR PRESCHOOL STAFF - SUSAN MEYER AND K. TOL	$	160.00
1/13/2019	1/11/2019	Custom Mtg Planners Cus	CONFERENCE OF YOUNG YEARS REGISTRATION FOR PRESCHOOL STAFF - SUSAN MEYER AND K. TOL	$	160.00
1/13/2019	1/11/2019	Dash Medical Gloves	SPED SUPPLIES GLOVES	$	164.50
			Debit Total USD	$	1,993.74
			Credit Total USD	$	-
			Total USD	$	1,993.74

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/19/2018	Follett School Solutions	Books for SGMS library	$	150.00
12/23/2018	12/23/2018	Amzn Mktp Us	SGMS library books	$	6.90
12/30/2018	12/29/2018	Netflix.Com	our Visa card was compromised and this is not a SGMS charge. Netflix will reimburse us and this car	$	12.50
1/9/2019	1/7/2019	Music Is Elementary	Rhythm sticks for music students - Powell	$	77.80
1/9/2019	1/8/2019	Amzn Mktp Us	Decibel meter to use for student during lunch	$	22.90
1/9/2019	1/9/2019	Amazon.Com*mb8gq33d1	books for the library	$	71.62
1/11/2019	1/10/2019	Netflix.Com	Credit Voucher (CAD 16.99) Netflix.Com....reimbursement for compromised card	$	(12.81)
1/11/2019	1/11/2019	Other Debits - Return Reversal	Other Debits (CAD 12.81) Return Reversal....another reversal	$	12.81
			Debit Total USD	$	354.53
			Credit Total USD	$	(12.81)
			Total USD	$	341.72

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/13/2019	1/10/2019	Credit Adjustment - Netflix.Com	Credit Adjustment (CAD 12.81) Netflix.Com.....another adjustment	$	(12.81)
			Debit Total USD	$	-
			Credit Total USD	$	(12.81)
			Total USD	$	(12.81)

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/21/2018	12/20/2018	Green Hills South	Student attendance incentives	$	7.69
			Debit Total USD	$	7.69
			Credit Total USD	$	-
			Total USD	$	7.69

Spring Garden Ms Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount

1/7/2019	1/6/2019	Price Chopper #416	Supplies for SGMS PD meeting	$	59.00
1/14/2019	1/11/2019	The Graphic Edge Inc	Academic T-Shirts - Hovenga & Holland	$	252.14
			Debit Total USD	$	311.14
			Credit Total USD	$	-
			Total USD	$	311.14

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/9/2019	1/8/2019	Belt Rent-All	128964 - Roof preventative maint at all district locations	$	24.90
1/13/2019	1/11/2019	Lowes #00305	133661 - Lindbergh	$	7.96
			Debit Total USD	$	32.86
			Credit Total USD	$	-
			Total USD	$	32.86

Superintendent Account

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/21/2018	12/21/2018	McAlisters 1348 Mm	Board Work Session meal	$	146.37
1/13/2019	1/11/2019	4imprint	Supplies for Engage Innovation Summit	$	2,998.78
			Debit Total USD	$	3,145.15
			Credit Total USD	$	-
			Total USD	$	3,145.15

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Key Refrigeration Spy	138949 - Pershing	$	20.26
12/23/2018	12/21/2018	Key Refrigeration Spy	138758 - District Office	$	83.50
12/23/2018	12/21/2018	Key Refrigeration Spy	139175 - Filters for all schools	$	160.00
1/3/2019	1/2/2019	Key Refrigeration Spy	137997 - Spring Garden	$	15.22
1/3/2019	1/2/2019	Key Refrigeration Spy	139175 - Filters for all schools	$	338.16
1/4/2019	1/3/2019	Key Refrigeration Spy	137996 - Spring Garden	$	23.50

1/6/2019	1/4/2019	Menards St. Joseph Mo	138525 - Pear street warehouse - tax charged	$	10.37
1/8/2019	1/7/2019	Key Refrigeration Spy	Supplies for vehicle #805	$	65.00
1/10/2019	1/9/2019	Key Refrigeration Spy	139217 - Keatley	$	180.48
1/10/2019	1/9/2019	Key Refrigeration Spy	HVAC filters for Robidoux gym	$	304.00
1/15/2019	1/14/2019	Goodman-St Joseph 426	139347 - Robidoux	$	449.00
			Debit Total USD	$	1,649.49
			Credit Total USD	$	-
			Total USD	$	1,649.49

Tmc Account

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/18/2018	12/17/2018	Samsclub #4920	Sliced brisket for employee Christmas party - from vending machine account	$	99.53
12/18/2018	12/17/2018	Turning Technologies	individual workspace licenses - three	$	147.00
12/19/2018	12/18/2018	Westlake Hardware	Clorox wipes, super glue and drill bits needed for technical use	$	54.51
12/19/2018	12/18/2018	Solarwinds	SolarWinds DameWare technical license with 1st year maintenance	$	1,316.00
12/20/2018	12/19/2018	Arvato Systems Avid Uswww	Monthly video editing and support software renewal used by district videographer	$	19.99
12/20/2018	12/20/2018	Apl*apple Online Store	iPads for Hyde for Angela Chavez's team use	$	897.00
12/20/2018	12/20/2018	Sq *metalco Mfg	Fraudulent charges - have been reported and will be credited on next month's cycle	$	26,511.76
12/21/2018	12/20/2018	B&h Photo 800-606-6969	Fraudulent Charge - has been reported	$	59.96
12/21/2018	12/20/2018	B&h Photo 800-606-6969	Audio visual equipment for district videographer	$	299.99
12/23/2018	12/21/2018	Spotify Usa	Software license monthly renewal for music for Channel 13	$	9.99
12/26/2018	12/25/2018	Sweethawk Tasks	Zen Desk monthly renewal software used by Help Desk	$	72.50
1/3/2019	1/2/2019	Google	Monthly subscription for software used by district videographer	$	1.99
1/3/2019	1/2/2019	Laptopscreen 8556301111	Repair parts for district technology - 11.6 inch screens	$	1,479.63
1/6/2019	1/6/2019	Amzn Mktp Us	Replacement power supplies for district technology	$	245.56
1/9/2019	1/9/2019	Amzn Mktp Us	Cable chargers for district technology	$	44.98
1/10/2019	1/9/2019	Adobe *creative Cloud	For After Effects to be used with School Blocks software by John Morris/Bridgett Blevins	$	19.99
1/10/2019	1/9/2019	Geckoboard	Software license monthly renewal of web based business status board solutions used by TMC techs	$	50.00
1/10/2019	1/9/2019	Smartsheet	Credit Voucher Smartsheet	$	(99.00)
1/10/2019	1/9/2019	Turning Technologies	Workspace individual licenses - three	$	147.00
1/13/2019	1/11/2019	Lanham Music	Cable and adapters used by John Morris - district videographer	$	74.00
1/15/2019	1/14/2019	Wal-Mart #0560	Supplies for new teacher professional development - January 17	$	39.11

1/15/2019	1/14/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$	839.76
1/15/2019	1/15/2019	Amazon.Com*mb8sp8pp0	Digital camera and memory card - assigned to Curriculum Advisors	$	483.22
			Debit Total USD	$	32,913.47
			Credit Total USD	$	(99.00)
			Total USD	$	32,814.47

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/17/2018	Reeves -Wiedeman - St Jo	138841 - Eugene Field	$	39.30
12/19/2018	12/17/2018	Reeves -Wiedeman - St Jo	138885 - Oak Grove	$	79.68
12/20/2018	12/18/2018	Reeves -Wiedeman - St Jo	138847 - Eugene Field	$	31.64
12/20/2018	12/18/2018	Reeves -Wiedeman - St Jo	138959 - Oak Grove	$	72.22
12/21/2018	12/19/2018	Reeves -Wiedeman - St Jo	138909 - Lafayette	$	437.90
12/23/2018	12/20/2018	Reeves -Wiedeman - St Jo	138454 - Maintenance building	$	64.47
12/23/2018	12/21/2018	Reeves -Wiedeman - St Jo	137124 - All schools bottle filler installations	$	5.15
12/23/2018	12/21/2018	Menards St. Joseph Mo	137124 - All schools bottle filler installations	$	17.64
1/6/2019	1/3/2019	Reeves -Wiedeman - St Jo	137124 - All schools bottle filler installations	$	81.69
1/6/2019	1/3/2019	Reeves -Wiedeman - St Jo	138001 - Truman	$	89.70
1/6/2019	1/4/2019	Reeves -Wiedeman - St Jo	138841 - Eugene Field	$	29.10
1/6/2019	1/4/2019	Reeves -Wiedeman - St Jo	138841 - Eugene Field	$	65.72
1/10/2019	1/8/2019	Reeves -Wiedeman - St Jo	138940 - Lafayette	$	10.70
1/10/2019	1/8/2019	Menards St. Joseph Mo	139185 - Coleman	$	14.99
1/11/2019	1/10/2019	Sq *john Jackson	Truman pressure reducing valve replacement	$	3,499.00
1/13/2019	1/10/2019	Reeves -Wiedeman - St Jo	139239 - District Office	$	7.90
1/13/2019	1/10/2019	Reeves -Wiedeman - St Jo	139280 - Truman	$	9.58
1/13/2019	1/10/2019	Menards St. Joseph Mo	139283 - Oak Grove	$	11.49
			Debit Total USD	$	4,567.87
			Credit Total USD	$	-
			Total USD	$	4,567.87

Truman Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/23/2018	12/20/2018	Mega Gymnastics	TRUMAN PRESCHOOL PARENT INVOLVEMENT FIELD TRIP - K. TOLBERT	$	125.00
1/15/2019	1/11/2019	Hyvee Aisles Onlin	TRUMAN PRESCHOL SNACKS - K. TOLBERT	$	82.93
			Debit Total USD	$	207.93
			Credit Total USD	$	-
			Total USD	$	207.93

Truman Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/19/2018	Dunkin #350944 Q35	Credit Voucher Dunkin #350944 Q35 tax returned	$	(1.48)
12/20/2018	12/19/2018	Hy Vee 1552	Canned good winner reward-Hyvee donuts	$	10.66
12/20/2018	12/19/2018	Dunkin #350944 Q35	Hot chocolate for canned food drive winners-	$	16.29
12/20/2018	12/19/2018	Wm Supercenter #2994	Dibella Tiger Talents-fabric for blankets	$	85.60
12/21/2018	12/20/2018	Wm Supercenter #2994	Tiger Talents-Dalrymple	$	28.48
12/23/2018	12/21/2018	Wendys	Lunch for SWS students, earned incentives.	$	23.24
12/23/2018	12/21/2018	Missouri Music Educato	Joel Fischer's conference registration for MMEA Jan 23-26	$	75.00
12/23/2018	12/21/2018	Nafme	Joel Fischer membership to NAfME-National Association for Music Education.	$	117.00
1/9/2019	1/7/2019	Chick-Fil-A #02309	Breakfast for teachers on PD day.	$	116.55
1/10/2019	1/8/2019	Tan Tar A Resrt	Joel Fischer to Tan Tar A for PD-Jan 23-26	$	308.55
			Debit Total USD	$	781.37
			Credit Total USD	$	(1.48)
			Total USD	$	779.89

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/21/2018	12/20/2018	Sams Club #4920	Amber Smith Tiger Talents-Lemonade Stand	$	64.00
12/21/2018	12/20/2018	Wm Supercenter #2994	Clothes for students, per Bristol. Show Me Women acct	$	109.89
1/8/2019	1/7/2019	Hy Vee 1552	PD for teachers, breakfast	$	41.96
1/8/2019	1/7/2019	Hy Vee 1552	PD-Breakfast for teachers-drinks	$	67.49
1/8/2019	1/7/2019	Wal-Mart #0560	PLTW-supplies	$	165.13
1/10/2019	1/9/2019	Microboards Technology L	Supplies for PLTW, J. Campbell.	$	28.05

		Debit Total USD	$	476.52
		Credit Total USD	$	-
		Total USD	$	476.52

Truman Middle Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/19/2018	12/18/2018	Amzn Mktp Us	Tiger Talents Kim Peters	$	13.99
12/23/2018	12/23/2018	Amzn Mktp Us	Tiger Talents Kim Peters	$	9.98
1/9/2019	1/8/2019	Amazon.Com*m25vw3w82	Mouse for front office-store funds.	$	27.99
			Debit Total USD	$	51.96
			Credit Total USD	$	-
			Total USD	$	51.96

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details		Amount
12/20/2018	12/19/2018	Wm Supercenter #2994	138952 - Maintenance Tool room	$	17.88
12/20/2018	12/19/2018	Hillyard Inc Kansas City	138703 - Spring Garden	$	137.93
1/9/2019	1/8/2019	Carquest 1907	Battery tester for Pershing	$	4.21
1/10/2019	1/8/2019	Menards St. Joseph Mo	138887 - Hosea	$	31.78
1/10/2019	1/9/2019	Hillyard Inc Kansas City	138703 - Spring Garden	$	164.38
1/11/2019	1/9/2019	Kleen-Rite Corporation	138703 - Spring Garden	$	135.58
1/11/2019	1/10/2019	Hillyard Inc Kansas City	137577 - Spring Garden	$	231.00
1/13/2019	1/11/2019	Harbor Freight Tools 624	138855 - Spring Garden	$	30.96
1/15/2019	1/14/2019	Wm Supercenter #560	139345 - Pershing	$	23.44
1/15/2019	1/14/2019	Interstate All Battery	139281 - Central	$	301.90
			Debit Total USD	$	1,079.06
			Credit Total USD	$	-
			Total USD	$	1,079.06

Zakry Schneeflock

Posting Date	Tran Date	Supplier	Narrative Details		Amount
1/4/2019	1/3/2019	B&h Photo 800-606-6969	Handheld wireless transmitter with microphone	$	438.00
1/11/2019	1/10/2019	Www.Newegg.Com	Lamps for district projectors	$	349.90
			Debit Total USD	$	787.90
			Credit Total USD	$	-
			Total USD	$	787.90

Transaction Search - Company

UMB Bank, Statement Period 01/16/2019 to 02/15/2019

ADULT ED & LITERACY

Tran Date	Supplier	Narrative Details	Amount
1/23/2019	Ets	Mo Option testing fee	7.00
1/25/2019	Ets	MO Option testing fees	98.75
1/28/2019	Amzn Mktp Us	ELL workbook	34.81
2/6/2019	Ets	MO Option testing fee	98.75
2/8/2019	Office Depot #610	Supplies for printer in Trenton	186.97
		Debit Total USD	426.28
		Credit Total USD	0.00
		Total USD	426.28

ALT RESOURCE CENTER

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Wm Supercenter #560	FACS class supplies	32.85
1/18/2019	Office Depot #610	Office Supplies for Secretary	85.76
1/24/2019	Price Chopper #416	FACS class Supplies	9.25
1/24/2019	Price Chopper #416	FACS classroom supplies	11.97
1/24/2019	Wal-Mart #0560	FACS Class Supplies	26.14
1/24/2019	Wm Supercenter #560	FACS Class Supplies	39.51
1/29/2019	Midwestsymp	Principal Salanky went to a Midwest Symposium For Leadership In Behavior Disorders.	190.00
2/1/2019	Amazon.Com*mb9765qh2	The Principal used Medicaid money for class room supplies and activities	73.06
2/13/2019	Little Caesers 0597-0003	Attendance Reward for Students	33.00
		Debit Total USD	501.54
		Credit Total USD	0.00
		Total USD	501.54

ASSESSMENT OFFICE

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Smk	Survey Monkey yearly subscription	360.00

	Debit Total USD	360.00
	Credit Total USD	0.00
	Total USD	360.00

Benton High Sch Ii

Tran Date	Supplier	Narrative Details	Amount
1/26/2019	University Plaza Hotel	over charge for hotel reimbursed on 0580	8.83
1/26/2019	University Plaza Hotel	bbb/gbb hotel for b johnson/b goodwin admin	237.32
1/26/2019	University Plaza Hotel	Credit Voucher University Plaza Hotelbbb/gbb hotel for b johnson/b goodwin admin	-8.83
		Debit Total USD	246.15
		Credit Total USD	-8.83
		Total USD	237.32

BENTON HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
1/13/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal previous charge credits	-130.00
1/26/2019	Credit Adjustment - University Plaza Hotel	Credit Adjustment University Plaza Hotelreverse of charge on card 0026bbb/gbb hotel for b johnson/ *	-8.83
2/13/2019	Embassy Suites St Luis	METC hotel for b johnson	331.80
2/13/2019	Embassy Suites St Luis	METC hotel for j lenz	497.70
2/14/2019	Embassy Suites St Luis	METC hotel says two waters but have to give full CC number to get receipt and name. will be disputin *	6.54
		Debit Total USD	836.04
		Credit Total USD	-138.83
		Total USD	697.21

Benton High Sch Iii

Tran Date	Supplier	Narrative Details	Amount
1/18/2019	Caseys Gen Store 2470	gbb fuel for game	27.00
1/18/2019	Caseys Gen Store 2470	gbb fuel for game	30.27
1/20/2019	Wm Supercenter #560	stuco supplies for courtwarming	41.09
1/20/2019	Wm Supercenter #560	stuco supplies for courtwarming	46.82
1/20/2019	Wm Supercenter #560	stuco supplies for courtwarming	49.07
1/20/2019	Wm Supercenter #560	stuco supplies for courtwarming	79.89
1/20/2019	Wal-Mart #0560	stuco supplies for courtwarming	104.04
1/24/2019	Qt 236 02002368	gbb fuel for tourney	39.00

1/24/2019	The Elm Street Eatery	gbb meal during tourney	180.53
1/24/2019	Applebees 082065082869	gbb meal while at tourney	257.54
1/25/2019	Break Time 3150	gbb fuel during tourney	28.63
1/25/2019	Break Time 3150	gbb fuel for tourney	30.87
1/25/2019	Slim Chickens	gbb meal during tourney	134.46
1/25/2019	Jimmy Johns - 3678 - Moto	gbb meal during tourney	154.35
1/26/2019	Steak N Shake 1106	gbb meal while at tourney	91.34
1/26/2019	Caseys Gen Store 2470	gbb fuel for tourney	35.88
1/26/2019	Caseys Gen Store 2470	gbb fuel for tourney	36.20
1/29/2019	Green Hills South	stuco courtwarming dance supplies	82.96
1/29/2019	Caseys Gen Store 2470	stuco gift card prizes for courtwarming week	5.00
1/29/2019	Caseys Gen Store 2470	stuco gift card prizes for courtwarming week	25.00
1/30/2019	Wm Supercenter #2994	STUCO supplies for courtwarming	74.56
2/2/2019	Caseys Gen Store 2470	scholar bowl fuel for meet	27.58
2/12/2019	Carolina Biologic Supply	science supplies purchase	1,367.42
2/13/2019	Wm Supercenter #2994	supplies for spring play	37.71
2/14/2019	Red Racks St Joe	spring play supplies/costume props	67.11
		Debit Total USD	3,054.32
		Credit Total USD	0.00
		Total USD	3,054.32

Benton High Sch Iv

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Wm Supercenter #2994	poms potting soil for project	3.48
1/16/2019	J W Pepper And Son Inc	choir music	22.50
1/23/2019	The Home Depot 8984	will actually come out of high school of business in school cashsupplies for bean bag tourney fundr *	95.00
1/23/2019	The Home Depot #8984	will actually come out of high school of business in school cashsupplies for bean bag tourney fundr *	115.36
1/24/2019	Liberty Hardwoods Kc	woods supplies for student projects	830.42
1/25/2019	Caseys Gen Store 2470	poms fuel for regionals	31.68
1/25/2019	Olive Garden 100018499	poms meal during regionals	140.31
1/28/2019	Wm Supercenter #560	facs groceries for class	219.81
1/31/2019	Mdta State Championshi	poms team state shirts	142.49
2/1/2019	Speedys #2	wrestling fuel	27.50
2/4/2019	Wm Supercenter #560	poms supplies for senior night	17.26
2/4/2019	Michaels Stores 5741	poms supplies for senior night	18.54
2/4/2019	Wal-Mart #2994	poms supplies for senior night	158.17

2/5/2019	Wal-Mart #2994	admin national counselors week breakfast	25.17
2/10/2019	Wal-Mart #0560	facs groceries for class	97.41
		Debit Total USD	1,945.10
		Credit Total USD	0.00
		Total USD	1,945.10

BENTON HIGH SCH V

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Amzn Mktp Us	science supplies for class project	175.90
1/15/2019	Little Caesars 0597 0001	ROTC pizza for students	15.00
1/16/2019	Wal-Mart #0560	ROTC picture printed	20.88
1/21/2019	Amzn Mktp Us	science supplies for class project	41.96
1/28/2019	Little Caesars 0597 0001	rotc pizza for students	11.00
2/1/2019	Little Caesars 0597 0001	rotc pizza for students	29.00
2/9/2019	Culvers Of St. Jo	rotc pizza for students	13.90
2/13/2019	Wm Supercenter #560	rotc prints	16.91
		Debit Total USD	324.55
		Credit Total USD	0.00
		Total USD	324.55

BENTON HIGH SCH VI

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Wm Supercenter #560	bhs facs groceries	155.85
1/17/2019	Brooklyn Publ	drama play scripts	249.50
1/18/2019	Snow Creek Ski Area	admin ticket deposit for academic awards snow creek field trip for perfect attendance	100.00
1/22/2019	Sprint Center Box Office	choir tickets to 2cellos field trip	1,049.50
1/24/2019	Osage Village Inn	hotel for music competition	314.85
1/24/2019	Missouri Music Educato	choir a welter conf reg	90.00
1/25/2019	Amzn Mktp Us	stuco crowns for court warming	18.99
1/25/2019	Amzn Mktp Us	stuco crowns for courtwarming	21.96
1/26/2019	Tct	STUCO purchase from Andersons for courtwarming tiarras	143.56
1/26/2019	Total Strength & Speed	kevlar foam plyo boxes	2,049.88
1/25/2019	Midwest Sheet Music	vocal music	115.96
1/26/2019	Super 8	bbb hotel for tourney	136.80
1/26/2019	Super 8	bbb hotel for tourney	136.80

1/26/2019	Super 8	bbb hotel for tourney	136.80
1/26/2019	Super 8	bbb hotel for tourney	136.80
1/26/2019	Super 8	bbb hotel for tourney	136.80
1/26/2019	Super 8	bbb hotel for tourney	136.80
1/26/2019	Super 8	bbb hotel for tourney	136.80
1/26/2019	Super 8	bbb hotel for tourney	136.80
1/26/2019	Super 8	bbb hotel for tourney	136.80
1/28/2019	Hasty Awards	wrestling plaques, awards, stands	341.65
1/29/2019	Amzn Mktp Us	library book for student use	23.94
1/29/2019	Matheson-E66	metas filler metal and alloy	119.00
1/30/2019	Amazon.Com*mb6qq4720	books for library	217.41
1/31/2019	Amazon.Com*mb0028920	books for library	45.00
1/31/2019	Wal-Mart #2994	drama spring play supplies	124.40
1/31/2019	Greatlife Moila Country C	prom moila rental site for prom 2019	800.00
1/31/2019	Kline Van Specialty Rent	bbb/gbb van rentals for bolivar/lebanon tourneys	1,300.00
1/31/2019	The Graphic Edge Inc	wrestling fundraiser	155.96
2/1/2019	Kristen Coin & Jewelry	gbb gifts for senior night	78.00
2/1/2019	Midwestsymp	registration for MSLBD 2019 symposium for l davis, n cornelius, k mccullough, l mccoy	760.00
2/3/2019	Amzn Mktp Us	spring play set/props/costumes	84.48
2/3/2019	Lowes #00305	spring play wood/bldg supplies	532.74
2/4/2019	Sn *missouri Wrestling Co	wrestling registration for fall membership	75.00
2/5/2019	Missouri State High Schoo	g wrestling registration / wrestling tourney registration basketball reopen registration	150.00
2/5/2019	Schooloutlet.Com	stool replacements for classroom use	784.00
2/9/2019	Wal-Mart #0560	Drama supplies for spring play	125.31
2/9/2019	Holiday Inn Express	wrestling hotel for meet	971.50
2/11/2019	The Costumer-Central Ave-	spring play make up supplies	119.85
2/11/2019	Embassy Suites St Luis	1 METC hotel for l davis	160.79
2/11/2019	Embassy Suites St Luis	2 METC hotel for k engel	160.79
2/11/2019	Embassy Suites St Luis	3 METC hotel for b johnson	160.79
2/13/2019	Embassy Suites St Luis	7METC hotel for k engel	331.80
2/13/2019	Embassy Suites St Luis	4 METC hotel for l davis	331.80
2/13/2019	Embassy Suites St Luis	5 METC hotel for t griffin	497.70
2/13/2019	Embassy Suites St Luis	6 METC hotel for l laipple	497.70
2/14/2019	Embassy Suites St Luis	METC hotel charged water to room when none were taking. credited back card	3.27
		Debit Total USD	14,494.13
		Credit Total USD	0.00
		Total USD	14,494.13

BENTON HIGH SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/22/2019	Sherwin Williams 707261	Credit Voucher Sherwin Williams 707261woods credit for previous purchase	-12.72
1/22/2019	Sherwin Williams 707261	woods supplies for student projects	316.28
1/24/2019	Phillips 66 - Minit Mart	bbb fuel for tournament	20.00
1/24/2019	Phillips 66 - Minit Mart	bbb fuel for tournament	20.00
1/25/2019	Kum & Go #433	bbb fuel for tournament	26.06
1/25/2019	Kum & Go #433	bbb fuel for tournament	26.60
1/25/2019	Kum & Go #433	bbb fuel for tournament	29.15
1/26/2019	Caseys Gen Store 2470	bbb fuel for tournament	27.06
1/26/2019	Caseys Gen Store 2470	bbb fuel for tournament	27.32
1/26/2019	Caseys Gen Store 2470	bbb fuel for tournament	31.37
1/29/2019	Sharproducts	orchestra music supplies	12.66
1/30/2019	J W Pepper And Son Inc	orchestra music supplies for students	0.02
1/30/2019	Sharproducts	orchestra music books	6.80
1/30/2019	J W Pepper And Son Inc	orchestra supplies for class	29.33
1/31/2019	Sams Club #4920	going to get receipt at sam's tonight 02/26 no one has claimed	95.40
1/31/2019	Sams Club #4920	admin supplies for staff chili cook off	113.36
1/31/2019	Office Depot #610	office supplies labels for mailing	81.59
2/1/2019	Wal-Mart #0560	fccla supplies for bbb hospitality room	130.08
2/4/2019	Paypal	registration for l davis, l mccoy, n cornelius, k mccullough for MSLBD conference	60.00
2/5/2019	Sq *cardinal Countr	donuts for breakfast with the experts	110.50
2/6/2019	Sheetmusicplus.Com	Orchestra music for students	20.99
2/9/2019	Caseys Gen Store 2495	wrestling fuel for meet	38.16
2/9/2019	Caseys Gen Store 2495	wrestling fuel for meet	41.75
2/12/2019	Blue Chip Athletic, Inc.	wrestling state shirts	1,043.21
2/13/2019	Break Time 3138	state wrestling fuel	35.00
2/13/2019	Break Time 3138	state wrestling fuel	40.01
2/13/2019	Break Time 3138	state wrestling fuel	40.77
2/13/2019	Mosers Supermarkets	wrestling supplies for wrestlers during state	69.84
2/13/2019	Paypal	baseball easton collapsible screen for practice	419.90
2/13/2019	Smoothie King - 1571 - Co	wrestling drinks for students	63.84
2/13/2019	Tgi Fridays 2201	wrestling meal for team	72.04
2/13/2019	Holiday Inn Express	state wrestling hotel	541.80
2/13/2019	Holiday Inn Express	state wrestling hotel	541.80

2/13/2019	Holiday Inn Express	state wrestling hotel	541.80
2/13/2019	Holiday Inn Express	state wrestling hotel	541.80
2/13/2019	Holiday Inn Express	state wrestling hotel	541.80
2/13/2019	Holiday Inn Express	state wrestling hotel	541.80
		Debit Total USD	6,299.89
		Credit Total USD	-12.72
		Total USD	6,287.17

Bobby Bohot

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Imperial Super Gas	Diesel for lift truck	38.98
1/18/2019	Lowes #00305	139303 - Library	23.96
1/23/2019	Lowes #00305	139303 - Library	48.66
1/31/2019	Lowes #00305	139303 - District Office	23.96
2/1/2019	Lowes #00305	139303 - District Office	16.98
2/5/2019	Lowes #00305	139303 - District Office	36.90
2/8/2019	Menards St. Joseph Mo	139303 - Library	17.44
2/11/2019	Jamieson Machine	139303 - Library	5.00
2/13/2019	Menards St. Joseph Mo	139897 - Central	15.98
		Debit Total USD	227.86
		Credit Total USD	0.00
		Total USD	227.86

Bode Middle School

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Amzn Mktp Us	Instructional fund-books for science	98.66
1/15/2019	Wal-Mart #0560	Instructional fund-supplies for French class	120.00
1/16/2019	Quill Corporation	Instructional fund-electric pencil sharpeners	79.96
1/22/2019	Moassp	Admin PDC-MoASSP dues for R Dias	299.00
1/23/2019	Amazon.Com*mb2y97po2	Instructional fund-boxing gloves for N Adkins	35.48
1/26/2019	Amazon.Com*mb3z02sh1	Downtown Library Acct-books for library	356.43
1/29/2019	Paypal	Bode PDC- registration for N Adkins for conference	375.00
1/30/2019	Amazon.Com*mb3rw97k1	Downtown Library Acct-books for library	50.47
1/31/2019	Hobby-Lobby #0024	Ed Materials-decor for school	71.96
2/1/2019	Hy Vee 1552	Instructional fund-science supplies	36.97

2/1/2019	Eb The Midwest Region	Bode PDC-Snapp, Stone Unconventional Classroom conference	383.06
2/4/2019	Amazon.Com*mb2qd1wu0	Downtown Library Acct-books for library	6.66
2/4/2019	Amzn Mktp Us	Downtown Library Acct-books for library	25.23
2/4/2019	Amazon.Com*mb8db7yy1	Downtown Library Acct-books for library	28.62
2/6/2019	Amazon.Com	Credit Voucher Amazon.Com-refund for books ordered-Downtown Library Acct	-2.19
2/7/2019	Amazon.Com	Credit Voucher Amazon.Com-Instructional fund-boxing gloves ret	-17.74
2/7/2019	Amazon.Com	Credit Voucher Amazon.Com-Instructional fund-boxing gloves ret	-17.74
2/7/2019	Half Price Books #070	Downtown Library Acct-books for library	49.33
2/7/2019	Half Price Books #084	Downtown Library Acct-books for library	57.91
2/11/2019	Samsclub #4920	StuCo-suckers for sales	121.32
2/12/2019	Amzn Mktp Us	Downtown Library Acct-books for library	335.33
2/13/2019	Amzn Mktp Us	Downtown Library Acct-books for library	11.42
2/13/2019	Harbor Freight Tools 624	Instructional fund-science supplies	3.59
2/13/2019	Wm Supercenter #560	Instructional fund-science supplies	94.85
2/13/2019	The Home Depot #8984	Instructional fund-science supplies	21.90
2/13/2019	Lowes #00305	Instructional fund-science supplies	126.34
		Debit Total USD	2,789.49
		Credit Total USD	-37.67
		Total USD	2,751.82

CARDEN PARK ADMIN

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Wm Supercenter #560	Walmart - Reading Night - Jennifer Culver - FIC	2.97
1/22/2019	Wal-Mart #0560	Walmart - Chili Supper - Jennifer Culver - FIC	359.19
1/27/2019	Amazon.Com*mb6uh3sv1	Amazon - Library Books - April Payne	241.84
1/28/2019	Amzn Mktp Us	Amazon - Staples for Book Stapler - Connie Decker	14.88
1/29/2019	Amzn Mktp Us	Amazon - Staples for Book Stapler - Connie Decker	17.60
1/29/2019	Amazon.Com*mb7zj37s1	Amazon - Book Stapler - Connie Decker	41.36
1/30/2019	The Reading Warehouse In	The Reading Warehouse - Library Books - April Payne	198.60
2/4/2019	Amazon.Com*mb1pc1ya1	Amazon - April Payne - Library Books	11.72
2/11/2019	The Reading Warehouse In	The Reading Warehouse - Library Books - April Payne	727.90
2/13/2019	Eb Ksmo Ida Moving Mo	Dyslexia Conference - SFannon	134.24
2/13/2019	Eb Ksmo Ida Moving Mo	Dyslexia Conference - LFinney	134.24
		Debit Total USD	1,884.54
		Credit Total USD	0.00
		Total USD	1,884.54

CARDEN PARK ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
12/28/2018	Other Credits - Sale Reversal	Fraud Credit - Other Credits Sale Reversal	-2.00
1/24/2019	Wm Supercenter #560	Walmart Reading Night - Jennifer Culver FIC	43.78
1/31/2019	Midwestsymp	Midwest Symposium for Leadership in Behavior Disorders - Lacey Adams	205.00
2/4/2019	Wm Supercenter #560	Walmart - Clothes for Students - Jennifer Culver FIC	219.45
2/4/2019	The Childrens Place 4142	Children's Place - Jennifer Culver - Clothes for Students	354.60
2/11/2019	Dunkin #350944 Q35	Dunkin Donuts - Lacey Adams - PD Supplies	9.99
2/6/2019	Credit Adjustment - Pesi Inc	Credit Adjustment Pesi Inc	-149.99
2/13/2019	Walgreens #10725	Walgreens - PD Supplies - Lacey Adams	49.41
2/9/2019	Credit Adjustment - Pesi Inc	Credit Adjustment Pesi Inc	-149.99
2/9/2019	Credit Adjustment - Pesi Inc	Credit Adjustment Pesi Inc	-149.99
2/9/2019	Credit Adjustment - Pesi Inc	Credit Adjustment Pesi Inc	-149.99
2/14/2019	Eb Ksmo Ida Moving Mo	Dyslexia Conference - KChaldek	134.24
2/14/2019	Eb Ksmo Ida Moving Mo	Dyslexia Conference - Connie Decker	134.24
		Debit Total USD	1,150.71
		Credit Total USD	-601.96
		Total USD	548.75

Cathy Hogan

Tran Date	Supplier	Narrative Details	Amount
1/22/2019	Glendale Parade Store	JROTC CHS slings for drill weapons	75.00
1/25/2019	Tacticalgear.Com	JROTC BHS CHS LHS HQ Camelbaks and Backpack for JCLC and Activities Day	2,684.94
2/4/2019	Eye Candy Graphic Arts	JROTC CHS - cadet jackets 5	283.00
2/6/2019	Amzn Mktp Us	JROTC CHS - Garment Bags for cadet uniforms - 10	169.90
2/10/2019	Office Depot #610	JROTC HQ - Postage, 2rolls, invitations and correspondence	110.00
		Debit Total USD	3,322.84
		Credit Total USD	0.00
		Total USD	3,322.84

Central Rotc

Tran Date	Supplier	Narrative Details	Amount
1/26/2019	Pizza Hut 034265	pizza for an away drill meet	79.90

	Debit Total USD	79.90
	Credit Total USD	0.00
	Total USD	79.90

Central High School 1

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Sp * Cff Fit	stretch bands for pe classes	383.64
1/18/2019	Vwr International Inc	vwr supplies for science class	43.25
1/24/2019	Hy Vee Floral	flowers for homecoming	98.00
1/24/2019	Hy Vee Floral	flowers for homecoming	356.00
1/25/2019	Barbosas East	homecoming dance chips and dip for teachers that worked	26.98
1/31/2019	Vimeo.Com	items for spring musical	84.00
1/31/2019	Sp * Editstock	items for spring musical	29.99
1/31/2019	Sp * Editstock	items for spring musical	49.99
2/1/2019	Sp * Cff Fit	Credit Voucher Sp * Cff Fit. refund of bands returned	-383.64
2/2/2019	Qt 213 02002137	qt fuel for wrestling	31.00
2/2/2019	Holiday Inn At Kci	hotels for wrestling	129.97
2/2/2019	Holiday Inn At Kci	hotel for wrestling	129.97
2/2/2019	Holiday Inn At Kci	hotel for wrestling	129.97
2/4/2019	Dramatists Play Serv	rights to musical on golden pond	200.00
2/5/2019	Paypal	production expense for radioking	499.80
2/6/2019	Sheetmusicplus.Com	sheet music for vocal music	120.45
2/8/2019	Dnh*godaddy.Com	web based go daddy for spring musical	2.17
2/9/2019	Shell Oil 10005775001	fuel for wrestling tourn	20.00
2/9/2019	Shell Oil 10005775001	fuel for wrestling tourn	20.97
2/9/2019	Holiday Inn Express	hotel for wrestling	145.98
2/9/2019	Holiday Inn Express	hotel for wrestling	145.98
2/9/2019	Holiday Inn Express	hotel for wrestling	145.98
2/9/2019	Holiday Inn Express	hotel for wrestling tourn	145.98
2/9/2019	Holiday Inn Express	hotel for wrestling	145.98
		Debit Total USD	3,086.05
		Credit Total USD	-383.64
		Total USD	2,702.41

Central High School 2

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Goin Postal - Saint Josep	musical goin postal return	29.51
1/17/2019	Sp * At Garden Gate	flowers for swim team end of year event	53.00
1/17/2019	Starlight Theatre Ticketi	Starlight musical tickets purchased for Blue Star award	75.00
1/17/2019	Enterprise Rent-A-Car	car rental for Daniel Gerhardt for orchestra event	164.66
1/24/2019	Quizlet.Com	quizlet for c russell	35.99
1/25/2019	Sp * Cff Fit	bands from cff fit for pe use	461.64
1/26/2019	Shell Oil 10007710014	wrestling fuel for tournament	6.48
1/26/2019	Shell Oil 10007710014	fuel for wrestling tournament	12.85
1/28/2019	Goin Postal - Saint Josep	goin postal return of cff equipment	22.06
1/28/2019	Championship Productions	supplies/dvd for gbkb	54.98
1/30/2019	Hy Vee 1406	hyvee food for facs class	40.67
2/5/2019	Wm Supercenter #2994	teens in need supplies and wigwam coats	4.98
2/5/2019	Wal-Mart #2994	teens in need supplies. also wigwam coats	62.80
2/5/2019	Jcpenney 1870	coat for student	77.95
2/8/2019	Sq *law Farms Llc -	popcorn fundraising	900.00
2/9/2019	Pacific Quick Stop	fuel for speech and debate tourn	39.06
2/10/2019	Avis Rent-A-Car 1	rental van for speech and debate tourn	315.18
2/12/2019	Ssi	school specialty art supplies for Mindy c	200.00
2/11/2019	Hyvee Aisles Onlin	food supplies for facs	355.86
2/13/2019	Goodcents Subs - 1023 - S	interviews all day, subs for admin	50.87
2/13/2019	Noland Pizza	pizza for boys basketball team	66.00
		Debit Total USD	3,029.54
		Credit Total USD	0.00
		Total USD	3,029.54

Central High School 3

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Amzn Mktp Us	palette knives for Mindy Christofferson art class	15.99
1/17/2019	Amzn Mktp Us	supplies for M Christofferson art class	5.76
1/21/2019	Amzn Mktp Us	air hose supplies and reel for pltw class	195.30
1/21/2019	Amzn Mktp Us	supplies for pe dept.	230.81
1/22/2019	Amzn Mktp Us	art supplies for Mindy Christofferson	273.23
1/24/2019	Amzn Mktp Us	tag science supplies for CHS Jay Meyers	15.99
1/24/2019	Amzn Mktp Us	facs draping fabric for Mrs. Lehman	32.93
1/24/2019	Hy Vee 1552	food for facs class	332.05

1/28/2019	Brwelder	br welding supplies spoolgun switch	81.00
2/1/2019	Amzn Mktp Us	water pencils for hs art class	9.45
2/4/2019	Hy Vee 1552	food for facs class	38.49
2/5/2019	Amzn Mktp Us	hs art class painting brush	8.48
2/5/2019	Amzn Mktp Us	sharpies for art jill kirkendoll	11.98
2/5/2019	Industrial Arts Supply	pltw hinge	75.45
2/6/2019	Quill Corporation	inst supplies	106.29
2/6/2019	Amzn Mktp Us	hs art supplies Jill Kirkendoll	164.34
2/11/2019	Aac Cab Llc	cab for student to get to school paid out of teens in need acct.	10.50
2/11/2019	Amzn Mktp Us	drama production, drone	323.00
2/13/2019	Championship Productions	gbb dvd's	188.57
2/14/2019	Hy Vee 1552	flowers for senior night gbb	79.99
		Debit Total USD	2,199.60
		Credit Total USD	0.00
		Total USD	2,199.60

Central High School 4

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Wal-Mart #2994	supplies for group snacks for teens in need	53.02
1/24/2019	Pizza Street Lees Summi	food for bbkb game 1.24.19	109.80
1/28/2019	Big Sky Donuts	big sky donuts for bbkb team	36.24
1/31/2019	Dramatists Play Serv	spring musical rights on golden pond	119.83
1/31/2019	Hy Vee 1552	food for foods class	260.62
2/1/2019	Qt 236 02002368	fuel for orchestra field trip to kc orchestra	31.85
2/1/2019	Stubhub, Inc.	tickets to orchestra	85.10
2/1/2019	Goin Postal - Saint Josep	return of wi-fi hot spots to kajeet.	20.81
2/5/2019	Hy Vee 1552	supplies for dept chair pd am meeting	18.02
2/5/2019	Vnn, Inc	vnn website for chs	300.00
2/7/2019	Johnson Plastics Plus	awards for Hall of Fame night.	96.10
		Debit Total USD	1,131.39
		Credit Total USD	0.00
		Total USD	1,131.39

CENTRAL HIGH SCHOOL 5

Tran Date	Supplier	Narrative Details	Amount

1/29/2019	Other Credits - Sale Reversal	Fraud - Other Credits Sale Reversal	-0.27
2/4/2019	Debit Adjustment - Security Adjustment (Sa)	Fraud - Debit Adjustment Security Adjustment (Sa)	0.27
2/12/2019	Credit Adjustment - Hillyard Inc Kansas City	Credit Adjustment Hillyard Inc Kansas City	-67.92
		Debit Total USD	0.27
		Credit Total USD	-68.19
		Total USD	-67.92

CENTRAL HIGH SCHOOL 5

Tran Date	Supplier	Narrative Details	Amount
1/19/2019	Candlewood Suites	hotel for wrestling event 1.18.19	143.39
1/19/2019	Candlewood Suites	hotel for wrestling event 1.18.19	143.39
1/19/2019	Candlewood Suites	hotel for wrestling event 1.18.19	143.39
1/19/2019	Candlewood Suites	hotel for wrestling event 1.18.19	143.39
1/19/2019	Candlewood Suites	hotel for wrestling event 1.18.19	143.39
1/19/2019	Candlewood Suites	hotel for wrestling event 1.18.19	143.39
1/22/2019	Dollar Tree, Inc.	ear buds for library	144.00
1/28/2019	Support-Pin.Com	fraud	0.27
1/28/2019	National Forensic League/	speech debate memberships	339.90
1/28/2019	Support-Pin.Com	Credit Voucher (BRL 1.00) Support-Pin.Com. fraud	-0.27
		Debit Total USD	1,344.51
		Credit Total USD	-0.27
		Total USD	1,344.24

Central Prof Dev

Tran Date	Supplier	Narrative Details	Amount
1/22/2019	Tan Tar A Resrt	Hotel for Daniel Gerhardt for MMEA Conference	308.55
1/24/2019	Travelocity*7407751343	Charge for expenses related to Mandi Tolen's ISTE Conference	3.29
1/24/2019	Travelocity*7407751343	Credit Voucher Travelocity*7407751343Mandi Tolen ISTE	-3.29
1/24/2019	Travelocity*7407751343	Credit Voucher Travelocity*7407751343Mandi Tolen ISTE	-25.71
1/24/2019	Travelocity*7407751343	Charge for expenses associated with Mandi Tolen's ISTE booking	29.00
1/30/2019	Iste Conference	Registration for Mandi Tolen to the ISTE conference in Philadelphia.	325.00
1/30/2019	Southwes	Flight for Mandi Tolen to the ISTE Conference in Philadelphia	328.00
2/4/2019	Mu Conference Events	Registration for Amanda Moyers to the Write to Learn Conference	268.00
2/6/2019	Tan Tar A Resrt	Hotel for Amanda Moyers's Write to Learn Conference	201.40
		Debit Total USD	1,463.24

Credit Total USD		-29.00
Total USD		1,434.24

Centrl Hs Ib Program

Tran Date	Supplier	Narrative Details	Amount
1/24/2019	Wal-Mart #2994	SUPPLIES FOR PERFORMING SCIENCE EXPERIMENTS FOR STUDENTS' INTERNAL ASSESSMENTS	53.17
2/3/2019	Amazon.Com*mb1i62dh2	SUPPLIES FOR STUDENTS' IB CHEMISTRY INTERNAL ASSESSMENTS.	23.44
2/6/2019	Flinn Scientific Inc	SUPPLIES FOR STUDENTS' IB CHEMISTRY INTERNAL ASSESSMENTS.	162.40
2/14/2019	Amzn Mktp Us	SUPPLIES FOR STUDENTS' IB CHEMISTRY INTERNAL ASSESSMENTS.	10.94
2/14/2019	Wm Supercenter #560	SUPPLIES FOR STUDENTS' IB CHEMISTRY INTERNAL ASSESSMENTS.	26.96
2/15/2019	Amzn Mktp Us	SUPPLIES FOR STUDENTS' IB CHEMISTRY INTERNAL ASSESSMENTS.	12.99
		Debit Total USD	289.90
		Credit Total USD	0.00
		Total USD	289.90

Charles Noland

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Lowes #00305	139431 - Library	156.52
1/17/2019	Lowes #00305	139431 - Library	27.06
1/23/2019	Menards St. Joseph Mo	135263 - Benton	2.49
1/24/2019	Lowes #00305	137932 - Benton	88.80
1/30/2019	Lowes #00305	138776 - Edison	10.44
1/31/2019	Lowes #00305	139578 - Lafayette	3.96
1/31/2019	Menards St. Joseph Mo	138995 - Benton	9.99
2/4/2019	Lowes #00305	139876 - Benton	7.16
2/4/2019	Lowes #00305	137932 - Benton	118.08
2/6/2019	Lowes #00305	139919 - Lafayette	5.98
2/8/2019	Lowes #00305	139976 - Benton	10.98
2/14/2019	Lowes #00305	140098 - Central	19.23
2/14/2019	J & L Drywall Supplies In	139801 - Central	115.20
		Debit Total USD	575.89
		Credit Total USD	0.00
		Total USD	575.89

COLEMAN ADMIN

Tran Date	Supplier	Narrative Details	Amount
2/1/2019	Midwestsymp	Workshop	205.00
		Debit Total USD	205.00
		Credit Total USD	0.00
		Total USD	205.00

Coleman Elem School

Tran Date	Supplier	Narrative Details	Amount
1/31/2019	Ez Fund	StuCo supplies	274.00
2/1/2019	Wm Supercenter #560	Student supplies	175.96
		Debit Total USD	449.96
		Credit Total USD	0.00
		Total USD	449.96

Community Training

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Sams Club #4920	THE COMMUNTIY TRAINING PROGRAM SUPPLIES AND MATERIALS @WEBSTER A. GREEN	62.74
1/16/2019	Hy Vee 1552	THE COMMUNTIY TRAINING PROGRAM SUPPLIES AND MATERIALS @WEBSTER A. GREEN	13.64
1/24/2019	Hy Vee 1552	THE COMMUNTIY TRAINING PROGRAM SUPPLIES AND MATERIALS @WEBSTER A. GREEN	18.69
1/25/2019	Hy Vee 1552	THE COMMUNTIY TRAINING PROGRAM SUPPLIES AND MATERIALS @WEBSTER A. GREEN	8.27
1/31/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - SUPPLIES AND MATERIALS - A. GREEN	12.72
2/6/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM SUPPLIES AND SNACKS - A. GREEN	23.06
2/12/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM SUPPLIES AND SNACKS - A. GREEN	32.62
		Debit Total USD	171.74
		Credit Total USD	0.00
		Total USD	171.74

Control Account

Tran Date	Supplier	Narrative Details	Amount
1/31/2019	Payment - Payment	Payment Payment	-7,729.49
1/31/2019	Payment - Payment	Payment Payment	-99,999.99
1/31/2019	Payment - Payment	Payment Payment	-99,999.99
		Debit Total USD	0.00

	Credit Total USD	-207,729.47
	Total USD	-207,729.47

Curriculum & Inst Iii

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Samsclub #4920	Snacks for Eng teachers PD 01/22/19	35.34
1/28/2019	Midwestsymp	MSLBD conference registration for Chris Hubbuch and Michele Norman.	360.00
1/29/2019	J W Pepper And Son Inc	Music for Darren Verbick	142.49
2/1/2019	National Science Teacher	NSTA conference for Deb Ballin April 11-14	374.00
2/1/2019	National Science Teacher	NSTA conference for April 11-14 for Nancy Kirby, Christie Jackson, Noah Bielby, Tarla Leeson, Leigh *	1,949.00
2/13/2019	J W Pepper And Son Inc	Music for LHS Mary Shields	467.74
2/15/2019	Papa Johns #1802	Strive for 5 Pizza for Truman Middle School	675.95
		Debit Total USD	4,004.52
		Credit Total USD	0.00
		Total USD	4,004.52

Curriculum & Inst Iv

Tran Date	Supplier	Narrative Details	Amount
1/21/2019	Tan Tar A Resrt	Darren Verbick hotel room for State Jazz Competition	308.55
1/23/2019	Southwes	Kinsey Meyer $957.23	957.23
1/23/2019	Southwes	Jay Meyers $957.23	957.23
1/23/2019	Southwes	Jessica Lord $957.23	957.23
1/23/2019	Southwes	William McCarthy $957.23	957.23
1/23/2019	Southwes	Debbie Meyers $957.23	957.23
1/23/2019	Southwes	Emma Donaldson $957.23	957.23
1/23/2019	Southwes	Kathryn Dotson $957.23	957.23
1/23/2019	Southwes	Corryn Darnell $957.23	957.23
1/23/2019	Southwes	Madison Roderick $957.23	957.23
1/23/2019	Southwes	Jaden Stanton $957.23	957.23
1/23/2019	Southwes	Kamryn George $957.23	957.23
1/23/2019	Southwes	Anna Eaton $957.23	957.23
1/23/2019	Southwes	Fredis Flores $957.23	957.23
1/23/2019	Southwes	Kristian Duvall $957.23	957.23
1/23/2019	Southwes	Claudia Kammerer $957.23	957.23
1/23/2019	Southwes	Malia Johnson $957.23	957.23

1/23/2019	Southwes	Ruby Jenco $957.23	957.23
1/23/2019	Southwes	Braxton Hardy $957.23	957.23
1/23/2019	Southwes	Jayleigh Rose Wolf $957.23	957.23
1/23/2019	Southwes	Lydia Woody $957.23	957.23
1/23/2019	Southwes	Whitney Zeamer $957.23	957.23
1/23/2019	Southwes	Claire Richardson $957.23	957.23
1/23/2019	Southwes	Anna Blacher $957.23	957.23
1/23/2019	Southwes	Betsy Bing $957.23	957.23
1/23/2019	Southwes	Daniel Ritter $957.23	957.23
1/23/2019	Southwes	Faithann Williams $957.23	957.23
1/28/2019	J W Pepper And Son Inc	Joe Schreiman, Music for Band LHS	315.62
2/11/2019	Mo Assoc. Of School Admi	Dr. Marlie Willilams MASA/MOSPRA conference	260.00
2/13/2019	J W Pepper And Son Inc	Joe Schreimann, LHS, music	1.75
2/13/2019	Embassy Suites St Luis	Robert Nash hotel for METC conference	331.80
		Debit Total USD	26,105.70
		Credit Total USD	0.00
		Total USD	26,105.70

Daniel Steidel

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Reeves -Wiedeman - St Jo	139329 - Lafayette	112.51
1/16/2019	Westlake Hardware	137901 - Central	16.95
1/16/2019	Key Refrigeration Spy	137901 - Central	205.00
1/16/2019	Jamieson Machine	139391 - Hillyard	148.02
1/18/2019	Jamieson Machine	139552 - Central	464.70
1/29/2019	Rs Electric Motor Serv	139798 - Humboldt	239.50
1/30/2019	Lowes #00305	139778 - Central	4.43
1/30/2019	Key Refrigeration Spy	139635 - District Office	454.70
2/1/2019	Key Refrigeration Spy	139830 - Truman	7.58
2/1/2019	Jamieson Machine	139830 - Truman	13.86
2/5/2019	Reeves -Wiedeman - St Jo	Tool for use on truck #882	78.18
2/6/2019	8370 American	138069 - Benton - Credit for poor condition of part	-15.61
2/6/2019	8370 American	139667 - Central	37.50
2/6/2019	Lowes #00305	139667 - Central	65.06
2/6/2019	Key Refrigeration Spy	139667 - Central	159.00
2/8/2019	Menards St. Joseph Mo	140026 - Hyde	68.00

2/11/2019	Key Refrigeration Spy	139938 - Benton	178.00
2/13/2019	Reeves -Wiedeman - St Jo	140094 - Coleman	69.95
2/13/2019	Key Refrigeration Spy	140081 - Supplies for truck #882	552.33
		Debit Total USD	2,875.27
		Credit Total USD	-15.61
		Total USD	2,859.66

Daniel J. Brush

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	110.64
1/18/2019	Amzn Mktp Us	Mop handles for facilities staff use	58.24
1/18/2019	Kenton Brothers Inc	Mullion fitting kits for stock replacement	115.00
1/21/2019	Amazon.Com*mb5or3hk1	Mop handles for Tool room stock replacement	55.80
1/25/2019	Amzn Mktp Us	Heavy duty scouring sticks for facilities staff use at various schools	60.63
1/31/2019	Kenton Brothers Inc	Baseplates and tech readers for lock shop stock replacement	3,320.00
2/1/2019	Amzn Mktp Us	Stretch wrap for stock replacement in carpenter shop	43.56
2/4/2019	Amzn Mktp Us	Drill bits for Tool room stock replacement	17.85
2/4/2019	Amzn Mktp Us	Washers for Tool room stock replacement	24.70
2/5/2019	Amzn Mktp Us	Drill bits, washers, hex nuts, bolts for Tool room stock replacement	196.95
2/6/2019	Smallwood Lock Supply	132649 - Key shop stock replacement	110.90
2/7/2019	Amzn Mktp Us	Sandblaster nozzle gun for Tool room stock replacement	15.75
2/13/2019	Bay Insulation Of Kc	Pipe insulation stock replacement for all schools	435.87
		Debit Total USD	4,565.89
		Credit Total USD	0.00
		Total USD	4,565.89

Daryl Hughes

Tran Date	Supplier	Narrative Details	Amount
2/5/2019	Westlake Hardware	Fuses for Lafayette's clocks	10.98
2/13/2019	Sdg Systems Llc	TMC stock handheld batteries for district doors	72.03
		Debit Total USD	83.01
		Credit Total USD	0.00
		Total USD	83.01

David Gilbertson

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Westlake Hardware	139222 - Lafayette	1.85
1/22/2019	Rock Ridge Steel Co	136331 - Bode	7.51
1/22/2019	Airgas Central	135929 - Welding shop supplies	111.97
1/22/2019	Rock Ridge Steel Co	133725 - IT Server security	260.96
1/24/2019	Airgas Central	135929 - Welding shop supplies	64.03
1/28/2019	Rock Ridge Steel Co	139691 - Milk cooler repairs	24.61
1/28/2019	Menards St. Joseph Mo	139691 - Milk cooler lid repair	14.65
1/30/2019	Rock Ridge Steel Co	138775 - Edison	58.00
1/30/2019	Rock Ridge Steel Co	139130 - TMC	178.06
2/6/2019	Airgas Central	135929 - Welder shop supplies	65.58
2/14/2019	Airgas Central	135929 - Supplies for welding shop	7.47
2/14/2019	Airgas Central	135929 - Cylinder lease for welding shop	52.18
2/14/2019	Airgas Central	135929 - Supplies for welding shop	101.14
		Debit Total USD	948.01
		Credit Total USD	0.00
		Total USD	948.01

Debbie Wattenbarger

Tran Date	Supplier	Narrative Details	Amount
1/18/2019	Sp * Mendez Foundation	Title IV Drug Curriculum supplies	16,678.50
2/1/2019	Southwes	Leblond NCEA Flight	299.97
2/1/2019	Natl Catholic Edu Assoc	Leblond NCEA registration	355.00
		Debit Total USD	17,333.47
		Credit Total USD	0.00
		Total USD	17,333.47

Dwayne Tirrell

Tran Date	Supplier	Narrative Details	Amount
1/23/2019	Carquest 1907	Air hoses for mechanic shop use	114.72
1/23/2019	Carquest 1907	Bearing assemblies, rotors, brake pad and calipers for vehicle #890	501.17
1/23/2019	Carquest 1907	Solenoid canister, tie rod end, wiper blades, thermostat, balancer, engine mounts, timing gasket for *	694.10
1/30/2019	Carquest 1907	Water outlet gasket and thermostat for vehicle #850	17.01
1/30/2019	Carquest 1907	Window motor for vehicle #852	86.99

1/30/2019	Carquest 1907	Air hoses and couplings for mechanic garage	172.24
1/30/2019	Todds Tire Service	New tires for vehicle #881	558.72
1/31/2019	Carquest 1907	Air hose fittings for mechanic garage	11.48
1/31/2019	Carquest 1907	3 foot lengths air hoses for mechanic garage	118.96
2/4/2019	Carquest 1907	Bypass hose for vehicle #890	2.87
2/4/2019	Carquest 1907	Axle assemblies, radiator hose, tie rod end, sway bar link kit, belts, oil seals for vehicle #890	298.70
2/5/2019	Carquest 1907	Lug nuts and wheel nut covers for vehicle #890	66.20
		Debit Total USD	2,643.16
		Credit Total USD	0.00
		Total USD	2,643.16

Dwayne Tirrell Bus

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Diesel Performance Engine	Repairs to bus #143	547.50
1/16/2019	Carquest 1907	Solenoid canister and canister vent for bus #136	74.08
1/16/2019	Carquest 1907	Hub bearing assembly for bus #134	425.00
1/16/2019	Carquest 1907	Hub bearing assemblies, brake calipers, rotors, brake pad and brake hoses for bus #139	854.08
1/17/2019	Todds Tire Service	Tires for bus #139	627.32
1/23/2019	Carquest 1907	Brake pad, rotors and brake calipers for bus #134	384.25
1/24/2019	Carquest 1907	Credit for brake caliper core returns from repairs to bus #139	-110.00
1/29/2019	Carquest 1907	Seat belt for bus #135	183.26
1/31/2019	Carquest 1907	Credit for brake caliper core returns from repairs to bus #134	-110.00
2/6/2019	Todds Tire Service	Tires for bus #135	627.32
2/11/2019	Carquest 1907	Blower motor for bus #135	62.09
2/13/2019	Todds Tire Service	Tires for bus #138	266.00
2/14/2019	Carquest 1907	Sway bar bushing and link kits for bus #134	72.69
2/14/2019	Carquest 1907	Idler for bus #135	73.99
2/14/2019	Carquest 1907	Idler arms and shocks for bus #140	468.43
		Debit Total USD	4,666.01
		Credit Total USD	-220.00
		Total USD	4,446.01

EARLY LEARNING

Tran Date	Supplier	Narrative Details	Amount
1/18/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS - CAROL MARTIN	46.53

1/29/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS FOR M. HOOKS	54.46
2/1/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS - C. MARTIN	28.94
2/1/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS - C. MARTIN	54.68
2/8/2019	Hyvee Aisles Onlin	Preschool snacks for ELC	65.61
		Debit Total USD	250.22
		Credit Total USD	0.00
		Total USD	250.22

Early Learning Ctr Title I

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Hyvee Aisles Onlin	ELC Vieth Snacks	81.76
2/1/2019	Hyvee Aisles Onlin	ELC Vieth Snacks	44.11
2/8/2019	Hyvee Aisles Onlin	ELC Vieth Snacks	36.83
		Debit Total USD	162.70
		Credit Total USD	0.00
		Total USD	162.70

Edison Elem School

Tran Date	Supplier	Narrative Details	Amount
1/20/2019	Petco 1635 63516355	PH Appleseed grant animal and supplies	64.96
2/4/2019	Wal-Mart #2994	Valentine's candy for cupid grams	19.90
2/5/2019	Wal-Mart #0560	Parent Involvement Reaching for the stars drinks	38.52
2/5/2019	Amazon.Com*mi3t50co0	table for classroom	224.99
2/5/2019	Little Caesers 0597-0003	Parent Involvement Reaching for the Stars	100.00
2/8/2019	Wal-Mart #0560	Parent Involvement Character kids Breakfast	33.54
2/8/2019	Midwestsymp	K Mendenhall J Kretzer midwest Symposium workshop	410.00
2/9/2019	Usps Po 2871340508	Mailed boxtops and yearbook materials	6.58
2/9/2019	Best Buy 00006130	K Dilley ASG charger for camera	43.47
		Debit Total USD	941.96
		Credit Total USD	0.00
		Total USD	941.96

ELLISON ADMINISTRATOR

Tran Date	Supplier	Narrative Details	Amount

1/25/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-3.73
1/29/2019	Midwestsymp	Midwest Symposium for Leadership In Behavior Disorders	205.00
		Debit Total USD	205.00
		Credit Total USD	-3.73
		Total USD	201.27

ELLISON ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Amzn Mktp Us	sys for stu for Valentines Day	11.99
1/20/2019	Amzn Mktp Us	sys for stu valentines day	42.94
1/24/2019	Samsclub #4920	snacks for str lrn grd 3-5	29.92
1/24/2019	Samsclub #4920	snack for str lrn	56.38
1/28/2019	Pp*imyoga	Apple Grant for 3rd grd	80.00
2/1/2019	Walgreens #4466	jan char kids pta reimburses	5.94
2/1/2019	Wm Supercenter #2994	jan char kids pta reimburses ice crm party	27.21
2/4/2019	West Music Catalog	recorders for students music	178.70
		Debit Total USD	433.08
		Credit Total USD	0.00
		Total USD	433.08

Field Elem School

Tran Date	Supplier	Narrative Details	Amount
1/18/2019	Wal-Mart #0560	afund 6th grade - incentive items	24.27
1/21/2019	Samsclub #4920	afund general - top tigers pics	12.90
1/22/2019	Teacherspayteachers.Com	instructional - steam night items	15.00
1/22/2019	Amzn Mktp Us	instructional - attendance incentives	56.95
1/23/2019	Amzn Mktp Us	instructional - attendance incentives	90.67
1/25/2019	Amzn Mktp Us	instructional - attendance incentives	19.86
1/29/2019	Midwestsymp	building pdc - symposium for behavior disorders	205.00
1/30/2019	Price Chopper #416	afund general - dollar denim donut staff appreciation	22.20
2/1/2019	Amazon.Com*mb38r08x2	instructioanl - help for billy, deepest well	76.26
2/1/2019	Robidoux Resident Thea	Symphony tickets	1,560.00
2/4/2019	Amzn Mktp Us	table and stools rodriguez	119.00
2/7/2019	Amazon.Com*mb5nq3762	instructional - un common learning, Brand ed, leading with intention	63.12
2/12/2019	Amzn Mktp Us	instructional - maker space item	7.00

2/13/2019	Hobby-Lobby #0024	afund - general building beautification items	53.02
2/14/2019	Amazon.Com*mi0q76aj0	Instructional - maker space item	54.94
		Debit Total USD	2,380.19
		Credit Total USD	0.00
		Total USD	2,380.19

Food Service

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	Warehouse One Inc	Pallet shelving for Pear St warehouse.	1,844.36
1/16/2019	Key Refrigeration Spy	Spring Garden milk cooler.	8.32
1/16/2019	Key Refrigeration Spy	Spring Garden milk cooler.	56.72
1/17/2019	Reeves -Wiedeman - St Jo	Benton dishwasher.	39.18
1/21/2019	Hobart Service	Benton dishwasher repair.	388.25
1/22/2019	8370 American	Central & Spring Garden 3 door freezer install.	11.64
1/28/2019	Menards St. Joseph Mo	Lanterns. Lost electricity in 5 schools.	154.29
1/30/2019	Harbor Freight Tools 624	All schools - Tools (bit set)	9.99
1/30/2019	Key Refrigeration Spy	Pershing dishwasher repair contactor.	30.50
1/31/2019	Key Refrigeration Spy	All schools - electrical tape.	8.10
1/31/2019	Hobart Service	Pershing dishwasher control assembly board.	647.22
1/31/2019	Reeves -Wiedeman - St Jo	Field dishwasher vacuum breaker.	97.00
2/1/2019	Menards St. Joseph Mo	Long handled brushes for all schools.	119.76
2/1/2019	General Parts, Llc	All schools stock - freezer sensors.	390.02
2/5/2019	Lowes #00305	Lafayette nurse ice maker. Purchased by Lafayette.	49.28
2/6/2019	Key Refrigeration Spy	Thermometer batteries.	8.62
		Debit Total USD	3,863.25
		Credit Total USD	0.00
		Total USD	3,863.25

Food Service Iii

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Tms*midwest Office Sup	Office supplies (stamp and heavy duty staples)	21.55
1/28/2019	Wal-Mart #2994	Board meeting food supplies.Laundry supplies.	41.37
1/28/2019	Dollar-General #2246	Food supplies for Board Meeting.	10.78
1/28/2019	Aldi 46077	Special diet food	73.90
2/14/2019	Wal-Mart #2994	Laundry supplies - $9.97.Food supplies for Engage Summit at CHS - $124.04	134.01

2/14/2019	Amazon.Com*mi3wz2fm2	HP 61 printer cartridges.	442.68
2/14/2019	Amzn Mktp Us	HP 96 printer cartridges.	591.58
		Debit Total USD	1,315.87
		Credit Total USD	0.00
		Total USD	1,315.87

Gena Villegas

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Akorbi	Phone line interpreting	167.90
1/25/2019	In *bridging The Gap Inte	Notification of Meeting in Chuukese-Special Services	82.80
1/31/2019	Umkc Ar Lockbox	Professional Development Special Education and ELLs-UMKC RPDC	150.00
		Debit Total USD	400.70
		Credit Total USD	0.00
		Total USD	400.70

Gene Martin

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Sherwin Williams 707261	134714 - Truman	14.26
1/22/2019	Sherwin Williams 707261	134714 - Truman	46.81
1/28/2019	Sherwin Williams 707261	134714 - Truman	94.98
1/31/2019	Lowes #00305	139316 - Truman	42.94
1/31/2019	Sherwin Williams 707261	139316 - Truman	139.13
2/4/2019	Sherwin Williams 707261	139316 - Truman	132.27
2/5/2019	Menards St. Joseph Mo	Sand for district vehicle #842	17.16
2/8/2019	Sherwin Williams 707261	134714 - Truman	59.01
		Debit Total USD	546.56
		Credit Total USD	0.00
		Total USD	546.56

Gunnar O'Meara

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Lowes #00305	Supplies for truck #824	48.42
1/17/2019	Sherwin Williams 707261	134725 - Coleman	89.92
1/24/2019	Sherwin Williams 707261	134725 - Coleman	80.72

1/24/2019	Sherwin Williams 707261	134725 - Coleman	93.80
1/29/2019	Sherwin Williams 707261	134725 - Coleman	86.33
2/1/2019	Sherwin Williams 707261	134725 - Coleman	80.72
2/6/2019	Sherwin Williams 707261	134725 - Coleman	80.72
2/13/2019	Sherwin Williams 707261	134725 - Coleman	80.72
2/13/2019	The Home Depot #8984	134725 - Coleman	14.47
		Debit Total USD	655.82
		Credit Total USD	0.00
		Total USD	655.82

Health Services

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Clayton Paper & Distri	Clayton Paper - Sani Cloths for nurses clinics	162.25
1/17/2019	Everything Medical	Everything Medical - bandaids	326.25
		Debit Total USD	488.50
		Credit Total USD	0.00
		Total USD	488.50

HILLYARD AUTO DEPT

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Oreilly Auto #0210	Auto Tech Oil Filter	8.69
1/17/2019	Oreilly Auto #0210	Auto Tech. Motor Oil and Filter	51.56
1/25/2019	Oreilly Auto #0210	O'Reilly - Brake Lines	14.98
1/28/2019	Oreilly Auto #0210	O'Reilly - Oil Filter and Mtr Oil	47.25
1/29/2019	Oreilly Auto #0210	O'Reilly - Oil Filter	6.96
1/29/2019	Oreilly Auto #0210	O'Reilly - Brake Lines	23.16
1/30/2019	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210	-13.99
1/31/2019	Oreilly Auto #0210	O'Reilly - Oil Filter, Mtr. Oil, Antifreeze	64.79
2/5/2019	Oreilly Auto #0210	O'Reilly - Brake Pads	42.72
2/5/2019	Oreilly Auto #0210	O'Reilly - Supplies	443.41
2/6/2019	Oreilly Auto #0210	O'Reilly - Pad Kit	7.84
2/6/2019	Oreilly Auto #0210	O'Reilly - Belt for 1996 Acura Integra	8.95
2/11/2019	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210	-8.95
2/14/2019	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210 refund parts auto tech	-70.08
2/14/2019	Oreilly Auto #0210	hub assembly auto mech	137.02

Debit Total USD	857.33
Credit Total USD	-93.02
Total USD	764.31

HILLYARD TECH CTR

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	Missouri School Counselor	MO school Councelor asso conf Whitmer	75.00
1/14/2019	Missouri School Counselor	Zabel Mo Counselor conf	75.00
1/17/2019	Staples Direct	John DeLee - Supplies	52.87
1/17/2019	Officemax/Officedept#6874	Office Materials & Supplies Kleenex, batteries color paper misc	63.47
1/18/2019	Medline Industries Inc	gloves gel Diagnostic sonography	163.48
1/18/2019	Quill Corporation	Dental Hygiene Supplies	505.07
1/18/2019	Quill Corporation	Office - Materials/Supplies	739.16
1/18/2019	Ase Entry-Level Cert	ASE automotive testing	3,470.00
1/20/2019	Patterson Dental Suppl	repair dental clinic	1,867.99
1/25/2019	Officemax/Officedept#6874	batteries MT1 office deskpad	39.47
1/25/2019	Discountsafetygear	Online Stores - Discount Safety Gear Glasses	100.02
1/26/2019	Patterson Dental Suppl	gowns dental clinic	74.87
1/28/2019	Hy Vee Gas 5552	gas welding	30.81
1/28/2019	Matheson-308	Matheson - Supplies for Night	281.95
1/29/2019	Matheson-308	Matheson - Materials/Supplies	133.95
1/29/2019	Edvotek Inc	Edvotek (2) Cholesterol Diagnostics	195.80
1/31/2019	Patterson Dental Suppl	Credit Voucher Patterson Dental Suppl reund gauze	-135.49
1/31/2019	Missouri Health Care Asso	cna certifications	140.00
2/1/2019	Matheson-308	gases welding	38.70
2/2/2019	Shi	bags for dental clinic	124.55
2/4/2019	Corectec	online review radiology	640.00
2/4/2019	Single Source #92	paint supplies auto body shop	2,593.16
2/5/2019	Medline Industries Inc	Kleenex ultrasound	26.30
2/5/2019	Matheson-308	cylinder rental welding	572.83
2/5/2019	Faes Conferences	prep human chromasome kit	88.46
2/7/2019	Mhe*mcgraw-Hill Ecomm	McGraw Hill 416.00	450.83
2/8/2019	Patterson Dental Suppl	gowns dental	75.70
2/11/2019	Sunstar Americas Gum D	Auto Tech accreditation fee	88.95
2/12/2019	Amzn Mktp Us	key tags electronics	5.28
2/13/2019	Carquest 1907	CarQuest - Supplies for Skills USA Contest	46.52

2/13/2019	Kohls #0196	Kohls - Uniform Tops for Skills USA Contest	63.96
2/13/2019	Matheson-308	Matheson Gas - Welding Supplies	99.86
2/13/2019	Matheson-308	Matheson Gas - Welding Supplies	359.24
2/14/2019	Patterson Dental Suppl	Patterson Dental Supplies for Dental Hygiene	401.69
2/14/2019	Inteleos (Ardms/Apca)	ARDMS for Taylor Evans Roberts	250.00
2/14/2019	Inteleos (Ardms/Apca)	ARDMS for Alleah Caitlin Travis	250.00
2/14/2019	Ase Education Foundati	auto tech accreditation fee	850.00
		Debit Total USD	15,034.94
		Credit Total USD	-135.49
		Total USD	14,899.45

HILLYARD TECH CTR II

Tran Date	Supplier	Narrative Details	Amount
2/13/2019	Lowes #00305	lumber construction	329.19
2/13/2019	Fast N Friendly Dq	gas rental car legislative day Jeff city	28.79
		Debit Total USD	357.98
		Credit Total USD	0.00
		Total USD	357.98

HILLYARD TECH CTR III

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	Foam Factory Inc	polyethylene electronics	80.97
1/15/2019	Westlake Hardware	Caster Plates for Dental Hygiene Cart	23.96
1/15/2019	Sparkfun Electronics	sound kit electronics	44.60
1/15/2019	Amzn Mktp Us	tool boxes Electronics	350.94
1/15/2019	The Home Depot #8984	sheets acrylic machine shop	456.88
1/16/2019	Usps Po 2871340501	stamps dental	50.00
1/16/2019	Key Refrigeration Spy	solder flux misc HVAC	364.14
1/16/2019	Drexel Technologies, Inc.	printer cartridges CAD	386.65
1/17/2019	Amzn Mktp Us	battery computer service	4.28
1/17/2019	Usps Po 2871340508	mail radiation badges Rad Tech	3.75
1/17/2019	Ok Trophy Awards	trophy radiology	29.50
1/17/2019	Hy Vee 1552	TSA supplies Ag	135.05
1/17/2019	Bound Tree Medical Llc	Radiology - Needleless IV Extension Set	151.00
1/18/2019	Usps Po 2871340508	postage cna certifcates	20.86

1/18/2019	Amzn Mktp Us	cell phone parts computer service	27.99
1/18/2019	Assoc Of Surgical Techno	testing prep bundle surg tech	2,160.00
1/24/2019	The Mark-It	Mark-IT T-Shirts for Radiology	111.00
1/24/2019	Trajecsys Corporation	Trajecsys Report System	750.00
1/25/2019	Hy Vee 1552	laundry soap cleaners ultra sound	34.25
1/28/2019	Discus Dental/Philips	supplies dental clinic	1,691.81
1/29/2019	Brown Industries Inc	(8) Pins for Radiology Graduation	60.19
1/30/2019	Depco Enterprises	battery electronics	320.00
1/31/2019	Amzn Mktp Us	2 toner cartridges 1 digitizer computer service	217.69
2/1/2019	Sol*snap-On Industrial	repair auto shop	165.00
2/1/2019	In *tii Techincal Educati	books pneumatis class	210.00
2/1/2019	Myldr Com	radiation badge reading Rad Tech	615.05
2/4/2019	Amzn Mktp Us	hard drives computer service	61.36
2/5/2019	Quizlet.Com	quizzes computer service	35.99
2/7/2019	Acme Music & Vending	coffee for lounges	132.50
2/8/2019	Goin Postal - Saint Josep	postage radiology	5.75
2/8/2019	Hy Vee 1552	water for ultrasound graduation exp	24.95
2/10/2019	Amzn Mktp Us	building bricks computer service	92.78
2/11/2019	Amazon.Com*mi8135jl1	power supplies computer service	145.40
2/11/2019	Missouri Health Care Asso	cna certifications	100.00
2/13/2019	Samsclub #4920	Sams Club - Radiology Fundraiser Supplies	173.64
		Debit Total USD	9,237.93
		Credit Total USD	0.00
		Total USD	9,237.93

HOSEA ADMIN II

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Callaway Detailing Co	Roof Poster - McCarthy	12.00
2/11/2019	Wal-Mart #2994	Food items for Family night	84.15
2/11/2019	Hobby-Lobby #0024	Items for Family Night	115.22
		Debit Total USD	211.37
		Credit Total USD	0.00
		Total USD	211.37

HOSEA SCHOOL II

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Hy Vee 1552	Character Kids Rewards	54.48
1/23/2019	Amzn Mktp Us	Clay, printworks white cardstock bright, Bright color copy cardstock - Meier Library	63.94
2/5/2019	Amzn Mktp Us	30 Elecder i36 Kids Headphones - McCarthy	389.70
2/5/2019	Hotwire*	Hotel for Kerns, Peters & Koon	126.99
2/5/2019	Eb The Midwest Region	Workshop for Kerns, Peters & Koons	542.76
2/6/2019	Amzn Mktp Us	Cotton Balls - Library	12.55
2/6/2019	Amzn Mktp Us	Sargent 8 ounce watercolor magic blue - library	33.20
2/7/2019	Amzn Mktp Us	Hanging off Jefferson's Nose: Growing up on Mount Rushmore Book - Library	7.57
2/7/2019	Amzn Mktp Us	Tru-Ray Heavyweight Construction Paper Sky Blue - Library	12.28
2/7/2019	Amzn Mktp Us	Alka-Seltzer Original Antacid - 116 ct - Library	13.83
2/8/2019	Amzn Mktp Us	100 ct bulk tissue paper bright yellow gift wrap pom pom tissue paper - Library	14.50
2/8/2019	Amzn Mktp Us	Construction Paper - holiday red - Library	13.60
2/8/2019	Amzn Mktp Us	ziplock sandwich bags 300 count - Library	21.29
2/8/2019	Midwestsymp	Midwest Symposium for Leadership in Behavior Disorders - Pratt, Kneale, Cunningham, Poage	760.00
2/10/2019	Amzn Mktp Us	60 Elecderi36 Kids Headphones - McCarthy	749.40
2/12/2019	Amzn Mktp Us	SunWorks construction paper brown - Library	5.00
2/13/2019	Amzn Mktp Us	Heavy Duty Card Stock - Library Meier	122.41
2/13/2019	Amzn Mktp Us	Heavy Card Stock - Library Meier	587.27
		Debit Total USD	3,530.77
		Credit Total USD	0.00
		Total USD	3,530.77

Htc-Practical Nursing

Tran Date	Supplier	Narrative Details	Amount
1/29/2019	Inteleos (Ardms/Apca)	Sonography Board Registry - Allyson Danielle Budine	250.00
1/29/2019	Inteleos (Ardms/Apca)	Ryan Nicholaus Elbert Sonography Registry	250.00
1/29/2019	Inteleos (Ardms/Apca)	Nicole DeShaun Glunt Sonography Registry	250.00
1/29/2019	Inteleos (Ardms/Apca)	Taylor Evans Roberts Sonography Registry	250.00
1/29/2019	Inteleos (Ardms/Apca)	Taeloree Chye Teel Sonography Registry	250.00
1/29/2019	Inteleos (Ardms/Apca)	Alleah Caitlin Travis Sonography Registry	250.00
1/29/2019	Inteleos (Ardms/Apca)	Kaitlyn Nicole Weller Sonography Registry	250.00
1/29/2019	Inteleos (Ardms/Apca)	Abbie Breann Wallingford Sonography Registry	250.00
1/31/2019	Myldr Com	radiation badge reading Radiology	478.30
2/1/2019	Mp-*missouri Society Of R	Wkg. Tech. CE Symposium Registration for Hanna Conley	160.00
2/1/2019	Mp-*missouri Society Of R	Wkg. Tech. CE Symposium Registration for Noah Triggs	160.00

2/1/2019	Mp-*missouri Society Of R	Wkg. Tech. CE Symposium Registration for Allie Simpson	160.00
2/1/2019	Mp-*missouri Society Of R	Wkg. Tech. CE Symposium Registration for Kelsie Fast	160.00
2/1/2019	Mp-*missouri Society Of R	Wkg. Tech. CE Symposium Registration for Sarah Fuson	160.00
2/1/2019	Mp-*missouri Society Of R	Wkg. Tech. CE Simposium Registration for Taylor Elbert	160.00
2/1/2019	Mp-*missouri Society Of R	Wkg. Tech. CE Symposium Registration for Danielle Stringer	160.00
2/1/2019	Mp-*missouri Society Of R	Wkg. Tech. CE Symposium Registration for Melanie Taylor	160.00
2/1/2019	Mp-*missouri Society Of R	Wkg. Tech. CE Symposium Registration for Cassie Franken	230.00
2/1/2019	Mp-*missouri Society Of R	Wkg. Tech. CE Symposium Registration for Lorinda Ross	230.00
2/1/2019	Mp-*missouri Society Of R	Wkg. Tech. CE Symposium Registration for Mallary Hann	230.00
		Debit Total USD	4,448.30
		Credit Total USD	0.00
		Total USD	4,448.30

Human Resources

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
1/15/2019	Progressive Business Con	I-9 and E-Verify-Solutions and Avoid Penalties webinar	199.00
1/16/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
1/16/2019	Midwest Card And Id Solut	ID cards	73.81
1/17/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
1/18/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
1/18/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
1/17/2019	Northwest Missouri State	Credit Voucher Northwest Missouri State- Refund for Career Fair	-100.00
1/22/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
1/25/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
1/28/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
1/30/2019	Id Wholesaler	ID card ribbon	220.00
2/1/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
2/1/2019	Gradleaders Inc.	MO State University Career Fair	225.00
2/5/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
2/7/2019	Amazon.Com*mb63q87u2	Hanging box file folders- HR Supplies	51.26
		Debit Total USD	1,196.57
		Credit Total USD	-100.00
		Total USD	1,096.57

HYDE ELEM SCHOOL

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Amazon.Com*mb7c54xo0	books for professional development	59.90
1/21/2019	Wm Supercenter #560	Maker space supplies	27.40
2/2/2019	Samsclub #4920	Student council supplies for Valentine grams	53.52
2/10/2019	Amazon.Com*mi1u29371	Supplies for growth plan	96.59
		Debit Total USD	237.41
		Credit Total USD	0.00
		Total USD	237.41

Jason Ruark

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	Lippert Mechanical	Repairs to Pickett HVAC	1,840.54
1/15/2019	Key Refrigeration Spy	139377 - TMC	36.25
1/17/2019	Key Refrigeration Spy	139377 - TMC	49.00
1/17/2019	Key Refrigeration Spy	139516 - Carden Park	54.86
1/17/2019	Key Refrigeration Spy	139131 - 801 South 9th	105.00
1/17/2019	Key Refrigeration Spy	139517 - Tools for use on van #879	122.68
1/22/2019	8370 American	139581 - Central	105.88
1/22/2019	Key Refrigeration Spy	139528 - Parkway	705.00
1/28/2019	Key Refrigeration Spy	139605 - Mark Twain	46.78
1/30/2019	Key Refrigeration Spy	139778 - Central	75.80
2/1/2019	Key Refrigeration Spy	139792 - District Office	28.95
2/1/2019	Key Refrigeration Spy	139636 - Eugene Field	262.50
2/1/2019	Key Refrigeration Spy	139605 - Mark Twain	350.00
2/4/2019	Key Refrigeration Spy	139878 - Skaith	14.91
2/4/2019	Key Refrigeration Spy	139605 - Mark Twain	409.99
2/4/2019	Key Refrigeration Spy	139807 - Skaith	445.00
2/4/2019	Menards St. Joseph Mo	139602 - Robidoux	32.75
2/6/2019	Key Refrigeration Spy	139636 - Eugene Field	16.00
2/6/2019	Hft*harbor Frght Tools	139552 - Central	421.93
2/6/2019	Key Refrigeration Spy	140001 - Supplies for van #879	447.00
2/6/2019	Menards St. Joseph Mo	139807 - Skaith	45.27
2/7/2019	Homedepot.Com	140001 - Supplies for van #879	29.37
2/7/2019	The Home Depot #8984	140001 - Supplies for van #879	67.97
2/7/2019	Homedepot.Com	140001 - Supplies for van #879	458.30

2/8/2019	Office Depot #610	140001 - Supplies for van #879	65.98
2/11/2019	Key Refrigeration Spy	139807 - Skaith	64.80
2/11/2019	Key Refrigeration Spy	139896 - Eugene Field	143.00
2/11/2019	Key Refrigeration Spy	140001 - Tool for van #879	197.60
2/11/2019	Menards St. Joseph Mo	140001 - Supplies for van #879	17.57
2/13/2019	The Home Depot #8984	140001 - Supplies for truck #879	19.97
2/14/2019	Key Refrigeration Spy	140100 - Benton	23.53
2/14/2019	Key Refrigeration Spy	139896 - Eugene Field	200.01
		Debit Total USD	6,904.19
		Credit Total USD	0.00
		Total USD	6,904.19

Jaysen Horn

Tran Date	Supplier	Narrative Details	Amount
1/29/2019	Menards St. Joseph Mo	139263 - Benton	34.98
1/31/2019	Border States Electric Su	139780 - Pickett	65.33
2/5/2019	Border States Electric Su	139780 - Pickett	33.92
		Debit Total USD	134.23
		Credit Total USD	0.00
		Total USD	134.23

Jeffrey Buttz

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Lowes #00305	Snow shovels for grounds crew use	59.94
1/29/2019	Menards St. Joseph Mo	Spotlight for grounds crew for checking steam traps	49.97
2/4/2019	Menards St. Joseph Mo	Supplies for grounds crew for checking steam traps	47.92
		Debit Total USD	157.83
		Credit Total USD	0.00
		Total USD	157.83

Jerry Stephens

Tran Date	Supplier	Narrative Details	Amount
2/4/2019	Best Buy 00006130	adapters	27.99
2/5/2019	Suddenlink Communictns	For Jerry Stephens to have access for after hour monitoring of network system	91.95

Debit Total USD		119.94
Credit Total USD		0.00
Total USD		119.94

Jill Huntsman

Tran Date	Supplier	Narrative Details	Amount
1/18/2019	Hy Vee 1552	gift card D Park perfect attendance	85.95
		Debit Total USD	85.95
		Credit Total USD	0.00
		Total USD	85.95

Jim Barr

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	The Home Depot #8984	139231 - Robidoux	6.46
1/15/2019	Menards St. Joseph Mo	139275 - Eugene Field	44.04
1/17/2019	Lowes #00305	Supplies for use on truck #883	14.93
1/17/2019	Harbor Freight Tools 624	139469 - Eugene Field	15.96
1/22/2019	Sherwin Williams 707261	139275 - Eugene Field	7.09
1/22/2019	Menards St. Joseph Mo	139275 - Eugene Field	13.86
1/24/2019	Menards St. Joseph Mo	139409 - Eugene Field	70.56
1/30/2019	Lowes #00305	Carpenter shop supplies	34.94
2/1/2019	The Home Depot #8984	Screws for use on truck #883	18.14
2/4/2019	Lowes #00305	139859 - All schools	16.34
2/5/2019	Menards St. Joseph Mo	139215 - Webster	34.70
2/5/2019	Menards St. Joseph Mo	139215 - Webster - tax charged	37.72
2/5/2019	Menards St. Joseph Mo	139215 - Webster - Credit for tax charged	-37.72
2/6/2019	Menards St. Joseph Mo	133101 - Pershing	99.77
2/8/2019	The Home Depot #8984	133219 - Pershing	27.88
2/11/2019	Lowes #00305	Carpenter shop supplies	46.50
2/11/2019	Menards St. Joseph Mo	139985 - Eugene Field	57.88
2/13/2019	Lowes #00305	140116 - Eugene Field	28.96
		Debit Total USD	575.73
		Credit Total USD	-37.72
		Total USD	538.01

Kaleb Sargent

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Hillyard Inc Kansas City	Multifold paper towels for Lafayette	121.75
1/16/2019	The Home Depot #8984	Snow shovels for various schools	159.76
1/24/2019	Menards St. Joseph Mo	Mop handle and dust pan for Oak Grove and absorbent for Parkway	41.95
1/31/2019	Hillyard Inc Kansas City	Walk off mat for Hillyard Technical	157.33
1/31/2019	Menards St. Joseph Mo	Dustpan for Coleman and heaters for various buildings	196.97
2/8/2019	Hillyard Inc Kansas City	Chemical dispensers for Central	30.00
2/8/2019	Hillyard Inc Kansas City	Dust mops for Mark Twain	73.92
2/8/2019	Hillyard Inc Kansas City	Walk off mat for Hillyard Technical	268.00
2/14/2019	Hillyard Inc Kansas City	Vacuum for Hillyard Technical	337.00
		Debit Total USD	1,386.68
		Credit Total USD	0.00
		Total USD	1,386.68

Kevin Tracy

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Carquest 1907	DEF for vehicle #888	35.85
1/15/2019	Big 4 Hardware-St Joseph	Parts for the snowblowers for grounds crew use	107.96
1/16/2019	Daves Diesel Service Inc	Repairs done by Dave's Diesel on truck #843	3,955.31
1/17/2019	Carquest 1907	Stock replacement for use on all vehicles	15.63
1/17/2019	Carquest 1907	Bearings and oil seals for vehicle #807	84.90
2/6/2019	Carquest 1907	Blower motor for vehicle #859	62.09
2/8/2019	Carquest 1907	Blower motor and resistor for vehicle #835	109.02
		Debit Total USD	4,370.76
		Credit Total USD	0.00
		Total USD	4,370.76

Kevin Tracy Bus

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Carquest 1907	Credit for starter core return from repairs to bus #139	-22.00
2/4/2019	Carquest 1907	Water pump and thermostat kit for bus #135	135.56
2/4/2019	Carquest 1907	Brake calipers and pad for bus #135	276.87
2/5/2019	Carquest 1907	Belt tensioner for bus #135	30.02

2/8/2019	Carquest 1907	Ball joints for bus #133	111.20
		Debit Total USD	553.65
		Credit Total USD	-22.00
		Total USD	531.65

Kim Siela

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Dollar Tree, Inc.	KS - Dollar Tree - Supplies	312.00
1/24/2019	Tj Maxx #1003	KS - TJ Max - TLC bags	87.12
1/24/2019	Target 00019778	KS - Target - clothing	263.96
1/28/2019	Old Navy US 3781	KS - Walmart - clothing	284.57
1/28/2019	Old Navy US 3781	KS - Walmart - clothing	381.99
1/28/2019	Wm Supercenter #2994	KS - Afund - Walmart - Van Supplies	34.58
1/28/2019	Wal-Mart #2994	KS - Walmart - clothing	393.88
2/6/2019	Walmart.Com 8009666546	KS - Walmart - clothing	873.14
2/6/2019	Scholastic Education	KS - Scholastic - TLC Bags	103.94
2/6/2019	Target 00019778	KS - Target - clothing	163.76
2/12/2019	Walmart.Com 8009666546	KS - Walmart - clothing	253.59
2/12/2019	Target 00019778	KS - hygiene	258.63
2/14/2019	Dollar Tree, Inc.	KS - Dollar Tree - TLC bags	96.00
2/14/2019	Samsclub #4920	KS - Mentoring supplies	194.96
		Debit Total USD	3,702.12
		Credit Total USD	0.00
		Total USD	3,702.12

Kyle Consolver

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Lowes #00305	Supplies for truck #881	14.26
1/22/2019	Menards St. Joseph Mo	Supplies for use on truck #881	29.99
2/8/2019	Menards St. Joseph Mo	Supplies for carpenter shop	95.27
2/11/2019	Lowes #00305	139252 - District Office	8.22
		Debit Total USD	147.74
		Credit Total USD	0.00
		Total USD	147.74

Lafayette Facs

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Rogers Green Hills	groceries FACS GStone	127.33
1/16/2019	Hy Vee 1552	groceries FCCLA FD GStone	35.27
1/17/2019	Rogers Green Hills	groceries FACS GStone	79.47
1/22/2019	Rogers Green Hills	groceries FACS GStone	51.46
1/24/2019	Wm Supercenter #560	groceries FACS GStone	82.61
1/29/2019	Hy Vee Gas 5552	fuel FCCLA FD GStone	13.45
1/29/2019	Avis Rent-A-Car 1	transportation FCCLA FD GStone	142.95
1/31/2019	Rogers Green Hills	groceries FACS GStone	214.97
2/4/2019	Rogers Green Hills	groceries FACS GStone	29.52
2/4/2019	Hy Vee 1552	groceries FACS GStone	167.64
2/6/2019	Rogers Green Hills	groceries FACS GStone	114.98
2/11/2019	Hy Vee 1552	groceries FACS GStone	161.35
2/13/2019	Rogers Green Hills	groceries FACS GStone	125.22
2/14/2019	Price Chopper #416	Sr. night flowers Boys Bsktball FD ARyan	42.00
		Debit Total USD	1,388.22
		Credit Total USD	0.00
		Total USD	1,388.22

LAFAYETTE HIGH SCH

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Wal-Mart #0560	concession supplies Class 2020 FD SDavis	49.32
1/15/2019	Korney Board Inc	sport markers Boys Bsktball SD KBristol	92.85
1/15/2019	Taco Johns 9132	student lunch perfect attendance Irish Strong FD CRucker	263.25
1/16/2019	Amzn Mktp Us	HComing decorations STUCO FD ESumner	21.95
1/17/2019	Dunkin #350944 Q35	donuts Brkfst w/expertsIrish Strong FD ESumner	59.94
1/19/2019	Act Programs	ACT student registration SWorker FD SDavis	80.50
1/21/2019	Amazon.Com*mb1zz9hs1	book Library FD MNewby	11.19
1/21/2019	Tan Tar A Resrt	hotel PDC JSchreiman	308.55
1/25/2019	J W Pepper And Son Inc	sheet music Orchestra DT MHile	48.99
1/25/2019	Yps*csa Damage Insuran	lodging FtBall FD EMcDowell	79.00
1/25/2019	Yps*homeaway Ha-Rqf91z	lodging FtBall FD EMcDowell	616.15
1/29/2019	Eastbay Team Sales	Credit Voucher Eastbay Team Sales Boys Bsktball FD KBristol	-70.00
1/29/2019	Brooklyn Publ	scripts Speech/Debate SD SHeard	84.00

1/29/2019	Eastbay Team Sales	Credit Voucher Eastbay Team Sales BBsktball FD KBristol	-112.00
1/29/2019	Sp * Hit A Double	uniform socks Girls Soccer SD PShuman	680.40
1/29/2019	Dramaticpublishing.Com	script Speech/Debate SD SHeard	93.19
1/29/2019	National Forensic League/	student memberships Speech/Debate SD SHeard	350.20
1/30/2019	Amzn Mktp Us	book Library FD MNewby	11.86
1/31/2019	Championbriefs	magazine subs Library SD MNewby	67.99
2/2/2019	Qt 236 02002368	fuel Speech/Debate SD SHeard	36.18
2/4/2019	Amzn Mktp Us	books, address labels Library FD MNewby	42.68
2/5/2019	Wal-Mart #0560	water Bttrment FD CGilpin	19.92
2/5/2019	Amzn Mktp Us	purell wipes, exam gloves Bttrment FD ARiggs	49.26
2/5/2019	Wm Supercenter #560	concession supplies Class 2020 FD ARiggs	128.42
2/5/2019	Amzn Mktp Us	soccer balls Girls Soccer SD PShuman	367.92
2/5/2019	National Forensic League/	student memberships Speech/Debate SD SHeard	70.04
2/6/2019	Paypal	Spotify music Girls Bsktball SD BSpinner	9.99
2/6/2019	Amazon.Com*mi3177o50	soccer balls Girls Soccer SD PShuman	164.45
2/7/2019	Amzn Mktp Us	bass accompaniments Orchestra SD MHile	18.25
2/6/2019	54th Street	counselor lunch Irish Strong FD SDavis	32.07
2/7/2019	Amzn Mktp Us	monitor privacy screen, pens Instructional DT ARiggs	86.42
2/8/2019	Quill Corporation	coffee Irish Strong FD BZuptich	176.72
2/8/2019	Quill Corporation	coffee Irish Strong FD BZuptich	176.72
2/9/2019	Phillips 66 - Fastgas #7	fuel Academic Team SD DFrieling	20.28
2/11/2019	Amzn Mktp Us	wristband playbooks Girls Soccer SD PShuman	174.75
2/11/2019	Liberty Hardwoods Kc	wood stock IT Expendable's TToalson	2,644.17
2/13/2019	Amzn Mktp Us	pens Instructional DT ARiggs	4.09
2/13/2019	Wal-Mart #0560	signing reception supplies Bttrment FD SDavis	40.93
2/13/2019	Amzn Mktp Us	ship bell Weight Room FD EMcDowell	90.89
2/14/2019	Sp * Hit A Double	calf socks Girls Soccer SD PShuman	113.40
2/14/2019	Paxton Patterson Llc	belt sander IND ARTS DT TToalson	280.30
		Debit Total USD	7,667.18
		Credit Total USD	-182.00
		Total USD	7,485.18

LAFAYETTE HIGH SCH II

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Coolsav Llc	NO RECEIPT unwarranted charge. Contacted Co. and it will be credited	21.95
1/17/2019	Eb Naka-Kon 2019	Naka-Kon student tickets Anime FD MRoades	60.00

1/22/2019	Phillips 66 - Fastgas #7	fuel Academic Team SD MRoades	27.04
1/22/2019	Lowes #00305	clamps Ind Arts DT TToalson	207.85
1/25/2019	Chick-Fil-A #02309	staff sandwiches perfect attendance Irish Strong FD ARiggs	61.75
1/30/2019	J W Pepper And Son Inc	sheet music Orchestra DT MHile	10.94
2/1/2019	Coolsav Llc	NO RECEIPT Credit Voucher Coolsav Llc unwarranted charge on 2/5/19	-21.95
2/4/2019	Phillips 66 - Fastgas #7	fuel Wrestling SD JWalters	20.24
2/9/2019	Stables Bar & Grill	meals Wrestling FD JWalters	27.97
2/9/2019	Price Chopper #404	team snacks Wrestling FD JWalters	19.03
2/9/2019	Quality Inn & Suites	lodging State Wrestling JWalters	420.00
2/13/2019	Break Time 3024	team snacks Wrestling FD JWalters	33.74
2/13/2019	Fazoli S # 916	coach meals Wrestling FD JWalters	28.34
2/13/2019	Loves Country 00003475	fuel State Wrestling JWalters	45.91
2/13/2019	Days Inn	lodging State Wrestling JWalters	209.98
2/13/2019	Days Inn	lodging State Wrestling JWalters	209.98
2/13/2019	Days Inn	lodging State Wrestling JWalters	251.98
2/13/2019	Days Inn	lodging State Wrestling JWalters	251.98
2/13/2019	Days Inn	lodging State Wrestling JWalters	251.98
		Debit Total USD	2,160.66
		Credit Total USD	-21.95
		Total USD	2,138.71

Laurie Christiansen

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Wm Supercenter #2994	LC - Walmart - Supplies	51.92
1/16/2019	Dollar Tree	LC - Dollar Tree - Supplies	54.00
1/16/2019	Wm Supercenter #2994	LC - Walmart - hygiene	549.56
1/17/2019	Target 00019778	LC - Target - clothing	64.98
1/31/2019	In *backpack Gear, Inc.	LC - Supplies and clothing	656.76
		Debit Total USD	1,377.22
		Credit Total USD	0.00
		Total USD	1,377.22

Lindbergh Admin

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Target 00019778	Target. Learning Toy. LR	6.00

1/22/2019	Wm Supercenter #560	Walmart. Pebble, Sand, Delphinium, Flower seed, Onion, Potting Mix.	56.99
1/28/2019	Amzn Mktp Us	Amazon. Dry Erase Lapboards, Bean Bags, Latex Stretch Foot bands.	61.95
2/6/2019	Wm Supercenter #560	Walmart 2/6/19 Donuts, creamer, Kitkats, Dr. Pepper	25.38
		Debit Total USD	150.32
		Credit Total USD	0.00
		Total USD	150.32

LINDBERGH ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Samsclub #4920	Sams 1/16/19 Precooked PF, Hormel BF, Eggo Pancakes, Choc Milk, Muffins. Character Kids Breakfast. *	43.26
1/21/2019	Sq *tekk Internatio	Tekk International. Radio Repair.	72.89
1/24/2019	Scholastic Inc	Scholastic Pay for Books.	912.28
		Debit Total USD	1,028.43
		Credit Total USD	0.00
		Total USD	1,028.43

Maintenance I

Tran Date	Supplier	Narrative Details	Amount
2/7/2019	Ihp Industrial Inc	Repaired AC unit in Business Office	7,398.21
		Debit Total USD	7,398.21
		Credit Total USD	0.00
		Total USD	7,398.21

Mark Huff

Tran Date	Supplier	Narrative Details	Amount
1/22/2019	Missouri Glass	139266 - Skaith	128.40
1/28/2019	Sherwin Williams 707261	138776 - Edison and 139683 - Shop supplies	299.60
2/5/2019	Sherwin Williams 707261	138776 - Edison	28.18
2/13/2019	Sherwin Williams 707261	139854 - Benton	227.43
2/13/2019	Menards St. Joseph Mo	139683 - Shop supplies	101.29
		Debit Total USD	784.90
		Credit Total USD	0.00
		Total USD	784.90

MARK TWAIN ADMIN

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	Hobby-Lobby #0024	Parent/Student Lunch Seating	258.69
2/13/2019	Samsclub #4920	Supplies PD	69.88
		Debit Total USD	328.57
		Credit Total USD	0.00
		Total USD	328.57

MARK TWAIN ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Really Good	Really Good Stuff PTA Grant Speiser	46.94
1/17/2019	Ok Trophy Awards	Ok Trophy Spelling Bee Trophies	49.80
1/29/2019	Kansas City Symphony	Kauffman Center Tickets Music	394.00
2/4/2019	Amzn Mktp Us	Amazon PTA Grant Allen	39.99
2/5/2019	Dhgate.Com	DHGate Nurse Medicaid Supplies	62.00
		Debit Total USD	592.73
		Credit Total USD	0.00
		Total USD	592.73

Michael Padgett

Tran Date	Supplier	Narrative Details	Amount
1/29/2019	Robt J Brown Lumber Co	Rebar for Hosea	26.04
		Debit Total USD	26.04
		Credit Total USD	0.00
		Total USD	26.04

Michael Swartz

Tran Date	Supplier	Narrative Details	Amount
1/28/2019	Menards St. Joseph Mo	Blinds and steam trap inspection supplies for Truman	124.88
1/30/2019	Menards St. Joseph Mo	Supplies for steam trap inspections at all schools	112.64
		Debit Total USD	237.52
		Credit Total USD	0.00
		Total USD	237.52

Michael Ty Glascock

Tran Date	Supplier	Narrative Details	Amount
2/4/2019	Menards St. Joseph Mo	Anchors for Tool room stock replacement	9.74
2/11/2019	Hardware Distributors-W	139836 - Maintenance office	941.20
		Debit Total USD	950.94
		Credit Total USD	0.00
		Total USD	950.94

Mickey Gill Jr.

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	Lippert Mechanical	Repairs to Hillyard air handlers	192.21
1/14/2019	Lippert Mechanical	Repairs to heat timer board at District Office	1,910.34
1/16/2019	Checkpeople8664146799	Fraud - contacted Business Office 1/25 - card closed	22.16
1/24/2019	Ihp Industrial Inc	Troubleshooted boilers at Central	1,043.50
		Debit Total USD	3,168.21
		Credit Total USD	0.00
		Total USD	3,168.21

MICKEY GILL JR.

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal - credit card info stolen - card shut down	-22.16
1/16/2019	Credit Adjustment - Checkpeople866414679	Credit Adjustment Checkpeople8664146799 - Credit card hacked - card shut down	-22.16
2/13/2019	Action Electric Corp	Repairs to Mark Twain heat pump	180.00
2/14/2019	Ihp Industrial Inc	Repairs to Central annex AHU	212.16
2/14/2019	Ihp Industrial Inc	Repairs to pneumatic controls at Hillyard Technical	535.00
		Debit Total USD	927.16
		Credit Total USD	-44.32
		Total USD	882.84

Oak Grove Admin

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Amzn Mktp Us	Maker Space Supplies	7.88

1/16/2019	Otc Brands, Inc.	Music Supplies	51.42
1/24/2019	Dollar Tree	Maker Space Supplies	34.00
1/24/2019	Missouri Association Of E	Conference Registration	300.00
1/24/2019	Lowes #00305	Maker Space Supplies	87.68
2/1/2019	Amzn Mktp Us	MAKER SPACE SUPPLIES	63.04
2/2/2019	Hy Vee 1406	Math Contest Supplies. (Will be reimbursed)	22.50
2/3/2019	Wm Supercenter #801	Supplies	35.70
		Debit Total USD	602.22
		Credit Total USD	0.00
		Total USD	602.22

Oak Grove Elc Ecse

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - SNACKS FOR M. YORK	59.84
1/17/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - SNACKS FOR L. FLENTROPE	58.95
1/18/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - SNACKS FOR N. FURGISON	54.40
1/22/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS FOR - J. LEWANDOWSKI	113.00
1/25/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	36.90
1/25/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - SNACKS FORS. BRITTAIN	38.03
1/29/2019	Wal-Mart #0560	OAK GROVE PRESCHOOL SNACKS -T. HULL	66.08
2/1/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS -T. HULL	57.09
2/6/2019	Wm Supercenter #560	OAK GROVE PRESCHOOL SNACKS AND PARENT INVOLVEMENT -L. FLENTHROPE	32.52
2/8/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND PARENT INVOLVEMENT -S. BRITTAIN	10.36
2/8/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND PARENT INVOLVEMENT -S. BRITTAIN	22.84
2/8/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND PARENT INVOLVEMENT M. YORK	34.65
2/8/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND PARENT INVOLVEMENT N. FURGISON	40.52
2/8/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND PARENT INVOLVEMENT - S. MEYER	99.45
2/11/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND PARENT INVOLVEMENT -- N. FURGISON	13.96
2/8/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS	73.85
		Debit Total USD	812.44
		Credit Total USD	0.00
		Total USD	812.44

Oak Grove Elc Title I

Tran Date	Supplier	Narrative Details	Amount

1/15/2019	Hy Vee 1552	HyVee Snacks Oak Grove Puckett	9.66
1/17/2019	Mega Gymnastics	Oak Grove Puckett	4.00
2/4/2019	Hyvee Aisles Onlin	Oak Grove Puckett Snacks	117.28
2/13/2019	Hy Vee 1552	Oak Grove Puckett Parent Involvement	28.50
2/13/2019	Hy Vee 1552	Oak Grove Family Involvement activity	32.97
		Debit Total USD	192.41
		Credit Total USD	0.00
		Total USD	192.41

Oak Grove Elem School

Tran Date	Supplier	Narrative Details	Amount
1/24/2019	Wm Supercenter #560	Supplies (Batteries)	39.58
1/24/2019	Wal-Mart #0560	Paws Mart Supplies	87.34
2/2/2019	Amzn Mktp Us	Supplies	10.23
2/5/2019	Amzn Mktp Us	Supplies	39.08
2/12/2019	Wal-Mart #0560	Townsend fund supplies	24.15
		Debit Total USD	200.38
		Credit Total USD	0.00
		Total USD	200.38

Parents As Teachers 2

Tran Date	Supplier	Narrative Details	Amount
2/13/2019	Hy Vee 1552	SUPPLIES AND MATERIALS FOR PARENTS AS TEACHERS - S. BERTIN	12.49
2/13/2019	Dollar Tree	SUPPLIES AND MATERIALS FOR PARENTS AS TEACHERS - S. BERTIN	13.00
2/13/2019	Wal-Mart #2994	SUPPLIES AND MATERIALS FOR PARENTS AS TEACHERS - S. BERTIN	158.10
		Debit Total USD	183.59
		Credit Total USD	0.00
		Total USD	183.59

PARKWAY ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Amzn Mktp Us	Amazon E Garr 1/14/19 stretch toys for resource room students	26.97
1/21/2019	Follett School Solutions	Library Books Follett K Fuller 119.11 district library711.59 Library A Fund	830.70
1/24/2019	Amzn Mktp Us	Amazon 1/23/19 E Garr supplies for PAW cart $100 donation from Huffman	118.34

1/30/2019	Amzn Mktp Us	E Garr Amazon Doll house 1/29/19	68.97
2/1/2019	Amzn Mktp Us	E Garr Amazon Toys for Doll house 1/29/19	29.98
2/1/2019	West Music Catalog	N Mcdowell WestMusic Recorders for students, students paid, HAS TAX ON IT/N MCDOWELL SPOKE TO COMP	253.31
2/5/2019	Midwestsymp	Midwest Symposium for Leadership Conf J Weaver, S Timmons, E Garr 2/21&2/22	585.00
2/6/2019	Starr Global Learning Net	E Garr Children of Trauma Training STARR Commonwealth-should be reimbursed	170.00
2/6/2019	Midwestsymp	Midwest Symposium for Leadership Conf T Hollingsworth 2/21&2/22	205.00
2/7/2019	Robidoux Resident Thea	Robidoux Theater 2/6/19 Wizard Of Oz Students Paid	1,540.00
2/8/2019	Creative Mathematics	Title H Chambers conference 3/26/19 Creative Mathematics	229.00
2/14/2019	Sq *country Cookie Llc	Country Cookies Staff Cookies for V-Day 2/14/19 S Haynes	38.54
		Debit Total USD	4,095.81
		Credit Total USD	0.00
		Total USD	4,095.81

Paul Balsley

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Border States Electric Su	135203 - Central	10.80
1/16/2019	Border States Electric Su	135203 - Spring Garden	52.72
1/16/2019	Border States Electric Su	135203 - Spring Garden	52.72
1/18/2019	Border States Electric Su	139484 - Oak Grove	1.16
1/22/2019	Border States Electric Su	139470 - Robidoux	13.82
1/23/2019	Border States Electric Su	139484 - Oak Grove	158.11
2/1/2019	Border States Electric Su	Replacement panels from power surge in various schools	11,700.15
2/11/2019	Border States Electric Su	139654 - Maintenance welding shop	456.06
2/13/2019	Border States Electric Su	140146 - Robidoux	124.38
		Debit Total USD	12,569.92
		Credit Total USD	0.00
		Total USD	12,569.92

Pershing Elem Sch

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Amzn Mktp Us	Zones of Regulation	77.99
1/17/2019	Amazon.Com*mb69p1v11	Stools	115.98
1/22/2019	Wayfair	Board	434.79
1/29/2019	Wpy*the Zones Of Regulati	Pathways to Self Regulation	70.00
1/29/2019	Midwestsymp	Midwest Leadership	205.00

2/3/2019	Wal-Mart #0560	Snacks	47.60
2/4/2019	Amzn Mktp Us	Magnetic Marble Run	18.74
2/7/2019	Amzn Mktp Us	Stem Toys	294.58
2/11/2019	Robidoux Resident Thea	Wizard of Oz	1,475.00
2/13/2019	Wal-Mart #0560	Donuts	21.90
		Debit Total USD	2,761.58
		Credit Total USD	0.00
		Total USD	2,761.58

Pickett Administrator

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Amzn Mktp Us	Supplies for rhyming activity	19.98
1/18/2019	Gopher Sport	Flexible Seating	466.90
1/19/2019	Office Depot #610	Supplies for Class presentations	73.38
1/22/2019	Amzn Mktp Us	Books & Games	250.13
1/22/2019	Amzn Mktp Us	Literacy Night supplies	47.86
1/22/2019	Amazon.Com*mb6yx8bo1	Measurement Items	127.88
1/22/2019	Office Depot #610	Literacy Night Supplies	18.61
1/23/2019	Wal-Mart #2994	Literacy Night Supplies	84.93
1/24/2019	Wm Supercenter #2994	Literacy Night Supplies	24.82
1/24/2019	Wm Supercenter #2994	1st grade PBL supplies	29.50
1/30/2019	Usps Po 2871340508	Postage Stamps	22.00
1/31/2019	Papa Johns #1802	Student Incentives	15.91
2/6/2019	Big Sky Donuts	Student Incentives	13.73
2/11/2019	Amzn Mktp Us	STEAM supplies	12.99
2/11/2019	Amzn Mktp Us	STEAM supplies	21.99
2/14/2019	Walgreens #4466	Character Pictures	15.88
		Debit Total USD	1,246.49
		Credit Total USD	0.00
		Total USD	1,246.49

PICKETT ELEM SCH

Tran Date	Supplier	Narrative Details	Amount
1/22/2019	Amazon.Com*mb6z001t2	Books from CH Taylor Memorial Fund	102.89
1/23/2019	Amazon.Com*mb9tb1132	Books from CH Taylor Memorial Fund	34.45

1/25/2019	Natural Grocers Sj 118	Food for Cultural Diversity Week	28.51
2/1/2019	Robidoux Resident Thea	Wizard of Oz Tickets 4/5	420.00
2/6/2019	Scholastic Reading Club	RTI Books	95.00
2/9/2019	Scholastic Education	RTI books	128.25
2/11/2019	Otc Brands, Inc.	Supplies for Birdhouse	184.97
		Debit Total USD	994.07
		Credit Total USD	0.00
		Total USD	994.07

PURCHASING ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Staples	SJSD supplies - dry erasers and index cards	254.88
		Debit Total USD	254.88
		Credit Total USD	0.00
		Total USD	254.88

Randall Lynch

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Conoco - St Joe Petroleum	Maintenance fuel	2,788.25
1/17/2019	Mo Dmv	Title fees for two McKinney-Vento vans	23.25
1/24/2019	Conoco - St Joe Petroleum	Maintenance fuel	2,802.02
1/31/2019	Conoco - St Joe Petroleum	Maintenance fuel	2,826.15
2/8/2019	Conoco - St Joe Petroleum	Maintenance fuel	2,641.45
		Debit Total USD	11,081.12
		Credit Total USD	0.00
		Total USD	11,081.12

Randy Bougher

Tran Date	Supplier	Narrative Details	Amount
2/14/2019	Norris Quarries Breit	Surface rock for Hosea	444.69
		Debit Total USD	444.69
		Credit Total USD	0.00
		Total USD	444.69

Rex Deshon Iii

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Menards St. Joseph Mo	139531 - Shop supplies	13.14
1/18/2019	Lowes #00305	139497 - All schools	58.50
1/25/2019	Menards St. Joseph Mo	139497 - All schools	9.98
1/29/2019	Menards St. Joseph Mo	139664 - Central	18.92
1/30/2019	Lowes #00305	139497 - All schools	26.02
2/1/2019	Menards St. Joseph Mo	139478 - Benton	3.18
2/1/2019	Lowes #00305	139478 - Benton	64.68
2/4/2019	Menards St. Joseph Mo	139478 - Benton	6.94
2/5/2019	Menards St. Joseph Mo	139876 - Benton	7.98
2/13/2019	Menards St. Joseph Mo	139342 - Benton	6.16
		Debit Total USD	215.50
		Credit Total USD	0.00
		Total USD	215.50

ROBERT MORTON

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Carquest 1907	Starter for vehicle #856	116.75
1/17/2019	Carquest 1907	Brake fluid, wiper blades for all vehicles stock replacement	199.11
1/21/2019	Westlake Hardware	Bulk fasteners for grounds equipment repairs	3.46
1/22/2019	Amzn Mktp Us	Snowblower scrapper blades for grounds equipment	124.40
1/22/2019	Altec Industries	Repairs to truck #888	3,130.95
1/24/2019	Carquest 1907	Credit for starter core return from repairs to vehicle #856	-22.00
1/24/2019	Carquest 1907	Xtraclear for vehicle #872	24.77
1/24/2019	Samsclub #4920	Ice scrapers for Tool room stock replacement	179.76
1/24/2019	Airgas Central	Propane, compressed oxygen for shop use	230.55
1/24/2019	Amzn Mktp Us	Gearboxes for grounds equipment	421.02
1/28/2019	Smittys Lawn And Garden	Cutting blades for grounds equipment repairs	1,209.95
1/28/2019	American Equipment Co	Cutting blades for grounds equipment repairs	915.89
1/29/2019	Carquest 1907	Xtraclear for vehicle #874	24.10
1/29/2019	Amzn Mktp Us	Carburetors for grounds equipment	67.58
1/29/2019	Daves Diesel Service Inc	Repairs to vehicle #843	189.13
1/31/2019	Carquest 1907	Oil absorbent for mechanic garage use	60.66
2/7/2019	Amzn Mktp Us	Snowblower rubber paddle for grounds equipment	21.37

2/7/2019	Amzn Mktp Us	Recoil starter for grounds equipment	35.63
2/8/2019	Carquest 1907	Clamps, brake cleaner, wiper blades, DEX VI and DEX III for use on all vehicle repairs/maintenance	465.08
2/11/2019	Todds Tire Service	Set toe for vehicle #890	44.95
2/14/2019	Bolin Auto & Truck Parts	Black poly flap for bus #143	10.49
2/14/2019	Standard Battery 440	Battery for vehicle #807	76.95
		Debit Total USD	7,552.55
		Credit Total USD	-22.00
		Total USD	7,530.55

Robert Morton Bus

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Carquest 1907	Solenoid canister for bus #136	21.83
1/17/2019	Carquest 1907	Wiper blades for use on all buses	56.22
1/17/2019	Midwest Bus Sales	Clear, red and amber lights and emergency exit decals for use on all buses	365.48
1/18/2019	Carquest 1907	Halogen lights for all buses	50.34
1/25/2019	Reed Chevrolet	Brake pad for pedal on bus #137	7.18
1/25/2019	Reed Chevrolet	Parts for use on all bus repairs	30.68
1/28/2019	Reed Chevrolet	Repairs to bus #149	115.00
1/30/2019	Carquest 1907	Diesel treatment for all buses	234.72
2/5/2019	Carquest 1907	Air door actuator for vehicle #838	115.36
2/8/2019	Unity School Bus Parts	3" black emergency exit decal for stock replacement for use on all buses	26.40
2/8/2019	Carquest 1907	Sway bar links for bus #135	41.48
2/8/2019	Carquest 1907	Idler arms for bus #135	210.88
2/11/2019	Reed Chevrolet	Fan knob for stock replacement for use on all buses	5.83
2/11/2019	Reed Chevrolet	Repairs to bus #152 HVAC fan	115.00
2/13/2019	Midwest Bus Sales	Black emergency exit decal for use on all buses	11.28
2/13/2019	Carquest 1907	Brake hoses for bus #138	44.83
2/13/2019	Midwest Bus Sales	Strobe light kit stock replacement for all buses	441.35
2/14/2019	Standard Battery 440	Battery for bus #130	70.95
2/14/2019	Missouri Glass	Windshield for bus #145	270.00
2/14/2019	Todds Tire Service	Tires for bus #141	639.32
		Debit Total USD	2,874.13
		Credit Total USD	0.00
		Total USD	2,874.13

ROBIDOUX MIDDLE SCH 2

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	Officemax/Officedept#6874	items needed for parent meetings	869.51
1/16/2019	Officemax/Officedept#6874	items needed for parent meetings	626.10
1/26/2019	Amzn Mktp Us	RMS	39.99
1/27/2019	Amzn Mktp Us	RMS	52.49
1/28/2019	Samsclub #4920	student rewards for challenges met	123.62
1/30/2019	Midwestsymp	Schilling/PDC admin	175.00
2/1/2019	Wm Supercenter #560	rewards/student incentives met	44.06
2/1/2019	Wal-Mart #0560	Credit Voucher Wal-Mart #0560/returned items	-15.75
2/9/2019	Amzn Mktp Us	RMS	67.96
2/11/2019	Amzn Mktp Us	RMS	5.98
		Debit Total USD	2,004.71
		Credit Total USD	-15.75
		Total USD	1,988.96

ROBIDOUX MIDDLE SCH

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	Missouri Assoc Of Sch Lib	PDC/Corey	317.00
1/15/2019	Hobby-Lobby #0024	MTSS	18.08
1/16/2019	Wal-Mart #0560	MTSS	3.23
1/16/2019	Samsclub #4920	MTSS	19.98
1/22/2019	Buzzersystems Com	buzzer system repair/students	15.00
1/24/2019	Worldstrides	Washington DC/trip payment	16,000.00
1/25/2019	Midwest Sheet Music	RMS	87.43
1/27/2019	Walgreens #10725	RMS	23.54
1/28/2019	Follett School Solutions	follett/39 books	480.00
1/29/2019	Michaels Stores 5741	MTSS/Lindroos	4.19
1/29/2019	West Music Catalog	RMS	50.13
2/4/2019	Midwest Advertising Speci	shirts	224.97
2/4/2019	McDonalds F4057	student met attendance incentives	225.00
2/5/2019	Follett School Solutions	RMS	147.96
2/5/2019	Officemax/Officedept#6874	RMS	42.13
		Debit Total USD	17,658.64
		Credit Total USD	0.00
		Total USD	17,658.64

Robin Wheeler

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Sherwin Williams 707261	137885 - Parkway	353.32
1/23/2019	Sherwin Williams 707261	139303 - Library	26.38
1/24/2019	Sherwin Williams 707261	139607 - Library	2.62
1/29/2019	Sherwin Williams 707261	139683 - Hosea	114.29
1/29/2019	Menards St. Joseph Mo	138776 & 139685 - Hosea	45.96
2/4/2019	Sherwin Williams 707261	139903 - Benton & 137885 - Parkway	119.78
2/4/2019	Menards St. Joseph Mo	139897 - Central	75.82
2/5/2019	Harbor Freight Tools 624	139897 - Central	20.98
2/6/2019	Sherwin Williams 707261	137885 - Parkway	315.13
2/8/2019	Menards St. Joseph Mo	139685 - Hosea	22.98
		Debit Total USD	1,097.26
		Credit Total USD	0.00
		Total USD	1,097.26

Ron Shubert

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Menards St. Joseph Mo	139399 - Spring Garden	15.90
1/16/2019	Menards St. Joseph Mo	138209 - Maintenance building	1.49
1/16/2019	Menards St. Joseph Mo	139387 - Hosea	3.99
1/16/2019	Tms*midwest Office Sup	138209 - Maintenance building	8.50
1/16/2019	Tms*midwest Office Sup	138209 - Maintenance building	42.50
1/22/2019	Menards St. Joseph Mo	139411 - Carden Park	24.19
1/23/2019	Menards St. Joseph Mo	139326 - Hosea	11.99
1/31/2019	J & L Drywall Supplies In	137306 - Carden Park	9.00
1/31/2019	Menards St. Joseph Mo	137306 - Carden Park	5.38
2/4/2019	Menards St. Joseph Mo	137306 - Carden Park	11.55
2/5/2019	Menards St. Joseph Mo	139325 - Hosea	87.88
2/8/2019	Menards St. Joseph Mo	139325 - Hosea	439.40
2/13/2019	Menards St. Joseph Mo	139836 - Maintenance	98.94
2/13/2019	Menards St. Joseph Mo	139836 - Maintenance	449.90
		Debit Total USD	1,210.61
		Credit Total USD	0.00

		Total USD	1,210.61

SCOTT HAMM

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	Reeves -Wiedeman - St Jo	139290 - Benton	5.07
1/15/2019	Reeves -Wiedeman - St Jo	135990 - Central	157.77
1/16/2019	Reeves -Wiedeman - St Jo	138910 - Central	54.95
1/17/2019	Harbor Freight Tools 624	139518 - Auger rods for truck #880	99.98
1/17/2019	Reeves -Wiedeman - St Jo	130978 - All schools backflow prevention	785.75
1/18/2019	Reeves -Wiedeman - St Jo	139459 - Eugene Field	25.34
1/18/2019	Reeves -Wiedeman - St Jo	139536 - Central	90.62
1/25/2019	Reeves -Wiedeman - St Jo	139277 - Central	688.74
1/29/2019	Reeves -Wiedeman - St Jo	139694 - Central	166.25
1/30/2019	Reeves -Wiedeman - St Jo	139277 - Central	703.13
1/31/2019	Paypal	Backflow recertification for Scott Hamm	395.00
1/31/2019	Reeves -Wiedeman - St Jo	139810 - Bode	39.95
2/1/2019	Reeves -Wiedeman - St Jo	139844 - Central	14.95
2/1/2019	Reeves -Wiedeman - St Jo	139842 - Coleman	28.73
2/1/2019	Reeves -Wiedeman - St Jo	139850 - Noyes	34.95
2/1/2019	Reeves -Wiedeman - St Jo	139815 - Parkway	34.95
2/4/2019	Reeves -Wiedeman - St Jo	139907 - Crayons to Computers	22.95
2/4/2019	Reeves -Wiedeman - St Jo	139886 - Hyde	27.05
2/5/2019	Reeves -Wiedeman - St Jo	139950 - Crayons to Computers	6.09
2/5/2019	Reeves -Wiedeman - St Jo	139950 - Crayons to Computers	157.66
2/6/2019	Sq *bud Sewer Servi	139931 - Pickett	495.00
2/6/2019	Reeves -Wiedeman - St Jo	139909 - Bode	12.50
2/11/2019	Sq *bud Sewer Servi	140070 - Eugene Field	153.00
2/11/2019	Reeves -Wiedeman - St Jo	139929 - Central	100.84
		Debit Total USD	4,301.22
		Credit Total USD	0.00
		Total USD	4,301.22

Skaith Administrator

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Amzn Mktp Us	Book rngs for STEM	6.99

1/16/2019	Amazon.Com*mb9rz0gy1	containers for STEM	13.22
1/17/2019	Wal-Mart #2994	storage containers for STEM, FBBC	86.93
1/21/2019	Amazon.Com*mb9bd8be0	popcorn-	72.52
1/24/2019	Brain Gym Bookstore	teacher's pack	260.40
1/24/2019	Amzn Mktp Us	cards	7.99
1/24/2019	Amzn Mktp Us	stools	44.99
1/24/2019	Lakeshore Learning Mater	math folder games	148.35
1/25/2019	Amzn Mktp Us	classroom seats	75.00
1/27/2019	Amazon.Com*mb1y31mh2	nameplates, chairs	60.99
1/29/2019	Amzn Mktp Us	classroom items building wide	986.95
2/4/2019	Amzn Mktp Us	ink for color printer	78.58
2/6/2019	Wm Supercenter #2994	staff mtg supplies	42.24
		Debit Total USD	1,885.15
		Credit Total USD	0.00
		Total USD	1,885.15

Skaith Elem School

Tran Date	Supplier	Narrative Details	Amount
1/24/2019	Teacherspayteachers.Com	Blair-counselor work	229.30
2/1/2019	Midwestsymp	Midwest symposium for Patterson, H Blair, N Mckay- workshop fee	615.00
2/1/2019	Plank Road Publishing In	Music Recorders 3-6th grades	299.42
2/4/2019	Amzn Mktp Us	stools boards, batteries, balance balls,	388.98
2/5/2019	Gbc E-Commerce	laminator on/off switch broken. Replaced	272.34
2/6/2019	Books Are Fun	classroom items	82.00
2/6/2019	Amzn Mktp Us	classroom stuff	374.95
2/13/2019	Glo.Com	website renewal for Art	18.00
		Debit Total USD	2,279.99
		Credit Total USD	0.00
		Total USD	2,279.99

SPECIAL SERVICES

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	19.98
1/17/2019	Usps Po 2871340501	ECSE POSTAGE	20.24
1/18/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	12.93

1/18/2019	Wps	SPED TESTING MATERIALS	228.80
1/24/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	107.36
1/25/2019	Lrp Publications	SPED REFERERNCE MATERIALS FOR SECTION 504	37.00
1/25/2019	Hawthorne Educational Ser	SPED TESTING REPLACEMENT MATERIALS	48.50
1/25/2019	Super Duper Publications	TESTING MATERIALS FOR THE SPEECH THERAPIST - SPED	639.85
1/30/2019	Ncs Pearson	TESTING MATERIALS FOR SPED	718.00
2/8/2019	Ncs Pearson	SPED TESTING MATERIALS -	483.00
2/12/2019	Pro Ed Inc	TESTING MATERIALS FOR THE OT-PT DEPT	558.80
2/13/2019	School Outfitters	ASSISTIVE TECH SUPPLIES FOR ELLISON SPED DEPARTMENT - E. CAMPBELL	115.44
2/13/2019	Hy Vee 1552	SNACKS AND SUPPLIES FOR THE EC SCREENING - M. FLEMING	131.02
2/14/2019	Usps Po 2871340501	ECSE POSTAGE	8.25
		Debit Total USD	3,129.17
		Credit Total USD	0.00
		Total USD	3,129.17

SPECIAL SERVICES II

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Amzn Mktp Us	SUPPLIES FOR THE HEALTH DEPARTMENT	114.95
1/16/2019	McAlisters 1348 Mm	WORKING LUNCH FOR PROFESSIONAL DEVELOPMENT - M. THOMASON	143.25
1/16/2019	Custom Mtg Planners Cus	REGISTRATION FOR THE CONFERENCE OF YOUNG YEARS. EARLY CHILDHOOD	160.00
1/23/2019	Amazon.Com*mb4hb4881	ECSE SUPPLIES AND MATERIALS	24.61
1/25/2019	Usps Po 2871340501	SPED POSTAGE	14.30
1/25/2019	Amzn Mktp Us	SUPPLIES AND MATERIALS FOR THE SPED DEPT.	99.98
1/25/2019	Custom Mtg Planners Cus	REGISTRATION FOR THE CONFERENCE OF YOUNG YEARS. EARLY CHILDHOOD	160.00
1/27/2019	Amazon.Com*mb0139sr0	SPED REFERENCE MATERIALS	59.27
1/27/2019	Amazon.Com*mb1ac5ma2	SPUULIES FOR THE SPED DEPARTMENT	39.70
1/28/2019	Usps Po 2871340501	SPED POSTAGE	8.85
1/29/2019	Amazon.Com*mb32c6h32	OCCUPATION THERAPY SUPPLIES - OAK GROVE	16.00
1/29/2019	Hy Vee 1552	SUPPLIES FOR MANDT AND PARKWAY SPED PROGRAM	219.55
1/29/2019	Sams Club #4920	SUPPLIES FOR THE EARLY CHILDHOOD SPECIAL ED DEPARTMENT	615.58
1/31/2019	Ncs Pearson	TESTING ,MATERIALS FOR THE EARLY CHILDHOOD SCREENING - PAT. KEATLEY CENTER	689.85
2/5/2019	Usps Po 2871340501	ECSE SPED POSTAGE	8.70
2/5/2019	Custom Mtg Planners Cus	CONFERENCE REGISTRATION FOR M. COBB, C. BUHMAN AND K. TOLBERT - CONFERNECE OF YOUNG YEARS	160.00
2/7/2019	Ncs Pearson	TESTING MATERIALS FOR SPED	815.00
2/12/2019	Amazon.Com*mi08h53l0	CLASSROOM SUPPLIES FOR PRESCHOOLS	44.72
2/14/2019	Amazon.Com*mi2p59f32	INK FOR REPLACEMENT FOR SPED STAFF	35.99

2/14/2019	Amzn Mktp Us	SPED STAFF - REPLACEMENT INK	46.09
		Debit Total USD	3,476.39
		Credit Total USD	0.00
		Total USD	3,476.39

Spring Garden Ms

Tran Date	Supplier	Narrative Details	Amount
1/18/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-19.62
1/20/2019	Other Debits - Return Reversal	Other Debits Return Reversal	19.62
		Debit Total USD	19.62
		Credit Total USD	-19.62
		Total USD	0.00

Spring Garden Ms

Tran Date	Supplier	Narrative Details	Amount
1/18/2019	Credit Adjustment - Amazon.Com Amzn.Com	Credit Adjustment Amazon.Com Amzn.Com/Bill	-19.62
2/7/2019	Mu Conference Events	3 staff members for MU Conference Event - PD funds	804.00
		Debit Total USD	804.00
		Credit Total USD	-19.62
		Total USD	784.38

Spring Garden Ms Ii

Tran Date	Supplier	Narrative Details	Amount
1/14/2019	Music Is Elementary	Recorders for Music Students - powell	100.80
1/24/2019	Wm Supercenter #2994	Items for student needs	105.62
1/27/2019	Sams Club #4920	supplies for school store	499.04
1/29/2019	Demco Inc	books	60.42
2/1/2019	Park Concessions	Student attendance incentive	423.00
2/5/2019	Samsclub.Com	12 oz cups for school store	71.40
2/6/2019	Amzn Mktp Us	Whiteboard for classroom	129.59
2/8/2019	Samsclub.Com	Lids for 16 oz cups in the school store	67.36
2/10/2019	Amzn Mktp Us	books	56.74
2/10/2019	Follett School Solutions	books	116.75
2/13/2019	Party City 910	Supplies for Valentine Dance	14.98

2/13/2019	Menards St. Joseph Mo	supplies to build Student storage in music classroom	608.21
		Debit Total USD	2,253.91
		Credit Total USD	0.00
		Total USD	2,253.91

Spring Garden Ms Iii

Tran Date	Supplier	Narrative Details	Amount
2/6/2019	Wal-Mart #2994	supplies for valentine dance	79.69
2/6/2019	Wal-Mart #2994	66.74 student council supplies for valentine dance 23.94 - supplies for student needs	90.68
2/13/2019	Hy Vee 1552	supplies for valentine dance	50.34
2/13/2019	Price Chopper #416	supplies for Valentine dance	55.02
2/14/2019	Price Chopper #416	supplies for Valentine Dance	99.75
		Debit Total USD	375.48
		Credit Total USD	0.00
		Total USD	375.48

Student Services

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Tms*midwest Office Sup	Notary book	17.00
		Debit Total USD	17.00
		Credit Total USD	0.00
		Total USD	17.00

Superintendent Account

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Family Dollar #2445	Supplies for District Showcase Video Shoot	9.00
1/15/2019	Little Caesers 0597-0003	Student Lunch District Showcase Video Shoot	120.00
1/22/2019	Mo School Board Associati	MSBA Conference Tami Pasley	75.00
1/24/2019	Mo Assoc. Of School Admi	MASA Conference - Dr. Van Zyl	260.00
1/26/2019	St Joseph Area Chamber	Chamber Coffee - Pasley	15.00
1/30/2019	Dollar Tree, Inc.	Frames for student certificates.Tax will be refunded and will be a credit on next statement.	65.09
2/6/2019	Amzn Mktp Us	Office Supplies	29.69
2/6/2019	Capitol Plaza Hotel	Hotel for Lute Atieh	116.63
		Debit Total USD	690.41

Credit Total USD		0.00
Total USD		690.41

Timothy Cordry

Tran Date	Supplier	Narrative Details	Amount
1/15/2019	Key Refrigeration Spy	139388 - Lindbergh	39.90
1/17/2019	Key Refrigeration Spy	139504 - Webster	71.00
1/17/2019	Key Refrigeration Spy	139379 - Central	215.00
1/17/2019	Capp Usa	139552 - Central	2,230.58
1/18/2019	Key Refrigeration Spy	Temp meter and temp gun replacement for truck #805	550.00
1/30/2019	Capp Usa	139552 - Central	1,035.35
2/4/2019	Lowes #00305	139537 - Oak Grove	14.99
2/4/2019	Key Refrigeration Spy	139641 - Lindbergh	27.90
2/11/2019	Aitchison Richmond Wholes	139628 - Truman	14.05
2/12/2019	Capp Usa	139552 - Central - Credit for parts returns	-2,215.84
		Debit Total USD	4,198.77
		Credit Total USD	-2,215.84
		Total USD	1,982.93

TMC ACCOUNT

Tran Date	Supplier	Narrative Details	Amount
12/20/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal from last month's fraudulent charges	-26,511.76
1/28/2019	Amzn Mktp Us	64 button Samsung OfficeServ phone for Carden Park	95.48
1/28/2019	Interstate All Battery	Batteries for district equipment use	1,033.73
1/28/2019	Laptopscreen 8556301111	Screens for district repairs	1,461.13
1/29/2019	Amazon.Com*mb9sq5h72	Cables and converters	121.71
1/29/2019	Amzn Mktp Us	Battery for chromebook, Goo-Gone adhesive remover, flash drive, keyboards	140.81
1/30/2019	Amzn Mktp Us	Converter adapter cable ipad/iphone dock plug	125.86
2/1/2019	Apl* Itunes.Com/bill	Camera app for CHS	19.99
2/1/2019	Clayton Paper & Distri	Paper for registration forms	440.02
2/1/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	999.66
2/5/2019	Clayton Paper & Distri	Paper for registration forms used in the schools	4,723.48
2/8/2019	Apl*apple Online Store	6 iPads 32 GB	1,794.00
2/8/2019	Laptopscreen 8556301111	Screens for district technology repairs	1,461.13
2/11/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district technology repairs	1,369.72

2/13/2019	Big Sky Donuts	Donuts for staff meeting	30.42
		Debit Total USD	13,817.14
		Credit Total USD	-26,511.76
		Total USD	-12,694.62

Tmc Travel

Tran Date	Supplier	Narrative Details	Amount
2/6/2019	Mears Trans Web	Credit Voucher Mears Trans Web	-24.00
		Debit Total USD	0.00
		Credit Total USD	-24.00
		Total USD	-24.00

Troy Head

Tran Date	Supplier	Narrative Details	Amount
1/16/2019	Menards St. Joseph Mo	137124 - All schools	4.89
1/17/2019	Reeves -Wiedeman - St Jo	139480 - Oak Grove	69.78
1/17/2019	Reeves -Wiedeman - St Jo	139459 - Eugene Field	117.18
1/18/2019	Reeves -Wiedeman - St Jo	139459 - Eugene Field	68.45
1/22/2019	Westlake Hardware	139539 - Truman	20.98
1/23/2019	Reeves -Wiedeman - St Jo	139512 - Truman	32.82
1/25/2019	Fastenal Company01	139277 - Central	22.10
1/25/2019	Reeves -Wiedeman - St Jo	139277 - Central	28.34
1/30/2019	Reeves -Wiedeman - St Jo	139700 - Truman	10.30
1/30/2019	Reeves -Wiedeman - St Jo	139718 - Lindbergh	14.14
1/30/2019	Reeves -Wiedeman - St Jo	139834 - Pershing	29.90
1/30/2019	Reeves -Wiedeman - St Jo	139277 - Central	59.80
1/30/2019	Reeves -Wiedeman - St Jo	137480 - Hillyard	367.60
2/1/2019	Menards St. Joseph Mo	139718 - Lindbergh	13.48
2/1/2019	Reeves -Wiedeman - St Jo	139901 - Humboldt	60.93
2/1/2019	Key Refrigeration Spy	137799 - Tool for vehicle #859	181.00
2/4/2019	Reeves -Wiedeman - St Jo	139708 - Oak Grove	89.90
2/8/2019	Reeves -Wiedeman - St Jo	139980 - Eugene Field	28.44
		Debit Total USD	1,220.03
		Credit Total USD	0.00
		Total USD	1,220.03

Truman Elc Ecse

Tran Date	Supplier	Narrative Details	Amount
1/25/2019	Hyvee Aisles Onlin	TRUMAN PRESCHOOL SNACKS - K. TOLBERT	25.78
		Debit Total USD	25.78
		Credit Total USD	0.00
		Total USD	25.78

Truman Middle Sch

Tran Date	Supplier	Narrative Details	Amount
2/8/2019	Pizza Hut #033695	Principal's Honor Roll pizza	83.00
2/13/2019	Wm Supercenter #560	Valentine and bulletin board decor - tax pd by LQ	116.41
2/14/2019	Geneos Pizza And Pub	Gluten free pizza-staff	24.00
		Debit Total USD	223.41
		Credit Total USD	0.00
		Total USD	223.41

Truman Middle Sch Ii

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Wm Supercenter #560	Flex seating for Amy Mayes classroom.	57.07
1/17/2019	Five Below 823	Flex seating for Amy Mayes' classroom.	30.00
1/18/2019	Wal-Mart #0560	Credit Voucher Wal-Mart #0560-credit back to PLTW account, Jeff Campbell returns	-6.79
1/24/2019	Wal-Mart #2994	Tiger Talent items for Kim Peters	145.40
1/31/2019	Michaels Stores 5741	Tiger Talents supplies for Bielby	90.77
2/6/2019	Springfield Leather	TT for Karguth, belt blanks tax 10.13 will be credited back to this cc account.	145.13
2/8/2019	Wal-Mart #0560	Hospitality items for Academic meet	34.70
2/8/2019	Wal-Mart #0560	Power cords for academic meet	41.91
2/8/2019	Wm Supercenter #2994	Clothes for a student, per Bristol	43.80
2/8/2019	Sams Club #4920	Items for the school store	703.90
2/14/2019	Solar Made	Items for PLTW per Jeff Campbell	64.37
		Debit Total USD	1,357.05
		Credit Total USD	-6.79
		Total USD	1,350.26

Truman Middle Sch Iii

Tran Date	Supplier	Narrative Details	Amount
1/18/2019	Amazon.Com*mb2vq2jf2	$34.95 is for mice for PLTW and 31.24 is for a replacement tablet cover destroyed by a student.	66.19
1/18/2019	Sunshine Yoga	Yoga mats for TT, Johnson	235.47
1/21/2019	Amzn Mktp Us	Stress balls, mood cards, towels for TT, Johnson's yoga	209.02
1/23/2019	Paypal	FRAUD-reported to the Business Office	136.15
1/27/2019	Paypal	FRAUD-reported to the Business Office	90.86
1/30/2019	Amzn Mktp Us	$80.86 is for Perkins TT and $31.63 is for command strips, instructional	122.85
1/31/2019	Ok Trophy Awards	Medals for academic tournament	39.75
1/31/2019	Paypal	FRAUD-reported to the Business Office	22.84
1/31/2019	Paypal	FRAUD-reported to the Business Office	28.10
2/1/2019	Westlake Hardware	Tiger Talents for Jeff Campbell	5.99
2/4/2019	Amzn Mktp Us	TT items for Hill.	146.85
2/6/2019	Amzn Mktp Us	TT items for Michaud, Soil, Graves and Mayes	485.54
2/8/2019	Amzn Mktp Us	TT for Michaud, dream catchers	59.78
2/12/2019	Mu Conference Events	registration for MU Interface 2019 Steering Committee, Dalrymple	300.00
2/12/2019	Mu Conference Events	registration for MU Interface Steering Committee 2019, Page	300.00
2/12/2019	Mu Conference Events	Registration for MU Interface Steering Committee 2019, Bielby	300.00
2/12/2019	Mu Conference Events	registration for MU Interface Steering Committee 2019, Kloepfer	300.00
2/14/2019	Amzn Mktp Us	The Blind Side library book, library funds	4.98
2/14/2019	Amzn Mktp Us	Between the Lines, library book, library funds	4.99
2/14/2019	Amzn Mktp Us	The Boy in the Black Suit, library book, library funds	5.08
2/14/2019	Amzn Mktp Us	How It Went Down, book for library, library funds	5.29
2/14/2019	Amzn Mktp Us	Ready Player One, library book, library funds	5.37
2/14/2019	Amzn Mktp Us	All American Boys, library books, library funds	9.60
2/14/2019	Amzn Mktp Us	Cry Silent Tears (2) library books, library funds	23.92
2/14/2019	Amzn Mktp Us	Due date slips for the library, library funds	25.95
		Debit Total USD	2,934.57
		Credit Total USD	0.00
		Total USD	2,934.57

Tyler Saxton

Tran Date	Supplier	Narrative Details	Amount
1/17/2019	Hillyard Inc Kansas City	139281 - Central	398.72
1/18/2019	Kleen-Rite Corporation	139402 - Spring Garden	258.84

1/22/2019	Menards St. Joseph Mo	138046 - Parkway	15.99
1/22/2019	Vacuum Shop	138855 - Spring Garden	111.12
2/6/2019	Hillyard Inc Kansas City	139191 - Central	48.78
2/6/2019	Hillyard Inc Kansas City	139522 - Bode	121.00
2/8/2019	Hillyard Inc Kansas City	138451 - Bessie Ellison	98.83
2/11/2019	Key Refrigeration Spy	139981 - Pershing	64.80
2/14/2019	Interstate All Battery	139686 - Pershing	460.35
		Debit Total USD	1,578.43
		Credit Total USD	0.00
		Total USD	1,578.43

Zakry Schneeflock

Tran Date	Supplier	Narrative Details	Amount
1/29/2019	B&h Photo 800-606-6969	Apple mini display port to VGA adapter	870.00
1/30/2019	B&h Photo 800-606-6969	Cables, converters and wireless remotes	241.73
		Debit Total USD	1,111.73
		Credit Total USD	0.00
		Total USD	1,111.73

Transaction Search - Company

UMB Bank, Statement Period 02/16/2019 to 03/15/2019

ADULT ED & LITERACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2019	2/19/2019	Livestock Auction Sign	Advertising AEL	$250.00
2/24/2019	2/23/2019	Ets	MO Option Fees	$98.75
3/14/2019	3/12/2019	Office Depot #610	Toner, printer (small for outside site), drum	$1,000.28
			Debit Total USD	$1,349.03
			Credit Total USD	$0.00
			Total USD	$1,349.03

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	Menards St. Joseph Mo	140034 - TMC	$48.10
2/17/2019	2/15/2019	Menards St. Joseph Mo	140096 - Truman	$6.99
2/17/2019	2/15/2019	Weaver Overhead Door	139600 - Pickett	$1,500.00
2/28/2019	2/26/2019	The Home Depot #8984	139230 - Skaith	$8.36
3/7/2019	3/5/2019	Menards St. Joseph Mo	140558 - Bessie Ellison	$15.96
3/10/2019	3/8/2019	Menards St. Joseph Mo	140534 - Truman	$29.99
			Debit Total USD	$1,609.40
			Credit Total USD	$0.00
			Total USD	$1,609.40

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Pizza Hut #033695	Food for Day School Student on field trip day	$31.96
2/20/2019	2/19/2019	Rogers Green Hills	FACS Class supplies	$36.33
2/20/2019	2/19/2019	Starr Global Learning Net	Teaching supplies for the School Counselor	$104.79

2/26/2019	2/25/2019	Wm Supercenter #560	FACS class supplies	$9.10
2/26/2019	2/25/2019	Wm Supercenter #560	Passion Project supplies for Mrs Chappell	$32.85
2/26/2019	2/25/2019	Wal-Mart #0560	Supplies counselor bought for students that neec	$51.26
2/28/2019	2/27/2019	Starr Global Learning Net	Mr Jenkins Passion Project materials.	$109.31
2/28/2019	2/27/2019	Wal-Mart #0560	clothing for students out of the Townsend Fund	$222.12
3/1/2019	2/28/2019	Rogers Green Hills	FACS class supplies	$3.59
3/1/2019	2/28/2019	Wm Supercenter #560	FACS class supplies	$13.79
3/3/2019	3/1/2019	Joann Stores #1495	Credit Voucher Joann Stores #1495	($6.91)
3/3/2019	3/1/2019	Amzn Mktp Us	Supplies bought with Appleseed Grant money for	$20.54
3/3/2019	3/1/2019	Joann Stores #1495	Mrs. Chappell's Teacher Passion Project	$66.50
3/7/2019	3/6/2019	Wal-Mart #0560	FACS class supplies	$57.58
3/7/2019	3/7/2019	Amzn Mktp Us	Ms. Russell's Passion Project supplies	$34.99
3/8/2019	3/7/2019	Amazon.Com*mi2335in0	Passion Project for Ms. Russell	$77.63
3/8/2019	3/7/2019	Learning A-Z, Llc	Learning A-Z supplies for Day School teachers	$109.95
3/10/2019	3/8/2019	Starr Global Learning Net	Supplies for group counseling with Day School Stu	$96.39
3/12/2019	3/11/2019	Lowes #00305	Passion Project for PE teacher	$63.22
3/13/2019	3/12/2019	Wm Supercenter #2994	Ms. Domann Passion Project	$74.18
3/14/2019	3/12/2019	Think Social Publishing,	Passion Project for Ms. Dudley	$127.24
3/14/2019	3/13/2019	Ampedstudio.Com	Passion Project for Ms. Russell	$4.99
3/14/2019	3/13/2019	Ampedstudio.Com	Ms. Russell Passion Project	$4.99
3/14/2019	3/13/2019	Rogers Green Hills	FACS classroom supplies	$6.81
3/14/2019	3/13/2019	Dollar Tree	Mrs. Klaassen's Passion Project	$20.00
3/14/2019	3/13/2019	Hy Vee 1552	Mrs. Klaassen Passion Project Supplies	$30.59
3/14/2019	3/13/2019	Wal-Mart #0560	Ms. Taylor's Passion Project supplies	$98.47
3/14/2019	3/13/2019	Sp * Breakout Incorpor	Mr. Hope Passion Project Supplies	$125.00
3/14/2019	3/13/2019	Amazon.Com*mi4q60u82	Ms. Funk's Passion Project	$133.58
3/15/2019	3/14/2019	Amzn Mktp Us	Ms. Russell's passion project supplies	$7.31
3/15/2019	3/15/2019	Amzn Mktp Us	Ms. Domann's Passion Project supplies	$24.50
			Debit Total USD	$1,799.56
			Credit Total USD	($6.91)
			Total USD	$1,792.65

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2019	2/16/2019	Drury Inns	b johnson hotel for state wrestling admin coverag	$369.58
2/24/2019	2/22/2019	Wm Supercenter #560	bhs foods groceries	$214.53
3/15/2019	3/14/2019	Midwest Premier Advanc	jason lenz reg for ap govt and politics	$700.00
3/15/2019	3/14/2019	Midwest Premier Advanc	l laipple / s crowley reg for ap training will reclass	$1,400.00
			Debit Total USD	$2,684.11
			Credit Total USD	$0.00
			Total USD	$2,684.11

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Wal-Mart #0560	drama play supplies	$14.04
2/22/2019	2/21/2019	Wal-Mart #2994	dram play supplies	$38.82
2/24/2019	2/22/2019	In *k.C. Strings, Inc.	instruments for orchestra	$1,710.00
2/25/2019	2/23/2019	Caseys Gen Store 2470	dram pizza for students play	$79.92
2/26/2019	2/25/2019	Theatrefolk	drama royalty and license fees for scripts	$101.95
2/26/2019	2/25/2019	Brooklyn Publ	drama scripts	$144.25
2/27/2019	2/26/2019	Wal-Mart #2994	drama supplies for play	$34.66
2/28/2019	2/27/2019	Wal-Mart #2994	drama supplies for play	$21.94
			Debit Total USD	$2,145.58
			Credit Total USD	$0.00
			Total USD	$2,145.58

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/23/2019	Nassp Product & Service	admin reclass to NHS supplies for induction cerer	$731.75
2/25/2019	2/23/2019	Caseys Gen Store 2470	scholar bowl fuel for meet	$16.42
2/25/2019	2/24/2019	Country Inn And Suites	state poms hotel	$218.14
2/25/2019	2/24/2019	Country Inn And Suites	state poms hotel	$218.14
2/25/2019	2/24/2019	Country Inn And Suites	state poms hotel	$218.14
2/26/2019	2/26/2019	Amazon.Com*mi51568m0	yearbook waste toner box	$22.03
2/28/2019	2/27/2019	Amzn Mktp Us	yearbook toner cartridge set	$703.64

3/1/2019	2/27/2019	Snow Creek Ski Area	admin-academic awards tickets for perfect atten(	$1,439.00
3/5/2019	3/4/2019	Sams Club #4920	admin supplies and pt conf materials	$94.12
3/5/2019	3/4/2019	Ssi	art paper and cart	$1,365.83
3/7/2019	3/5/2019	Caseys Gen Store 2470	state gbb fuel for van	$70.15
3/7/2019	3/5/2019	The Graphic Edge Inc	wrestling state shirts	$1,234.43
3/8/2019	3/7/2019	Break Time 3114	stucco fuel to state convention	$29.34
3/11/2019	3/9/2019	Days Inns	admin stuco hotel for state conv	$123.20
3/11/2019	3/9/2019	Days Inns	admin stucco hotel for state conv	$155.20
3/11/2019	3/9/2019	Days Inns	admin stucco hotel for state conv	$155.20
			Debit Total USD	$6,794.73
			Credit Total USD	$0.00
			Total USD	$6,794.73

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/21/2019	Little Caesars 0597 0001	pizza meal for rotc	$16.00
2/24/2019	2/23/2019	McDonalds F33308	pizza meal for rotc	$84.99
2/28/2019	2/26/2019	Little Caesars 0597 0001	pizza meal for rotc	$31.00
3/1/2019	2/28/2019	Wm Supercenter #560	rotc pictures	$21.66
3/3/2019	3/2/2019	McDonalds F33308	pizza meal for rotc	$99.87
3/10/2019	3/7/2019	Little Caesars 0597 0001	rotc meal for students	$24.00
3/10/2019	3/9/2019	McDonalds F10471	rotc meal for kids	$7.32
3/10/2019	3/9/2019	McDonalds F10471	rotc meal for kids	$134.29
3/15/2019	3/14/2019	Geneos Pizza And Pub	wrestling team dinner for awards banquet	$307.30
			Debit Total USD	$726.43
			Credit Total USD	$0.00
			Total USD	$726.43

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2019	2/15/2019	Drury Inns	state wrestling hotel for b Goodwin admin	$535.47
2/18/2019	2/17/2019	Amazon.Com*mi87k60p0	tickets for events	$46.12

2/18/2019	2/17/2019	Amzn Mktp Us	dry erase boards	$46.99
2/24/2019	2/21/2019	The Graphic Edge Inc	wrestling polos	$13.17
2/24/2019	2/22/2019	Reds	state poms fuel	$40.00
2/24/2019	2/22/2019	Amazon.Com*mi5985h81	baseball tee's	$239.85
2/24/2019	2/22/2019	Matheson-308	metals tank rental and use	$377.88
2/25/2019	2/24/2019	Qt 623 06006233	state poms fuel	$24.65
2/25/2019	2/24/2019	Qt 150 02001501	state poms fuel	$33.13
2/26/2019	2/24/2019	Caseys Gen Store 2470	state poms fuel	$6.37
2/26/2019	2/25/2019	Earl May 122	admin gifts for teach of quarter selections	$34.98
2/26/2019	2/25/2019	Fblapbl	admin reclass FBLA ticket purchase for trip	$70.00
2/27/2019	2/26/2019	Westlake Hardware	metals supplies for students	$124.25
3/1/2019	2/27/2019	Embassy Suites St Luis	Credit Voucher Embassy Suites St Luiscredit for w	($3.27)
3/1/2019	2/27/2019	Chick-Fil-A #02309	stucco cookies for vday grams	$50.00
3/1/2019	2/28/2019	Missouri State High Schoo	athletics for mshsaa fee	$108.00
3/1/2019	2/28/2019	Amzn Mktp Us	baseball bat	$299.75
3/1/2019	2/28/2019	Amzn Mktp Us	baseball bat x2	$426.20
3/1/2019	2/28/2019	In *scorevision, Llc	admin reclass to SCOREBOARD for yearly agreem	$3,000.00
3/3/2019	3/1/2019	Sn *trackwrestling	jv boys tourney/v girls tourney	$195.70
3/3/2019	3/2/2019	Matheson-308	metals tank rental	$17.08
3/3/2019	3/2/2019	Wal-Mart #0560	bhs foods groceries	$195.10
3/4/2019	3/3/2019	Amazon.Com*mi8914uh1	office supplies pencils	$57.98
3/5/2019	3/4/2019	Amzn Mktp Us	dry erase boards	$46.99
3/6/2019	3/5/2019	In *rods Sports & Apparel	cheer clothing items for season	$1,373.50
3/7/2019	3/6/2019	Nfhs Learn.Com Course	tyler swartz fundamentals of coaching class requi	$75.00
3/7/2019	3/6/2019	Negro Leagues Baseball	choir tickets for museum field trip	$351.00
3/8/2019	3/7/2019	Bsn Sports Llc	pe budgeted items for student use in classes	$812.55
3/10/2019	3/8/2019	Sherwin Williams 707261	supplies for woods students	$420.18
3/10/2019	3/9/2019	Amzn Mktp Us	library books	$24.94
3/10/2019	3/10/2019	Amzn Mktp Us	library books	$534.49
3/12/2019	3/11/2019	Amzn Mktp Us	lisa medsker medicaid purchase for classroom	$9.99
3/12/2019	3/11/2019	Samsclub #4920	admin pt conf supplies	$83.52
3/13/2019	3/11/2019	St Joseph Pizza Ranch Llc	admin meal for pt conf	$222.85
3/13/2019	3/12/2019	Wal-Mart #2994	stuco supplies for spring reliever	$23.58
3/13/2019	3/12/2019	Amazon.Com*mi2at4972	admin replacement microwave	$151.97

3/13/2019	3/12/2019	Sq *marek Catering	admin meal for pt conf	$292.50
3/13/2019	3/13/2019	Amzn Mktp Us	lisa medsker medicaid money	$6.96
3/14/2019	3/12/2019	Officemax/Officedept#6874	business ed ink for classroom printer	$1,215.64
3/14/2019	3/13/2019	Amzn Mktp Us	jennny moore medicaid money	$12.10
3/14/2019	3/13/2019	Amzn Mktp Us	lisa medsker medicaid money	$12.47
3/14/2019	3/13/2019	J W Pepper And Son Inc	choir music for students	$134.69
3/15/2019	3/14/2019	Amazon.Com*mw6gp1341	library tv for library	$149.00
			Debit Total USD	$11,896.59
			Credit Total USD	($3.27)
			Total USD	$11,893.32

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	G & D Pizzaria	wrestling dinner for banquet	$236.76
2/18/2019	2/16/2019	Holiday Inn Express	Credit Voucher Holiday Inn Expressstate wrestlin	($135.45)
2/18/2019	2/16/2019	Holiday Inn Express	state wrestling hotel	$406.35
2/18/2019	2/17/2019	Qt 236 02002368	state wrestling fuel	$33.63
2/18/2019	2/17/2019	Qt 236 02002368	state wrestling fuel	$37.46
2/18/2019	2/17/2019	Qt 236 02002368	state wrestling fuel	$37.49
2/19/2019	2/17/2019	Holiday Inn Express	state wrestling hotel	$541.80
2/25/2019	2/23/2019	Country Inn And Suites	state poms hotel for lynn davis admin	$108.60
3/3/2019	3/1/2019	Caseys Gen Store 2470	gbb fuel for district game	$16.69
3/8/2019	3/6/2019	Paypal	baseball belts for uniforms	$95.49
3/12/2019	3/10/2019	The Home Depot #8984	deca reclass to hs of business for student project	$52.17
3/13/2019	3/12/2019	Dicks Sporting Goods1029	baseball cleats	$94.33
3/13/2019	3/12/2019	Nike.Com	baseball cleats	$1,072.48
3/14/2019	3/12/2019	School Pride Ltd	pe weights record board	$1,000.00
3/14/2019	3/13/2019	Moassp	moassp spring conf reg for b johnson	$289.00
3/14/2019	3/13/2019	Moassp	moassp spring conf reg for l davis	$289.00
3/14/2019	3/13/2019	Nike.Com	baseball cleats	$616.10
			Debit Total USD	$4,927.35
			Credit Total USD	($135.45)
			Total USD	$4,791.90

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Lowes #00305	139303 - District Office	$43.62
2/28/2019	2/26/2019	Menards St. Joseph Mo	139303 - District Office	$28.06
3/3/2019	3/1/2019	Imperial Super Gas	Diesel for truck #888	$64.00
3/8/2019	3/6/2019	Menards St. Joseph Mo	140225 - Bode	$2.19
3/10/2019	3/8/2019	Menards St. Joseph Mo	140660 - Oak Grove	$6.57
3/10/2019	3/8/2019	Carter Waters	139303 - District Office	$24.00
3/13/2019	3/12/2019	Carter Waters	132855 - District Office	$1,522.90
			Debit Total USD	$1,691.34
			Credit Total USD	$0.00
			Total USD	$1,691.34

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2019	2/25/2019	Amazon.Com*mi5x228b1	Downtown Library Acct-books for library	$12.32
3/3/2019	3/1/2019	Amazon.Com*mi4kb0mj2	Downtown Library Acct-books for library	$26.28
3/3/2019	3/1/2019	Lodge At Old Kinderhook	Bode PDC-motel room for A Snapp/R Stone for cc	$145.26
3/3/2019	3/3/2019	Amazon.Com*mi1rk3941	Downtown Library Acct-books for library	$68.17
3/4/2019	3/4/2019	Amazon.Com*mi7kc79b1	Downtown Library Acct-books for library	$12.91
3/5/2019	3/4/2019	Amazon.Com*mi6o777a0	Downtown Library Acct-books for library	$17.99
3/7/2019	3/6/2019	Sams Club #4920	Concessions-pizza for NAEP testers	$62.93
3/11/2019	3/11/2019	Amazon.Com*mi5z967v2	Downtown Library Acct-book for library	$11.72
3/13/2019	3/12/2019	B&h Photo 800-606-6969	Instructional Fund-science supplies-speakers, star	$761.86
3/13/2019	3/13/2019	Amazon.Com*mi9xk39x2	Instructional fund-books for Clark classroom	$143.08
3/15/2019	3/14/2019	Scholastic Reading Club	Instructional fund-books for classroom	$90.00
3/15/2019	3/14/2019	Intl Tech Eng Educ Assoc	Bode PDC-D McCamy conference registration	$440.00
3/15/2019	3/14/2019	Scholastic Book Fairs R4	Instructional Fund-books for classrooms	$446.08
			Debit Total USD	$2,238.60
			Credit Total USD	$0.00
			Total USD	$2,238.60

CARDEN PARK ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2019	2/21/2019	Amzn Mktp Us	Amazon - Library Books - April Payne	$141.96
2/24/2019	2/22/2019	Wal-Mart #0560	Walmart - Maker Fair - Jennifer Culver	$58.50
2/24/2019	2/22/2019	Wal-Mart #0560	Walmart - Office Supplies - Lacey Adams	$127.48
2/27/2019	2/26/2019	Amazon.Com*mi2y326h1	Amazon - PDC Materials - Shelly Culver	$132.36
2/28/2019	2/27/2019	Amazon.Com*mi7p88d51	Amazon -PD - Nicole Pelton -	$60.98
2/28/2019	2/27/2019	Amazon.Com*mi7j29db1	Amazon - PD Materials - Shelly Culver	$60.98
3/5/2019	3/4/2019	Amazon.Com*mi4cu07c0	Amazon - PD Materials - Shelly Culver	$76.15
3/5/2019	3/5/2019	Amzn Mktp Us	Amazon - 2 Jump drives - Lacey Adams	$47.90
3/5/2019	3/5/2019	Amazon.Com*mi43m6bm2	Amazon - PD Materials - Marie Barbee	$50.25
3/11/2019	3/10/2019	Samsclub #4920	Walmart - Snacks for P/T Conference Snack Cart -	$49.62
			Debit Total USD	$806.18
			Credit Total USD	$0.00
			Total USD	$806.18

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/1/2019	2/27/2019	Otc Brands, Inc.	Oriental Trading - Slinkys for Spring Fundraiser - E	$118.60
3/1/2019	2/28/2019	Rei*greenwoodheinemann	Rei Greenwoodheinemann - Tara Murray - PDC M	$97.90
3/1/2019	2/28/2019	West Music Catalog	West Music - Recorders - Robert Warren	$166.28
3/3/2019	3/1/2019	Quill Corporation	Quill - Office Supplies - Lacey Adams	$49.77
3/6/2019	3/5/2019	Quill Corporation	Quill - Office Supplies - Lacey Adams	$18.81
3/8/2019	3/7/2019	The Reading Warehouse In	The Reading Warehouse - Library Books - April Pa	$855.60
3/12/2019	3/10/2019	Otc Brands, Inc.	Oriental Trading - Slinkys for Spring Fundraiser - E	$118.60
3/14/2019	3/13/2019	Quill Corporation	Quill - Office Supplies - Lacey Adams	$18.81
3/14/2019	3/13/2019	Shatto Milk Company	Shatto Milk - 3rd Grade Trip - Blair Garwood	$508.00
3/15/2019	3/14/2019	Quill Corporation	Credit Voucher Quill Corporation	($18.81)
			Debit Total USD	$1,952.37
			Credit Total USD	($18.81)
			Total USD	$1,933.56

Carter Sansone

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2019	2/27/2019	Lowes #00305	Ice melt for use at all schools	$11.92
3/5/2019	3/4/2019	Lowes #00305	Credit for tax charged	($0.95)
			Debit Total USD	$11.92
			Credit Total USD	($0.95)
			Total USD	$10.97

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2019	2/20/2019	Vanguard Industries East	JROTC HQ CHS Review - Cadet Commanders Sabe	$714.80
2/22/2019	2/20/2019	Vanguard Industries East	JROTC HQ Review Medals	$966.45
2/22/2019	2/21/2019	Park Concessions	JROTC CHS Rental of Arena for end of year Staff "	$100.00
2/24/2019	2/22/2019	Officemax/Officedept#6874	JROTC HQ Office desk chair	$247.98
3/1/2019	2/27/2019	Officemax/Officedept#6874	JROTC HQ Review Script Dividers	$42.23
3/6/2019	3/5/2019	Cgi	JROTC CHS Motivational Poster	$43.94
			Debit Total USD	$2,115.40
			Credit Total USD	$0.00
			Total USD	$2,115.40

Central Rotc

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/23/2019	Pizza Street Lees Summi	pizza for rotc during drill	$216.92
3/11/2019	3/9/2019	6360 Dominos Pizza	pizza for rotc drill	$80.25
			Debit Total USD	$297.17
			Credit Total USD	$0.00
			Total USD	$297.17

Central High School 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Amzn Mktp Us	lathe for woods class	$902.63
2/17/2019	2/16/2019	Bp#8795965woodards Bp	fuel for scholar bowl in st louis	$49.59
2/18/2019	2/17/2019	Phillips 66 - Fastgas N S	fuel for scholar bowl in st louis	$42.65
2/20/2019	2/19/2019	Sherwin Williams 707261	lacquer for woods class	$73.30
2/21/2019	2/19/2019	Menards St. Joseph Mo	epoxy from mendards for woods class	$34.82
2/21/2019	2/19/2019	National Forensic League/	nfl dues for 6 students	$123.60
2/22/2019	2/21/2019	In *shakespeares Pizza,	fundraiser for NFL pizza	$1,190.00
3/1/2019	3/1/2019	Sotelo Mexican Restaurant	FOOD FOR SPANISH CLUB H	$80.95
3/3/2019	3/1/2019	Speedys #8	fuel for speech and debate event	$20.20
3/3/2019	3/1/2019	Red Robin 611	NFL field tirp food	$150.00
3/7/2019	3/6/2019	Usps Po 2871340508	postage for nhs letters	$38.50
3/11/2019	3/10/2019	Samsclub #4920	supplies for nhs brunch induction day	$52.25
3/11/2019	3/10/2019	Sams Club #4920	supplies for nhs brunch induction	$160.98
3/12/2019	3/11/2019	Hy Vee 1552	legends night supplies, cake	$86.87
			Debit Total USD	$3,006.34
			Credit Total USD	$0.00
			Total USD	$3,006.34

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2019	2/21/2019	Hy Vee 1406	food for facs class	$28.54
2/24/2019	2/22/2019	Hy Vee 1406	food for facs class	$26.93
2/24/2019	2/22/2019	Hy Vee 1406	Credit Voucher Hy Vee 1406	($28.54)
2/24/2019	2/22/2019	Trxc Timing	membership/conference for MIAAA, paid for thru	$240.00
3/3/2019	2/27/2019	Hyvee Aisles Onlin	food supplies for facs class	$188.76
3/4/2019	3/2/2019	Pacific Quick Stop	fuel for scholar bowl tournament	$58.18
3/4/2019	3/2/2019	Suburban Extended Stay	hotel for scholar bowl tourn	$67.77
3/4/2019	3/2/2019	Suburban Extended Stay	hotel for scholar bowl tourn	$67.77
3/4/2019	3/2/2019	Suburban Extended Stay	hotel for scholar bowl tourn	$67.77
3/4/2019	3/2/2019	Suburban Extended Stay	hotel for scholar bowl tourn	$67.77
3/4/2019	3/2/2019	Suburban Extended Stay	hotel for scholar bowl tourn	$67.77
3/4/2019	3/3/2019	Budget Rent-A-Car	budget rental van for scholar bowl	$229.20

3/6/2019	3/5/2019	Suburban Extended Stay	Credit Voucher Suburban Extended Stay tax adju	($4.78)
3/6/2019	3/5/2019	Suburban Extended Stay	Credit Voucher Suburban Extended Stay tax forgi	($4.78)
3/6/2019	3/5/2019	Suburban Extended Stay	Credit Voucher Suburban Extended Stay tax forgi	($4.78)
3/6/2019	3/5/2019	Suburban Extended Stay	Credit Voucher Suburban Extended Stay tax forgi	($4.78)
3/6/2019	3/5/2019	Suburban Extended Stay	Credit Voucher Suburban Extended Stay. tax forg	($4.78)
3/10/2019	3/7/2019	Office Depot #610	supplies for musical	$5.28
3/10/2019	3/7/2019	Kenmark, Inc.	spring musical golden forest	$450.00
3/10/2019	3/8/2019	Corner Cafe	food for speech debate students	$80.00
3/11/2019	3/9/2019	Speedys #8	fuel for speech debate	$27.28
3/13/2019	3/12/2019	Hy Vee 1552	facs food for class	$30.75
3/14/2019	3/13/2019	Samsclub #4920	sr night boys basketball	$19.40
3/14/2019	3/13/2019	Walgreens #4466	photos for sr night boys basketball	$35.91
			Debit Total USD	$1,759.08
			Credit Total USD	($52.44)
			Total USD	$1,706.64

Central High School 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Amzn Mktp Us	drama and musical supplies	$325.09
2/19/2019	2/19/2019	Amazon.Com*mi9om1pm0	squared easel pads for math	$53.79
2/19/2019	2/19/2019	Amazon.Com*mi4i34n12	science supplies books and guides	$285.44
2/20/2019	2/20/2019	Amzn Mktp Us	brass threaded insert nut	$3.63
2/24/2019	2/22/2019	Fazoli S # 934	food for boys basketball eoy event	$125.82
2/24/2019	2/22/2019	Amzn Mktp Us	musical supplies talkback headphone box	$282.00
2/24/2019	2/23/2019	Hy Vee 1552	food for boys basketball eoy event	$47.94
2/25/2019	2/24/2019	Amzn Mktp Us	pltw tools	$40.01
2/26/2019	2/25/2019	Amzn Mktp Us	supplies for spring musical	$17.94
2/26/2019	2/25/2019	Amzn Mktp Us	calculators for math classes	$149.99
2/26/2019	2/25/2019	Amazon.Com*mi4xt5q71	books for Wampler class	$307.65
2/26/2019	2/26/2019	Amzn Mktp Us	supplies for spring musical	$70.86
2/27/2019	2/26/2019	Amzn Mktp Us	teacher kit calculators	$179.99
2/27/2019	2/27/2019	Amazon.Com*mi14i4gf2	math supplies	$175.89
3/1/2019	2/28/2019	Www.Clickmix.Com	music for poms dance	$20.00

3/1/2019	2/28/2019	Hy Vee 1552	food supplies for facs class	$68.21
3/1/2019	2/28/2019	Amzn Mktp Us	math supplies. calculators, markers, compass	$143.47
3/4/2019	3/3/2019	Amzn Mktp Us	spring musical supplies	$148.96
3/6/2019	3/6/2019	Amzn Mktp Us	pltw supplies glue	$77.10
3/7/2019	3/6/2019	Dunkin #350944 Q35	dept chair meeting in am	$19.98
3/8/2019	3/6/2019	Speedys #8	fuel for liberty north scholar bowl	$14.02
3/10/2019	3/7/2019	Aldi 46077	supplies for Mardi gras french club	$21.96
3/10/2019	3/8/2019	Amzn Mktp Us	sewing supplies	$24.00
3/10/2019	3/8/2019	Amzn Mktp Us	glue for pltw	$64.70
3/11/2019	3/10/2019	Amzn Mktp Us	sewing purchases	$9.98
3/12/2019	3/11/2019	Sherwin Williams 707261	lacquer for woods class	$73.30
3/12/2019	3/11/2019	Amzn Mktp Us	supplies for sewing class	$79.24
3/12/2019	3/11/2019	Goodcents Subs - 1023 - S	good for parent teacher conferences	$543.00
3/14/2019	3/13/2019	Pizza Hut #033695	food for pt conf night	$283.00
			Debit Total USD	$3,656.96
			Credit Total USD	$0.00
			Total USD	$3,656.96

Central High School 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Hy Vee 1552	attendance incentive	$64.35
2/22/2019	2/21/2019	Hy Vee 1552	supplies for employee recognition for support sta	$18.99
2/24/2019	2/23/2019	Lanham Music	digital recorder and battery cover	$139.97
2/27/2019	2/26/2019	Wal-Mart #2994	walmart, musical supplies	$37.94
3/3/2019	3/1/2019	Nelson Atkins Museum Qps	parking to nelson atkins museum	$10.00
3/3/2019	3/1/2019	Mannys Kansas City	ceramics club field trip	$157.78
3/12/2019	3/11/2019	Sq *missouri High S	membership for girls soccer coach	$37.00
3/12/2019	3/11/2019	Dollar Tree	supplies for child dev playschool	$40.18
3/12/2019	3/11/2019	Wal-Mart #2994	supplies for playschool child dev	$44.23
3/12/2019	3/11/2019	Johnson Plastics Plus	awards for nhs and big blue	$171.82
3/12/2019	3/11/2019	Hy Vee 1552	food facs class supplies	$258.93
3/15/2019	3/13/2019	Goin Postal - Saint Josep	return script for musical	$33.65
			Debit Total USD	$1,014.84

			Credit Total USD	$0.00
			Total USD	$1,014.84

Central High School 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2019	2/21/2019	Wal-Mart #0560	cutting boards, storage boxes for food for facs cla	$42.94
2/22/2019	2/21/2019	Hy Vee 1552	food for facs class	$507.21
2/24/2019	2/22/2019	Software 4 Schools	software 4 schools, voting software	$279.00
2/26/2019	2/24/2019	Custom Mtg Planners Cus	Dr. Larson conference	$275.00
2/26/2019	2/25/2019	Custom Mtg Planners Cus	conference Dr. Godfrey	$275.00
3/3/2019	3/1/2019	Westlake Hardware	caution tape for gym to keep students out of area	$9.99
3/3/2019	3/1/2019	Chick-Fil-A #02309	chick fil a fundraising day	$1,023.75
3/5/2019	3/3/2019	Homedepot.Com	supplies, storage for pltw	$42.16
3/5/2019	3/3/2019	Homedepot.Com	supplies storage for pltw tools	$140.22
3/5/2019	3/4/2019	Lodge Of Four Seasons Acc	conference for Dr. Larson	$226.38
3/7/2019	3/5/2019	Lodge Of Four Seasons Acc	Credit Voucher Lodge Of Four Seasons Acc	($16.26)
3/7/2019	3/5/2019	Lodge Of Four Seasons Acc	Dr. Godfrey conference	$210.12
3/10/2019	3/8/2019	Hy Vee 1552	attendance incentive	$43.38
3/12/2019	3/11/2019	Hy Vee 1552	supplies for eoy basketball night	$173.26
3/13/2019	3/12/2019	Hy Vee 1552	breakfast for blt group	$25.77
3/13/2019	3/12/2019	Sams Club #4920	pt conf food	$136.35
3/14/2019	3/13/2019	Clayton Paper & Distri	office supplies for parent teacher conf	$172.81
3/15/2019	3/13/2019	Officemax/Officedept#6874	office supplies for pltw	$24.13
			Debit Total USD	$3,607.47
			Credit Total USD	($16.26)
			Total USD	$3,591.21

Central Prof Dev

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/22/2019	Custom Mtg Planners Cus	Registration for Danyelle Gonzales to Show-Me L	$290.00
2/24/2019	2/22/2019	Custom Mtg Planners Cus	Registration for Mandi Tolen to Show-Me Leader	$290.00
2/26/2019	2/25/2019	Custom Mtg Planners Cus	Registration for Show-Me Professional Conferenc	$275.00

2/26/2019	2/25/2019	Custom Mtg Planners Cus	Registration for Show-Me Leadership Conference	$290.00
3/7/2019	3/5/2019	Lodge Of Four Seasons Acc	Hotel for Show-Me professional conference-Eliza	$210.12
3/7/2019	3/5/2019	Lodge Of Four Seasons Acc	hotel for Show-Me professional conference-Ama	$315.18
3/7/2019	3/5/2019	Lodge Of Four Seasons Acc	Hotel for Show-Me professional conference-Man	$315.18
3/12/2019	3/11/2019	Eb Moacac Annual Conf	Registration for MOACAC Conference-Kim Schank	$545.94
3/13/2019	3/11/2019	Tan Tar A Resrt	Hotel for Kristy Johnson for MASL conference	$351.81
3/14/2019	3/12/2019	Embassy Suites St Luis	Hotel for MOACAC conference for Elizabeth Chas	$399.26
3/14/2019	3/13/2019	The Jon Gordon Cos Inc	Teaching kit for the staff book study	$297.00
3/14/2019	3/13/2019	Hy Vee 1552	end of the year meeting	$500.92
3/15/2019	3/14/2019	Dollar Tree	materials for the end of the year staff meeting	$66.00
3/15/2019	3/14/2019	Amazon.Com*mi7612ri2	Books for staff book study	$2,275.50
			Debit Total USD	$6,421.91
			Credit Total USD	$0.00
			Total USD	$6,421.91

Centrl Hs Ib Program

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Amzn Mktp Us	SUPPLIES FOR STUDENTS' IB CHEMISTRY INTERNA	$9.79
2/17/2019	2/15/2019	Amzn Mktp Us	SUPPLIES FOR STUDENTS' IB CHEMISTRY INTERNA	$38.54
2/24/2019	2/21/2019	Hobby-Lobby #0024	FRAMES AND EASELS FOR ENRIGHT HALL OF FAM	$26.92
3/1/2019	2/28/2019	Lowes #00305	LIGHT BULB FOR IB CHEMISTRY SCIENCE EXPERIM	$3.34
3/14/2019	3/13/2019	Schoolmart	CALCULATORS FOR MATH CLASSES	$4,033.50
			Debit Total USD	$4,112.09
			Credit Total USD	$0.00
			Total USD	$4,112.09

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/22/2019	Lowes #00305	140236 - Benton	$5.98
2/28/2019	2/26/2019	Lowes #00305	137932 - Benton	$58.34
2/28/2019	2/27/2019	Lowes #00305	140458 - Central	$25.52
3/3/2019	2/28/2019	Menards St. Joseph Mo	140468 - Lafayette	$3.78

3/6/2019	3/5/2019	Lowes #00305	137932 - Benton	$6.56
3/6/2019	3/5/2019	Lowes #00305	140454 - Lafayette	$18.94
			Debit Total USD	$119.12
			Credit Total USD	$0.00
			Total USD	$119.12

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/21/2019	Otc Brands, Inc.	Building supplies	$16.28
			Debit Total USD	$16.28
			Credit Total USD	$0.00
			Total USD	$16.28

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Scholastic Reading Club	Kindergarten PACT	$295.00
2/27/2019	2/27/2019	Walmart.Com 8009666546	Clothing for students	$217.50
2/28/2019	2/27/2019	St Joseph Nature Center	Field trip	$154.00
3/7/2019	3/6/2019	Amazon.Com*mi9856wb1	Behavior monitoring timeclocks	$85.11
3/10/2019	3/8/2019	Little Caesers 0597-0003	Poster challenge	$36.75
3/10/2019	3/8/2019	Wm Supercenter #560	Student achievement	$43.49
3/13/2019	3/11/2019	Hobby-Lobby #0024	Staff painting supplies	$21.73
3/14/2019	3/12/2019	1st Street Graphics	Character kid shirts	$460.00
3/15/2019	3/14/2019	Beyond Con(303)9938379	Teacher conference	$1,407.00
			Debit Total USD	$2,720.58
			Credit Total USD	$0.00
			Total USD	$2,720.58

Community Training

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2019	2/21/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - SNACKS	$2.99

2/22/2019	2/21/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - SNACKS	$6.86
2/28/2019	2/27/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - SNACKS	$8.95
2/28/2019	2/27/2019	Samsclub #4920	THE COMMUNITY TRAINING PROGRAM - SNACKS	$24.61
3/7/2019	3/6/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - SUPPLIE	$15.00
3/8/2019	3/7/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - SUPPLIE	$8.26
3/13/2019	3/12/2019	Price Chopper #416	SUPPLIES AND MATERIALS FOR THE COMMUNITY	$26.35
			Debit Total USD	$93.02
			Credit Total USD	$0.00
			Total USD	$93.02

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2019	2/26/2019	Payment - Payment	Payment Payment	($90,965.82)
2/26/2019	2/26/2019	Payment - Payment	Payment Payment	($99,999.99)
2/26/2019	2/26/2019	Payment - Payment	Payment Payment	($99,999.99)
			Debit Total USD	$0.00
			Credit Total USD	($290,965.80)
			Total USD	($290,965.80)

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/27/2019	2/26/2019	Amzn Mktp Us	Book for Dr Williams "Emotional Poverty in all De	$38.94
3/3/2019	3/1/2019	National Science Teacher	Credit Voucher National Science Teacher. Deb Ba	($79.00)
3/6/2019	3/5/2019	Amazon.Com*mi42u3920	Book for Dr Williams "All Learning is Social and Er	$28.95
3/7/2019	3/6/2019	Amzn Mktp Us	Music for Mary Shields LHS "The First Book of Me	$6.54
3/10/2019	3/8/2019	Amazon.Com*mw1w70cn1	Music for Mary Shields LHS	$32.98
3/10/2019	3/8/2019	J W Pepper And Son Inc	Music for Daniel Gerhart/CHS JW Pepper	$305.99
3/13/2019	3/12/2019	Amazon.Com*mw5tu94o0	Music Mary Shields LHS	$20.98
3/13/2019	3/12/2019	Vistapr*vistaprint.Com	Vista print blank cards for Clara Liles to use for th	$39.38
3/13/2019	3/12/2019	J W Pepper And Son Inc	Music for Mary Shields LHS	$75.49
			Debit Total USD	$549.25
			Credit Total USD	($79.00)

			Total USD	$470.25

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	J W Pepper And Son Inc	Joe Schreimann, LHS band music	$33.90
3/7/2019	3/6/2019	Amzn Mktp Us	Books for Christie Jackson from Amazon	$10.74
			Debit Total USD	$44.64
			Credit Total USD	$0.00
			Total USD	$44.64

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	The Home Depot #8984	Supplies for truck #882	$77.86
2/17/2019	2/15/2019	Reeves -Wiedeman - St Jo	139476 - Lafayette	$18.24
2/17/2019	2/15/2019	Reeves -Wiedeman - St Jo	139933 - Hillyard	$48.22
2/20/2019	2/19/2019	St. Joseph Winsupply	140081 - Supplies for truck #882	$34.29
2/20/2019	2/19/2019	8370 American	140166 - Maintenance building	$167.01
2/20/2019	2/19/2019	Rs Electric Motor Serv	140166 - Maintenance building	$167.18
2/21/2019	2/20/2019	J & L Drywall Supplies In	136954 - Central	$334.00
2/22/2019	2/21/2019	Key Refrigeration Spy	140208 - Hyde	$51.74
2/26/2019	2/25/2019	Key Refrigeration Spy	140294 - Bode	$4.81
2/26/2019	2/25/2019	Key Refrigeration Spy	140266 - Parkway	$55.80
3/1/2019	2/28/2019	Lowes #00305	140358 - Central	$10.78
3/1/2019	2/28/2019	Key Refrigeration Spy	140208 - Hyde	$117.38
3/3/2019	3/1/2019	J & L Drywall Supplies In	136934 - Central	$60.50
3/3/2019	3/1/2019	St. Joseph Winsupply	140081 - Truck #882 supplies	$86.98
3/13/2019	3/11/2019	Reeves -Wiedeman - St Jo	140497 - Parkway	$42.23
3/13/2019	3/11/2019	Reeves -Wiedeman - St Jo	140497 - Parkway	$177.74
3/13/2019	3/12/2019	St. Joseph Winsupply	140745 - 801 South 9th	$58.39
3/13/2019	3/12/2019	St. Joseph Winsupply	140745 - 801 South 9th	$64.35
3/13/2019	3/12/2019	Key Refrigeration Spy	139476 - Lafayette	$653.50
3/14/2019	3/12/2019	Jamieson Machine	140776 - Central	$177.30

3/14/2019	3/13/2019	Key Refrigeration Spy	140778 - District Office	$10.58
3/14/2019	3/13/2019	Key Refrigeration Spy	140778 - District Office	$57.82
3/14/2019	3/13/2019	Key Refrigeration Spy	140778 - District Office	$121.45
3/15/2019	3/14/2019	Key Refrigeration Spy	139552 - Central	$2.76
3/15/2019	3/14/2019	8370 American	139552 - Central	$24.65
			Debit Total USD	$2,625.56
			Credit Total USD	$0.00
			Total USD	$2,625.56

Daniel J. Brush

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Amzn Mktp Us	137486 - Webster	$6.00
2/21/2019	2/20/2019	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	$90.36
2/22/2019	2/21/2019	Amzn Mktp Us	Door stops for Tool room stock replacement	$38.97
2/24/2019	2/22/2019	Mei Total Elevator Soluti	140092 - Carden Park	$181.00
2/25/2019	2/24/2019	Amazon.Com*mi55k1801	Staple gun for insulator's use	$34.40
2/28/2019	2/26/2019	Valley Litho Supply	Supplies for print shop	$71.67
2/28/2019	2/27/2019	Amzn Mktp Us	Wheel kit for pallet jack repair in Tool room	$151.88
3/1/2019	2/28/2019	Meta Environmental	Asbestos class for Charles Noland	$725.00
3/11/2019	3/11/2019	Amzn Mktp Us	Tool room stock replacement	$105.27
3/15/2019	3/14/2019	Amzn Mktp Us	Microfilm bulbs for Records	$17.28
			Debit Total USD	$1,421.83
			Credit Total USD	$0.00
			Total USD	$1,421.83

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Westlake Hardware	135981 - Benton	$25.64
2/27/2019	2/26/2019	Rock Ridge Steel Co	140310 - Spring Garden	$40.00
2/27/2019	2/26/2019	Rock Ridge Steel Co	135981 - Benton	$103.00
2/28/2019	2/27/2019	Rock Ridge Steel Co	140310 - Spring Garden	$120.67
3/8/2019	3/7/2019	Carquest 1907	140301 - All schools tech screens	$11.95

3/8/2019	3/7/2019	Fastenal Company01	140668 - Lindbergh steam table	$15.87
3/13/2019	3/11/2019	Menards St. Joseph Mo	133743 - Hyde	$25.88
3/14/2019	3/13/2019	Bolin Auto & Truck Parts	138569 - Vehicle #799 trailer hitch	$19.98
3/15/2019	3/14/2019	Rock Ridge Steel Co	140856 - Central	$48.65
			Debit Total USD	$411.64
			Credit Total USD	$0.00
			Total USD	$411.64

Debbie Wattenbarger

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/27/2019	2/26/2019	Moassp	Registration to MOASSP for Jeff Sullivan-LeBlond	$289.00
2/27/2019	2/26/2019	Natl Catholic Edu Assoc	Registration NCEA conference for LeBlond staff	$1,530.00
2/28/2019	2/27/2019	Hy Vee 1552	MTSS Meeting supplies 2.27.19	$35.00
3/7/2019	3/6/2019	Geneos Pizza And Pub	Working lunch 9 staff	$76.41
			Debit Total USD	$1,930.41
			Credit Total USD	$0.00
			Total USD	$1,930.41

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Carquest 1907	Credit for relay wiper return from repairs to vehic	($129.62)
2/17/2019	2/15/2019	Carquest 1907	Credit for core and part returns from repairs to v	($145.07)
2/27/2019	2/26/2019	Carquest 1907	Filters for use on all vehicles	$23.80
3/12/2019	3/11/2019	Carquest 1907	Wiper arms and wiper blades for vehicle #890	$151.90
			Debit Total USD	$175.70
			Credit Total USD	($274.69)
			Total USD	($98.99)

Dwayne Tirrell Bus

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2019	2/21/2019	Carquest 1907	Credit for part return from repairs to bus #140	($116.17)

2/28/2019	2/27/2019	Carquest 1907	Credit for engine core return from repairs to bus	($1,200.00)
3/10/2019	3/8/2019	Carquest 1907	Credit for idler and idler arm returns from repairs	($168.70)
3/12/2019	3/11/2019	Carquest 1907	Control module for bus #134	$401.34
			Debit Total USD	$401.34
			Credit Total USD	($1,484.87)
			Total USD	($1,083.53)

EARLY LEARNING

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/22/2019	Graduation Outlet	CLASSROOM SUPPLIES AND MATERIALS FOR EAR	$210.35
2/26/2019	2/25/2019	Hyvee Aisles Onlin	CLASSROOM SUPPLIES AND MATERIALS FOR EAR	$19.24
3/3/2019	2/25/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER SNACKS FOR PRESCHO	$34.93
3/10/2019	3/6/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS AND SUPPLIE	$31.49
3/12/2019	3/8/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS AND SUPPLIE	$108.96
			Debit Total USD	$404.97
			Credit Total USD	$0.00
			Total USD	$404.97

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2019	2/22/2019	Hyvee Aisles Onlin	ELC Snacks	$38.73
3/6/2019	3/1/2019	Hyvee Aisles Onlin	Hyvee Snacks	$75.78
			Debit Total USD	$114.51
			Credit Total USD	$0.00
			Total USD	$114.51

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2019	3/5/2019	Tan Tar A Resrt	Hotel for conference	$329.82
			Debit Total USD	$329.82
			Credit Total USD	$0.00

			Total USD	$329.82

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2019	2/27/2019	Amzn Mktp Us	Map, attendance incentives, envelopes for vol br	$128.08
3/3/2019	3/1/2019	Amzn Mktp Us	T/H/A appleseed items for safe spaces	$40.45
3/3/2019	3/1/2019	Amazon.Com*mi4kw0xp2	Ray ASG makerspace materials and supplies	$59.97
3/3/2019	3/2/2019	Amazon.Com*mi9uu6s00	Ray ASG makerspace materials and supplies	$45.89
3/3/2019	3/2/2019	Amzn Mktp Us	envelopes for vol brk, attendance incentives, MA	$139.93
3/6/2019	3/5/2019	Dollar Tree, Inc.	calculators for 6th grade	$72.00
3/7/2019	3/6/2019	Paypal	Concious Discipline items	$600.30
3/7/2019	3/7/2019	Amzn Mktp Us	organization for the office	$99.54
3/8/2019	3/7/2019	Hy Vee 1552	ziplock bags for candy for MAP test	$29.94
3/8/2019	3/7/2019	Amzn Mktp Us	makerspace materials and supplies	$44.98
3/8/2019	3/7/2019	Amzn Mktp Us	makerspace materials and supplies	$59.95
3/8/2019	3/7/2019	Hy Vee 1552	parent involvement chara kids brk 3/8	$66.31
3/10/2019	3/6/2019	West Music Catalog	recorders for music students	$140.45
3/10/2019	3/8/2019	Amazon.Com*mi2ol7sq2	makerspace materials and supplies	$33.58
3/10/2019	3/8/2019	Amazon.Com*mi0sk8sy2	tablet for attendance incentive	$47.49
3/10/2019	3/8/2019	Amzn Mktp Us	makerspace materials and supplies	$88.45
3/10/2019	3/9/2019	Amzn Mktp Us	envelopes for vol brk	$10.94
3/10/2019	3/9/2019	Walgreens #10725	Invitations for Vol Breakfast	$13.80
3/10/2019	3/10/2019	Amzn Mktp Us	makerspace materials and supplies	$1,243.38
3/11/2019	3/8/2019	Demco Inc	bookmarks for library	$68.48
3/12/2019	3/10/2019	Five Below 823	T/H/A appleseed baskets for quiet corner	$110.00
3/12/2019	3/11/2019	Amzn Mktp Us	items for makers area	$56.69
3/14/2019	3/13/2019	Union Station Kc	6th grade field trip to Union Station	$494.00
3/14/2019	3/14/2019	Amzn Mktp Us	T/H/A appleseed grant items for comfort corners	$187.03
3/15/2019	3/14/2019	Meg*sea Life Kansas Ci	2nd grade field trip to sea life	$420.00
			Debit Total USD	$4,301.63
			Credit Total USD	$0.00
			Total USD	$4,301.63

ELLISON ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2019	2/24/2019	Amzn Mktp Us	sys for teachers	$48.56
2/28/2019	2/28/2019	Amzn Mktp Us	sys for teachersfor three items	$109.95
3/3/2019	3/1/2019	Amzn Mktp Us	sys for teachers	$196.53
			Debit Total USD	$355.04
			Credit Total USD	$0.00
			Total USD	$355.04

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/5/2019	12/28/2018	Other Credits - Sale Reversal	Other Credits Sale Reversal fraud	($514.36)
3/5/2019	1/4/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal. fraud	($143.37)
3/7/2019	3/6/2019	Ucmo General	6th grd UCMO lit ffest 3/18	$376.00
3/10/2019	3/8/2019	Walgreens #4466	walgreens chr kids for feb wall photo	$5.94
3/10/2019	3/8/2019	Wm Supercenter #2994	feb chr kids ice crm party	$28.72
3/11/2019	3/10/2019	Amazon.Com*mi1134kd2	the book whisperer for 40	$23.69
3/11/2019	3/10/2019	Sams Club #4920	stuco sales pickles	$64.08
3/12/2019	3/11/2019	Amzn Mktp Us	books for EC and BP Strc Lrn	$47.96
3/13/2019	3/12/2019	Sams Club #4920	stuco pickle sales	$21.46
			Debit Total USD	$567.85
			Credit Total USD	($657.73)
			Total USD	($89.88)

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Teacherspayteachers.Com	instructional - materials for teachers	$5.00
2/28/2019	2/27/2019	Wm Supercenter #560	afund general - dollar denim donut staff apprecia	$20.80
3/6/2019	3/5/2019	Sp * At Garden Gate	afund general - flowers for TOY and SPOY	$62.00
3/6/2019	3/5/2019	Pp*kansas City Zoo	afund 2nd - Field Trip to Zoo	$259.00
3/8/2019	3/7/2019	Schoolmart	instructional - calculator classroom pack	$164.14

3/14/2019	3/13/2019	Amzn Mktp Us	instructional - books	$172.15
			Debit Total USD	$683.09
			Credit Total USD	$0.00
			Total USD	$683.09

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Westlake Hardware	Batteries for doorbell.	$19.98
2/17/2019	2/15/2019	General Parts, Llc	Knob Thermostat for Central steam pot.Can oper	$240.33
2/19/2019	2/18/2019	Hobart Service	E. Field dishwasher repair.	$263.14
2/21/2019	2/20/2019	B And J Peerless	3 door freezer purchases for Central & Spring Gar	$14,875.00
2/24/2019	2/22/2019	General Parts, Llc	Shipping for Central cold table parts.	$22.91
2/24/2019	2/22/2019	Hobart Service	E. Field dishwasher repair.	$253.63
2/24/2019	2/22/2019	General Parts, Llc	Central cold table fan motor assembly.	$416.34
2/28/2019	2/27/2019	Westlake Hardware	Lock for Benton milk cooler.	$8.69
3/3/2019	2/28/2019	Menards St. Joseph Mo	Locks for Hosea milk coolers.	$17.61
3/3/2019	3/1/2019	Key Refrigeration Spy	Silicone for Carden Park.Nitrogen - all schools (sto	$21.57
3/3/2019	3/1/2019	Key Refrigeration Spy	Nitrogen & Oxygen tanks for all schools (stock).	$26.99
3/5/2019	3/4/2019	Hobart Service	Float & retainer for Mark Twain dishwasher.Door	$181.39
3/8/2019	3/5/2019	General Parts, Llc	Truman convection oven repair.	$328.84
3/12/2019	3/11/2019	Key Refrigeration Spy	Central walk-in freezer condenser fan blade.	$35.60
3/12/2019	3/11/2019	Key Refrigeration Spy	Hosea 3 door freezer.	$57.00
3/14/2019	3/13/2019	Key Refrigeration Spy	Webster 3 door fridge sealant.	$48.40
3/15/2019	3/14/2019	General Parts, Llc	Truman cold cooler control head.	$330.63
			Debit Total USD	$17,148.05
			Credit Total USD	$0.00
			Total USD	$17,148.05

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/27/2019	2/25/2019	Ntlrest Servsafe	ServSafe testing for kitchen personnel.	$345.15
3/6/2019	3/4/2019	Aramark Services Co Misso	Veggie tray for Supt meeting 3/4/19.	$26.99

3/8/2019	3/8/2019	Amzn Mktp Us	Tally counters for kitchens (stock).	$63.27
3/10/2019	3/8/2019	Wm Supercenter #2994	Blender for Central & laundry supplies.Gluten fre	$170.23
3/13/2019	3/12/2019	Hy Vee 1552	Gluten free food for Hosea.	$3.99
			Debit Total USD	$609.63
			Credit Total USD	$0.00
			Total USD	$609.63

Gena Villegas

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/5/2019	3/4/2019	Akorbi	phone translations for 1/24/2018	$17.25
3/15/2019	3/14/2019	Akorbi	phone translations on 2/7/2019 for parent teach	$17.25
3/15/2019	3/14/2019	In *bridging The Gap Inte	interpretation for parent teacher conference	$258.75
			Debit Total USD	$293.25
			Credit Total USD	$0.00
			Total USD	$293.25

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2019	2/21/2019	Sherwin Williams 707261	134714 - Truman	$46.81
2/26/2019	2/25/2019	Sherwin Williams 707261	134714 - Truman	$40.36
3/1/2019	2/28/2019	Harbor Freight Tools 624	139683 - Painter Shop supplies	$12.99
3/3/2019	2/28/2019	Heartland Paint	139317 - Truman	$191.72
3/12/2019	3/11/2019	Sherwin Williams 707261	139317 - Truman	$13.59
3/13/2019	3/11/2019	Heartland Paint	139317 - Truman	$16.99
3/14/2019	3/13/2019	Lowes #00305	139317 - Truman	$35.96
3/15/2019	3/13/2019	Heartland Paint	139317 - Truman	$41.99
			Debit Total USD	$400.41
			Credit Total USD	$0.00
			Total USD	$400.41

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/22/2019	Sherwin Williams 707261	134725 - Coleman	$16.47
2/26/2019	2/25/2019	Sherwin Williams 707261	134725 - Coleman	$40.36
3/1/2019	2/28/2019	Sherwin Williams 707261	134725 - Coleman	$50.34
3/14/2019	3/13/2019	Sherwin Williams 707261	134725 - Coleman	$40.36
			Debit Total USD	$147.53
			Credit Total USD	$0.00
			Total USD	$147.53

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2019	2/19/2019	Benders Prescription S	Benders - tubing for nebulizer machines in nurses	$50.00
2/24/2019	2/21/2019	Aed Superstore	AED superstore - batteries for AED devices	$359.50
2/24/2019	2/22/2019	Hilton Garden Inn	Hilton lodging for A Smith for Trauma Informed L	$197.40
2/24/2019	2/22/2019	Hilton Garden Inn	Hilton lodging for S Kovac Trauma Informed Learr	$197.40
2/24/2019	2/22/2019	Hilton Garden Inn	Hilton lodging for T Smith-Hinchey Trauma inforn	$197.40
2/26/2019	2/25/2019	Wm Supercenter #560	Walmart thermometers for nurses clinics	$64.70
2/28/2019	2/27/2019	Sunrise River Press	Sunrise River Press renew IHP subscription S Kova	$99.00
3/6/2019	3/5/2019	Sunrise River Press	Sunrise River Press renew IHP subscription A Smit	$99.00
3/7/2019	3/7/2019	School Health Corp	School Health supplies/thermometers for nurses	$409.07
3/8/2019	3/7/2019	Paypal	MASN registration fee for annual conference 4 nu	$580.00
			Debit Total USD	$2,253.47
			Credit Total USD	$0.00
			Total USD	$2,253.47

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2019	2/25/2019	Oreilly Auto #0210	taxable parts auto tech	$50.50
2/27/2019	2/26/2019	Oreilly Auto #0210	brake lines class sup auto tech	$118.88
3/1/2019	2/28/2019	Oreilly Auto #0210	parts auto tech	$5.44
3/1/2019	2/28/2019	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210 return auto te	($5.44)
3/1/2019	2/28/2019	Oreilly Auto #0210	oil auto tech	$21.68

3/1/2019	2/28/2019	Oreilly Auto #0210	ceramic pads auto mech	$54.04
3/3/2019	3/1/2019	Oreilly Auto #0210	lug nuts auto tech	$8.59
3/3/2019	3/1/2019	Oreilly Auto #0210	wheel nuts auto tech	$57.20
3/3/2019	3/1/2019	Oreilly Auto #0210	motor oil auto tech	$127.78
3/6/2019	3/5/2019	Oreilly Auto #0210	bleeder screw auto tech	$22.80
3/6/2019	3/5/2019	Oreilly Auto #0210	window motor auto tech	$68.69
3/7/2019	3/6/2019	Oreilly Auto #0210	oil filter auto tech	$2.19
3/8/2019	3/7/2019	Oreilly Auto #0210	oil filters auto tech	$49.43
3/10/2019	3/8/2019	Parts Geek, Llc	mirror auto tech	$37.35
3/10/2019	3/8/2019	In *bg Davis Distributing	universal cooling auto tech	$64.38
3/13/2019	3/12/2019	Oreilly Auto #0210	tie rods sway link auto tech	$51.80
3/14/2019	3/13/2019	Oreilly Auto #0210	taxable parts auto tech	$7.60
3/15/2019	3/14/2019	Oreilly Auto #0210	taxable parts auto mech	$132.80
			Debit Total USD	$881.15
			Credit Total USD	($5.44)
			Total USD	$875.71

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Office Depot #1079	office supplies- folders	$8.25
2/17/2019	2/15/2019	Officemax/Officedept#6874	office supplies-folders, markers	$62.90
2/21/2019	2/20/2019	Matheson-308	alumina nozzle-welding supply	$3.43
2/21/2019	2/20/2019	Matheson-308	Welding supplies	$65.23
2/21/2019	2/20/2019	Matheson-308	freight charge	$200.00
2/24/2019	2/22/2019	P&g*crest Oralb	kids sparkle bbgum toothpaste	$56.88
2/26/2019	2/25/2019	Hy Vee 1552	AG TSA testing	$219.37
2/26/2019	2/25/2019	Electude Usa	user license auto tech	$2,232.00
2/27/2019	2/26/2019	Quill Corporation	magenta toner	$106.47
2/27/2019	2/26/2019	Quill Corporation	yellow toner cartridge	$106.47
2/27/2019	2/27/2019	Patterson Dental Suppl	dental gowns	$76.94
2/28/2019	2/27/2019	Sol*snap-On Industrial	Snap-On Industrial - Tool for Auto Mechanics	$96.30
2/28/2019	2/27/2019	Amzn Mktp Us	supplies electronics	$666.51
2/28/2019	2/28/2019	Elsevier Inc.	sim chart for Med Tran (Access card)	$945.00

3/1/2019	2/27/2019	Officemax/Officedept#6874	pens paper dental	$36.97
3/1/2019	2/28/2019	Gf Machining Solutions	o'ring machine shop	$4.56
3/1/2019	2/28/2019	Officemax/Depot 6754	pens dental clinic	$6.99
3/1/2019	2/28/2019	Gf Machining Solutions	o-4ing for repair freight machine shop two entrie	$10.03
3/1/2019	2/28/2019	Esco	epa testing HVAC	$250.00
3/1/2019	3/1/2019	Patterson Dental Suppl	Patterson Dental - Supplies	$49.13
3/3/2019	3/1/2019	Hy Vee Gas 5552	HyVee - Gas for White Truck	$13.93
3/3/2019	3/1/2019	Matheson-308	Matheson - Argon, Nitrogen, Acetylene Gases for	$370.63
3/3/2019	3/1/2019	Key Refrigeration Spy	Key Refrigeration Spy - HVAC Supplies	$472.66
3/3/2019	3/2/2019	Patterson Dental Suppl	supplies dental clinic	$2,810.83
3/5/2019	3/4/2019	Amzn Mktp Us	batteries, candy for advisory meetings tissues bui	$216.14
3/5/2019	3/4/2019	Matheson-308	cyl rental welding shop	$535.46
3/5/2019	3/5/2019	Patterson Dental Suppl	supplies dental clinic	$174.43
3/6/2019	3/5/2019	Paypal	iphone 7 battery computer service	$10.99
3/6/2019	3/5/2019	Paypal	battery 6S iphone computer service	$14.94
3/6/2019	3/5/2019	Carquest 1907	brake lines auto tech	$64.98
3/6/2019	3/5/2019	Ups	balance of freight to return machine for repair	$120.00
3/6/2019	3/6/2019	Patterson Dental Suppl	gowns dental clinic	$275.51
3/7/2019	2/21/2019	Crestline	screwdriver advertising for advisory members	$615.20
3/7/2019	3/5/2019	Germania Seed Company	flowers green house	$859.03
3/8/2019	3/7/2019	Heritage Crystal Clean	haz waste disposal shops	$1,113.30
3/10/2019	3/8/2019	Carquest 1907	supply auto body	$48.74
3/10/2019	3/8/2019	Clayton Paper & Distri	cups plastic forks spoons lounge	$202.03
3/10/2019	3/10/2019	Patterson Dental Suppl	supplies clinical dental	$757.90
3/12/2019	3/11/2019	Inteleos (Ardms/Apca)	testing weller	$250.00
3/12/2019	3/11/2019	Inteleos (Ardms/Apca)	testing Glunt Diag med sonography	$250.00
3/12/2019	3/11/2019	Inteleos (Ardms/Apca)	testing Budine diag ultra sonography	$250.00
3/12/2019	3/11/2019	Inteleos (Ardms/Apca)	ardms Wallingord diag ultra sonography	$250.00
3/12/2019	3/11/2019	Edsyn Inc	replacement tips electronics	$294.06
3/12/2019	3/11/2019	Hy Vee 1552	cater advisory meeting	$1,215.00
3/13/2019	3/12/2019	Acte	acte Adams	$65.00
3/13/2019	3/12/2019	Acte	acte Kahre	$80.00
3/13/2019	3/12/2019	Acte	ACTE Keefer	$80.00
3/13/2019	3/12/2019	Matheson-308	tips welding supp	$464.13

3/13/2019	3/12/2019	Skillsusa Org	testing welding and carpentry	$708.00
3/14/2019	3/12/2019	Oasis Hotel And Conv C	acte conf lodging kahre	$312.63
3/14/2019	3/12/2019	Oasis Hotel And Conv C	Oasis Conf lodging Weed	$312.63
3/14/2019	3/12/2019	Oasis Hotel And Conv C	acte conf lodging Adams	$312.63
3/14/2019	3/12/2019	Oasis Hotel And Conv C	acte conf lodging Edwards	$312.63
3/14/2019	3/12/2019	Oasis Hotel And Conv C	acte conf lodging Keefer	$312.63
3/14/2019	3/12/2019	Oasis Hotel And Conv C	acte conf lodging Farmer	$312.63
3/14/2019	3/13/2019	Elearning American Heart	bls cards EMS	$313.50
3/15/2019	3/13/2019	Officemax/Depot 6869	dish soap lounge	$4.18
3/15/2019	3/13/2019	Officemax/Officedept#6874	pens building	$30.98
3/15/2019	3/13/2019	Portraits By Long, Llc	photos graduation dental	$226.00
			Debit Total USD	$20,236.76
			Credit Total USD	$0.00
			Total USD	$20,236.76

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Lowes #00305	Credit Voucher Lowes #00305	($71.92)
3/3/2019	2/28/2019	Lowes #00305	duramax construction	$165.74
3/8/2019	3/6/2019	Lowes #00305	paint construction	$49.08
			Debit Total USD	$214.82
			Credit Total USD	($71.92)
			Total USD	$142.90

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/21/2019	Office Depot #610	Office Depot Priority Mail/LPNs	$7.25
2/26/2019	2/25/2019	Wal-Mart #0560	Walmart - Dental Hygiene Supplies	$46.40
2/27/2019	2/26/2019	Amzn Mktp Us	Amazon - Dental Hygiene (7) clocks	$42.42
2/28/2019	2/27/2019	Amzn Mktp Us	Amazon - Toner Supplies for Tony Farmer	$444.56
3/3/2019	3/1/2019	Ewell Educational Servic	Ewell Educational Services - Scantrons for Judging	$150.00
3/6/2019	3/5/2019	Panera Bread #202381	student lunch fundraiser money	$71.86

3/7/2019	3/6/2019	Usps Po 2871340508	postage radiology	$4.49
3/7/2019	3/6/2019	The Mark-It	shirts radiology	$387.50
3/8/2019	3/7/2019	Lynda.Com, Inc.	CAD on line resource	$239.88
3/10/2019	3/8/2019	Weisers Family Cleane	clean skills jacket	$5.50
3/14/2019	3/13/2019	Amzn Mktp Us	batteries dental	$12.98
3/14/2019	3/13/2019	Acte	acte conf Weed	$65.00
3/14/2019	3/13/2019	Acte	ACTE conf Goss	$65.00
3/14/2019	3/13/2019	Elsevier Inc.	Sim chart on line Med trans	$78.75
3/15/2019	3/14/2019	The Mark-It	embroidered names for graduation	$64.00
3/15/2019	3/14/2019	Acte	acte conf Farmer	$65.00
3/15/2019	3/14/2019	Hy Vee 1552	food for sonography graduation	$303.51
			Debit Total USD	$2,054.10
			Credit Total USD	$0.00
			Total USD	$2,054.10

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/21/2019	Menards St. Joseph Mo	Soft potty seats for students in Mod to enter buil	$37.96
3/3/2019	3/1/2019	Wm Supercenter #2994	Nurse - items for her office thru Townsend Fund	$17.66
3/3/2019	3/1/2019	Jcpenney 1870	Clothing for students - Townsend Fund	$137.73
3/3/2019	3/1/2019	Wal-Mart #2994	Clothing and Shoes for students - Townsend Func	$838.89
3/3/2019	3/1/2019	Jcpenney 1870	Clothes for students - Townsend Fund	$868.93
3/5/2019	3/4/2019	Wal-Mart #0560	Laundry detergent, fleece pants, throw pillows - I	$117.64
3/7/2019	3/7/2019	Www.Reddingmedical.Com	Electronic Stethoscope - Nurse	$400.99
3/8/2019	3/6/2019	Tms*midwest Office Sup	6 Signature stamps - Hunt & MCCarthy	$113.94
3/14/2019	3/12/2019	Love And Logic Institute	Love & Logic June 24-26, Alesia Hamilton & Joy B	$900.00
3/14/2019	3/13/2019	Sq *marek Catering	Dinner for staff - Conferences - McCarthy	$325.00
			Debit Total USD	$3,758.74
			Credit Total USD	$0.00
			Total USD	$3,758.74

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/24/2019	Amzn Mktp Us	Headphones - Justin McCarthy	$3,676.32
3/6/2019	3/5/2019	Amzn Mktp Us	Tooth Brushes, deodorant - nurse - Townsend Fu	$348.95
3/7/2019	3/6/2019	Amzn Mktp Us	Kids Crest Cavity - Nurse - Townsend Fund	$29.91
3/7/2019	3/6/2019	Amzn Mktp Us	Degree Antiperspirant - nurse - Townsend Fund	$47.90
3/7/2019	3/6/2019	Amzn Mktp Us	Incredible Science Volcani - Nurse - Townsend Fu	$371.03
3/10/2019	3/8/2019	Little Caesars 0597 0001	Pizza for students for attendance award - McCart	$15.00
			Debit Total USD	$4,489.11
			Credit Total USD	$0.00
			Total USD	$4,489.11

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2019	2/21/2019	St Joseph Museums	St. Joseph Museums LPN Field Trip	$68.00
3/14/2019	3/12/2019	Crdts Inc	dental boards Haynes	$995.00
3/14/2019	3/12/2019	Crdts Inc	dental boards Willis	$995.00
3/14/2019	3/12/2019	Crdts Inc	dental boards Wilcoxsen	$995.00
3/14/2019	3/12/2019	Crdts Inc	dental boards Fish	$995.00
3/14/2019	3/12/2019	Crdts Inc	dental boards Misel	$995.00
3/14/2019	3/12/2019	Crdts Inc	dental boards McKenna	$995.00
3/14/2019	3/12/2019	Crdts Inc	dental boards Buckles	$995.00
3/14/2019	3/12/2019	Crdts Inc	dental boards Lewis	$995.00
3/14/2019	3/12/2019	Crdts Inc	dental boards Lembke	$995.00
3/15/2019	3/13/2019	Holiday Inn Executive Ce	conf Lodging RAD instrs for PD	$635.10
			Debit Total USD	$9,658.10
			Credit Total USD	$0.00
			Total USD	$9,658.10

Human Resources

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2019	2/18/2019	4imprint	Career fair promotional items	$941.77
3/13/2019	3/12/2019	Identogo - Mo Fingerprint	Fingerprints	$42.75

			Debit Total USD	$984.52
			Credit Total USD	$0.00
			Total USD	$984.52

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2019	2/21/2019	Samsclub #4920	Muffins with moms -parent activity	$84.64
2/24/2019	2/23/2019	Amazon.Com*mi10r7ep2	for growth plan	$67.79
2/26/2019	2/25/2019	Amzn Mktp Us	for growth plan	$35.74
2/27/2019	2/26/2019	Samsclub #4920	behavior incentives	$91.26
3/3/2019	3/1/2019	Amzn Mktp Us	growth plan	$25.99
3/3/2019	3/1/2019	Amzn Mktp Us	growth plan	$66.90
3/8/2019	3/7/2019	Amzn Mktp Us	Ink for principal	$59.77
3/10/2019	3/8/2019	Amzn Mktp Us	maker space supplies	$79.99
3/10/2019	3/10/2019	Amzn Mktp Us	Maker space supplies	$733.33
3/12/2019	3/11/2019	Amzn Mktp Us	maker space supplies	$66.12
3/14/2019	3/13/2019	Amzn Mktp Us	maker space supplies	$64.11
3/15/2019	3/14/2019	Scholastic Book Fairs R4	Townsend fund supplies	$149.75
3/15/2019	3/14/2019	Amsterdam Prnt & Litho	Teacher appreciation supplies	$213.40
			Debit Total USD	$1,738.79
			Credit Total USD	$0.00
			Total USD	$1,738.79

Jason Ruark

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	Homedepot.Com	Ladder for van #879	$393.19
2/20/2019	2/19/2019	Key Refrigeration Spy	140099 - Hosea	$231.65
2/21/2019	2/20/2019	Key Refrigeration Spy	140158 - Pickett	$61.32
2/21/2019	2/20/2019	Key Refrigeration Spy	139825 - Hillyard	$105.07
2/22/2019	2/20/2019	The Home Depot #8984	Supplies for van #879	$21.79
2/22/2019	2/21/2019	Key Refrigeration Spy	Supplies for van #879	$106.46
2/22/2019	2/21/2019	Key Refrigeration Spy	Supplies for van #879	$156.46

2/22/2019	2/21/2019	Key Refrigeration Spy	Supplies for van #879	$172.41
2/24/2019	2/22/2019	Menards St. Joseph Mo	140001 - Supplies for van #879	$22.95
2/24/2019	2/22/2019	Key Refrigeration Spy	Tools for van #879	$98.42
2/24/2019	2/22/2019	Key Refrigeration Spy	140158 - Pickett	$365.82
2/26/2019	2/25/2019	Key Refrigeration Spy	140320 - TMC	$75.80
2/27/2019	2/25/2019	The Home Depot #8984	140320 - TMC	$23.32
2/27/2019	2/25/2019	The Home Depot #8984	140001 - Supplies for van #879	$50.85
2/27/2019	2/26/2019	Key Refrigeration Spy	140320 - TMC	$66.26
2/28/2019	2/27/2019	Key Refrigeration Spy	140247 - Hillyard	$10.60
2/28/2019	2/27/2019	Key Refrigeration Spy	140247 - Hillyard	$310.00
2/28/2019	2/27/2019	Key Refrigeration Spy	140081 - Supplies for van #879	$755.00
3/1/2019	2/28/2019	Westlake Hardware	140358 - Central	$9.98
3/1/2019	2/28/2019	Key Refrigeration Spy	140358 - Central	$52.20
3/3/2019	2/28/2019	Reeves -Wiedeman - St Jo	140358 - Central	$10.79
3/3/2019	2/28/2019	Menards St. Joseph Mo	140358 - Central	$139.51
3/3/2019	3/1/2019	The Home Depot #8984	140460 - Robidoux	$8.88
3/3/2019	3/1/2019	Harbor Freight Tools 624	140001 - Supplies for truck #879	$37.95
3/3/2019	3/1/2019	The Home Depot #8984	140001 - Supplies for truck #879	$66.91
3/3/2019	3/1/2019	Key Refrigeration Spy	140158 - Pickett	$606.91
3/5/2019	3/4/2019	Key Refrigeration Spy	140001 - Supplies for truck #879	$657.90
3/7/2019	3/6/2019	Key Refrigeration Spy	140158 - Pickett	$28.92
3/7/2019	3/6/2019	Key Refrigeration Spy	140001 - Supplies for truck #879	$105.00
3/7/2019	3/6/2019	Key Refrigeration Spy	140001 - Supplies for truck #879	$179.00
3/7/2019	3/6/2019	Key Refrigeration Spy	140158 - Pickett	$238.50
3/10/2019	3/8/2019	Key Refrigeration Spy	140001 - supplies for vehicle #879	$515.54
3/12/2019	3/11/2019	Key Refrigeration Spy	140636 - All schools	$43.54
3/13/2019	3/12/2019	Key Refrigeration Spy	1400081 - Vehicle #882 tool	$460.02
3/14/2019	3/12/2019	Reeves -Wiedeman - St Jo	138108 - Central	$8.70
3/14/2019	3/12/2019	Menards St. Joseph Mo	138108 - Central	$45.86
3/15/2019	3/13/2019	Menards St. Joseph Mo	138108 - Central	$2.75
3/15/2019	3/13/2019	The Home Depot #8984	138108 - Central	$29.64
3/15/2019	3/14/2019	Key Refrigeration Spy	138108 - Central	$18.57
			Debit Total USD	$6,294.44
			Credit Total USD	$0.00

			Total USD	$6,294.44

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	St. Joseph Winsupply	140033 - Robidoux	$364.58
3/3/2019	3/1/2019	Echo Electric Supply - St	140465 - Benton - Credit for tax charged	($3.42)
3/3/2019	3/1/2019	Echo Electric Supply - St	140465 - Benton	$49.14
3/3/2019	3/1/2019	Echo Electric Supply - St	140465 - Benton - tax charged	$110.94
3/10/2019	3/8/2019	8370 American	140033 - Robidoux	$1,400.00
			Debit Total USD	$1,924.66
			Credit Total USD	($3.42)
			Total USD	$1,921.24

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/27/2019	2/25/2019	Reeves -Wiedeman - St Jo	Parts for steam trap maintenance	$269.04
3/3/2019	2/28/2019	Saverinos Safe And Lock	Key for vehicle #832	$9.66
3/10/2019	3/7/2019	Reeves -Wiedeman - St Jo	Caps for Central steam trap maintenance	$8.76
3/10/2019	3/8/2019	Bolin Auto & Truck Parts	Bits for steam trap repairs	$15.37
3/15/2019	3/13/2019	Reeves -Wiedeman - St Jo	Parts for steam trap repairs	$39.15
			Debit Total USD	$341.98
			Credit Total USD	$0.00
			Total USD	$341.98

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2019	2/24/2019	Cbi*parallels	Parallels Desktop for Mac Pro Edition 1 yr subscri	$99.99
3/5/2019	3/4/2019	Suddenlink Communictns	For Jerry Stephens to have access for after hour r	$91.95
			Debit Total USD	$191.94
			Credit Total USD	$0.00
			Total USD	$191.94

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	Baymont Inn And Suites	lodging conf Huntsman	$174.41
3/11/2019	3/10/2019	Target 00019778	light bulbs evening HVAC class	$24.95
			Debit Total USD	$199.36
			Credit Total USD	$0.00
			Total USD	$199.36

Jim Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Family Ctr Farm And Home	140142 - Bessie Ellison	$4.39
2/24/2019	2/21/2019	Menards St. Joseph Mo	Shop supplies	$31.18
2/27/2019	2/25/2019	Menards St. Joseph Mo	140135 - Oak Grove	$89.33
2/28/2019	2/26/2019	Menards St. Joseph Mo	140347 - Robidoux	$7.98
3/7/2019	3/5/2019	Menards St. Joseph Mo	140511 - Bessie Ellison	$79.81
3/12/2019	3/11/2019	Lowes #00305	139813 - Parkway	$35.70
3/13/2019	3/11/2019	The Home Depot #8984	139813 - Parkway	$11.58
3/13/2019	3/12/2019	Sherwin Williams 707261	139813 - Parkway	$18.10
3/13/2019	3/12/2019	Lowes #00305	139690 - Lindbergh	$76.27
3/14/2019	3/13/2019	Lowes #00305	139690 - Lindbergh	$14.94
3/15/2019	3/14/2019	Lowes #00305	140780 - Coleman	$10.99
			Debit Total USD	$380.27
			Credit Total USD	$0.00
			Total USD	$380.27

John McKay

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2019	2/16/2019	Menards St. Joseph Mo	Pen Light to work on mowers	$10.99
			Debit Total USD	$10.99
			Credit Total USD	$0.00

			Total USD	$10.99

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	Menards St. Joseph Mo	Dolly for District Office and sprayer for use at var	$108.48
2/17/2019	2/15/2019	Hillyard Inc Kansas City	Dust mops for Central	$16.02
2/17/2019	2/15/2019	Hillyard Inc Kansas City	Dust mops for Central	$85.42
2/18/2019	2/15/2019	American Technical Pub	Work books for boiler class	$147.85
2/19/2019	2/18/2019	Hillyard Inc Kansas City	C3 machine replacements	$3,757.92
3/1/2019	2/28/2019	Hillyard Inc Kansas City	Dust mops for Mark Twain	$73.92
3/3/2019	3/1/2019	Harbor Freight Tools 624	Gloves for Spring Garden facilities staff use	$31.96
3/3/2019	3/1/2019	Lowes #00305	Spill absorbent for Hosea & Truman, dust pan for	$43.92
3/7/2019	3/6/2019	Lowes #00305	Washing machine for Mark Twain	$399.00
3/10/2019	3/7/2019	Menards St. Joseph Mo	Supplies for facilities staff at Lindbergh, Hosea an	$40.93
			Debit Total USD	$4,705.42
			Credit Total USD	$0.00
			Total USD	$4,705.42

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/13/2019	3/11/2019	Menards St. Joseph Mo	Pothole patch for use at all schools	$505.50
			Debit Total USD	$505.50
			Credit Total USD	$0.00
			Total USD	$505.50

Kevin Tracy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Carquest 1907	Credit for parts returns from repairs to vehicle #8	($34.16)
2/19/2019	2/18/2019	Carquest 1907	Brake pad, calipers and rotors for vehicle #834	$313.80
2/22/2019	2/21/2019	Carquest 1907	Credit for brake caliper core returns from repairs	($100.00)
2/27/2019	2/26/2019	Carquest 1907	Credit for alternator core return from repairs to v	($44.00)

2/28/2019	2/27/2019	Carquest 1907	Credit for alternator core return from repairs to v	($15.00)
3/3/2019	3/1/2019	Carquest 1907	Hoses, road-matic assemblies, spark plugs, wires,	$631.15
3/8/2019	3/7/2019	Carquest 1907	Grease for all vehicle maintenance	$27.56
3/8/2019	3/7/2019	Carquest 1907	Grommets and alternator for vehicle #856	$190.63
3/10/2019	3/8/2019	Carquest 1907	Credit for brake caliper core returns from repairs	($100.00)
3/12/2019	3/11/2019	Carquest 1907	Sway bar link kits for vehicle #856	$94.60
3/14/2019	3/13/2019	Carquest 1907	Credit for alternator core return from repairs to v	($50.00)
			Debit Total USD	$1,257.74
			Credit Total USD	($343.16)
			Total USD	$914.58

Kevin Tracy Bus

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Carquest 1907	Credit for brake caliper core returns from repairs	($130.00)
2/20/2019	2/19/2019	Todds Tire Service	Set toe for bus #138	$44.95
2/20/2019	2/19/2019	Todds Tire Service	Set toe for bus #140	$44.95
2/20/2019	2/19/2019	Todds Tire Service	Set toe and upper control arm for bus #139	$267.96
2/27/2019	2/26/2019	Carquest 1907	Alternator for vehicle #758	$103.31
3/12/2019	3/11/2019	Carquest 1907	Blower motor for bus #137	$62.09
			Debit Total USD	$523.26
			Credit Total USD	($130.00)
			Total USD	$393.26

Kim Siela

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2019	2/18/2019	Amazon.Com*mi4lq3ny2	KS - Amazon - TLC bags	$63.92
2/22/2019	2/21/2019	Scholastic Education	KS - Scholastic - TLC Bags	$574.77
2/26/2019	2/25/2019	Tj Maxx #1003	KS - TJMaxx - TLC Bags	$17.82
2/26/2019	2/25/2019	Amazon.Com*mi5pt21e2	KS - Amazon - TLC bags	$124.75
2/26/2019	2/25/2019	Target 00019778	KS - Target - clothing	$230.00
2/26/2019	2/26/2019	Amazon.Com*mi4if5pn2	KS - Amazon - TLC bags	$34.70
2/27/2019	2/25/2019	The Childrens Place 4142	KS - Children's Place - clothing	$59.25

2/28/2019	2/26/2019	Office Depot #610	KS - Office Max - TLC Bags	$147.41
2/28/2019	2/27/2019	Walmart.Com 8009666546	KS - Walmart clothing & shoes	$252.27
2/28/2019	2/27/2019	Etahand2mind	KS - Hand2mind - TLC Bags	$327.75
2/28/2019	2/28/2019	Amazon.Com*mi4os1xi2	KS - Amazon - TLC bags	$494.23
3/5/2019	3/4/2019	Old Navy US 3781	KS - Old Navy - Clothing	$390.00
3/6/2019	3/5/2019	Dollar Tree, Inc.	KS - Dollar Tree - Hygiene	$768.00
3/11/2019	3/10/2019	Amazon.Com*mw4l26cf0	KS - Amazon - TLC bags	$87.25
3/11/2019	3/10/2019	Amazon.Com*mi2u75kk2	KS - Amazon - TLC bags	$797.54
3/13/2019	3/12/2019	Tj Maxx #1003	KS - TJ Maxx - TLC Bags	$113.85
3/15/2019	3/13/2019	Otc Brands, Inc.	KS - OTC - supplies	$152.79
			Debit Total USD	$4,636.30
			Credit Total USD	$0.00
			Total USD	$4,636.30

Kimberly Hill

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/8/2019	3/7/2019	2019 Mo Childrens Trau	CONFERENCE REGISTRATION FR COUNSELING DE	$20.00
3/8/2019	3/7/2019	2019 Mo Childrens Trau	CONFERENCE REGISTRATION FR COUNSELING DE	$20.00
3/8/2019	3/7/2019	2019 Mo Childrens Trau	CONFERENCE REGISTRATION FR COUNSELING DE	$20.00
3/8/2019	3/7/2019	2019 Mo Childrens Trau	CONFERENCE REGISTRATION FR COUNSELING DE	$20.00
3/13/2019	3/12/2019	Starr Global Learning Net	TRAUMA INTERVENTION PREVENTION KITS - KIM	$310.03
			Debit Total USD	$390.03
			Credit Total USD	$0.00
			Total USD	$390.03

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/22/2019	Menards St. Joseph Mo	140237 - Bode	$4.67
3/3/2019	2/28/2019	Menards St. Joseph Mo	Supplies for key shop	$57.94
3/14/2019	3/13/2019	Lowes #00305	140816 - Central	$33.97
3/15/2019	3/14/2019	Lowes #00305	140686 - Bode	$21.94
			Debit Total USD	$118.52

			Credit Total USD	$0.00
			Total USD	$118.52

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	Party City 910	balloons Boys Bsktball FD ARyan	$18.78
2/22/2019	2/21/2019	Hy Vee 1552	groceries FACS DT GStone	$170.03
2/24/2019	2/21/2019	Cabana Grill	ice cream ROTC FD Jones	$16.12
2/24/2019	2/23/2019	Act Programs	register student ACT SWorker FD SDavis	$50.50
2/27/2019	2/26/2019	Rogers Green Hills	groceries FACS DT GStone	$133.92
2/28/2019	2/27/2019	Rogers Green Hills	groceries FACS GStone	$203.24
2/28/2019	2/28/2019	Mu Conference Events	student registration State Leadership Conf FCCLA	$420.00
3/1/2019	2/27/2019	Rogers Green Hillssss	voided & corrected do to tax FACS GStone Credit	($214.97)
3/1/2019	2/28/2019	Rogers Green Hills	groceries FACS DT GStone	$130.18
3/1/2019	2/28/2019	In *custom Resources, Llc	fundraiser items FCCLA FD GStone	$436.96
3/6/2019	3/5/2019	Rogers Green Hills	groceries FACS DT GStone	$99.63
3/7/2019	3/6/2019	Rogers Green Hills	groceries FACS DT GStone	$112.81
3/8/2019	3/7/2019	Rogers Green Hills	groceries FACS GStone	$56.90
3/12/2019	3/11/2019	Rogers Green Hills	groceries FACS DT GStone	$27.65
3/12/2019	3/11/2019	Hy Vee 1552	groceries FACS DT GStone	$207.52
3/14/2019	3/13/2019	Rogers Green Hills	groceries FACS DT GStone	$61.01
			Debit Total USD	$2,145.25
			Credit Total USD	($214.97)
			Total USD	$1,930.28

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Samsclub #4920	popcorn/oil DECA FD TPaolillo	$25.00
2/21/2019	2/20/2019	Amzn Mktp Us	20 pr Adidas shorts Girls Soccer SD PShuman	$419.85
2/22/2019	2/21/2019	Amzn Mktp Us	shop vac for Science Dept. Bttrment FD ARiggs	$34.99
2/22/2019	2/21/2019	Phillips 66 - Fastgas #7	fuel Wrestling SD CGilpin	$45.72
2/22/2019	2/21/2019	Sp * Hudlshop	tripod BBsktball SD MNewby	$79.40

2/24/2019	2/22/2019	Amazon.Com*mi95a35m0	O-rings for Lyle Bttrment FD ARings	$18.07
2/25/2019	2/23/2019	Quill Corporation	ink cartridge Counseling FD BZuptich	$49.27
2/25/2019	2/23/2019	Capitol Plaza Hotel	staff lodging PDC DFrieling	$194.74
2/25/2019	2/23/2019	Capitol Plaza Hotel	staff lodging PDC DFrieling	$194.74
2/26/2019	2/25/2019	Midco 800-536-0238	balsawood strips, dragster, grip pins TSA BGirard	$104.83
2/28/2019	2/27/2019	Amzn Mktp Us	mini portable soccer goal/ball Girls Soccer SD PSh	$299.97
2/28/2019	2/27/2019	Amzn Mktp Us	baseballs Baseball SD MNewby	$439.50
3/3/2019	3/2/2019	Dickssportinggoods.Com	under armour Girls Soccer SD PShuman	$22.82
3/3/2019	3/2/2019	Dickssportinggoods.Com	under armour Girls Soccer SD PShuman	$22.82
3/3/2019	3/2/2019	Dickssportinggoods.Com	under armour Girls Soccer SD PShuman	$22.82
3/3/2019	3/2/2019	Dickssportinggoods.Com	under armour Girls Soccer SD PShuman	$22.82
3/3/2019	3/2/2019	Dickssportinggoods.Com	under armour Girls Soccer SD PShuman	$22.82
3/3/2019	3/2/2019	Dickssportinggoods.Com	under armour Girls Soccer SD PShuman	$136.90
3/3/2019	3/3/2019	Dickssportinggoods.Com	under armour Girls Soccer SD PShuman	$0.03
3/3/2019	3/3/2019	Dickssportinggoods.Com	under armour Girls Soccer SD PShuman	$22.79
3/7/2019	3/6/2019	Paypal	music rights Class 2020 FD MNewby	$9.99
3/7/2019	3/6/2019	Wal-Mart #0560	reception supplies DECA FD TPaolillo	$40.65
3/7/2019	3/6/2019	Amazon.Com*mi2u73w91	18 balls/pump Irish Strong FD ESumner	$70.60
3/7/2019	3/6/2019	Amzn Mktp Us	iPad Baseball SD JHale	$315.00
3/10/2019	3/7/2019	Otc Brands, Inc.	beach balls, table cloth, backdrop Bttrment FD ES	$57.37
3/10/2019	3/8/2019	Amzn Mktp Us	nun costume Speech/Debate SD SHeard	$49.90
3/10/2019	3/9/2019	Boombah, Inc.	26 long sleeve shirts with graphics, names, numb	$909.74
3/11/2019	3/9/2019	Speedys #3	fuel Academic Team SD DFrieling	$16.44
3/11/2019	3/9/2019	Budget Rent-A-Car	rental Academic Team SD DFrieling	$114.60
3/11/2019	3/9/2019	Holiday Inn Sw Route 66	motel STUCO FD ESumner	$553.40
3/12/2019	3/11/2019	Dicks Sporting Goods1029	underarmour Girls Soccer SD PShuman	$125.76
3/12/2019	3/11/2019	Amzn Mktp Us	10 sweaters Speech & Debate SD SHeard	$259.45
3/12/2019	3/11/2019	Dicks Sporting Goods1029	purchase redone as tax was charged Credit Vouch	($273.82)
3/13/2019	3/12/2019	The Blooming Branch	homecoming flowers Irish Strong FD ESumner	$111.10
3/14/2019	3/13/2019	Price Chopper #416	staff meeting lunch Irish Strong FD CGilpin	$134.97
3/14/2019	3/13/2019	Amzn Mktp Us	iPad case, GoPro, iPad Baseball SD JHale	$421.57
3/14/2019	3/14/2019	Amzn Mktp Us	goalie jersey Girls Soccer SD MNewby	$39.98
3/15/2019	3/13/2019	Eastbay Inc	coach tops, athletic tape MSnow	$354.93
			Debit Total USD	$5,765.35

Credit Total USD	($273.82)
Total USD	$5,491.53

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Tgi Fridays 2201	coach meal	$20.00
2/17/2019	2/15/2019	Cheddars 0202076	team dinner Wrestling FD JWalters	$133.97
2/18/2019	2/15/2019	2missouri Unv 15103302	fuel State Wrestling JWalters	$35.00
2/18/2019	2/15/2019	Drury Inns	hotel State Wrestling JWalters	$225.94
2/18/2019	2/15/2019	Drury Inns	hotel State Wrestling JWalters	$225.94
2/18/2019	2/15/2019	Drury Inns	hotel State Wrestling JWalters	$225.94
2/18/2019	2/15/2019	Drury Inns	hotel State Wrestling JWalters	$225.94
2/24/2019	2/21/2019	Loves Country 00003475	fuel Ftball FD EMcDowell	$39.59
2/26/2019	2/24/2019	Fast N Friendly Dq	fuel PDC MCSS Conf. DFrieling	$37.26
2/26/2019	2/25/2019	Lanham Music	manual Orchestra DT MHile	$7.95
2/28/2019	2/27/2019	Wal-Mart #0560	cadet snack for drill meet ROTC SD DJones	$44.37
3/3/2019	3/1/2019	Rogers Green Hills	party mix Irish Strong FD ESumner --postage stan	$64.99
3/3/2019	3/1/2019	Little Caesers 0597-0003	student pizza Irish Strong FD ESumner	$88.00
3/3/2019	3/2/2019	Phillips 66 - Fastgas #7	fuel Academic Teams SD CGilpin	$26.05
3/5/2019	3/4/2019	Carolina Biologic Supply	chemicals Science DT NShiflett	$444.31
3/5/2019	3/5/2019	Vwr International Inc	chemicals Science DT NShiflett	$104.94
3/5/2019	3/5/2019	Flinn Scientific Inc	chemicals Science DT NShiflett	$326.34
3/7/2019	3/5/2019	Speedys #2	fuel Academic Team SD DFrieling	$13.29
3/7/2019	3/6/2019	Wal-Mart #0560	cadet brkdfst supplies ROTC SD DJones	$45.21
3/10/2019	3/8/2019	Liberty Hardwoods Kc	stock wood Woods SD TToalson	$46.60
3/10/2019	3/8/2019	Pizza Hut 474500047456	student pizza Speech/Debate FD SHeard	$65.42
3/10/2019	3/9/2019	Act Programs	ACT student registr. BColhour SWorker FD SDavis	$30.00
3/10/2019	3/9/2019	Act Programs	ACT student regist. RGiles SWorker SDavis	$30.00
3/10/2019	3/9/2019	Act Programs	ACT student registr. TBledsoe SWorker FD SDavis	$30.00
3/10/2019	3/9/2019	Phillips 66 - Fastgas #7	fuel Speech/Debate SD SHeard	$38.01
3/10/2019	3/9/2019	Act Programs	ACT student registr. DMcGaughy SWorker FD SDa	$50.50
3/10/2019	3/9/2019	Act Programs	ACT student registration KHass SWorker FD SDavi	$50.50
3/12/2019	3/11/2019	Golf Team Products	Golf polo's & pullovers MKorell	$319.00

3/13/2019	3/12/2019	Wm Supercenter #560	alumni luncheon supplies SWorker FD SDavis	$41.57
3/14/2019	3/13/2019	Grizzly Industrial Phone	switch, oil, Metals SD BGirard	$109.79
3/14/2019	3/13/2019	J W Pepper And Son Inc	sheet music Orchestra DT MHile	$254.92
3/15/2019	3/14/2019	Dominos 1632	student competition pizza Speech/Debate FD SHe	$98.99
			Debit Total USD	$3,500.33
			Credit Total USD	$0.00
			Total USD	$3,500.33

Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/16/2019	Wal-Mart #0560	KS - Walmart - clothing	$802.55
2/22/2019	2/21/2019	Wal-Mart #2994	LC - TLC Bags	$17.12
3/11/2019	3/9/2019	Old Navy US 3781	LC - Old Navy - clothing	$847.57
3/11/2019	3/9/2019	Old Navy US 3781	LC - Old Navy - clothing	$927.02
			Debit Total USD	$2,594.26
			Credit Total USD	$0.00
			Total USD	$2,594.26

Lindbergh Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/18/2019	Menards St. Joseph Mo	Menards 2/18/19 Seeds, Greenhouse kits for O'R	$37.90
2/28/2019	2/27/2019	Paypal	2/27/19 Conscious Discipline, Sophie's Books, Shu	$1,463.95
3/3/2019	2/28/2019	Ross Stores # 1896	Ross 2/28/19 Family Rules, Be Rules, Family Rules	$27.97
3/7/2019	3/5/2019	Tan Tar A Resrt	Tan-Tar-A Resort. 3/2/19-3/5/19 Leah Richardsor	$335.46
3/10/2019	3/9/2019	Amzn Mktp Us	Amazon 3/8/19 The Innovator's Mindset Book. LF	$13.89
3/12/2019	3/11/2019	Amzn Mktp Us	Amazon 3/8/19 Implementing Project Based Lear	$6.75
3/12/2019	3/11/2019	Amzn Mktp Us	Amazon 3/8/19 Implementing Project Based Lear	$6.76
3/12/2019	3/11/2019	Amzn Mktp Us	Amazon 3/11/19 The Innovator's Mindset. LR	$11.57
3/12/2019	3/11/2019	Amzn Mktp Us	Amazon 3/8/19 The Innovator's Mindset Book. LF	$11.58
3/12/2019	3/11/2019	Amzn Mktp Us	Amazon 3/8/19 Your First Year Book. LR	$22.71
3/13/2019	3/12/2019	Amzn Mktp Us	Amazon 3/12/19 Implementing Project Based Lea	$11.81
3/13/2019	3/12/2019	Dollar Tree	Dollar Tree 3/12/19 Lemon Soda, Fruit Punch, Ba	$49.00

3/13/2019	3/13/2019	Amzn Mktp Us	Amazon 3/10/19 Multi Tiered Systems, Interventi	$236.75
3/14/2019	3/13/2019	Amzn Mktp Us	Amazon 3/8/19 4 copies of ECR4KIDS Book. LR	$219.96
3/15/2019	3/5/2019	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt	($5.64)
3/15/2019	3/14/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. L	$18.99
3/15/2019	3/14/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. L	$19.94
3/15/2019	3/14/2019	Amzn Mktp Us	3/8/19 15 copies of The Innovator's Mindset Boo	$205.35
3/15/2019	3/15/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. L	$19.99
3/15/2019	3/15/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. L	$28.94
			Debit Total USD	$2,749.27
			Credit Total USD	($5.64)
			Total USD	$2,743.63

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/22/2019	Robidoux Resident Thea	2/22/19 Robidoux Theater. 3rd Grade Field Trip.	$75.00
2/24/2019	2/22/2019	Robidoux Resident Thea	2/22/19 Robidoux Theater. 3rd Grade Field Trip	$330.00
2/27/2019	2/27/2019	Walmart.Com 8009666546	Walmart.com 2/25/19 tape, clay, paint, foam, ale	$34.35
2/27/2019	2/27/2019	Walmart.Com 8009666546	Walmart.com 2/25/19 tape, clay, paint, foam, ale	$133.39
3/3/2019	3/1/2019	Sally Beauty 10332	Sally Beauty. 3/1/19 Salon Care, 4th grade scienc	$21.37
3/3/2019	3/1/2019	Wal-Mart #0560	Walmart. 3/1/19. Coke, Pepsi, Chetos, Chips Aho	$103.81
3/3/2019	3/1/2019	Wal-Mart #0560	Walmart 3/1/19. Trail mix, candy, baby oil, glitter	$475.97
3/8/2019	3/7/2019	Samsclub #4920	Sams 3/7/19 Hormel, Cinnamin Rolls, Muffins, pa	$97.17
3/10/2019	3/7/2019	Samsclub #4920	Credit Voucher Samsclub #4920 Refund for Taxes	($2.61)
3/10/2019	3/7/2019	Samsclub #4920	Credit Voucher Samsclub #4920. Refund for Taxe	($3.48)
3/13/2019	3/12/2019	Scholastic Book Fairs R4	Scholastic Book Fair. 3/12/19 37 Books of variety.	$282.63
3/15/2019	3/14/2019	Paypal	Paypal, 3/14/19 Conscious Discipline, Sophie Doll	$3,253.80
			Debit Total USD	$4,807.49
			Credit Total USD	($6.09)
			Total USD	$4,801.40

Maintenance I

Posting Date	Tran Date	Supplier	Narrative Details	Amount

2/21/2019	2/20/2019	Border States Electric Su	140218 - Spring Garden	$1,951.35
2/24/2019	2/21/2019	Menards St. Joseph Mo	140146 - Robidoux	$19.49
2/24/2019	2/21/2019	Office Depot #610	140222 - Pershing	$21.79
2/24/2019	2/22/2019	Border States Electric Su	139661 - Hyde	$3.20
2/26/2019	2/25/2019	Border States Electric Su	138845 - Oak Grove	$7.94
2/27/2019	2/25/2019	Menards St. Joseph Mo	139661 - Hyde	$57.34
2/27/2019	2/26/2019	Border States Electric Su	140326 - Mark Twain	$118.60
3/11/2019	3/8/2019	Lippert Mechanical	Repairs to Carden Park HVAC	$2,884.06
3/14/2019	3/13/2019	Clayton Paper & Distri	Cups for Maintenance Office use	$58.22
3/14/2019	3/13/2019	St. Joseph Winsupply	Threading tool for use in plumbing, HVAC and bo	$3,884.94
			Debit Total USD	$9,006.93
			Credit Total USD	$0.00
			Total USD	$9,006.93

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/22/2019	Westlake Hardware	139683 - Painter shop supplies	$66.87
3/5/2019	3/4/2019	Sherwin Williams 707261	140541 - Spring Garden & 139683 - Painting shop	$225.99
3/7/2019	3/6/2019	Sherwin Williams 707261	138500 - Parkway	$41.71
3/7/2019	3/6/2019	Sherwin Williams 707261	139683 - Painter shop supplies	$200.67
3/13/2019	3/12/2019	Sherwin Williams 707261	140742 - Edison and 139683 - Shop supplies	$184.65
			Debit Total USD	$719.89
			Credit Total USD	$0.00
			Total USD	$719.89

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/23/2019	Dollar Tree	Cool Down Boxes for students	$137.00
2/25/2019	2/24/2019	Big Lots Stores - #1066	Cool Down Boxes	$89.00
3/3/2019	3/2/2019	Steak N Shake 4105	Principal Conference Dinner	$10.34
3/4/2019	3/3/2019	Culvers Of Osage	Principal Conference Dinner	$5.15
3/4/2019	3/3/2019	Redhead Lakeside Grill	Principal Conference Dinner	$6.00

3/5/2019	3/4/2019	Cracker Barrel #179 Indep	Principal Conference DInner	$11.05
3/5/2019	3/4/2019	Pp*joesanfelip	Principal Conference Book	$20.00
3/7/2019	3/5/2019	Tan Tar A Resrt	Principal Conference	$346.74
3/10/2019	3/7/2019	Little Caesers 0597-0003	Staff Meeting	$59.79
			Debit Total USD	$685.07
			Credit Total USD	$0.00
			Total USD	$685.07

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2019	2/20/2019	Amazon.Com*mi8ia4x90	Science Supplies 6th Grade	$125.98
3/3/2019	3/1/2019	Amzn Mktp Us	FIC Supplies	$7.37
3/3/2019	3/1/2019	Amzn Mktp Us	FIC Supplies	$21.99
3/3/2019	3/1/2019	Chips Chocolate Factory	K-2 Music Field Trip	$285.00
3/6/2019	3/5/2019	Amzn Mktp Us	Medicaid Supplies Susie Farmer	$34.42
3/6/2019	3/5/2019	Amzn Mktp Us	FIC Supplies	$168.89
3/14/2019	3/13/2019	Scholastic Book Fairs R4	FIC Charles Taylor Fund - Bookfair	$100.86
3/15/2019	3/14/2019	Scholastic Book Fairs R4	FIC Charles Taylor Fund - Bookfair	$6.99
3/15/2019	3/14/2019	Scholastic Book Fairs R4	FIC Charles Taylor Fund - Bookfair	$29.97
			Debit Total USD	$781.47
			Credit Total USD	$0.00
			Total USD	$781.47

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/3/2019	3/1/2019	Little Caesars 0597 0001	LUNCH FOR THE PAT STAFF FOR THE PRESCHOOL	$43.25
3/3/2019	3/1/2019	Little Caesars 0597 0001	LUNCH FOR PAT STAFF FOR THE SCREENING FOR	$43.25
3/8/2019	3/7/2019	Pp*ipaeducatio	REFERENCE BOOKS FOR THE ECSE DEPARTMENT	$50.00
3/10/2019	3/8/2019	Vista Grande Llc	MEALS FOR THE CONFERENCE - MARY FLEMING	$19.25
3/10/2019	3/8/2019	Ipa Educational Supply	REFERENCE BOOKS FOR THE ECSE DEPARTMENT	$20.00
3/11/2019	3/9/2019	Tan Tar A Resrt	MEALS FOR THE CONFERENCE - MISTAKE BY MAF	$31.48
			Debit Total USD	$207.23

			Credit Total USD	$0.00
			Total USD	$207.23

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Reeves -Wiedeman - St Jo	Ball valves and unions for steam traps at Central	$166.78
2/24/2019	2/22/2019	Reeves -Wiedeman - St Jo	Parts for steam trap maintenance	$43.00
2/28/2019	2/26/2019	Reeves -Wiedeman - St Jo	Unions, bushings for steam trap maintenance	$29.08
3/8/2019	3/6/2019	Reeves -Wiedeman - St Jo	Parts for Central steam trap maintenance	$56.36
3/8/2019	3/7/2019	Westlake Hardware	Chisels for use in maintenance of steam traps	$10.58
3/8/2019	3/7/2019	Bolin Auto & Truck Parts	Pipe for steam trap maintenance	$19.96
3/10/2019	3/7/2019	Reeves -Wiedeman - St Jo	Pipe extractor for steam trap maintenance	$18.45
3/13/2019	3/11/2019	Reeves -Wiedeman - St Jo	Parts for Central steam trap maintenence	$14.35
			Debit Total USD	$358.56
			Credit Total USD	$0.00
			Total USD	$358.56

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	Hardware Distributors-W	Credit for freight overcharge	($96.84)
3/1/2019	2/28/2019	Hillyard Inc Kansas City	Tissue/towel and soap dispensers for stock replac	$182.76
			Debit Total USD	$182.76
			Credit Total USD	($96.84)
			Total USD	$85.92

Mickey Gill Jr.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Action Electric Corp	Repair Eugene Field heat in kindergarten rooms	$315.00
2/25/2019	2/22/2019	McMaster-Carr	Hand trucks and stair glides for warehouse use	$862.24
2/27/2019	2/26/2019	Action Electric Corp	Repairs to Hillyard science room rooftop HVAC ur	$1,003.82
3/3/2019	3/1/2019	Thermal Mechanics	Pickett HVAC repairs	$172.50

3/3/2019	3/1/2019	Thermal Mechanics	Pickett HVAC repairs	$172.50
3/3/2019	3/1/2019	Thermal Mechanics	Eugene Field HVAC repairs	$230.00
3/3/2019	3/1/2019	Thermal Mechanics	Eugene Field HVAC repairs	$402.50
3/3/2019	3/1/2019	Thermal Mechanics	Mark Twain HVAC repairs	$920.00
3/6/2019	3/5/2019	Sq *mcm Inc	District shredding services	$36.00
3/6/2019	3/5/2019	Thermal Mechanics	Repairs to Eugene Field HVAC	$3,156.00
			Debit Total USD	$7,270.56
			Credit Total USD	$0.00
			Total USD	$7,270.56

Oak Grove Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Hobby-Lobby #0024	Supplies	$21.37
2/17/2019	2/15/2019	Lowes #00305	Supplies	$52.98
3/3/2019	3/2/2019	Steak N Shake 4105	Chris & Natalie Lunch at Principal conference	$15.77
3/4/2019	3/3/2019	Culvers Of Osage	Chris Lunch at Principal conference	$8.37
3/4/2019	3/3/2019	Redhead Lakeside Grill	Chris Dinner at Principal conference	$16.46
3/5/2019	3/4/2019	Pp*joesanfelip	Supplies	$40.00
3/6/2019	3/5/2019	Jimmy Johns - 2089	Chris & Natalie Lunch at Principal conference	$21.12
			Debit Total USD	$176.07
			Credit Total USD	$0.00
			Total USD	$176.07

Oak Grove Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/21/2019	Hyvee Aisles Onlin	CLASSROOM SUPPLIES AND MATERIALS FOR OAK	$90.76
2/24/2019	2/22/2019	Hy Vee 1552	CLASSROOM SUPPLIES AND MATERIALS FOR OAK	$28.72
3/6/2019	3/1/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - T. HULL	$30.82
3/6/2019	3/1/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND SUPPLIES -	$53.39
3/6/2019	3/1/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND SUPPLIES -	$84.35
3/10/2019	3/6/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - J. LEWANDOW	$83.00
3/15/2019	3/13/2019	Hyvee Aisles Onlin	OAK GROVE - PRESCHOOL SNACKS - N. FURGISON	$33.06

			Debit Total USD	$404.10
			Credit Total USD	$0.00
			Total USD	$404.10

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2019	3/5/2019	Hyvee Aisles Onlin	Puckett Snacks	$134.24
			Debit Total USD	$134.24
			Credit Total USD	$0.00
			Total USD	$134.24

Oak Grove Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/24/2019	Amazon.Com*mi10e4bd1	Library Supplies	$55.17
2/27/2019	2/25/2019	The Coterie Theatre	Admission for field trip	$510.00
3/1/2019	2/28/2019	Wm Supercenter #560	Library Supplies	$16.88
3/3/2019	3/1/2019	Tan Tar A Resrt	Hotel for Principal Conference	$329.82
3/8/2019	3/7/2019	Wm Supercenter #560	Supplies	$41.50
3/8/2019	3/7/2019	Wm Supercenter #560	Supplies/snacks	$56.14
3/13/2019	3/12/2019	In *jason P. Riley	Music Supplies	$312.00
3/14/2019	3/12/2019	West Music Catalog	Music Supplies	$185.05
			Debit Total USD	$1,506.56
			Credit Total USD	$0.00
			Total USD	$1,506.56

Parents As Teachers 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Wm Supercenter #2994	MATERIALS FOR THE PARENT AS TEACHERS DEPA	$13.44
2/21/2019	2/19/2019	Office Depot #610	MATERIALS FOR THE PARENT AS TEACHERS DEPA	$254.23
			Debit Total USD	$267.67
			Credit Total USD	$0.00

			Total USD	$267.67

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2019	2/18/2019	Amzn Mktp Us	Amazon Dinosaurs for Reading Night 2/18/19	$20.93
2/21/2019	2/20/2019	Amzn Mktp Us	Amazon E Garr Trophey's for PBIS 2/19/19	$71.97
2/24/2019	2/22/2019	Wm Supercenter #2994	Walmart C Claycomb Items for Reading Night 2/2	$47.28
2/24/2019	2/23/2019	Wm Supercenter #2994	Walmart C Claycomb Items for Reading Night 2/2	$228.27
2/26/2019	2/25/2019	Target 00019778	Target S McDonald 2/25/19 BIP Baskets for SPED	$15.48
2/26/2019	2/25/2019	Target 00019778	Target S McDonald 2/25/19 BIP Baskets for SPED	$18.00
2/26/2019	2/25/2019	Big Lots Stores - #1066	Big Lots S McDonald 2/25/19 BIP Baskets for SPEI	$34.00
3/1/2019	2/27/2019	Office Depot #610	Office Depot Posters for school E Garr 2/27/19	$16.90
3/1/2019	2/27/2019	Office Depot #610	Credit Voucher Office Depot #610 PostedPosters	$18.37
3/1/2019	2/27/2019	Office Depot #610	Credit Voucher Office Depot #610Posters E Garr T	($18.37)
3/1/2019	2/28/2019	Wm Supercenter #2994	Walmart C Claycomb Items for Reading Night 2/2	$28.48
3/6/2019	3/5/2019	Amzn Mktp Us	Staff Development Book for S Haynes Amazon 3/	$26.25
3/8/2019	3/7/2019	Amazon.Com*mi5517rr0	Amazon Glue for classes R Rich 3/7/19	$26.85
3/12/2019	3/11/2019	Wal-Mart #2994	Walmart Staff Conferences sides 3/11/19	$59.83
3/12/2019	3/11/2019	Goodcents Subs - 1023 - S	Mr Goodcents Staff Conferences 3/11/19	$132.99
3/15/2019	3/13/2019	West Music - Accou	Credit Voucher West Music - AccouRefund Tax th	($18.11)
			Debit Total USD	$745.60
			Credit Total USD	($36.48)
			Total USD	$709.12

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	The Home Depot 8984	138705 - Parkway	$98.98
2/20/2019	2/19/2019	Border States Electric Su	139661 - Hyde	$663.15
2/20/2019	2/19/2019	Border States Electric Su	139661 - Hyde	$790.59
3/3/2019	2/28/2019	Menards St. Joseph Mo	140343 - Webster	$14.23
3/5/2019	3/4/2019	Border States Electric Su	138705 - Parkway	$304.20
3/7/2019	3/6/2019	Border States Electric Su	140507 - 801 South 9th	$145.00

3/8/2019	3/7/2019	Border States Electric Su	138705 - Parkway	$6.28
3/12/2019	3/11/2019	Border States Electric Su	140633 - Hillyard	$172.75
3/13/2019	3/11/2019	Menards St. Joseph Mo	139661 - Hyde	$17.47
3/14/2019	3/12/2019	Menards St. Joseph Mo	140799 - Lindbergh	$23.11
3/14/2019	3/13/2019	8370 American	Electrical panel and parts for 801 South 9th	$1,735.00
			Debit Total USD	$3,970.76
			Credit Total USD	$0.00
			Total USD	$3,970.76

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Border States Electric Su	139825 - Hillyard	$533.28
2/17/2019	2/15/2019	8370 American	140095 - Robidoux	$1,170.00
3/3/2019	3/1/2019	Lowes #00305	140456 - Bode	$47.92
3/12/2019	3/11/2019	Fastenal Company01	140046 - Hosea	$82.99
			Debit Total USD	$1,834.19
			Credit Total USD	$0.00
			Total USD	$1,834.19

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Wm Supercenter #560	LEAD Pizza Party	$22.20
2/20/2019	2/19/2019	Rei*greenwoodheinemann	Staff Development Toolkit	$92.40
2/24/2019	2/21/2019	Little Caesers 0597-0003	Pizza for LEAD Kids	$96.00
2/28/2019	2/27/2019	Amzn Mktp Us	Supplies for KDG & 1st Grade	$183.45
2/28/2019	2/27/2019	Teacherspayteachers.Com	PBL	$198.00
2/28/2019	2/27/2019	Rei*greenwoodheinemann	Toolkits	$616.00
3/14/2019	3/13/2019	Target 00019778	PTC	$91.93
			Debit Total USD	$1,299.98
			Credit Total USD	$0.00
			Total USD	$1,299.98

Pickett Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	Office Depot #610	Office supplies	$69.67
2/17/2019	2/16/2019	Rochester 100, Inc	Communication Folders	$540.00
2/17/2019	2/16/2019	Gopher Sport	Flexible Seating	$1,012.76
2/19/2019	2/19/2019	Amzn Mktp Us	STEAM	$415.71
2/20/2019	2/19/2019	Gopher Sport	Flexible Seating	$968.70
3/6/2019	3/4/2019	Tan Tar A Resrt	MAESP Conference	$219.88
3/6/2019	3/5/2019	Amzn Mktp Us	Literature Stand	$274.28
3/7/2019	3/7/2019	Amzn Mktp Us	Classroom items	$84.89
3/10/2019	3/8/2019	Amz*ready Bodies, Le	Book/Program for Tier III	$82.95
3/11/2019	3/10/2019	Assoc Superv And Curr	PD Membership	$79.00
3/13/2019	3/12/2019	Amazon.Com*mi6sv8952	Ozmo Kit	$99.99
3/13/2019	3/12/2019	Assoc Superv And Curr	PD books/video - Parent Involvement	$329.35
3/15/2019	3/14/2019	Gopher Sport	Credit Voucher Gopher Sport	($569.70)
			Debit Total USD	$4,177.18
			Credit Total USD	($569.70)
			Total USD	$3,607.48

PICKETT ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/23/2019	Walmart.Com 8009666546	Electric Punch Binder	$154.95
2/27/2019	2/26/2019	Amzn Mktp Us	Supplies for Mother/Son, Father/Daughter Dance	$115.93
3/1/2019	2/27/2019	Tan Tar A Resrt	PBIS Conference	$218.36
3/8/2019	3/7/2019	Wm Supercenter #2994	Bookfair Preview	$71.82
3/11/2019	3/9/2019	Wm Supercenter #560	4th PBL Supplies	$84.73
3/12/2019	3/11/2019	Wm Supercenter #2994	4th grade PBL supplies	$10.22
3/12/2019	3/11/2019	Wal-Mart #2994	Shoes & Backpacks	$150.42
3/15/2019	3/14/2019	Scholastic Book Fairs R4	Books	$22.98
			Debit Total USD	$829.41
			Credit Total USD	$0.00
			Total USD	$829.41

PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/22/2019	Moasbo	MoASBO Spring Conference	$1,200.00
3/1/2019	2/28/2019	Amzn Mktp Us	Supplies - standing desk	$185.99
3/3/2019	3/1/2019	Quill Corporation	Supplies - tabs, alpha sorter	$83.43
3/12/2019	3/11/2019	Amzn Mktp Us	SUPPLY - STANDING DESK	$187.99
			Debit Total USD	$1,657.41
			Credit Total USD	$0.00
			Total USD	$1,657.41

Randall Lynch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/15/2019	Conoco - St Joe Petroleum	Maintenance fuel	$3,312.15
2/27/2019	2/26/2019	Conoco - St Joe Petroleum	Maintenance fuel	$3,510.15
3/7/2019	3/6/2019	Conoco - St Joe Petroleum	Maintenance fuel	$3,546.15
3/15/2019	3/13/2019	Conoco - St Joe Petroleum	Maintenance fuel	$3,349.80
			Debit Total USD	$13,718.25
			Credit Total USD	$0.00
			Total USD	$13,718.25

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/27/2019	2/26/2019	Norris Quarries Breit	1" rock for Hosea	$426.47
			Debit Total USD	$426.47
			Credit Total USD	$0.00
			Total USD	$426.47

Rex Deshon Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount

2/21/2019	2/19/2019	Menards St. Joseph Mo	139342 - Benton	$0.99
3/1/2019	2/28/2019	Missouri Glass	139342 - Benton	$77.00
3/15/2019	3/13/2019	Menards St. Joseph Mo	140656 - Benton	$14.66
			Debit Total USD	$92.65
			Credit Total USD	$0.00
			Total USD	$92.65

ROBERT MORTON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	Cstk Inc-Kc	Parts for grounds equipment repairs	$300.43
2/22/2019	2/20/2019	Saverinos Safe And Lock	Duplicate key for vehicle #890	$230.00
2/24/2019	2/23/2019	Carquest 1907	Brake cleaner, brake fluid, heat shrink, cleaner fo	$144.48
2/25/2019	2/24/2019	Amzn Mktp Us	Parts for use on grounds equipment repairs	$179.90
2/27/2019	2/26/2019	Carquest 1907	Carbon tap for use on all vehicle repairs	$10.29
2/27/2019	2/26/2019	Standard Battery 440	Batteries for vehicle #888	$185.20
2/28/2019	2/27/2019	Carquest 1907	Spark plugs for use on all vehicle maintenance	$20.08
2/28/2019	2/27/2019	Amzn Mktp Us	Parts for grounds exmark repairs	$59.98
3/3/2019	3/1/2019	Altec Industries	Repairs to vehicle #888	$1,524.56
3/5/2019	3/4/2019	Carquest 1907	Brake rotors, brake pad and brake calipers for vel	$320.30
3/6/2019	3/5/2019	Carquest 1907	Serpentine belt for vehicle #876	$23.44
3/6/2019	3/5/2019	Interstate All Battery	Battery for grounds equipment	$50.45
3/6/2019	3/5/2019	Todds Tire Service	New tires for vehicle #834	$690.60
3/6/2019	3/5/2019	Todds Tire Service	New tires for vehicle #850	$690.60
3/7/2019	3/6/2019	Amzn Mktp Us	Blades for grounds equipment	$72.95
3/7/2019	3/6/2019	Amzn Mktp Us	Rotary blades for grounds equipment	$99.95
3/7/2019	3/6/2019	Amzn Mktp Us	Blades for grounds equipment	$117.84
3/7/2019	3/7/2019	Amzn Mktp Us	Primer bulbs for grounds equipment	$14.28
3/8/2019	3/7/2019	Carquest 1907	Wiper blades for vehicle #863	$36.16
3/8/2019	3/7/2019	Amzn Mktp Us	Snowblower scraper bars for grounds equipment	$46.60
3/8/2019	3/7/2019	Carquest 1907	Brake cleaner, spark plugs and engine cleaner for	$194.90
3/10/2019	3/8/2019	St. Joseph Tractor Inc	Filters for grounds equipment maintenance	$32.86
3/11/2019	3/10/2019	Amzn Mktp Us	Air filters for grounds equipment	$32.07
3/14/2019	3/13/2019	Standard Battery 440	Batteries for vehicles #758 and #850 and mower	$157.51

Debit Total USD	$5,235.43
Credit Total USD	$0.00
Total USD	$5,235.43

Robert Morton Bus

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2019	2/20/2019	Carquest 1907	Belts and bolts for bus #147	$46.01
2/21/2019	2/20/2019	Carquest 1907	Wiper blades for use on all buses	$149.92
2/21/2019	2/20/2019	Carquest 1907	Motor oil, air filters and oil filters for use on all bu	$339.88
2/22/2019	2/22/2019	Unity School Bus Parts	Emergency exit signs for all buses	$46.88
2/24/2019	2/22/2019	Todds Tire Service	New tires for bus #136	$266.00
2/26/2019	2/25/2019	Reed Chevrolet	Heater knobs for use on all buses	$29.15
2/26/2019	2/25/2019	Carquest 1907	Alternator for vehicle #850	$170.95
2/26/2019	2/25/2019	Carquest 1907	Rotella for use on all buses	$689.00
3/6/2019	3/5/2019	Carquest 1907	Starter for bus #139	$161.83
3/8/2019	3/7/2019	Carquest 1907	Oil for use on all bus maintenance	$186.00
3/13/2019	3/12/2019	Carquest 1907	Oil filters for use on all buses	$54.36
3/15/2019	3/14/2019	Midwest Bus Sales	Clear, red and amber led's for use on all buses	$365.48
			Debit Total USD	$2,505.46
			Credit Total USD	$0.00
			Total USD	$2,505.46

ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/20/2019	Amazon.Com*mi41g0gv0	books/supplies/students	$55.00
2/22/2019	2/21/2019	Midwestsymp	buzzer repair	$15.00
2/25/2019	2/25/2019	Bestcanvas Inc	student of the month canvas	$103.20
2/26/2019	2/26/2019	Amazon.Com*mi82p9b10	books	$68.48
2/27/2019	2/26/2019	Amzn Mktp Us	misc items for maker space	$110.09
3/1/2019	2/26/2019	Amzn Mktp Us	book	$4.69
3/12/2019	3/11/2019	Wm Supercenter #560	supplies	$15.55
3/13/2019	3/13/2019	Amazon.Com*mi9r089v2	supplies	$26.21

3/14/2019	3/12/2019	Maineventkansascitynor	student incentive trip/attendance 7th grade	$1,474.65
			Debit Total USD	$1,872.87
			Credit Total USD	$0.00
			Total USD	$1,872.87

ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Rogers Green Hills	innovation/slibowski	$81.77
2/27/2019	2/25/2019	Missouri Assoc Of Sch Lib	library posters	$14.00
2/28/2019	2/26/2019	Demco Inc	library books	$43.22
3/1/2019	2/28/2019	Pizza Hut #033695	academic team reward	$33.18
3/1/2019	2/28/2019	Wal-Mart #0560	meeting supplies/dr van zyl	$109.03
3/3/2019	3/1/2019	Maineventkansascitynor	Main Event/7th gr attendance challenge	$1,474.65
3/6/2019	3/5/2019	Wm Supercenter #560	counselor items for student	$19.92
3/6/2019	3/5/2019	Hy Vee 1552	mtss/student reward	$150.00
3/6/2019	3/5/2019	Worldstrides	world strides payment/dc	$5,711.75
3/7/2019	3/6/2019	Sams Club #4920	cookie trays for fine arts night	$59.94
3/7/2019	3/6/2019	Follett School Solutions	follett	$172.13
3/8/2019	3/7/2019	Wal-Mart #0560	mints for nurse to give to students	$4.98
3/8/2019	3/7/2019	Dollar Tree	student hallway items	$19.00
3/10/2019	3/7/2019	B & J Skate Center	student incentive trip/attendance	$288.00
3/10/2019	3/8/2019	Worldstrides	DC	$250.00
3/12/2019	3/11/2019	Sams Club #4920	supplies	$146.13
3/13/2019	3/12/2019	Worldstrides	DC trip	$862.25
3/13/2019	3/12/2019	Beyond Con(303)9938379	PDC	$1,876.00
3/15/2019	3/14/2019	Usps Po 2871340508	counselor/thank you notes/career day	$16.50
3/15/2019	3/14/2019	Scholastic Reading Club	Title funds/books/Davis	$100.00
3/15/2019	3/14/2019	Pizza Hut #033695	lunch/career day speakers	$123.83
			Debit Total USD	$11,556.28
			Credit Total USD	$0.00
			Total USD	$11,556.28

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2019	2/20/2019	Sherwin Williams 707261	137885 - Parkway	$17.97
2/24/2019	2/22/2019	Heartland Paint	139683 - Paint shop supplies	$37.69
2/27/2019	2/25/2019	Heartland Paint	137885 - Parkway	$125.98
2/27/2019	2/26/2019	Sherwin Williams 707261	137885 - Parkway	$29.00
2/28/2019	2/26/2019	Heartland Paint	137885 - Parkway	$41.99
3/3/2019	2/28/2019	Heartland Paint	137885 - Parkway	$80.33
3/6/2019	3/4/2019	Heartland Paint	137885 - Parkway	$44.98
3/10/2019	3/7/2019	Heartland Paint	137885 - Parkway	$122.33
3/10/2019	3/8/2019	Sherwin Williams 707261	137885 - Parkway	$167.89
3/13/2019	3/12/2019	Sherwin Williams 707261	137885 - Parkway	$121.08
3/14/2019	3/13/2019	Sherwin Williams 707261	140751 - District Office	$96.68
3/15/2019	3/14/2019	Sherwin Williams 707261	140848 - District Office	$60.96
			Debit Total USD	$946.88
			Credit Total USD	$0.00
			Total USD	$946.88

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2019	2/19/2019	Menards St. Joseph Mo	139325 - Hosea	$3.99
2/22/2019	2/20/2019	Menards St. Joseph Mo	140151 - Hosea	$9.95
3/3/2019	2/28/2019	The Home Depot #8984	140193 - Maintenance building	$29.42
3/8/2019	3/6/2019	Menards St. Joseph Mo	139836 - Maintenance building	$3.48
3/13/2019	3/11/2019	Menards St. Joseph Mo	138971 - Pear street warehouse	$47.39
3/14/2019	3/12/2019	Menards St. Joseph Mo	140688 - Spring Garden	$3.99
3/14/2019	3/12/2019	Menards St. Joseph Mo	140762 - Hyde	$36.28
			Debit Total USD	$134.50
			Credit Total USD	$0.00
			Total USD	$134.50

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	Reeves -Wiedeman - St Jo	140110 - Spring Garden	$192.95
2/17/2019	2/15/2019	Reeves -Wiedeman - St Jo	139328 - Skaith	$235.76
2/21/2019	2/19/2019	Reeves -Wiedeman - St Jo	140165 - Central	$69.90
2/24/2019	2/21/2019	Reeves -Wiedeman - St Jo	140232 - Hyde	$31.37
2/24/2019	2/21/2019	Reeves -Wiedeman - St Jo	139929 - Central	$111.41
2/24/2019	2/22/2019	Reeves -Wiedeman - St Jo	139929 - Central	$35.70
2/24/2019	2/22/2019	Reeves -Wiedeman - St Jo	140240 - Central	$51.40
2/27/2019	2/25/2019	Reeves -Wiedeman - St Jo	135400 - Benton	$37.22
2/27/2019	2/25/2019	Reeves -Wiedeman - St Jo	139328 - Skaith	$51.45
2/27/2019	2/25/2019	Reeves -Wiedeman - St Jo	140272 - Central	$92.18
2/28/2019	2/26/2019	Reeves -Wiedeman - St Jo	140293 - Bode	$44.65
2/28/2019	2/26/2019	Reeves -Wiedeman - St Jo	140305 - Central	$75.19
3/1/2019	2/27/2019	Reeves -Wiedeman - St Jo	135400 - Benton	$41.80
3/3/2019	2/28/2019	Reeves -Wiedeman - St Jo	140476 - Pickett	$29.90
3/3/2019	2/28/2019	Reeves -Wiedeman - St Jo	140459 - Maintenance building	$53.96
3/3/2019	2/28/2019	Reeves -Wiedeman - St Jo	140498 - Pickett	$69.78
3/3/2019	2/28/2019	Reeves -Wiedeman - St Jo	140476 - Pickett	$101.95
3/3/2019	3/1/2019	Reeves -Wiedeman - St Jo	135400 - Benton	$31.85
3/6/2019	3/4/2019	Reeves -Wiedeman - St Jo	135400 - Benton	$54.80
3/8/2019	3/6/2019	Reeves -Wiedeman - St Jo	135400 - Benton	$36.10
3/10/2019	3/7/2019	Reeves -Wiedeman - St Jo	140622 - Central	$64.58
3/10/2019	3/7/2019	Reeves -Wiedeman - St Jo	140602 - Benton	$85.79
3/10/2019	3/8/2019	Reeves -Wiedeman - St Jo	140701 - Maintenance building	$10.90
3/13/2019	3/11/2019	Reeves -Wiedeman - St Jo	140695 - Central	$35.70
3/13/2019	3/11/2019	Reeves -Wiedeman - St Jo	140722 - Hyde	$59.80
3/15/2019	3/13/2019	Reeves -Wiedeman - St Jo	135990 - Central	$29.95
3/15/2019	3/13/2019	Reeves -Wiedeman - St Jo	140282 - Lafayette	$708.70
3/15/2019	3/13/2019	Reeves -Wiedeman - St Jo	140828 - Benton	$937.68
			Debit Total USD	$3,382.42
			Credit Total USD	$0.00
			Total USD	$3,382.42

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/27/2019	2/26/2019	Amzn Mktp Us	token towers	$45.00
2/27/2019	2/26/2019	Paypal	ryuu cards	$72.50
2/28/2019	2/26/2019	Think Social Publishing,	book	$61.64
2/28/2019	2/27/2019	Amzn Mktp Us	book	$5.98
3/3/2019	3/2/2019	Ikea Merriam	Laptop stands for hallways	$318.00
3/5/2019	3/4/2019	Amazon.Com*mi94h3kg0	books	$33.25
3/5/2019	3/4/2019	Amazon.Com*mi73m8i21	folders for nurse	$43.60
3/5/2019	3/4/2019	Amzn Mktp Us	game	$55.59
3/6/2019	3/5/2019	Amazon.Com*mi52v09w0	worksheets/5 point scale	$56.90
3/7/2019	3/6/2019	Amazon.Com*mi00l9w81	desk plates for classroom	$12.45
3/7/2019	3/6/2019	Amazon.Com*mi70w1wb1	binders	$32.52
3/8/2019	3/7/2019	Amzn Mktp Us	for library	$13.39
			Debit Total USD	$750.82
			Credit Total USD	$0.00
			Total USD	$750.82

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2019	3/5/2019	Plank Road Publishing In	recorders	$37.45
3/14/2019	3/13/2019	Glo.Com	monthly membership online service	$18.00
			Debit Total USD	$55.45
			Credit Total USD	$0.00
			Total USD	$55.45

SPECIAL SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2019	2/20/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$17.00
2/22/2019	2/21/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$10.00
2/24/2019	2/22/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$6.55
2/27/2019	2/25/2019	Think Social Publishing,	SOCIAL SKILLS TRAINING MATERIALS FOR WEBSTI	$175.37

2/27/2019	2/26/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$16.25
3/1/2019	2/28/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$13.85
3/1/2019	3/1/2019	Ncs Pearson	SPED TESTING MATERIALS	$487.50
3/3/2019	3/1/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$29.90
3/3/2019	3/1/2019	Wps	TESTING MATERIALS FOR SPED AND SPEECH THEI	$313.50
3/6/2019	3/4/2019	Tan Tar A Resrt	THE CONFERENCE OF YOUNG YEARS AT TAN TAR	$198.00
3/6/2019	3/4/2019	Tan Tar A Resrt	THE CONFERENCE OF YOUNG YEARS AT TAN TAR	$198.00
3/6/2019	3/4/2019	Tan Tar A Resrt	THE CONFERENCE OF YOUNG YEARS AT TAN TAR	$198.00
3/6/2019	3/4/2019	Tan Tar A Resrt	THE CONFERENCE OF YOUNG YEARS AT TAN TAR	$297.00
3/6/2019	3/5/2019	Usps Po 2871340501	SPED POSTAGE	$20.55
3/6/2019	3/5/2019	Gaylord Palms Hotel Fl	ACCOMADATIONS FOR M. THOMASON FOR THE I	$855.31
3/7/2019	3/6/2019	Usps Po 2871340501	SPED POSTAGE	$8.85
3/7/2019	3/6/2019	Gaylord Palms Hotel Fl	Credit Voucher Gaylord Palms Hotel Fl	($855.31)
3/10/2019	3/8/2019	Usps Po 2871340501	SPED POSTAGE	$12.05
3/13/2019	3/12/2019	Usps Po 2871340501	POSTAGE FOR SPED	$5.95
3/13/2019	3/12/2019	Pp*irlencentrl	CONFERENCE REGISTRATION FOR L. WALDSMITH	$330.00
3/14/2019	3/13/2019	Limitlessstylus	ASST TECH FOR ECSE - M. FLEMING	$79.06
3/15/2019	3/14/2019	Usps Po 2871340501	SPED POSTAGE	$41.20
			Debit Total USD	$3,313.89
			Credit Total USD	($855.31)
			Total USD	$2,458.58

SPECIAL SERVICES II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/3/2019	3/1/2019	Amzn Mktp Us	ASSISTIVE TECH - CASE FOR IPAD STUDENT AT FIE	$24.48
3/5/2019	3/4/2019	Amzn Mktp Us	SUPPLIES FOR THE OT/PT DEPARTMENT AT OAK (	$25.98
3/14/2019	3/13/2019	Amazon.Com*mw3u07331	CLASSROOM SUPPLIES AND MATERIALS FOR CAR	$121.16
3/14/2019	3/13/2019	Missouri Speech-Language	CONFERENCE REGISTRATION FOR ERIN MCGINEL	$315.00
			Debit Total USD	$486.62
			Credit Total USD	$0.00
			Total USD	$486.62

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/21/2019	Music Is Elementary	Recorders for students in Music Class - Penny Pov	$49.45
2/25/2019	2/24/2019	Petco 1635 63516355	7th grade ecology model classroom supplies	$29.40
2/25/2019	2/24/2019	Petsmart # 2309	7th grade Ecology Model classroom supplies	$59.54
2/25/2019	2/24/2019	Wm Supercenter #560	8th grade - egg drop supplies7th grade - Eco. Colu	$217.29
2/27/2019	2/25/2019	Samsclub.Com	supplies for school store	$45.88
3/3/2019	3/1/2019	Little Caesars 0597 0001	Pizza for NAPE testing students	$72.00
3/3/2019	3/1/2019	Wal-Mart #2994	clothing items for SGMS students	$93.82
			Debit Total USD	$567.38
			Credit Total USD	$0.00
			Total USD	$567.38

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/19/2019	2/18/2019	Follett School Solutions	books for sgms library - dist account	$91.98
2/24/2019	2/23/2019	Samsclub #4920	supplies for the school store - red zone	$530.90
2/25/2019	2/23/2019	Samsclub.Com	Credit Voucher Samsclub.Com- returned cup lids	($67.36)
2/25/2019	2/24/2019	Amzn Mktp Us	library books for SGMS library - sgms library fund	$71.70
2/26/2019	2/25/2019	Amzn Mktp Us	printer ink for classroom printer	$141.90
2/27/2019	2/26/2019	Wal-Mart #2994	science consumables - 7th grade ECO - Columns c	$14.22
2/27/2019	2/26/2019	Amzn Mktp Us	library books...sgms library account	$26.83
2/28/2019	2/27/2019	Amzn Mktp Us	books for the library - sgms library account	$81.28
3/3/2019	3/2/2019	Dollar Tree	beverages for students that took the NAPE test	$6.00
3/4/2019	3/2/2019	Five Below 823	Breakfast week supplies for students at lunch tim	$20.00
3/6/2019	3/5/2019	Wm Supercenter #2994	Breakfast week supplies for student at lunch time	$62.75
3/10/2019	3/8/2019	Wm Supercenter #2994	Science consumables - student presentation supp	$22.39
3/10/2019	3/8/2019	Vex Robotics Inc	classroom supplies for Mr. Boehler's room	$77.33
3/13/2019	3/12/2019	Follett School Solutions	books for the Library - dist. library account	$186.37
3/15/2019	3/14/2019	Follett School Solutions	library books - library dist. account	$301.71
			Debit Total USD	$1,635.36
			Credit Total USD	($67.36)
			Total USD	$1,568.00

Spring Garden Ms Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	Little Caesars 0597 0001	Supplies for Valentine's Day Dance	$252.00
2/19/2019	2/19/2019	Walmart.Com 8009666546	Composition Notebooks for Students	$177.84
2/24/2019	2/22/2019	Panera Bread #202381	Support staff supplies	$65.21
2/24/2019	2/22/2019	Panera Bread #202381	Original charge for Support staff supplies - refunc	$89.97
2/24/2019	2/22/2019	Panera Bread #202381	Credit Voucher Panera Bread #202381 - Refund o	($89.97)
3/4/2019	3/2/2019	Tan Tar A Resrt	Write to Learn conferences	$201.40
3/11/2019	3/10/2019	Wm Supercenter #560	Supplies for Students P/T conferences	$74.10
3/12/2019	3/11/2019	Samsclub #4920	Supplies for Student P/T conferences	$29.08
3/14/2019	3/13/2019	Sq *vanzinos Bbq	Supplies for student P/T conferences	$110.00
3/15/2019	3/14/2019	Lamesa Mexican Restauran	Spanish Class for cultural experience at a Mexicar	$138.11
			Debit Total USD	$1,137.71
			Credit Total USD	($89.97)
			Total USD	$1,047.74

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/14/2019	3/12/2019	Midway Wholesale Elwood	139373 - Hyde	$111.50
			Debit Total USD	$111.50
			Credit Total USD	$0.00
			Total USD	$111.50

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/3/2019	3/1/2019	Mo Assoc. Of School Admi	MASA registration Spring Conference for Dr. Sigri	$260.00
3/10/2019	3/8/2019	Eb 5 Day Active Shoot	SRO - 5 Day Active Shooter Training for June 10 -	$3,318.40
			Debit Total USD	$3,578.40
			Credit Total USD	$0.00
			Total USD	$3,578.40

Superintendent Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2019	2/19/2019	Dollar Tree Ecomm	Credit Voucher Dollar Tree Ecomm	($5.29)
2/21/2019	2/20/2019	Amzn Mktp Us	Flash Drives	$30.99
2/22/2019	2/20/2019	Samsclub.Com	Paper products and misc. for building	$335.34
3/6/2019	3/5/2019	Dollar Tree	Frames for Certificates-Bldg Excellence Luncheon	$13.00
3/6/2019	3/5/2019	Mwsu - Marketplace	Capstone Luncheon @ MWSU-Kappy Hodges	$15.00
3/7/2019	3/5/2019	Hobby-Lobby #0024	Supplies for Bldg. Excellence Luncheon	$8.98
3/10/2019	3/7/2019	Tlf*flowershopping Com	Flowers - Tami Pasley	$86.21
3/10/2019	3/8/2019	Hy Vee 1552	charged incorrectly and credited back	$57.00
3/10/2019	3/8/2019	Hy Vee 1552	Credit Voucher Hy Vee 1552	($57.00)
3/10/2019	3/8/2019	Dollar Tree, Inc.	Frames for Recognition Certificates	$61.36
3/10/2019	3/8/2019	Hy Vee 1552	Table decorations for Bldg.Excellence Luncheon	$63.99
3/14/2019	3/13/2019	Mwsu - Marketplace	Capstone Luncheon MWSU - Tami Pasley	$15.00
			Debit Total USD	$686.87
			Credit Total USD	($62.29)
			Total USD	$624.58

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/22/2019	2/21/2019	Key Refrigeration Spy	139405 - 801 South 9th	$38.50
3/8/2019	3/6/2019	Menards St. Joseph Mo	140346 - Hyde	$11.58
3/10/2019	3/7/2019	Reeves -Wiedeman - St Jo	140346 - Hyde	$2.95
3/13/2019	3/12/2019	Key Refrigeration Spy	140724 - Skaith	$95.24
3/14/2019	3/12/2019	Reeves -Wiedeman - St Jo	140346 - Hyde	$3.54
3/15/2019	3/13/2019	Reeves -Wiedeman - St Jo	140346 - Hyde	$4.99
3/15/2019	3/13/2019	Reeves -Wiedeman - St Jo	140346 - Hyde	$12.35
3/15/2019	3/14/2019	Key Refrigeration Spy	Supplies for truck #805	$41.59
			Debit Total USD	$210.74
			Credit Total USD	$0.00
			Total USD	$210.74

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/18/2019	2/17/2019	Amzn Mktp Us	Tools and disinfecting wipes used at repair bench	$51.25
2/19/2019	2/18/2019	Amzn Mktp Us	Headsets with lifters	$386.98
2/21/2019	2/20/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$1,174.70
2/24/2019	2/22/2019	Apl* Itunes.Com/bill	Two Apple remote desktop licenses	$159.98
2/26/2019	2/25/2019	Laptopscreen 8556301111	Screens for district repairs	$1,487.15
2/26/2019	2/25/2019	In *monkeyshines Consulti	Remote support contract - 50 hour block (used b	$4,000.00
2/26/2019	2/26/2019	Dmi* Dell K-12 Rel	Laptop to be used by Daniel Steidel / HVAC Dept	$647.68
2/26/2019	2/26/2019	Apl*apple Online Store	iMac to be used by John Sweeney	$1,229.00
2/27/2019	2/26/2019	Amzn Mktp Us	High temperature tape used by techs	$15.64
2/27/2019	2/26/2019	Amzn Mktp Us	Desktop power supply for Dell Optiplex	$96.27
2/27/2019	2/27/2019	Apl*apple Online Store	MacBook Pro to be used by Pat Mujica	$2,429.00
2/28/2019	2/27/2019	Sq *country Cookie Llc	Building meeting	$53.94
2/28/2019	2/27/2019	Quill Corporation	Post-it Easel Pads	$147.19
3/1/2019	2/27/2019	Office Depot #610	Flash drives	$77.94
3/1/2019	2/28/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$1,324.75
3/3/2019	3/1/2019	B&h Photo 800-606-6969	Equipment used by district videographer & comm	$1,199.99
3/3/2019	3/1/2019	Amzn Mktp Us	Eiki projector re-placement lamps	$1,666.01
3/3/2019	3/2/2019	Clayton Paper & Distri	Cups, plates and napkins to be used in TMC confe	$105.53
3/3/2019	3/2/2019	Apl*apple Online Store	iPad Pro to be used by Drew Freeman	$1,099.00
3/6/2019	3/5/2019	Amzn Mktp Us	Cable ties and double sided tape used by techs	$26.97
3/6/2019	3/5/2019	Paypal	OEM 13" Macbook Air battery	$113.60
3/7/2019	3/6/2019	Amazon.Com*mi4hd4wo1	Carrying case for GoPro camera used by Curricul	$21.98
3/7/2019	3/6/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$1,359.73
3/10/2019	3/8/2019	Adobe *creative Cloud	Software used by John Morris/Bridgett Blevins	$19.99
3/10/2019	3/9/2019	Adobe *creative Cloud	Software used by John Morris/Bridgett Blevins	$19.99
3/11/2019	3/10/2019	Amzn Mktp Us	Earbuds used by students to take MAP tests - Spr	$3,078.60
3/12/2019	3/11/2019	Arvato Systems Avid Uswww	Monthly video editing and support software rene	$199.99
3/12/2019	3/11/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$1,459.73
3/13/2019	3/12/2019	Apl* Itunes.Com/bill	Looking into this charge - may be receiving a cred	$239.97
3/13/2019	3/12/2019	Laptopscreen 8556301111	11.6 inch wide screens used for district repairs	$1,461.13

3/14/2019	3/13/2019	Opus Agency	Extreme Connect 2019 conference - Pat Mujica	$1,698.00
3/14/2019	3/14/2019	Apl*apple Online Store	Keyboard	$199.00
3/15/2019	3/13/2019	Swa*earlybrd	Airfare expense for Pat Mujica to attend Extreme	$20.00
3/15/2019	3/13/2019	Swa*earlybrd	Airfare expense for Pat Mujica to attend Extreme	$20.00
3/15/2019	3/13/2019	Southwes	Air travel for Pat Mujica to attend Extreme Conne	$280.96
			Debit Total USD	$27,571.64
			Credit Total USD	$0.00
			Total USD	$27,571.64

Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/28/2019	2/27/2019	The Polite Pig	Meal for Susan Anderson while at PowerSchool T	$27.56
3/5/2019	3/1/2019	Hilton Disney World	Lodging for Susan Anderson while attending Pow	$895.52
3/5/2019	3/1/2019	Hilton Disney World	Lodging for Robin Crawford while attending Powe	$895.52
3/5/2019	3/1/2019	Hilton Disney World	Lodging for Joy Pike while attending PowerSchoo	$895.52
			Debit Total USD	$2,714.12
			Credit Total USD	$0.00
			Total USD	$2,714.12

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/17/2019	2/14/2019	Reeves -Wiedeman - St Jo	139872 - Lindbergh	$335.76
2/24/2019	2/22/2019	Reeves -Wiedeman - St Jo	139929 - Central	$43.28
2/28/2019	2/26/2019	Reeves -Wiedeman - St Jo	140306 - Robidoux	$35.95
2/28/2019	2/26/2019	Reeves -Wiedeman - St Jo	140273 - Lafayette	$41.90
2/28/2019	2/26/2019	Reeves -Wiedeman - St Jo	140313 - Oak Grove	$82.56
2/28/2019	2/26/2019	Reeves -Wiedeman - St Jo	140338 - Eugene Field	$669.95
3/1/2019	2/27/2019	Reeves -Wiedeman - St Jo	140273 - Lafayette	$45.53
3/3/2019	2/28/2019	Reeves -Wiedeman - St Jo	140470 - Lafayette	$153.67
3/6/2019	3/4/2019	Reeves -Wiedeman - St Jo	140499 - Central	$13.79
3/8/2019	3/6/2019	Reeves -Wiedeman - St Jo	140597 - Hillyard	$12.00
3/10/2019	3/7/2019	Reeves -Wiedeman - St Jo	140612 - Eugene Field	$85.40

3/10/2019	3/8/2019	Reeves -Wiedeman - St Jo	140673 - Oak Grove	$12.70
3/13/2019	3/11/2019	Reeves -Wiedeman - St Jo	140721 - Parkway	$24.72
3/14/2019	3/12/2019	Reeves -Wiedeman - St Jo	140721 - Parkway	$20.10
3/14/2019	3/12/2019	Reeves -Wiedeman - St Jo	140764 - Eugene Field	$70.40
			Debit Total USD	$1,647.71
			Credit Total USD	$0.00
			Total USD	$1,647.71

Truman Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/26/2019	2/22/2019	Hyvee Aisles Onlin	CLASSROOM SUPPLIES AND MATERIALS FOR TRU	$42.95
			Debit Total USD	$42.95
			Credit Total USD	$0.00
			Total USD	$42.95

Truman Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/25/2019	2/23/2019	Tan Tar A Resrt	Tanya Dalrymple to Tan-Tar-A for PD.	$377.11
2/26/2019	2/25/2019	2019 Mo Childrens Trau	2019 fee for Kelly Bristol to attend MO Children's	$20.00
2/26/2019	2/25/2019	Hy Vee 1552	Balloons and flowers for Teacher/Support Person	$38.00
2/27/2019	2/26/2019	Sams Club #4920	Items for the school store funds will come from tl	$409.02
2/28/2019	2/26/2019	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt	($61.80)
2/28/2019	2/26/2019	Tan Tar A Resrt	Katherine Kloepfer to TanTarA for PD.	$315.31
2/28/2019	2/26/2019	Tan Tar A Resrt	Noah Bielby to TanTarA for PD.	$315.31
3/3/2019	2/28/2019	Goin Postal - Saint Josep	Cost to ship yoga mats, they were not needed.	$74.12
3/7/2019	3/6/2019	Hy Vee 1552	Eggs for science experiment, funds will come fror	$10.61
3/10/2019	3/8/2019	Hy Vee 1552	Rice for science experiment, funds will come fron	$5.98
3/11/2019	3/10/2019	Wm Supercenter #2994	Items for science class - Dalrymple - Secondary Sc	$51.78
3/13/2019	3/13/2019	Flinn Scientific Inc	Science supplies, funds come from secondary Sci	$1,714.27
3/15/2019	3/14/2019	Hy Vee 1552	Ms. Dunn going away party, funds from the scho	$13.02
3/15/2019	3/14/2019	Hy Vee 1552	Ms. Dunn going away party as well as student inc	$13.02
			Debit Total USD	$3,357.55

			Credit Total USD	($61.80)
			Total USD	$3,295.75

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Wal-Mart #2994	Hospitality room snacks for Academic Meet.	$32.46
2/22/2019	2/21/2019	Springfield Leather	Credit Voucher Springfield Leather Tax returned f	($10.13)
3/8/2019	3/6/2019	1st Street Graphics	T-Shirts for choir students, funds will come from	$310.75
3/10/2019	3/8/2019	Westlake Hardware	Mr. Campbell's Tiger Talent group, funds from TT	$14.98
3/10/2019	3/8/2019	Sams Club #4920	Breakfast for staff.	$81.63
3/12/2019	3/11/2019	Amzn Mktp Us	Learning materials, book for Professional Develop	$12.94
3/12/2019	3/11/2019	Amzn Mktp Us	Items for PD, T. Johnson	$140.22
3/15/2019	3/13/2019	1st Street Graphics	Additional choir shirts, funds from Choir acct.	$24.25
			Debit Total USD	$617.23
			Credit Total USD	($10.13)
			Total USD	$607.10

TRUMAN MIDDLE SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/24/2019	2/21/2019	Debit Adjustment - Amzn Mktp Us	Debit Adjustment Amzn Mktp Us-Part of the mon	$155.81
3/3/2019	2/28/2019	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us-Returned merc	($8.21)
3/3/2019	2/28/2019	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us-credited back,	($24.62)
3/3/2019	2/28/2019	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us-Credit for item	($35.78)
3/7/2019	3/5/2019	Credit Adjustment - Sunshine Yoga	Credit Adjustment Sunshine Yoga-yoga mats sent	($119.52)
3/11/2019	3/8/2019	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp -credited back, ca	($8.96)
3/11/2019	3/8/2019	Credit Adjustment - Amzn Mktp Us	Credit Adjustment Amzn Mktp Us-credited back,	($18.84)
			Debit Total USD	$155.81
			Credit Total USD	($215.93)
			Total USD	($60.12)

Truman Middle Sch Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/21/2019	2/20/2019	Paypal	FRAUD	$149.74
2/22/2019	2/21/2019	Amzn Mktp Us	FRAUD	$155.81
2/22/2019	2/22/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal-FRAUD	($155.81)
3/1/2019	2/28/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-	($8.21)
3/1/2019	2/28/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-Return merch	($24.62)
3/1/2019	2/28/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-FRAUD	($35.78)
3/1/2019	3/1/2019	Other Debits - Return Reversal	Other Debits Return Reversal-returned merchanc	$8.21
3/1/2019	3/1/2019	Other Debits - Return Reversal	Other Debits Return Reversal-Return merch	$24.62
3/1/2019	3/1/2019	Other Debits - Return Reversal	Other Debits Return Reversal-FRAUD	$35.78
3/6/2019	3/5/2019	Sunshine Yoga	Credit Voucher Sunshine Yoga-returned yoga mat	($119.52)
3/6/2019	3/6/2019	Other Debits - Return Reversal	Other Debits Return Reversal-Refund?	$119.52
3/10/2019	3/8/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-return merch	($8.96)
3/10/2019	3/8/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-return merch	($18.84)
3/10/2019	3/10/2019	Other Debits - Return Reversal	Other Debits Return Reversal-return merch	$8.96
3/10/2019	3/10/2019	Other Debits - Return Reversal	Other Debits Return Reversal-Return merch	$18.84
			Debit Total USD	$521.48
			Credit Total USD	($371.74)
			Total USD	$149.74

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
2/20/2019	2/19/2019	Westlake Hardware	139191 - Central	$56.65
2/26/2019	2/25/2019	Hillyard Inc Kansas City	138046 - Parkway	$401.00
2/27/2019	2/26/2019	Hillyard Inc Kansas City	140140 - Benton	$56.30
2/28/2019	2/27/2019	Tacony Corporation	139916 - Pickett	$186.76
3/1/2019	2/28/2019	Hillyard Inc Kansas City	139566 - Mark Twain	$93.65
3/3/2019	3/1/2019	Harbor Freight Tools 624	139884 - Skaith	$26.97
3/5/2019	3/4/2019	Westlake Hardware	139912 - Parkway	$18.93
3/6/2019	3/4/2019	Menards St. Joseph Mo	139912 - Parkway	$47.71
3/6/2019	3/5/2019	Harbor Freight Tools 624	139916 - Pickett	$13.98
3/7/2019	3/5/2019	Menards St. Joseph Mo	139916 - Pickett	$5.85
3/10/2019	3/8/2019	Harbor Freight Tools 624	140667 - Pear street warehouse	$19.96

3/12/2019	3/11/2019	Hillyard Inc Kansas City	140623 - Central	$59.90
3/12/2019	3/11/2019	Interstate All Battery	140235 - Benton	$306.90
3/14/2019	3/12/2019	Vacuum Shop	141054 - vacuum motor for Jackson Early Learnin	$59.60
			Debit Total USD	$1,354.16
			Credit Total USD	$0.00
			Total USD	$1,354.16

Zakry Schneeflock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/7/2019	3/6/2019	B&h Photo 800-606-6969	Long range wireless VGA transmitters	$594.72
3/10/2019	3/9/2019	Cable Wholesale.Com	Cables for district use	$31.97
			Debit Total USD	$626.69
			Credit Total USD	$0.00
			Total USD	$626.69

Transaction Search - Company

UMB Bank, Statement Period 03/16/2019 to 04/15/2019

ADULT ED & LITERACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/28/2019	Hy Vee 1552	Bus passes for AEL Student - Hy-Vee did not have e	65.00
4/9/2019	4/8/2019	St Joseph Transit	Deviation passes for AEL Student	15.00
4/14/2019	4/11/2019	Lodge At Old Kinderhook	AEL Director hotel expense for DESE program evalu	248.72
4/14/2019	4/13/2019	Ets	MO Option fees	7.00
			Debit Total USD	335.72
			Credit Total USD	0.00
			Total USD	335.72

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Menards St. Joseph Mo	139813 - Parkway	115.69
3/29/2019	3/27/2019	Menards St. Joseph Mo	140928 - Hillyard	4.45
4/3/2019	4/2/2019	Lowes #00305	140349 - Parkway	19.96
4/7/2019	4/5/2019	Lowes #00305	140718 - Bessie Ellison	4.68
4/12/2019	4/10/2019	The Home Depot #8984	141196 - Truman	42.13
4/14/2019	4/11/2019	Menards St. Joseph Mo	141196 - Truman	14.47
			Debit Total USD	201.38
			Credit Total USD	0.00
			Total USD	201.38

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/21/2019	3/20/2019	Amzn Mktp Us	Mrs. Russell's Passion Project Supplies	47.86
3/29/2019	3/27/2019	In *manns Lawn & Landsca	Supplies bought with Appleseed grant money for t	21.99
3/29/2019	3/28/2019	Hy Vee 1552	Passion Project Supplies for Klaassen	20.30
3/31/2019	3/29/2019	Hobby-Lobby #0024	Passion Project for Mr. Pierson	100.00

3/31/2019	3/29/2019	Hobby-Lobby #0024	Credit Voucher Hobby-Lobby #0024	-126.90
3/31/2019	3/29/2019	Hobby-Lobby #0024	There is a credit voucher for this transaction. Hobb	126.90
4/4/2019	4/3/2019	Hy Vee 1552	Passion Project Supplies for Mrs. Klaassen	47.32
4/7/2019	4/5/2019	Carolina Biologic Supply	Science supplies bought out of SJSD Science budge	482.10
4/10/2019	4/9/2019	Ffc #43001	Food bought for students on field trip with Applese	3.60
4/10/2019	4/9/2019	Ffc #43001	Food bought for students on field trip with Applese	4.58
4/10/2019	4/9/2019	Ffc #43001	Food bought for students on field trip with Applese	12.87
4/10/2019	4/9/2019	Ffc #43001	Food bought for students on field trip with Applese	20.73
4/10/2019	4/9/2019	Ffc #43001	Food bought for students on field trip with Applese	21.82
4/10/2019	4/9/2019	Ffc #43001	Food bought for students on field trip with Applese	26.21
4/10/2019	4/9/2019	Ffc #43001	Food bought for students on field trip with Applese	29.92
4/14/2019	4/13/2019	Ampedstudio.Com	passion project for Mrs Russell	4.99
4/14/2019	4/13/2019	Ampedstudio.Com	passion project for Mrs Russell	4.99
			Debit Total USD	976.18
			Credit Total USD	-126.90
			Total USD	849.28

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/4/2019	4/2/2019	Lodge Of Four Seasons Acc	hotel for b johnson and l davis - moassp conferenc	689.56
4/14/2019	4/12/2019	In *characterstrong, Llc	registration for staff on educator training characte	1832.25
			Debit Total USD	2521.81
			Credit Total USD	0.00
			Total USD	2521.81

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/19/2019	3/18/2019	Music Theatre Internatio	drama perusals	21.00
3/20/2019	3/19/2019	Stage Rights	drama perusal order	14.00
3/20/2019	3/19/2019	Iul*rodgers&hammerstei	drama perusal application	16.00
3/28/2019	3/26/2019	Jones School Supply Co.,	drama red certificates	25.25
3/28/2019	3/26/2019	Dramaticpublishing.Com	drama scripts	29.29
3/28/2019	3/26/2019	Samuel French Inc.	drama perusal rentals for class	39.24
4/2/2019	4/1/2019	Usps Po 2871340508	choir shipping for mshsaa items	6.54
4/4/2019	4/3/2019	Fedex	mshsaa shipping return for new timing system req	14.25

4/11/2019	4/9/2019	Tan Tar A Resrt	brett goodwin tan tar a miaaa conference	326.60
4/11/2019	4/10/2019	In *dillard Government Sa	replacement sideline chairs and cart	3417.80
			Debit Total USD	3909.97
			Credit Total USD	0.00
			Total USD	3909.97

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/24/2019	3/22/2019	Wm Supercenter #560	facs bhs foods groceries	189.21
3/24/2019	3/23/2019	Wal-Mart #0560	facs foods groceries supplies for nhs induction cere	157.89
3/26/2019	3/25/2019	Bt Se Ia Coach Clinic	football registration for coaches clinic	256.00
3/26/2019	3/25/2019	Firehouse Designs Inc	high school of business account tshirts for fundrais	262.35
3/27/2019	3/25/2019	Wm Supercenter #2994	high school of business charge from deca here due	54.87
3/28/2019	3/27/2019	Dicks Sporting Goods1029	high school of business charge from deca here due	59.97
4/5/2019	4/4/2019	Wm Supercenter #2994	track snacks and drinks for meet	50.66
4/10/2019	4/9/2019	Sams Club #4920	choir supplies for concert	74.90
4/12/2019	4/11/2019	Walmart.Com	office supplies post it dispensers	47.94
4/12/2019	4/11/2019	Discount Dance Supply	choir shoes	103.80
			Debit Total USD	1257.59
			Credit Total USD	0.00
			Total USD	1257.59

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/19/2019	3/18/2019	Paypal	athletics trainer supplies for spring season	18.00
3/20/2019	3/19/2019	Amzn Mktp Us	instructional books and materials for student use a	1580.85
3/20/2019	3/20/2019	Amzn Mktp Us	instructional books and materials for student use a	413.50
3/27/2019	3/26/2019	Dicks Sporting Goods1029	boys golf tour range finder	279.98
3/28/2019	3/27/2019	Dicks Sporting Goods1029	boys golf smaller tour range finder	129.99
3/29/2019	3/28/2019	Amazon.Com*mw81f55q0	woods screws, washers	80.99
3/31/2019	3/28/2019	Menards St. Joseph Mo	Credit Voucher Menards St. Joseph Mowoods supp	-16.46
3/31/2019	3/28/2019	Menards St. Joseph Mo	woods supplies for student projects	169.73
4/4/2019	4/3/2019	Amazon.Com*mw9lo7qy2 Amzn	baseball portable l screens	333.98
4/5/2019	4/4/2019	Green Hills South	supplies for st joe powermeet	42.96
4/5/2019	4/4/2019	Amzn Mktp Us	metals breadsmith tread zap	45.00

4/7/2019	4/4/2019	Caseys Gen Store 2470	woods supplies for student projects	22.00
4/7/2019	4/4/2019	Caseys Gen Store 2470	baseball fuel for van	33.57
4/7/2019	4/5/2019	Amzn Mktp Us	metals max wax pen tips	56.85
4/7/2019	4/5/2019	Amzn Mktp Us	boys tennis grips for rackets	69.95
4/7/2019	4/6/2019	Amzn Mktp Us	instructional books and materials for student use a	201.00
4/8/2019	4/6/2019	Caseys Gen Store 2470	scholar bowl fuel for meet - no receipt submitted,	10.62
4/9/2019	4/8/2019	Personal Touch Engraving	boys basketball trophies for staff	1027.00
4/12/2019	4/11/2019	Green Hills South	rotc meal for students	28.40
4/14/2019	4/11/2019	Little Caesars 0597 0001	rotc meal for students	43.00
			Debit Total USD	4587.37
			Credit Total USD	-16.46
			Total USD	4570.91

Benton High Sch Vi

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/15/2019	Amzn Mktp Us	lisa medsker medicaid supplies for classroom	163.19
3/17/2019	3/16/2019	Lowes #00907	drama toolbox for supplies, tools, etc backstage	554.98
3/18/2019	3/18/2019	Amzn Mktp Us	library supplies and books	10.54
3/19/2019	3/18/2019	Dicks Sporting Goods1029	girls soccer socks	24.00
3/19/2019	3/18/2019	Amzn Mktp Us	library books and supplies	449.90
3/20/2019	3/19/2019	Schoolmart	calculators for student use	994.66
3/21/2019	3/20/2019	J W Pepper And Son Inc	vocal scripts	71.80
3/22/2019	3/20/2019	Officemax/Officedept#6874	office supplies toner cartridge for student scholars	149.59
3/22/2019	3/21/2019	Schoolmart	calculators for student use	1412.42
3/24/2019	3/22/2019	J W Pepper And Son Inc	choir scripts	355.95
3/26/2019	3/25/2019	Hy Vee 1552	snacks for white house field trip students	15.57
3/27/2019	3/25/2019	Office Depot #610	office supplies paper and pens	48.48
3/28/2019	3/27/2019	Project Lead The Way, Inc	gwen funk registration	2400.00
4/3/2019	4/2/2019	Matheson-308	metals tank usage/rental	18.91
4/3/2019	4/2/2019	Wal-Mart #0560	bhs foods groceries for class	209.39
4/3/2019	4/2/2019	Firehouse Designs Inc	boys/girls track tshirts	238.34
4/4/2019	4/3/2019	Amazon.Com*mw4vc36a2 Amzn	microwave replacement	151.97
4/5/2019	4/4/2019	Vistapr*vistaprint.Com	prom invitations	175.33
4/5/2019	4/4/2019	Truman Library Institute	business trip white house decision center tickets	550.78
4/5/2019	4/4/2019	Riddell Kollege Town Corp	polos for event workers	2489.45
4/10/2019	4/9/2019	Wm Supercenter #560	bhs foods groceries for class	90.83

4/11/2019	4/10/2019	Samsclub #4920	track snacks for meet	30.60
4/11/2019	4/11/2019	Rio Grande Inc	metals deox casting grain	100.05
4/12/2019	4/11/2019	J.W. Pepper	orchestra music	54.35
4/12/2019	4/11/2019	J.W. Pepper	orchestra music	119.55
4/14/2019	4/12/2019	Officemax/Officedept#6874	office supplies post its and glue sticks	52.17
4/14/2019	4/12/2019	Sq *battle Gear, Llc	shirts and 1/4 zip jackets two zip jackets are coach	1830.00
4/14/2019	4/13/2019	J.W. Pepper	orchestra music	26.99
			Debit Total USD	12789.79
			Credit Total USD	0.00
			Total USD	12789.79

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/19/2019	3/18/2019	Samsclub #4920	b tennis bottled water	20.64
3/19/2019	3/18/2019	Dicks Sporting Goods1029	b tennis ball hopper	29.95
3/22/2019	3/21/2019	Samsclub #4920	nhs supplies for induction night	61.35
3/27/2019	3/26/2019	Sams Club #4920	track snack supplies for meet	72.36
4/7/2019	4/5/2019	Nevco Sports	activities athletics scores table replacement	3326.23
4/9/2019	4/8/2019	The Magnet Guys	baseball banners	266.44
4/12/2019	4/10/2019	Caseys Gen Store 2470	boys golf fuel for van	14.43
4/14/2019	4/11/2019	Lowes #00305	drama paint supplies	55.90
			Debit Total USD	3847.30
			Credit Total USD	0.00
			Total USD	3847.30

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/21/2019	3/19/2019	Menards St. Joseph Mo	140873 - Hyde	20.65
3/28/2019	3/27/2019	Robt J Brown Lumber Co	138250 - Spring Garden	110.88
4/2/2019	4/1/2019	Lowes #00305	140972 - Lafayette	2.98
4/5/2019	4/3/2019	Menards St. Joseph Mo	140672 - Benton	31.43
4/5/2019	4/4/2019	Lowes #00305	140672 - Benton	5.88
4/5/2019	4/4/2019	Robt J Brown Lumber Co	140672 - Benton	89.55
4/11/2019	4/10/2019	Imperial Super Gas	Diesel for vehicle #888	50.05
			Debit Total USD	311.42

Credit Total USD	0.00
Total USD	311.42

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Holiday Inn Hotel & Suit	Bode PDC-N Adkins motel for conference in April	153.53
3/20/2019	3/19/2019	Amazon.Com*mw1pb20u1 Amzn	Bode PDC-books for teacher books	270.09
3/25/2019	3/25/2019	Amzn Mktp Us	Downtown Library Acct-book for library	12.27
3/27/2019	3/25/2019	Tan Tar A Resrt	Bode PDC-hotel for MASL-Hoskins	351.81
3/28/2019	3/26/2019	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt-MASL conference H	-351.81
3/29/2019	3/28/2019	Amzn Mktp Us	BMS incentive Program-supplies for classroom	12.00
3/31/2019	3/29/2019	Amzn Mktp Us	BMS Incentive Program-games for Sped class	15.33
4/1/2019	3/31/2019	Amazon.Com*mw7p09870	Downtown Library Acct-books for library	15.40
4/3/2019	4/2/2019	Amzn Mktp Us	BMS Incentive Program-supplies for Sped	168.86
4/4/2019	4/3/2019	Samsclub #4920	BMS student incentive program-MAP supplies	212.18
4/4/2019	4/4/2019	Amazon.Com*mw2ok1971 Amzn	Downtown Library acct-books for library	91.39
4/5/2019	4/4/2019	Wm Supercenter #560	BMS social worker-Show Me Womens-items for stu	60.95
4/8/2019	4/7/2019	Amazon.Com*mw6sj5wt1	Downtown Library Acct-books for library	16.50
4/12/2019	4/11/2019	The Mark-It	Concessions fund-shirts for coaches	185.00
			Debit Total USD	1565.31
			Credit Total USD	-351.81
			Total USD	1213.50

CARDEN PARK ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/27/2019	Demco Inc	DEMCO - Labels for Library Books - April Payne	113.55
3/29/2019	3/28/2019	The Reading Warehouse In	The Reading Warehouse - Library Books - April Pay	584.99
3/31/2019	3/29/2019	Sq *gambinos Pizza	Gambino's Pizza - 3rd Quarter Attendance Incentiv	503.47
4/11/2019	4/11/2019	U Of Mo Ext County	UMO - Chicken Eggs/Incubator for Kindergarten Cl	55.00
			Debit Total USD	1257.01
			Credit Total USD	0.00
			Total USD	1257.01

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Office Depot #610	Office Depot - Lacey Adams - Planner	25.99
3/17/2019	3/14/2019	Think Social Publishing,	think Social Publishing - Marie Barbee - Resources	1621.81
3/19/2019	3/18/2019	Walgreens #4466	Walgreens - Pictures for a Grant - Lacey Adams	2.97
3/19/2019	3/18/2019	Amzn Mktp Us	Amazon - Flexible Sitting - Lacey Adams	944.46
3/19/2019	3/19/2019	Amzn Mktp Us	Amazon - Flexible Sitting - Lacey Adams	552.13
3/27/2019	3/26/2019	Wal-Mart #2994	Walmart - Townsend Fund - Student Clothes - Jenn	126.70
3/27/2019	3/26/2019	Wal-Mart #0560	Walmart - Clothes/Supplies for students - Jennifer	883.30
3/27/2019	3/27/2019	Amzn Mktp Us	Amazon - Comfort Corners - Lacey Adams	79.96
3/29/2019	3/28/2019	Wm Supercenter #2994	Walmart - Character Kids Incentive - Amy Adkins	30.55
3/29/2019	3/28/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-31.98
3/31/2019	3/29/2019	Wal-Mart #2994	Walmart - Office/Building Supplies - Lacey Adams	221.16
3/31/2019	3/30/2019	Amazon.Com*mw6jv4he0 Amzn	Amazon - Comfort Corners - Lacey Adams	203.94
4/1/2019	3/30/2019	Quill Corporation	Quill - Award Paper, Labels Etc - Lacey Adams	371.26
4/3/2019	4/2/2019	Rei*greenwoodheinemann	Heinemann - Teacher Resources - Marie Barbee	3230.76
4/5/2019	4/4/2019	Amzn Mktp Us	Amazon - Flexible Sitting - Lacey Adams	443.88
4/5/2019	4/5/2019	Amzn Mktp Us	Amazon - Teacher Appreciation - Lacey Adams	16.16
4/5/2019	4/5/2019	Amzn Mktp Us	Amazon - Science Materials - Lacey Adams	51.95
4/10/2019	4/9/2019	Amzn Mktp Us	Amazon - Science Materials - Lacey Adams	153.63
4/11/2019	4/9/2019	Caseys Gen Store 2468	Casey's General - Principal Appreciation - Lacey Ad	27.98
4/11/2019	4/10/2019	Amzn Mktp Us	Amazon - Comfort Corners - Lacey Adams	58.45
4/11/2019	4/11/2019	Amzn Mktp Us	Amazon - Flexible Sitting - Lacey Adams	476.05
4/14/2019	4/12/2019	Amazon.Com*mw0wa2yd2 Amzn	Amazon - Attendance Incentive - Lacey Adams	29.97
			Debit Total USD	9553.06
			Credit Total USD	-31.98
			Total USD	9521.08

Carroll Bennett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/7/2019	4/5/2019	The Home Depot #8984	Mulch for use at all schools	130.00
			Debit Total USD	130.00
			Credit Total USD	0.00
			Total USD	130.00

Carter Sansone

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/7/2019	4/5/2019	The Home Depot #8984	Mulch for use at all district locations	135.00
4/11/2019	4/10/2019	Lowes #00305	Mulch for use at all district locations	65.22
			Debit Total USD	200.22
			Credit Total USD	0.00
			Total USD	200.22

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/19/2019	3/18/2019	Ncoa Jr Rotc	JROTC HQ NCOA Medals for Review 2019	94.00
3/26/2019	3/25/2019	Same Day Awards Llc Ecomm	JROTC CHS Eagle Trophy	101.99
3/28/2019	3/26/2019	Symbol Arts Web	JROTC HQ ROA Medals - Annual Review	32.80
3/31/2019	3/29/2019	In *specialty Sports Wear	JROTC HQ-L JCLC Tshirts for Lafayette Cadets	164.00
3/31/2019	3/29/2019	Glendale Parade Store	JROTC HQ JROTC Challenge Coins - Review 2019	405.00
3/31/2019	3/30/2019	Store Supply Warehouse	JROTC CHS Heavy Duty Z Bar- uniforms	60.74
3/31/2019	3/30/2019	Displays2go	JROTC HQ Display Easels for 100Yr Celebration at F	144.77
4/2/2019	4/1/2019	American Legion Emblem	JROTC HQ AmLegion Flag & Emblem - medals for R	159.65
4/4/2019	4/3/2019	Eye Candy Graphic Arts	JROTC CHS - Decal removal and install of CHS JROT	25.00
4/12/2019	4/11/2019	Hy Vee 1552	JROTC HQ Cake and supplies for Review 100 year c	61.70
4/14/2019	4/11/2019	Little Caesars 0597 0001	JROTC HQ - Review - Leavenworth Cadets as evalua	27.18
			Debit Total USD	1276.83
			Credit Total USD	0.00
			Total USD	1276.83

Central High School 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/18/2019	3/16/2019	Speedys #8	fuel from speedys for speech/debate tournament	48.19
3/27/2019	3/25/2019	Qt 236 02002368	QT fuel for boys golf	46.00
3/27/2019	3/26/2019	Price Chopper #416	items for NHS event	80.00
3/31/2019	3/28/2019	Speedys #8	fuel for speech debate tourn	18.51
3/31/2019	3/29/2019	Sams Club #4920	mixer for facs class	319.98
4/2/2019	3/30/2019	Samsclub #4920	Credit Voucher Samsclub #4920 REFUND	-319.98
4/2/2019	4/1/2019	Hy Vee 1552	FOOD FOR FACS CLASS	431.31
4/3/2019	4/2/2019	Hy Vee 1552	department chair meeting	24.01

4/3/2019	4/2/2019	In *national Forensic Lea	honor cords and pins for nhs	218.86
4/4/2019	4/2/2019	National Forensic League/	nfl pins and cords ordered by Katy s	20.60
4/4/2019	4/2/2019	Nasco Fort Atkinson	science supplies	408.00
4/7/2019	4/5/2019	Hy Vee 1552	attendance incentive	32.64
4/8/2019	4/6/2019	Speedys #8	fuel for scholar bowl event	26.16
4/10/2019	4/9/2019	Missouri State Peniten	history tour with nfl group	24.00
4/10/2019	4/9/2019	Missouri State Peniten	student history tour	216.00
4/10/2019	4/9/2019	Arris Pizza	pizza for nfl field trip	240.00
4/11/2019	4/9/2019	Speedys #8	fuel for nfl field trip	19.71
4/11/2019	4/9/2019	Speedys #8	fuel for nfl firld trip	27.00
4/11/2019	4/9/2019	Loves Country 00003475	fuel for hfl field trip	41.31
4/11/2019	4/9/2019	Loves Country 00003475	fuel for nfl field trip	43.50
4/14/2019	4/12/2019	Evite, Inc.	invitations for prom	49.99
			Debit Total USD	2335.77
			Credit Total USD	-319.98
			Total USD	2015.79

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/26/2019	3/24/2019	Office Depot #610	bright paper for track	10.58
3/27/2019	3/25/2019	Sams Club #4920	batteries for track stop watches	12.98
4/2/2019	4/1/2019	Vnn, Inc	VNN WEBSITE	300.00
4/4/2019	4/2/2019	Kansas City Royals	royals vouchers sold for boys baseball team	4500.00
4/9/2019	4/7/2019	Applebees 079065079246	boys golf food for tournament	98.00
4/9/2019	4/8/2019	Phillips 66 - Platte Vall	fuel for boys golf	51.50
4/10/2019	4/7/2019	Best Western Sedalia	hotel for boys golf	97.23
4/10/2019	4/7/2019	Best Western Sedalia	boys golf tournament	97.23
4/10/2019	4/7/2019	Best Western Sedalia	hotel for boys golf tourn	107.73
4/10/2019	4/9/2019	Wm Supercenter #560	show choir supplies	52.55
4/10/2019	4/9/2019	Dollar Tree, Inc.	ear buds for lib	240.00
4/11/2019	4/9/2019	Lowes #00305	supplies for show choir	27.68
4/11/2019	4/10/2019	Wal-Mart #2994	walmart, supplies for baby class	11.96
4/11/2019	4/10/2019	Missouri State High Schoo	late entry fee for mshsa on Lauren Curtis vocal mu	350.00
			Debit Total USD	5957.44
			Credit Total USD	0.00
			Total USD	5957.44

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/19/2019	3/19/2019	Amazon.Com*mw76y4et1	Books for pd training	2158.55
3/26/2019	3/25/2019	Paypal	2 entries for art Jessica Wegenka & Sydnee Moye	20.00
3/27/2019	3/26/2019	Hy Vee 1552	supplies for eoy sr night banquet	34.78
3/27/2019	3/26/2019	Ok Trophy Award And Gifts	trophies for gbkb	88.90
3/27/2019	3/26/2019	Hy Vee 1552	supplies for facs class	316.81
3/29/2019	3/28/2019	Sp * Camera Ready Cosm	makeup for musicals producations	151.80
3/29/2019	3/28/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us. retru	-282.00
3/31/2019	3/28/2019	The Home Depot #8984	supplies for spring musical	123.89
3/31/2019	3/29/2019	Hy Vee 1552	flood supplies for facs class	69.41
3/31/2019	3/30/2019	Amzn Mktp Us	games for Morgan Eckels classroom	11.48
4/2/2019	4/1/2019	Amzn Mktp Us	AMAZON.COM GRAPHING CALCULATROS	25.90
4/3/2019	4/2/2019	In *fire House Designs, I	shirts for choir	804.00
4/4/2019	4/2/2019	Goin Postal - Saint Josep	postage to return scoreboard info	47.28
4/4/2019	4/3/2019	Amzn Mktp Us	prom supplies, glow sticks	15.98
4/4/2019	4/3/2019	Amzn Mktp Us	fine arts gala supply boards	87.00
4/5/2019	4/4/2019	Amzn Mktp Us	supplies for inst	71.91
4/5/2019	4/4/2019	Amzn Mktp Us	supplies for Morgan Eckels medicaide money	84.03
4/8/2019	4/7/2019	Amzn Mktp Us	safety pins and thread for facs class	43.31
4/11/2019	4/10/2019	Amzn Mktp Us	pltw sheilded sealed ball bearings	12.98
4/12/2019	4/11/2019	J.W. Pepper	vocal music supplies	51.75
4/12/2019	4/11/2019	J.W. Pepper	vocal music supplies	74.80
4/12/2019	4/11/2019	J.W. Pepper	vocal music supplies	117.75
4/12/2019	4/12/2019	Amzn Mktp Us	supplies for prom. lights	39.99
4/12/2019	4/12/2019	Amzn Mktp Us	office chair replaced	69.99
4/14/2019	4/12/2019	Qt 236 02002368	fuel for boys track	18.53
4/14/2019	4/12/2019	Amzn Mktp Us	supplies for pltw	72.58
4/14/2019	4/12/2019	Amazon.Com*mz8se1fc0 Amzn	musical supplies, adaptor, heaphone jack	148.46
4/14/2019	4/13/2019	Amzn Mktp Us	teacher appreciation day	84.90
			Debit Total USD	4846.76
			Credit Total USD	-282.00
			Total USD	4564.76

Central High School 4

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/27/2019	3/25/2019	Menards St. Joseph Mo	child dev supplies	18.52
3/27/2019	3/26/2019	Panera Bread #202381	brunch for nhs induction ceremony.	84.23
3/27/2019	3/26/2019	Panera Bread #202381	Credit Voucher Panera Bread #202381. return fron	-91.56
3/27/2019	3/26/2019	Panera Bread #202381	charge for nhs luncheon supplies	99.06
3/29/2019	3/28/2019	Drunkenwoodworker.Com	bandsaw box templates	5.00
3/29/2019	3/28/2019	Dunkin #350944 Q35	donuts for breakfast with experts	63.94
3/29/2019	3/28/2019	Harbor Freight Tools 624	bandsaw for woods class	299.99
3/31/2019	3/28/2019	Goodcents Subs - 1023 - S	subs for interviews	62.90
3/31/2019	3/29/2019	Amzn Mktp Us	flocking fibers for woods class	13.95
3/31/2019	3/29/2019	Amzn Mktp Us	adhesive undercoat for woods class	25.89
3/31/2019	3/29/2019	Amzn Mktp Us	band saw blades for woods class	51.21
4/1/2019	3/31/2019	Amazon.Com*mw5gj1502	book for bandsaw use in woods class	23.37
4/4/2019	4/3/2019	Stu	prom supplies,	147.26
4/4/2019	4/4/2019	Joissu Products	fbla items	36.90
4/7/2019	4/5/2019	Speedys #8	fuel for boys track meet	32.99
4/7/2019	4/5/2019	Chick-Fil-A #02309	chick fil a day	1056.25
4/11/2019	4/9/2019	E Group Webstores 703 476	shirt for tsa event	60.00
4/11/2019	4/10/2019	Sp * Distributitve Edu	hs of business supplies	238.56
4/11/2019	4/10/2019	Sp * Birdbrain Tech	hs business birdbrain tech for high school business	396.00
4/12/2019	4/10/2019	Hobby-Lobby #0024	frame for patriot picture	78.74
4/14/2019	4/11/2019	Office Depot #610	office supplies for hs business	26.38
4/14/2019	4/11/2019	Officemax/Officedept#6874	hs business supplies	57.15
4/14/2019	4/11/2019	Officemax/Officedept#6874	hs business classes supplies	510.30
4/14/2019	4/12/2019	Mwsu-Wi	mo western event. Taken out of TIN until I get corr	90.00
			Debit Total USD	3478.59
			Credit Total USD	-91.56
			Total USD	3387.03

Central High School 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Buffalo Wild Wings 0193	buffalo wild wings student council working lunch	117.99
3/21/2019	3/19/2019	Goin Postal - Saint Josep	return of basketball dist champ shirts	21.76
3/29/2019	3/27/2019	Qt 236 02002368	fuel for boys tennis	48.99
3/29/2019	3/28/2019	Sq *deca Inc.	deca membership for Lisa Beavers	10.00

4/1/2019	3/30/2019	Adafruit Industries	ADAFRUIT IND MICRO BIT GO BUNDLE	183.01
4/5/2019	4/4/2019	Wm Supercenter #2994	facs child dev supplies	24.10
4/7/2019	4/5/2019	Homedepot.Com	Credit Voucher Homedepot.Com credit given for ta	-14.59
4/7/2019	4/5/2019	Dollar Tree	supplies for prom	25.00
4/7/2019	4/5/2019	Lowes #00305	supplies for prom,	75.24
4/7/2019	4/6/2019	Lowes #00305	supplies for prom	9.05
4/8/2019	4/6/2019	Hobby-Lobby #0024	prom supplies	28.76
4/10/2019	4/9/2019	Price Chopper #416	supplies for blt meeting	12.72
			Debit Total USD	556.62
			Credit Total USD	-14.59
			Total USD	542.03

Central High School 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/7/2019	4/5/2019	Tan Tar A Resrt	conference for dave lau	213.94
4/8/2019	4/5/2019	Championship Productions	championship dvd for gbkb	119.99
4/8/2019	4/6/2019	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt. refund of hotel roo	-106.97
4/9/2019	4/8/2019	Hy Vee 1552	food for facs account	126.68
4/9/2019	4/8/2019	Hy Vee 1552	Hyvee, foods class	321.77
4/10/2019	4/9/2019	Wal-Mart #0560	coffee cart supplies	7.36
			Debit Total USD	789.74
			Credit Total USD	-106.97
			Total USD	682.77

Central Prof Dev

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Hobby-Lobby #0024	Materials for the end of the year staff meeting	158.36
3/27/2019	3/26/2019	Institute For Educational	Registration for Marcy Messer to attend Making Be	239.00
3/27/2019	3/26/2019	Institute For Educational	Registration for Angela Brown to attend Making Be	239.00
3/27/2019	3/26/2019	Institute For Educational	Registration for Cheryl Wampler to attend Making	239.00
			Debit Total USD	875.36
			Credit Total USD	0.00
			Total USD	875.36

Centrl Hs Ib Program

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/29/2019	Amzn Mktp Us	PAPER SUPPLIES FOR IB OFFICE USE	58.99
4/1/2019	3/31/2019	Amazon.Com*mw6lz15d2 Amzn	PAPER SUPPLIES FOR IB OFFICE USE	31.60
4/11/2019	4/10/2019	Amazon.Com*mw0bj8iy2	CLASP ENVELOPES (100) TO SEND IB CANDIDATES	35.13
4/12/2019	4/11/2019	Wal-Mart #2994	HARD CANDIES FOR STUDENTS TAKING IB EXAMS I	27.92
			Debit Total USD	153.64
			Credit Total USD	0.00
			Total USD	153.64

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/20/2019	3/18/2019	Lowes #00305	140852 - Central	7.46
3/31/2019	3/29/2019	Lowes #00305	141105 - Lafayette	10.36
4/2/2019	4/1/2019	Jack Horner Machinery	141093 - Lafayette	90.00
4/4/2019	4/3/2019	Lowes #00305	140672 - Hyde	33.64
4/7/2019	4/5/2019	Lowes #00305	141230 - Truman	17.94
4/7/2019	4/5/2019	Lowes #00305	141230 - Truman	56.94
4/11/2019	4/10/2019	Lowes #00305	141334 - Lafayette	14.98
4/12/2019	4/11/2019	Lowes #00305	141364 - Benton	12.25
4/12/2019	4/11/2019	Lowes #00305	141404 - Lafayette	17.96
			Debit Total USD	261.53
			Credit Total USD	0.00
			Total USD	261.53

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/15/2019	Amzn Mktp Us	Teacher materials	24.00
3/18/2019	3/17/2019	Amzn Mktp Us	Teacher materials	19.99
3/20/2019	3/20/2019	Amzn Mktp Us	Teacher materials	228.22
			Debit Total USD	272.21
			Credit Total USD	0.00
			Total USD	272.21

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Tan Tar A Resrt	Teacher conference	327.54
3/29/2019	3/27/2019	Otc Brands, Inc.	Family Involvement	149.45
3/29/2019	3/28/2019	Dollar Tree	Family Involvement	5.00
3/29/2019	3/28/2019	Dollar Tree	Family Involvement	23.00
3/29/2019	3/28/2019	Wal-Mart #0560	Family Involvement	156.38
3/31/2019	3/29/2019	Wal-Mart #0560	Family Involvement	51.38
4/5/2019	4/4/2019	Sams Club #4920	Parent involvement	74.21
4/7/2019	4/5/2019	Sams Club #4920	Attendance incentive	44.94
			Debit Total USD	831.90
			Credit Total USD	0.00
			Total USD	831.90

Community Training

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/27/2019	Hy Vee 1552	THE COMMUNITY TRAINING PRGRAM - A GREEN	34.01
4/5/2019	4/4/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - A GREEN	29.89
4/12/2019	4/11/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - SNACKS /	15.35
4/14/2019	4/12/2019	Sams Club #4920	THE COMMUNITY TRAINING PROGRAM - SUPPLIES	6.98
4/14/2019	4/12/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - SUPPLIES	9.98
4/14/2019	4/12/2019	Texas Roadhouse #2310	END OF THE YEAR FIELD TRIP LUNCHEON FOR THE	180.00
			Debit Total USD	276.21
			Credit Total USD	0.00
			Total USD	276.21

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/26/2019	3/26/2019	Payment - Payment	Payment Payment	-12810.09
3/26/2019	3/26/2019	Payment - Payment	Payment Payment	-99999.99
3/26/2019	3/26/2019	Payment - Payment	Payment Payment	-99999.99
3/26/2019	3/26/2019	Payment - Payment	Payment Payment	-99999.99

Debit Total USD	0.00
Credit Total USD	-312810.06
Total USD	-312810.06

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/27/2019	3/26/2019	Technology Student Assoc	TSA memebership for Bode Middle School Dan Mc	170.00
4/7/2019	4/7/2019	Amazon.Com*mw38g8222 Amzn	Books /TAG David Jordan	131.85
4/9/2019	4/8/2019	Assoc Superv And Curr	ASCD Store Book for Dr Williams	40.95
4/12/2019	4/11/2019	Amzn Mktp Us	Amazon Curriculum Advisors Book	35.26
4/12/2019	4/11/2019	Amzn Mktp Us	Amazon Curriculum Advisors Book	35.91
4/12/2019	4/11/2019	J.W. Pepper	Mary Shields LHS choir music.	155.99
4/12/2019	4/11/2019	Music Theatre Internatio	Music Theatre Intnl / Disney's Aladdin Kids for Fine	697.80
4/12/2019	4/11/2019	Music Theatre Internatio	Music Theatre Intnl / Fiddler On The Roof JR Kids f	774.50
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon curriculum advisors book	12.52
4/15/2019	4/13/2019	Union Station Hotel	NSTA Conference	507.00
4/15/2019	4/13/2019	Union Station Hotel	NSTA conference	507.00
4/15/2019	4/13/2019	Union Station Hotel	NSTA conference	507.00
4/15/2019	4/13/2019	Union Station Hotel	NSTA Conference	507.00
4/15/2019	4/15/2019	Amazon.Com*mz5z67tk1	Amazon Books for Curriculum advisors.	191.69
			Debit Total USD	4274.47
			Credit Total USD	0.00
			Total USD	4274.47

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/31/2019	3/29/2019	Lodge Of Four Seasons Acc	Dr. Marlie Williams hotel for MASA conference	243.08
4/10/2019	4/9/2019	Amzn Mktp Us	Books from Amazon for Dr. Marlie Williams	126.00
			Debit Total USD	369.08
			Credit Total USD	0.00
			Total USD	369.08

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Reeves -Wiedeman - St Jo	139552 - Central	12.43
3/17/2019	3/14/2019	Menards St. Joseph Mo	139552 - Central	54.81
3/20/2019	3/19/2019	St. Joseph Winsupply	139476 - Lafayette	7.56
3/21/2019	3/19/2019	Menards St. Joseph Mo	139476 - Lafayette	55.60
3/21/2019	3/19/2019	Reeves -Wiedeman - St Jo	139476 - Lafayette	175.82
3/31/2019	3/29/2019	Key Refrigeration Spy	140745 - 801 South 9th	26.69
3/31/2019	3/29/2019	St. Joseph Winsupply	140745 - 801 South 9th	56.76
			Debit Total USD	389.67
			Credit Total USD	0.00
			Total USD	389.67

Daniel J. Brush

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Smallwood Lock Supply	132649 - Lock shop stock replacement	151.76
3/29/2019	3/28/2019	Amzn Mktp Us	141073 - Jackson Early Learning Center	38.88
3/29/2019	3/28/2019	Mei Total Elevator Soluti	Quarterly elevator maintenance on various school	914.04
4/7/2019	4/5/2019	Amzn Mktp Us	Turbo sprinkler rotors for sports field sprinkler syst	348.84
4/7/2019	4/5/2019	Pioneer Material Inc	Door closers, arms and shoes for stock replacemer	756.00
4/9/2019	4/8/2019	Amzn Mktp Us	Turbo sprinkler rotors for all sports field sprinkler s	74.10
4/11/2019	4/10/2019	Mei Total Elevator Soluti	District Office April-June quarterly elevator mainte	99.50
4/11/2019	4/10/2019	Mei Total Elevator Soluti	District Office elevator repairs	640.00
4/11/2019	4/10/2019	Mei Total Elevator Soluti	Various locations elevator quarterly maintenance f	775.34
4/12/2019	4/11/2019	Amazon.Com*mw6no1y82	Chore gloves for Tool room stock replacement	49.98
			Debit Total USD	3848.44
			Credit Total USD	0.00
			Total USD	3848.44

Daryl Hughes

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/21/2019	3/19/2019	Menards St. Joseph Mo	Coax stripper and crimper	44.96
4/5/2019	4/3/2019	Office Depot #610	Supplies used for district tech installation	13.27
			Debit Total USD	58.23
			Credit Total USD	0.00
			Total USD	58.23

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/5/2019	4/4/2019	Airgas Central	135929 - Welding shop supplies	160.79
4/7/2019	4/5/2019	Rock Ridge Steel Co	140765 - District Office	488.10
4/14/2019	4/12/2019	Rock Ridge Steel Co	141133 - Lafayette	205.49
			Debit Total USD	854.38
			Credit Total USD	0.00
			Total USD	854.38

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/27/2019	3/26/2019	Solution Tree Inc	PD registration Rebecca Evans	689.00
3/28/2019	3/26/2019	Caesars Place Adv Rsvn	Saint James Hotel- 1st night balance in June	225.63
3/28/2019	3/26/2019	Southwes	Cathedral flight to conference-Title II	363.96
4/4/2019	4/2/2019	Lodge Of Four Seasons Acc	LeBlond -Hotel for MOASSP conference-Title II	285.62
4/5/2019	4/4/2019	Solution Tree Inc	Saint James registration for conference-Title II	778.00
4/7/2019	4/4/2019	Southwes	Saint James registration for conference-Title II	479.96
4/7/2019	4/4/2019	Caesars Place Adv Rsvn	Cathedral hotel for conference-Title II	775.52
4/7/2019	4/5/2019	Amzn Mktp Us	Noyes Home supplies-TI	22.44
4/7/2019	4/5/2019	Amzn Mktp Us	Noyes Home supplies	51.90
4/7/2019	4/5/2019	Paypal	Noyes Home purchased service TI	7913.35
4/7/2019	4/6/2019	Amzn Mktp Us	Noyes Home supplies-TI	127.63
4/7/2019	4/6/2019	Amazon.Com*mw54x47d0 Amzn	Noyes Home supplies-TI	130.04
4/7/2019	4/6/2019	Amzn Mktp Us	Noyes Home supplies-TI	283.84
4/7/2019	4/7/2019	Amzn Mktp Us	Noyes Home supplies-TI	1844.44
4/8/2019	4/7/2019	Amazon.Com*mw6ak4w71 Amzn	Noyes Home supplies	1299.87
4/8/2019	4/7/2019	Amzn Mktp Us	Noyes Homes supplies	2047.77
4/9/2019	4/8/2019	Amazon.Com*mz4us9cy1 Amzn	Title I Noyes Homes supplies	49.87
4/9/2019	4/9/2019	Amazon.Com*mz0kg8cz1	Noyes Home supplies	83.01
4/10/2019	4/9/2019	Amazon.Com*mz31c7oz1 Amzn	Noyes Home supplies	13.56
4/10/2019	4/9/2019	Amzn Mktp Us	Noyes Home supplies	34.20
4/10/2019	4/9/2019	Amzn Mktp Us	Noyes Home supplies	37.98
4/14/2019	4/13/2019	Amzn Mktp Us	Noyes Home supplies	34.53
			Debit Total USD	17572.12

Credit Total USD	0.00
Total USD	17572.12

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/2/2019	4/1/2019	Carquest 1907	Brake drum, shoe set, wheel cylinders, drum axle k	171.42
4/3/2019	4/2/2019	Carquest 1907	Discs for use on all vehicle repairs	97.25
4/7/2019	4/5/2019	Carquest 1907	Mini bulbs and wiper blades for use on all vehicle r	24.74
4/7/2019	4/5/2019	Carquest 1907	Wheel nuts and wheel studs for vehicle #832	35.48
4/7/2019	4/5/2019	Carquest 1907	Harnesses for vehicle #838	114.64
4/9/2019	4/8/2019	Carquest 1907	Credit for parking brake cable from repairs to vehi	-10.91
4/9/2019	4/8/2019	Carquest 1907	Door hinge pin for vehicle #833	13.90
			Debit Total USD	457.43
			Credit Total USD	-10.91
			Total USD	446.52

Dwayne Tirrell Bus

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/2/2019	4/1/2019	Carquest 1907	Starter for bus #147	160.91
4/3/2019	4/2/2019	Carquest 1907	Credit for starter core return from repairs to bus #	-22.00
			Debit Total USD	160.91
			Credit Total USD	-22.00
			Total USD	138.91

Early Learning

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/27/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER PRESCHOOL SNACKS - C.	48.97
3/31/2019	3/25/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER PRESCHOOL SNACKS - C.	58.60
4/7/2019	4/4/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER PRESCHOOL SNACKS - C.	24.10
4/7/2019	4/4/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER PRESCHOOL SNACKS - C.	84.38
			Debit Total USD	216.05
			Credit Total USD	0.00
			Total USD	216.05

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/2/2019	3/29/2019	Hyvee Aisles Onlin	ELC Snack supplies	92.85
4/10/2019	4/9/2019	Wm Supercenter #2994	ELC Vieth PI supplies	66.63
			Debit Total USD	159.48
			Credit Total USD	0.00
			Total USD	159.48

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/20/2019	3/19/2019	Amzn Mktp Us	items for office	58.88
3/21/2019	3/20/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us refund on items for	-58.88
3/26/2019	3/25/2019	Grow A Frog	Paula ASG items purchased for life cycle corner	14.90
3/26/2019	3/25/2019	Amzn Mktp Us	T/H/A Appleseed items for calming center	229.45
3/26/2019	3/26/2019	Amazon.Com*mw1pz1xu0	T/H/A Appleseed items for calming center	83.97
3/27/2019	3/26/2019	Inter-State Studio	Dilley ASG yearbooks for Ambassadors	120.00
3/27/2019	3/26/2019	Amzn Mktp Us	T/H/A Appleseed items for comfort corner	347.90
3/28/2019	3/27/2019	Scholastic Reading Club	class book set in place of field trip	60.00
4/1/2019	3/31/2019	Samsclub #4920	items for rewards for SpEd students	43.90
4/2/2019	4/1/2019	Amzn Mktp Us	items for science 19/20 year	4.99
4/2/2019	4/1/2019	Amzn Mktp Us	items for vol breakfast	14.95
4/5/2019	4/4/2019	Amzn Mktp Us	items for science 19/20 year	20.57
4/5/2019	4/4/2019	Amzn Mktp Us	items for science 19/20 year	63.09
4/5/2019	4/5/2019	Amzn Mktp Us	items for science 19/20 year	19.66
4/5/2019	4/5/2019	Amazon.Com*mw9vr7u01 Amzn	items for science 19/20 year	30.50
4/7/2019	4/5/2019	Amzn Mktp Us	items for science 19/20 year	4.99
4/7/2019	4/5/2019	Amzn Mktp Us	ASG Paula items for life cycle corner	11.54
4/7/2019	4/5/2019	Amzn Mktp Us	Habrock ASG items for life cycle corner	28.49
4/7/2019	4/5/2019	Amzn Mktp Us	items for science 19/20 year	30.06
4/7/2019	4/5/2019	Wm Supercenter #2994	K Dilley ASG items for Ambassadors	44.64
4/7/2019	4/5/2019	Hobby-Lobby #0024	K Dilley ASG items for ambassadors	71.98
4/7/2019	4/7/2019	Amzn Mktp Us	Paula ASG items purchased for life cycle corner	6.50
4/7/2019	4/7/2019	Amzn Mktp Us	items for science 19/20 year	11.91
4/7/2019	4/7/2019	Amzn Mktp Us	Habrock ASG items for life cycle corner	25.98

4/7/2019	4/7/2019	Amazon.Com*mw2b532j2 Amzn	Paula ASG items purchased for life cycle area	50.34
4/7/2019	4/7/2019	Amzn Mktp Us	flex seating 1st grade	167.95
4/8/2019	4/7/2019	Amzn Mktp Us	items for science 19/20 year	6.12
4/8/2019	4/7/2019	Amzn Mktp Us	Habrock ASG items for life cycle corner	25.96
4/8/2019	4/7/2019	Amzn Mktp Us	items for science 19/20 year	61.81
4/8/2019	4/7/2019	Amzn Mktp Us	flex seating for 1st grade	359.84
4/9/2019	4/8/2019	Amzn Mktp Us	items for science 19/20 year	39.68
4/9/2019	4/9/2019	Amzn Mktp Us	items for the library	9.99
4/10/2019	4/9/2019	Amzn Mktp Us	items for the library	762.08
4/10/2019	4/10/2019	Amzn Mktp Us	P Involvement items	147.98
4/11/2019	4/10/2019	Amzn Mktp Us	P Involvement itmes	37.98
4/11/2019	4/10/2019	Naesp-Peap	Awards for 6th grade Presidential	43.00
4/11/2019	4/10/2019	Amzn Mktp Us	P Involvement items	111.69
4/11/2019	4/11/2019	Amzn Mktp Us	items for the library	24.29
4/12/2019	4/11/2019	Wm Supercenter #560	Items for teacher appreciation week	8.54
4/12/2019	4/11/2019	Wal-Mart #0560	Parent Inv 1st grade flip items	32.80
4/12/2019	4/11/2019	Wal-Mart #0560	Parent Inv Character Kids breakfast	54.60
4/12/2019	4/11/2019	Sams Club #4920	items for teacher appreciation week	135.40
4/14/2019	4/13/2019	Amzn Mktp Us	Items for the office organization	108.88
4/14/2019	4/13/2019	Amazon.Com*mz54s8nk1 Amzn	STEM for Kdg rooms	291.65
4/15/2019	4/14/2019	Amzn Mktp Us	Kdg items for the classroom	205.15
			Debit Total USD	4034.58
			Credit Total USD	-58.88
			Total USD	3975.70

ELLISON ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/18/2019	3/17/2019	Amazon.Com*mw9ws0o22	sys for tchrs	313.92
4/2/2019	4/1/2019	Amzn Mktp Us	nets for basketball goal on the playgroundpta re-ir	16.98
4/3/2019	4/2/2019	Sams Club #4920	snacks for the stu on st lrn bus	43.18
4/4/2019	4/3/2019	Amzn Mktp Us	sys for tchrs	35.08
			Debit Total USD	409.16
			Credit Total USD	0.00
			Total USD	409.16

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/18/2019	3/17/2019	Sams Club #4920	snacks for the child lit fest f/trip	58.77
3/28/2019	3/28/2019	Amzn Mktp Us	sch smart rules sentence strips	6.62
3/29/2019	3/28/2019	Pp*imyoga	Apple seed grant for 3rd grade	80.00
3/31/2019	3/29/2019	Walgreens #4466	March char kids photos	5.94
3/31/2019	3/29/2019	Wm Supercenter #2994	march char kids	19.22
3/31/2019	3/29/2019	Scholastic Inc	sys for lib	303.64
3/31/2019	3/30/2019	Amazon.Com*mw3qw2qn1 Amzn	gift cards for music poster contest winners	30.00
4/10/2019	4/8/2019	Mwsu-Wi	CAC 2019 Conference for Counselor	50.00
			Debit Total USD	554.19
			Credit Total USD	0.00
			Total USD	554.19

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Little Caesers 0597-0003	afund 6th grade iready incentive party	68.00
3/17/2019	3/14/2019	West Music Catalog	afund music - recorders	401.31
3/17/2019	3/15/2019	Amzn Mktp Us	instructional - 24 colors fineliner	29.91
3/17/2019	3/15/2019	Terrapin	instructional - safley, beebot mat card	154.90
3/17/2019	3/15/2019	Amzn Mktp Us	teacher PDC - books	1019.23
3/18/2019	3/17/2019	Amzn Mktp Us	afund 6th grade - map incentives	26.78
4/1/2019	3/31/2019	Price Chopper #416	afund general - dollar denim donut staff appreciati	30.79
4/2/2019	4/1/2019	Amazon.Com*mw3qk7s41	instructional - books	67.34
4/3/2019	4/2/2019	Lanham Music	afund music recorders	66.81
4/5/2019	4/4/2019	Teacherspayteachers.Com	instructional - teachers pay teachers calendar	1.50
4/7/2019	4/5/2019	Quill Corporation	Instructional - items for teachers	142.28
4/7/2019	4/6/2019	Amzn Mktp Us	afund 6th- MAP incentives	153.15
4/12/2019	4/11/2019	St Joseph Nature Center	instructional - science speaker for kindergarden	15.00
4/12/2019	4/11/2019	Wal-Mart #2994	Instructional - Steam night	79.48
4/14/2019	4/12/2019	Mwsu-Wi	counseling afund - drug donations	50.00
			Debit Total USD	2306.48
			Credit Total USD	0.00
			Total USD	2306.48

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/19/2019	3/18/2019	Key Refrigeration Spy	Condenser cleaner for all schools.	63.00
3/26/2019	3/25/2019	Key Refrigeration Spy	Electrical repair for Truman cold cabinet.	1.96
3/28/2019	3/27/2019	Key Refrigeration Spy	Solder for 3 door refrigerator at Webster.	28.50
3/29/2019	3/28/2019	Key Refrigeration Spy	Screwdriver for Van #835.	10.84
3/31/2019	3/29/2019	B And J Peerless	Credit Voucher B And J PeerlessCredit on Coleman	-0.90
3/31/2019	3/29/2019	Reeves -Wiedeman - St Jo	Bode sprayer.	74.95
3/31/2019	3/29/2019	Key Refrigeration Spy	Spring Garden 3 door fridge and all schools.	195.40
3/31/2019	3/29/2019	B And J Peerless	Mark Twain milk cooler.	4198.40
3/31/2019	3/29/2019	B And J Peerless	Edison 2 door refrigerator.	4322.77
3/31/2019	3/29/2019	B And J Peerless	Coleman 3 door fridge replacement.	5971.96
4/4/2019	4/2/2019	Reeves -Wiedeman - St Jo	Benton sprayer head and stock.	149.90
4/4/2019	4/3/2019	8370 American	Hyde cold table light.	4.65
4/9/2019	4/8/2019	Key Refrigeration Spy	Pickett exhaust fan blade repair.	340.00
4/10/2019	4/8/2019	Menards St. Joseph Mo	Compressor for all schools.	319.99
4/10/2019	4/9/2019	B And J Peerless	Spring Garden 3 door refrigerator.	5971.06
4/10/2019	4/9/2019	B And J Peerless	Webster 3 door refrigerator.	5971.06
4/14/2019	4/12/2019	Key Refrigeration Spy	Lindbergh slicer lubricant.	17.50
4/14/2019	4/12/2019	Reeves -Wiedeman - St Jo	Stock sprayer head.	74.95
			Debit Total USD	27716.89
			Credit Total USD	-0.90
			Total USD	27715.99

Food Service Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/5/2019	4/3/2019	Bencorp	Gloves for all schools.	834.00
			Debit Total USD	834.00
			Credit Total USD	0.00
			Total USD	834.00

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/27/2019	3/25/2019	Wm Supercenter #2994	Food supplies for Board Meeting.	27.34
3/27/2019	3/25/2019	Wm Supercenter #2994	Supplies for Board Meeting caterings.	29.92

4/9/2019	4/8/2019	Wm Supercenter #2994	Food supplies for board meeting.	19.27
			Debit Total USD	76.53
			Credit Total USD	0.00
			Total USD	76.53

Gena Villegas

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/27/2019	Wal-Mart #2994	Office supplies	55.86
3/29/2019	3/28/2019	Day Translations	document translated to Chuukese	20.62
3/29/2019	3/28/2019	Day Translations	document translated to Chuukese	38.00
4/10/2019	4/9/2019	Overdrive Dist	online professional development	500.00
4/12/2019	4/11/2019	Mhe*mcgraw-Hill Ecomm	student Wonders workbooks	380.45
			Debit Total USD	994.93
			Credit Total USD	0.00
			Total USD	994.93

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/27/2019	3/25/2019	Heartland Paint	134995 - TMC	19.98
4/5/2019	4/3/2019	Heartland Paint	137526 - Truman	43.39
4/11/2019	4/10/2019	Sherwin Williams 707261	137526 - Truman	22.35
4/14/2019	4/12/2019	Sherwin Williams 707261	138936 - Truman	26.76
4/14/2019	4/12/2019	Heartland Paint	138936 - Truman	27.96
			Debit Total USD	140.44
			Credit Total USD	0.00
			Total USD	140.44

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/31/2019	3/29/2019	Lowes #00305	137656 - Oak Grove	15.34
4/5/2019	4/4/2019	Sherwin Williams 707261	140628 - Lafayette	40.36
			Debit Total USD	55.70
			Credit Total USD	0.00

			Total USD	55.70

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/28/2019	School Health Corp	School Health IHCP book for nurse L Wallace	266.71
4/7/2019	4/6/2019	Teachmeceus.Com	Teachmeceus subscription for Janet Long professic	95.00
4/9/2019	4/7/2019	Holiday Inn Sw Route 66	Holiday Inn lodging for nurses to MASN conf A Smi	209.42
4/9/2019	4/7/2019	Holiday Inn Sw Route 66	Holiday Inn Lodging for MASN conference M Burnh	314.13
4/12/2019	4/11/2019	Super Duper Publications	Super Duper Publishing classroom supplies J Kikole	91.70
			Debit Total USD	976.96
			Credit Total USD	0.00
			Total USD	976.96

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/26/2019	3/25/2019	Oreilly Auto #0210	trans fluid auto mechanic	7.29
3/27/2019	3/26/2019	Oreilly Auto #0210	arm bumper auto mech	64.35
3/27/2019	3/26/2019	Oreilly Auto #0210	calipers auto mech	83.13
3/28/2019	3/27/2019	Oreilly Auto #0210	boot kit auto mech	8.63
3/28/2019	3/27/2019	Oreilly Auto #0210	pads auto mech	44.85
3/29/2019	3/28/2019	Oreilly Auto #0210	belts pully misc auto mech	134.32
3/31/2019	3/29/2019	Oreilly Auto #0210	drain plug auto mech	6.01
3/31/2019	3/29/2019	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210 return pads aut	-44.85
3/31/2019	3/29/2019	Oreilly Auto #0210	brake rotor auto mech	81.53
3/31/2019	3/29/2019	Oreilly Auto #0210	pad rotor auto mech	114.12
3/31/2019	3/29/2019	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210 return window	-303.53
3/31/2019	3/29/2019	Oreilly Auto #0210	gloves break fluid cleaners misc auto mech shop su	1446.09
4/2/2019	4/1/2019	Oreilly Auto #0210	ceramic pads auto mech	43.78
4/3/2019	4/2/2019	Oreilly Auto #0210	O'Reilly - Ceramic Pads for 2012 GMC Yukon	52.33
4/3/2019	4/2/2019	Oreilly Auto #0210	O'Reilly - Oil & Filter, Manifold Set, V/C Gasket for	110.11
4/9/2019	4/8/2019	Oreilly Auto #0210	O'Reilly - Oil & Filter for 2002 Toyota Avalon	23.02
4/9/2019	4/8/2019	Oreilly Auto #0210	O'Reilly - Brake Lines	25.36
4/9/2019	4/8/2019	Oreilly Auto #0210	O'Reilly - spark Plugs for 2004 Ford Escape	46.89
4/10/2019	4/9/2019	Oreilly Auto #0210	O'Reilly - Filter Kit & Trans Fluid for 92 Chev. Pickup	21.67
4/10/2019	4/9/2019	Oreilly Auto #0210	O'Reilly - Link Kit for 2000 Ford Pickup	30.15

4/10/2019	4/9/2019	Oreilly Auto #0210	O'Reilly - EGR Ctrl SOL part	33.21
4/10/2019	4/9/2019	Oreilly Auto #0210	O'Reilly - Oil & Filters	53.42
4/10/2019	4/9/2019	Oreilly Auto #0210	O'Reilly - Radiator, Antifreeze, colland Hose for 19	306.39
4/11/2019	4/10/2019	Oreilly Auto #0210	O'Reilly - Oil Filter for 92 Chev. Pickup	2.38
4/11/2019	4/10/2019	Oreilly Auto #0210	O'Reilly - Brake Lines & materials	14.74
4/11/2019	4/10/2019	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210	-29.83
4/11/2019	4/10/2019	Oreilly Auto #0210	O'Reilly - Brake Lines	29.83
4/11/2019	4/10/2019	Oreilly Auto #0210	O'Reillys - Brake Lines & materials	42.01
4/11/2019	4/10/2019	Oreilly Auto #0210	O'Reilly - Brakes for 2008 Chrysler Sebring	198.26
4/12/2019	4/11/2019	Oreilly Auto #0210	O'Reilly - PCV Valve for 98 Ford Pickup	4.97
4/12/2019	4/11/2019	Oreilly Auto #0210	O'Reilly - Motoroil	5.21
4/12/2019	4/11/2019	Oreilly Auto #0210	O'Reilly - AR Chrg CN for 2004 Ford Escape	20.81
4/14/2019	4/12/2019	Oreilly Auto #0210	O'Reilly - vehicle parts	8.34
4/14/2019	4/12/2019	Oreilly Auto #0210	O'Reilly - Ceramic Pads for 2010 Toyota Venza	53.40
			Debit Total USD	3116.60
			Credit Total USD	-378.21
			Total USD	2738.39

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/15/2019	Quill Corporation	easel pad Fire science	104.57
3/17/2019	3/15/2019	Shl US Invoice Link	testing EMT & Med Trans	1750.00
3/24/2019	3/23/2019	Patterson Dental Suppl	repair dental	134.20
3/25/2019	3/23/2019	Germania Seed Company	seeds/plants greenhouse	1555.79
3/27/2019	3/25/2019	Jimmy Johns - 1003 - Moto	Cater board of nursing visit LPN	103.00
3/27/2019	3/25/2019	Sams Club #4920	totes dental	158.84
3/27/2019	3/26/2019	E Group Webstores 703 476	pants for skills contest	238.41
3/29/2019	3/27/2019	Jimmy Johns - 1003 - Moto	skills contest meals 78.50 +11.50 tip 90.00	90.00
3/29/2019	3/27/2019	The Home Depot #8984	conduit supplies HVAC 3 charges on one order	113.70
3/29/2019	3/27/2019	Kbc Tools Sterling Hts	KBC Tools for Robert Swordy/Precision Machining	295.79
3/29/2019	3/27/2019	Kbc Tools Sterling Hts	KBC Tools for Robert Swordy/Precision Machining	876.55
3/29/2019	3/28/2019	Kays Caps	caps for graduation LPN	196.70
3/31/2019	3/28/2019	Homedepot.Com	tubing HVAC partial 3 charges one order	74.88
3/31/2019	3/28/2019	Portraits By Long, Llc	photography ultrasound graduation	211.00
3/31/2019	3/29/2019	Usps Kiosk 2871349550	stamps advisory comm return rsvp's	16.50
3/31/2019	3/29/2019	Quill Corporation	paper for award night	22.23

3/31/2019	3/29/2019	Hy Vee 1552	dairy products project AG	45.94
3/31/2019	3/29/2019	Homedepot.Com	elec box HVAC	50.64
3/31/2019	3/29/2019	Esco Inst.	accreditation app fee HVAC	500.00
3/31/2019	3/29/2019	Matheson-308	supplies welding	629.53
4/3/2019	4/2/2019	Quill Corporation	11x17 paper building supply	22.23
4/3/2019	4/2/2019	Matheson-308	cylinder rental welding	592.81
4/4/2019	4/3/2019	Identogo - Mo Fingerprint	LPN fingerprints billed individual combined bill	42.75
4/4/2019	4/3/2019	Identogo - Mo Fingerprint	lpn fingerprints	42.75
4/4/2019	4/3/2019	Missouri State Peniten	MO State Penitentiary Tour for Skills USA State Co	432.00
4/5/2019	4/4/2019	Break Time 3138	gas van Skills state contest Linn MO	41.18
4/5/2019	4/4/2019	Identogo - Mo Fingerprint	LPN fingerprints charge individual bill combined	42.75
4/5/2019	4/4/2019	Identogo - Mo Fingerprint	LPN fingerprints charge individual bill combined	42.75
4/5/2019	4/4/2019	Identogo - Mo Fingerprint	LPN fingerprints charge individual bill combined	42.75
4/5/2019	4/4/2019	Identogo - Mo Fingerprint	LPN fingerprints charge individual bill combined	42.75
4/5/2019	4/4/2019	Identogo - Mo Fingerprint	LPN fingerprints charge individual bill combined	42.75
4/7/2019	4/5/2019	Identogo - Mo Fingerprint	LPN fingerprints charge individual bill combined	42.75
4/7/2019	4/5/2019	Identogo - Mo Fingerprint	LPN fingerprints charge individual bill combined	42.75
4/7/2019	4/5/2019	Identogo - Mo Fingerprint	LPN fingerprints charge individual bill combined	42.75
4/7/2019	4/5/2019	Identogo - Mo Fingerprint	LPN fingerprints charge individual bill combined	42.75
4/7/2019	4/6/2019	Break Time 3138	Break Time Gas for Skills USA State Contest/Brian \	24.45
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/8/2019	4/6/2019	Holiday Inn Express	Holiday Inn Express Motel Room for Skills USA Con	374.85
4/9/2019	4/8/2019	Skillsusa Org	skills affiliation addition	75.00
4/9/2019	4/8/2019	Hy Vee 1552	supplies immersion day ag	202.20

4/10/2019	4/8/2019	Speedys #8	Speedy's Gas for Skills State Contest	33.13
4/10/2019	4/9/2019	Usps Po 2871340508	postage	4.49
4/10/2019	4/9/2019	Identogo - Mo Fingerprint	LPN fingerprints charge individual bill combined	42.75
4/10/2019	4/9/2019	Identogo - Mo Fingerprint	LPN fingerprints charge individual bill combined	42.75
4/10/2019	4/9/2019	Nims	tests Beckham NIMS	1050.00
4/11/2019	4/9/2019	Buffalo Wild Wings 0193	Rad tech fundraiser meals	122.25
4/11/2019	4/10/2019	Amazon.Com*mz73b5fc1	stapler office	33.10
4/11/2019	4/10/2019	Staples Direct	heavyduty binder and sharpie fine points	53.28
4/11/2019	4/10/2019	Matheson-308	gases welding	383.49
4/11/2019	4/11/2019	Umc Fire/Rescue Traini	books fire science	2994.00
4/12/2019	4/10/2019	Office Depot #610	envelopes Dental	26.07
4/12/2019	4/10/2019	Office Depot #610	index cards paper Dental	56.28
4/12/2019	4/10/2019	Officemax/Officedept#6874	labels and color paper fin aid front office	63.97
4/14/2019	4/11/2019	Scrub Hub	uniforms Radiology	735.59
4/14/2019	4/12/2019	Matheson-308	Matheson - Norton Wheel for Grinding	56.28
4/14/2019	4/12/2019	Hy Vee 1552	cater immersion day ag students receipt without ta	196.00
4/14/2019	4/12/2019	Hy Vee 1552	cater immersion day ag students included tax then	206.83
4/14/2019	4/12/2019	Hy Vee 1552	Credit Voucher Hy Vee 1552 ag immersion day cate	-206.83
4/14/2019	4/12/2019	Matheson-308	Matheson - Welding materials	254.14
4/14/2019	4/13/2019	Matheson-308	Matheson - Welding materials	7.88
4/14/2019	4/13/2019	Matheson-308	Matheson - Welding Supplies	24.08
4/14/2019	4/13/2019	Matheson-308	Matheson - Welding material	30.76
4/14/2019	4/13/2019	Matheson-308	Matheson - Welding materials	53.72
4/14/2019	4/13/2019	Matheson-308	Welding - Welding materials for student	145.17
			Debit Total USD	21267.15
			Credit Total USD	-206.83
			Total USD	21060.32

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/27/2019	Lowes #00305	Lowe's Home Ctr materials for Brian Weed/Contru	733.30
4/11/2019	4/10/2019	Lowes #00305	paint sup construction	298.08
			Debit Total USD	1031.38
			Credit Total USD	0.00
			Total USD	1031.38

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Party City 910	graduation ultrasound supplies	29.63
3/26/2019	3/25/2019	Single Source #92	paints primers Feb and March Autobody shop	4738.14
3/27/2019	3/26/2019	Myldr Com	read badges radiation in Radiology	239.15
3/31/2019	3/30/2019	Clarks Tool & Equipment	small tools auto mechanic	791.12
4/3/2019	4/2/2019	Acme Music & Vending	coffee teacher lounge	106.00
4/7/2019	4/5/2019	Todds Tire Service	Todds Tire Service tire disposal fee for Auto Tech C	126.00
4/9/2019	4/8/2019	Usps Po 2871340508	mail pn board info	7.35
4/9/2019	4/8/2019	Sq *national Instit	emt exam registration	1260.00
4/10/2019	4/8/2019	Chick-Fil-A #02309	cater radiology fundraiser money	126.87
4/10/2019	4/9/2019	Amzn Mktp Us	motherboard batteries misc Electronics	139.19
4/12/2019	4/11/2019	Samsclub #4920	immersion day lunch AG	68.38
4/12/2019	4/11/2019	Inteleos (Ardms/Apca)	Testing ultrasound Elbert	250.00
			Debit Total USD	7881.83
			Credit Total USD	0.00
			Total USD	7881.83

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/15/2019	Walmart.Com 8009666546	Boxes for Family Night 03/26/2019 - King	15.00
3/17/2019	3/15/2019	Scholastic Reading Club	Books - Not A Box - King for Family Night 03/26/20	40.00
3/17/2019	3/15/2019	Walmart.Com 8009666546	Boxes for Family Night 03/26/2019 - King	97.50
3/31/2019	3/29/2019	Walmart.Com	Supplies for Kdgn. Round-Up, King	38.59
4/10/2019	4/9/2019	Pizza Hut #022974	Food for Kdgn Round-up	13.87
4/10/2019	4/9/2019	Sq *marek Catering	Dinner for staff who helped at Kdgn. Roundup	211.50
4/11/2019	4/11/2019	U Of Mo Ext County	Chicks - 3rd grade	100.00
4/14/2019	4/12/2019	Sams Club #4920	Chips & Pop for students for MAP incentive	48.92
			Debit Total USD	565.38
			Credit Total USD	0.00
			Total USD	565.38

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/19/2019	3/14/2019	West Music Catalog	125 Yamaha records for students - Joshua Lock Mu	597.19
4/7/2019	4/5/2019	Amzn Mktp Us	Crayola Construction Paper - Toot	42.04
4/9/2019	4/8/2019	Amzn Mktp Us	Crayola Crayons, Paper plates, Craft sticks - Toot	67.83
4/12/2019	4/11/2019	Amzn Mktp Us	Motivational pencils - MAP testing - Dwyer	126.42
4/12/2019	4/12/2019	Amzn Mktp Us	Adding machine - office use	62.99
4/14/2019	4/12/2019	Custom Mtg Planners Cus	Registration for Darla Hunt for Tan-Tar-A 6/11/201	200.00
4/14/2019	4/13/2019	U Of Mo Ext County	Chicks - Budine Kdgn.	25.00
4/14/2019	4/13/2019	Amzn Mktp Us	Colored roll paper for staff use - McCarthy	595.83
			Debit Total USD	1717.30
			Credit Total USD	0.00
			Total USD	1717.30

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/10/2019	4/9/2019	Sq *american Gipper	graduation LPN uniforms	649.66
			Debit Total USD	649.66
			Credit Total USD	0.00
			Total USD	649.66

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/27/2019	3/26/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
3/28/2019	3/27/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
4/7/2019	4/5/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
4/7/2019	4/5/2019	Identogo - Mo Fingerprint	Fingerprints - no receipt	42.75
4/7/2019	4/5/2019	Identogo - Mo Fingerprint	Fingerprints	42.75
4/7/2019	4/5/2019	Identogo - Mo Fingerprint	fingerprints	42.75
4/9/2019	4/8/2019	Samsclub #4920	HR office supplies	19.98
4/11/2019	4/10/2019	Usps Po 2871340501	postage for certified letters	36.25
4/12/2019	4/11/2019	Identogo - Mo Fingerprint	fingerprints	42.75
			Debit Total USD	355.48
			Credit Total USD	0.00
			Total USD	355.48

HYDE ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/18/2019	3/17/2019	Phillips 66 - Minit Mart	LHS Anime Club	35.17
3/18/2019	3/17/2019	Trex Mart #10	LHS Anime Club	54.93
3/19/2019	3/18/2019	Budget Rent-A-Car	LHS Anime Club	358.77
			Debit Total USD	448.87
			Credit Total USD	0.00
			Total USD	448.87

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/27/2019	Amzn Mktp Us	headphones	525.00
4/3/2019	4/2/2019	Amsterdam Prnt & Litho	supplies for teacher appreciation week	119.37
4/3/2019	4/2/2019	Amazon.Com*mw6on5221 Amzn	books for kindergarten parent night	251.55
4/4/2019	4/2/2019	Demco Inc	Library supplies	115.83
4/7/2019	4/5/2019	St Joseph Nature Center	2nd grade field trip to Remington Nature Center a	826.00
4/9/2019	4/9/2019	Amzn Mktp Us	Science Supplies	32.98
4/10/2019	4/9/2019	Amzn Mktp Us	Science supplies	8.68
4/10/2019	4/9/2019	Learning A-Z, Llc	Reading activities for classroom	219.90
4/11/2019	4/9/2019	Jones School Supply Co.,	medals for end of year assemblies - Academics, Cit	406.35
4/11/2019	4/10/2019	Amzn Mktp Us	Supplies for growth plan	26.25
4/12/2019	4/10/2019	Free Spirit Publishing In	Supplies for classrooms	87.87
4/12/2019	4/11/2019	Wm Supercenter #2994	Townsend fund purchase	30.42
4/14/2019	4/13/2019	Meg*sea Life Kansas Ci	Kindergarten field trip to Leggo land	665.00
4/15/2019	4/14/2019	Amzn Mktp Us	Growth plan	69.11
4/15/2019	4/14/2019	Amzn Mktp Us	Science supplies	110.35
			Debit Total USD	3494.66
			Credit Total USD	0.00
			Total USD	3494.66

Jason Ruark

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	The Home Depot #8984	138108 - Central	5.28

3/19/2019	3/18/2019	Key Refrigeration Spy	138108 - Central	94.70
3/20/2019	3/19/2019	Key Refrigeration Spy	141220 - Lafayette	47.00
3/20/2019	3/19/2019	Key Refrigeration Spy	138108 - Central	85.34
3/20/2019	3/19/2019	Key Refrigeration Spy	140484 - Benton	272.00
3/21/2019	3/19/2019	The Home Depot #8984	139131 - 801 South 9th	9.81
3/26/2019	3/25/2019	Key Refrigeration Spy	139131 - 801 South 9th	5.20
3/26/2019	3/25/2019	Key Refrigeration Spy	139131 - 801 South 9th	12.27
3/26/2019	3/25/2019	Key Refrigeration Spy	139131 - 801 South 9th	16.17
3/26/2019	3/25/2019	Key Refrigeration Spy	140001 - Tool for vehicle #879	57.60
3/26/2019	3/25/2019	Key Refrigeration Spy	139131 - 801 South 9th	102.30
3/26/2019	3/25/2019	Key Refrigeration Spy	140001 - Tool for vehicle #879	119.75
3/31/2019	3/29/2019	Key Refrigeration Spy	140905 - 1000 South 9th	101.24
3/31/2019	3/29/2019	Key Refrigeration Spy	141221 - Coil cleaner for use at all schools	706.00
4/3/2019	4/2/2019	Key Refrigeration Spy	141149 - TMC	15.76
4/3/2019	4/2/2019	Key Refrigeration Spy	140905 - 1000 South 9th	45.70
4/4/2019	4/2/2019	Reeves -Wiedeman - St Jo	141078 - Hillyard	1372.85
4/5/2019	4/3/2019	Menards St. Joseph Mo	140745 - 801 South 9th	51.00
4/5/2019	4/4/2019	Key Refrigeration Spy	139131 - 801 South 9th	68.10
4/7/2019	4/4/2019	Menards St. Joseph Mo	140745 - 801 South 9th	6.98
4/7/2019	4/4/2019	The Home Depot #8984	139131 - 801 South 9th	14.98
4/7/2019	4/5/2019	Menards St. Joseph Mo	139131 - 801 South 9th	8.94
4/7/2019	4/5/2019	Key Refrigeration Spy	140807 - Parkway	22.46
4/7/2019	4/5/2019	Key Refrigeration Spy	140745 - 801 South 9th	26.20
4/7/2019	4/5/2019	Key Refrigeration Spy	140807 - Parkway	33.10
4/10/2019	4/8/2019	Menards St. Joseph Mo	139131 - 801 South 9th	4.99
4/10/2019	4/8/2019	The Home Depot #8984	141377 - Hillyard	60.06
4/12/2019	4/11/2019	Key Refrigeration Spy	140807 - Parkway	168.98
			Debit Total USD	3534.76
			Credit Total USD	0.00
			Total USD	3534.76

Jean West

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/2/2019	4/1/2019	Usps Po 2871340508	Jean West - postage	18.28
			Debit Total USD	18.28
			Credit Total USD	0.00

			Total USD	18.28

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/26/2019	Menards St. Joseph Mo	Supplies for field grounds crew	43.44
4/3/2019	4/1/2019	Menards St. Joseph Mo	For all schools track maintenance	34.75
4/4/2019	4/3/2019	Winfield Solutions St Jo	Fertilizer and sod plugs for all sports field mainten	1134.90
			Debit Total USD	1213.09
			Credit Total USD	0.00
			Total USD	1213.09

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/20/2019	3/18/2019	Pluralsight	Pluralsight invoice	349.00
4/3/2019	4/2/2019	Suddenlink Communictns	For Jerry Stephens to have access for after hour m	91.95
4/14/2019	4/12/2019	Best Buy 00006130	Keyboard and mouse for Holly Messick's use	34.98
			Debit Total USD	475.93
			Credit Total USD	0.00
			Total USD	475.93

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/15/2019	Amzn Mktp Us	reference books	26.99
3/19/2019	3/18/2019	Amzn Mktp Us	reference books PD	32.81
3/20/2019	3/19/2019	Amzn Mktp Us	reference book PD	59.91
3/20/2019	3/19/2019	Amzn Mktp Us	reference books PD	506.20
4/7/2019	4/5/2019	Amzn Mktp Us	reference book PD	21.40
4/7/2019	4/5/2019	Amzn Mktp Us	Amazon Batteries for Dental	54.31
4/7/2019	4/5/2019	Holiday Inn Express	Holiday Inn Express lodging for Jill Huntsman	115.50
			Debit Total USD	817.12
			Credit Total USD	0.00
			Total USD	817.12

Jim Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/27/2019	3/25/2019	The Home Depot #8984	139184 - Humboldt	7.58
3/27/2019	3/26/2019	Rent-All Equipment Inc.	139184 - Humboldt	131.76
3/29/2019	3/27/2019	Menards St. Joseph Mo	140974 - Pershing	21.86
3/31/2019	3/28/2019	The Home Depot #8984	140771 - Truman	41.88
4/3/2019	4/2/2019	Lowes #00305	140837 - Eugene Field	9.84
4/5/2019	4/3/2019	Menards St. Joseph Mo	140781 - Robidoux	19.42
4/7/2019	4/4/2019	Menards St. Joseph Mo	140781 - Robidoux	19.21
4/10/2019	4/8/2019	The Home Depot #8984	Supplies for truck #883	17.16
4/11/2019	4/9/2019	J & L Drywall Supplies In	140970 - Parkway	16.96
			Debit Total USD	285.67
			Credit Total USD	0.00
			Total USD	285.67

John McKay

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/27/2019	Menards St. Joseph Mo	Supplies for track maintenance at all schools	23.94
4/4/2019	4/3/2019	Winfield Solutions St Jo	Sod plugs for use on all sports fields maintenance	1050.00
4/7/2019	4/4/2019	Menards St. Joseph Mo	Folding utility knives for grounds field crew use	23.97
			Debit Total USD	1097.91
			Credit Total USD	0.00
			Total USD	1097.91

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/21/2019	3/20/2019	Hillyard Inc Kansas City	Dust mops for Robidoux and gloves for various sch	150.60
3/31/2019	3/29/2019	Hillyard Inc Kansas City	Tissue for District Office	25.78
3/31/2019	3/29/2019	Hillyard Inc Kansas City	Entry rugs for District Office	315.20
			Debit Total USD	491.58
			Credit Total USD	0.00
			Total USD	491.58

Kevin Tracy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Missouri Glass	Windshield for vehicle #835	270.00
3/17/2019	3/15/2019	Carquest 1907	Credit for parts returns from repairs to vehicle #85	-180.71
3/31/2019	3/29/2019	Carquest 1907	Blower motor switch for vehicle #835	15.41
3/31/2019	3/29/2019	Carquest 1907	Pigtail socket for vehicle #835	16.80
3/31/2019	3/29/2019	Carquest 1907	Blower motor resistor for vehicle #835	26.23
3/31/2019	3/29/2019	Carquest 1907	Credit for return of blower motor resistor from rep	-26.23
3/31/2019	3/29/2019	Carquest 1907	Oil for vehicle #864	107.61
3/31/2019	3/29/2019	Carquest 1907	Alternator for vehicle #864	343.19
4/2/2019	4/1/2019	Harbor Freight Tools 624	Cable ties for all vehicle repairs/maintenance	17.01
4/2/2019	4/1/2019	Todds Tire Service	Tire balancing for vehicle #869	92.00
4/2/2019	4/1/2019	Todds Tire Service	Alignment and camber adjuster for vehicle #879	127.73
4/3/2019	4/2/2019	Carquest 1907	Tools for use on all vehicle repairs	9.77
4/3/2019	4/2/2019	Carquest 1907	Credit for alternator core return from repairs to ve	-173.00
4/4/2019	4/3/2019	Carquest 1907	O-ring fittings, couplings, flex hoses for tractor #76	99.90
4/10/2019	4/8/2019	Missouri Glass	Windshield for vehicle #891	310.00
4/10/2019	4/9/2019	Carquest 1907	Brake pad for vehicle #833	29.24
4/10/2019	4/9/2019	Carquest 1907	Brake pad for vehicle #833	32.49
4/11/2019	4/10/2019	Snorkel Lifts	Parts for scissor lift for use at all schools	248.68
			Debit Total USD	1746.06
			Credit Total USD	-379.94
			Total USD	1366.12

Kevin Tracy Bus

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/28/2019	Reed Chevrolet	Repairs to bus #146	115.00
4/7/2019	4/5/2019	Carquest 1907	Spark plugs and ign wire set for bus #138	105.91
			Debit Total USD	220.91
			Credit Total USD	0.00
			Total USD	220.91

Kim Siela

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/25/2019	3/24/2019	Old Navy US 3781	KS - Old Navy - clothings	335.40
3/25/2019	3/24/2019	Old Navy US 3781	KS - Old Navy - clothing	774.00
3/26/2019	3/25/2019	St Joseph Transit	KS - St Joseph Transit	300.00
3/26/2019	3/25/2019	Samsclub #4920	KS - Sam's - clothing	709.92
3/28/2019	3/28/2019	Amazon.Com*mw8496p32	KS - Amazon - TLC Bags	107.80
3/31/2019	3/29/2019	Wal-Mart #2994	KS - Walmart - Clothing	368.73
3/31/2019	3/29/2019	Scholastic Education	KS - Scholastic - TLC Bags	829.56
4/4/2019	4/3/2019	Dollar Tree, Inc.	KS - Dollar Tree - hygiene supplies	120.00
4/4/2019	4/3/2019	Dollar Tree, Inc.	KS - Dollar Tree - hygiene supplies	456.00
4/4/2019	4/3/2019	Dollar Tree, Inc.	KS - Dollar Tree - TLC bags	480.00
4/5/2019	4/4/2019	Tj Maxx #1003	KS - TJMaxx - TLC bags	101.97
4/8/2019	4/7/2019	Amazon.Com*mw3vz0920 Amzn	KS - Amazon - TLC Bags	131.60
4/8/2019	4/7/2019	Target 00019778	KS - Target- Hygiene supplies	242.73
4/10/2019	4/9/2019	Wm Supercenter #2994	KS - Walmart - Clothing	632.55
4/11/2019	4/9/2019	Payless Shoeso00001420	KS - Payless - shoes	27.99
4/14/2019	4/13/2019	Old Navy US 3781	KS - Old Navy - clothing	384.20
4/14/2019	4/13/2019	Old Navy US 3781	KS - Old Navy - clothing	1064.45
			Debit Total USD	7066.90
			Credit Total USD	0.00
			Total USD	7066.90

Kimberly Hill

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/10/2019	4/8/2019	Mwsu-Wi	CONFERNECE REGISTRATION FOR KIM HILL AND JE	90.00
4/10/2019	4/8/2019	Mwsu-Wi	CONFERNECE REGISTRATION FOR KIM HILL AND JE	90.00
			Debit Total USD	180.00
			Credit Total USD	0.00
			Total USD	180.00

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/21/2019	3/19/2019	Menards St. Joseph Mo	Carpenter shop supplies	74.78
3/31/2019	3/29/2019	Menards St. Joseph Mo	140513 - Hillyard	10.47
4/10/2019	4/8/2019	Menards St. Joseph Mo	141061 - District Office	97.33

Debit Total USD	182.58
Credit Total USD	0.00
Total USD	182.58

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/19/2019	3/18/2019	Hy Vee Gas 5475	fuel State FCCLA GStone	40.00
3/20/2019	3/19/2019	Hy Vee Gas 5552	fuel State FCCLA GStone	36.10
3/21/2019	3/19/2019	Tan Tar A Resrt	lodging State FCCLA GStone	207.70
3/21/2019	3/19/2019	Tan Tar A Resrt	lodging State FCCLA GStone	208.24
3/21/2019	3/20/2019	Budget Rent-A-Car	van rental State FCCLA GStone	412.77
3/22/2019	3/19/2019	Tan Tar A Resrt	lodging State FCCLA GStone	207.70
3/22/2019	3/19/2019	Tan Tar A Resrt	lodging State FCCLA GStone Credit Voucher Tan Ta	-208.24
3/27/2019	3/26/2019	Rogers Green Hills	groceries FACS DT GStone	42.43
3/27/2019	3/26/2019	Hy Vee 1552	groceries FACS DT GStone	191.72
3/28/2019	3/27/2019	Rogers Green Hills	groceries FACS DT GStone	81.94
4/2/2019	4/1/2019	Rogers Green Hills	groceries FACS DT GStone	224.83
4/4/2019	4/3/2019	Rogers Green Hills	groceries FACS DT GStone	157.13
4/7/2019	4/5/2019	Lowes #00305	post, bolts Track SD MSnow	53.78
4/9/2019	4/8/2019	Hy Vee 1552	groceries FACS DT GStone	134.12
4/10/2019	4/8/2019	Chick-Fil-A #02309	sandwiches for staff good attendance Irish Strong	109.50
4/11/2019	4/10/2019	Rogers Green Hills	groceries FACS DT GStone	161.46
4/12/2019	4/11/2019	Dairy Queen #11296	ice cream Class 2019 FD SDavis	53.76
4/12/2019	4/11/2019	Wm Supercenter #560	cereal for EOC testers Biomed FD NShiflett	202.02
4/14/2019	4/11/2019	Speedys #2	fuel Boys Tennis SD KBerry	22.21
4/14/2019	4/12/2019	Price Chopper #416	starbursts Class 2020 FD SDavis	27.74
4/14/2019	4/12/2019	Wal-Mart #0560	groceries FACS DT GStone	314.37
			Debit Total USD	2889.52
			Credit Total USD	-208.24
			Total USD	2681.28

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/21/2019	3/20/2019	Amzn Mktp Us	goalie gloves, uniform bundle Girls Soccer SD PShu	129.84
3/24/2019	3/23/2019	Phillips 66 - Fastgas #7	fuel Academic Team SD DFrieling	35.90

3/27/2019	3/26/2019	The State Historical	student registration State History Day DFrieling	200.00
3/27/2019	3/26/2019	The State Historical	student registration State History Day BRich	225.00
3/28/2019	3/27/2019	McDonalds F10311	student meals DPS FD DFrieling	20.44
3/28/2019	3/27/2019	Break Time 3156	fuel DPS FD DFrieling	62.55
3/28/2019	3/27/2019	Arris Pizza	student meal DPS FD DFrieling	83.49
3/29/2019	3/27/2019	Central Dairy	fuel DPS FD DFrieling	22.00
3/29/2019	3/27/2019	Budget Rent-A-Car	Academic Team SD DFrieling	129.60
3/29/2019	3/27/2019	Bds Mongolian Bbq #882	student lunch DPS FD DFrieling	143.36
3/29/2019	3/28/2019	Bp#6014302fastgas #4	fuel DPS FD DFrieling	24.36
3/31/2019	3/28/2019	Southwes	staff airline ticket National Speech/Debate SHeard	233.96
3/31/2019	3/28/2019	Southwes	student airline ticket National Speech/Debate SHe	233.96
3/31/2019	3/28/2019	Southwes	student airline ticket National Speech/Debate SHe	233.96
4/1/2019	3/30/2019	Speedys #2	fuel Boys Tennis SD KBerry	8.82
4/1/2019	3/30/2019	Qt 228 02002285	fuel Academic Team SD DFrieling	28.31
4/3/2019	4/2/2019	Paypal	registration PDC DT DFrieling	140.00
4/3/2019	4/2/2019	Paypal	registration PDC DT Brooke Rich	140.00
4/3/2019	4/2/2019	Paypal	registration PDC DT Tina Shaginaw	180.00
4/3/2019	4/3/2019	Mainevent Kansas Ecomm	tickets student attendance trip Irish Strong FD BSp	511.65
4/4/2019	4/3/2019	Amzn Mktp Us	silver tiara crown Class 2020 FD SDavis	14.58
4/4/2019	4/3/2019	Amzn Mktp Us	green satin crown Class 2020 FD SDavis	44.18
4/5/2019	4/3/2019	Tan Tar A Resrt	staff lodging PDC CGilpin	213.94
4/5/2019	4/4/2019	Amzn Mktp Us	equip. protection plan Baseball SD JHale	3.99
4/5/2019	4/4/2019	Ups	return item Ftball SD CGilpin	6.90
4/5/2019	4/4/2019	Ups	return item Ftball SD CGilpin	18.67
4/5/2019	4/4/2019	Walgreens #10725	photo's Class 2019 FD SDavis	19.87
4/5/2019	4/4/2019	Wristbandcom	logo wrist bands Boys Bsktball FD KBristol	86.00
4/5/2019	4/4/2019	Seaman And Schuske Metal	rods & plates Metals SD BGirard	407.00
4/5/2019	4/4/2019	Korney Board Inc	dry erase play board Boys Bsktball SD	1125.00
4/7/2019	4/5/2019	Baskin #336916 Q35	student icecream STUCO FD ESumner	31.04
4/7/2019	4/5/2019	Pizza Hut #033695	student pizza Ftball FD EMcDowell	58.20
4/7/2019	4/5/2019	Barbosas Castle	student lunch STUCO FD ESumner	125.00
4/7/2019	4/6/2019	Paypal	music rights Girls Bsktball SD MNewby	9.99
4/8/2019	4/7/2019	Haymakers #785	fuel PDC CGilpin	35.01
4/9/2019	4/8/2019	Papa Johns #1802	student pizza Choir FD MShields	80.40
4/9/2019	4/8/2019	Amzn Mktp Us	enlarging paper ART DT DWood	84.84
4/9/2019	4/8/2019	Amzn Mktp Us	ink, photo paper ART DT MWells	299.54
4/10/2019	4/9/2019	Amazon.Com*mz5ma7ok1 Amzn	scripts Speech/Debate SD SHeard	25.25

4/10/2019	4/9/2019	Amzn Mktp Us	screen protector, tripod mount Baseball SD JHale	37.74
4/10/2019	4/9/2019	Bp#6039341fastgas #8	fuel PDC CGilpin	38.28
4/10/2019	4/9/2019	Amzn Mktp Us	lights, party bags for prom Class 2020 FD SDavis	168.88
4/11/2019	4/10/2019	Vertimax	replacement cords Boys Bsktball SD KBristol	600.00
4/12/2019	4/11/2019	Musicnotes.Com	sheet music Choir FD MShields	45.00
4/12/2019	4/11/2019	Omni Cheer	bows, poms, body suits, Cheer FD ESumner	1106.68
4/12/2019	4/11/2019	In *wyatt Violin Shop, L.	3 violins, violas Orchestra DT MHile	1176.00
4/14/2019	4/12/2019	Amzn Mktp Us	lemon drops for EOC Biomed FD NShiflett	39.68
4/14/2019	4/12/2019	Amazon.Com*mz9c01za1 Amzn	poster frame All School Prod. SD SHeard	63.99
4/14/2019	4/12/2019	Gtm Sportswear	duffle bags Cheer SD ESumner	250.00
4/14/2019	4/12/2019	The Mark-It	tshirts Orchestra FD MHile	335.20
4/15/2019	4/13/2019	Intercontinental Kansas	Intercontinental lodging PDC MWells	352.48
4/15/2019	4/14/2019	Phillips 66 - Fastgas #7	Fast Gas fuel PDC MWells	23.51
			Debit Total USD	9714.04
			Credit Total USD	0.00
			Total USD	9714.04

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/13/2019	Penske Trk Lsg 038664	truck rental Speech/Debate SD SHeard	290.02
3/17/2019	3/14/2019	Speedys #2	fuel Speech/Debate SD DFrieling	37.13
3/19/2019	3/18/2019	Dinosaur Corporation	dinosaur TSA FD BGirard	33.28
3/24/2019	3/22/2019	J W Pepper And Son Inc	sheet music Orchestra DT MHile	40.00
3/24/2019	3/22/2019	Brackers Good Earth C	kiln cuppling Adv. Art 3D	41.79
3/26/2019	3/25/2019	Sq *missouri High S	registration Girls Soccer SD	37.00
3/27/2019	3/25/2019	Cabana Grill	student ice cream ROTC FD DJones	17.72
3/27/2019	3/26/2019	Wm Supercenter #560	easel, erasers, misc supplies Art 2D	21.78
3/28/2019	3/27/2019	Wal-Mart #0560	cake, plates,napkin, knife Irish Strong FD SDavis	52.95
3/29/2019	3/27/2019	Smoothie King - 1491 - St	team smoothies Girls Soccer FD TAlden	92.69
3/29/2019	3/27/2019	Aldi 46077	hams, butter Sr. Citizen Prom supplies Irish Strong	148.06
3/29/2019	3/28/2019	Lanham Music	sheet music Orchestra DT MHile	8.99
3/29/2019	3/28/2019	Wal-Mart #0560	cake, lemonade for signing Irish Strong FD SDavis	33.74
3/31/2019	3/29/2019	Wm Supercenter #560	Sr. Citizen Prom supplies Irish Strong FD ESumner	152.89
3/31/2019	3/29/2019	Wal-Mart #0560	concession supplies Track FD CGilpin	339.18
4/1/2019	3/31/2019	Wm Supercenter #560	cookies, plates, banuet supplies Girls Soccer FD AR	75.69
4/3/2019	4/2/2019	Wm Supercenter #2994	ph lab items Science DT TLeeson	17.22

4/4/2019	4/3/2019	Wal-Mart #0560	teams snacks Track FD BBing	40.16
4/7/2019	4/6/2019	Phillips 66 - Fastgas #7	fuel Academic Team SD DFrieling	4.60
4/8/2019	4/6/2019	Qt 236 02002368	fuel Boys Tennis SD KBerry	21.57
4/9/2019	4/8/2019	Wm Supercenter #560	DVD's, wipes, Kleenex, freshner Bttrment FD ARigg	103.47
4/10/2019	4/8/2019	Maineventkansascitynor	student tickets good attendance Irish Strong FD BS	1004.35
4/10/2019	4/9/2019	Lowes #00305	push broom, wedge TRACK SD MSnow	64.74
4/10/2019	4/9/2019	Wal-Mart #0560	water, snacks ROTC FD DJones	64.87
4/11/2019	4/9/2019	Hobby-Lobby #0024	candles, crafts, prom misc. Class 2020 FD SDavis	91.57
			Debit Total USD	2835.46
			Credit Total USD	0.00
			Total USD	2835.46

Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Payless Shoeso00001420	LC - Payless - shoes	34.99
3/29/2019	3/28/2019	Wm Supercenter #2994	LC - Walmart - clothing & supplies	613.05
4/5/2019	4/4/2019	Wal-Mart #2994	LC - Walmart - clothing	160.58
4/7/2019	4/5/2019	Wal-Mart #2994	LC - Walmart - Clothing	127.51
4/14/2019	4/12/2019	Wm Supercenter #2994	LC - Walmart - Supplies booster seat	13.68
4/14/2019	4/12/2019	Wm Supercenter #2994	LC - Walmart - Clothing and supplies	851.68
			Debit Total USD	1801.49
			Credit Total USD	0.00
			Total USD	1801.49

Lindbergh Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/15/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	18.99
3/17/2019	3/15/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	23.99
3/17/2019	3/15/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	26.86
3/17/2019	3/15/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LH	29.92
3/17/2019	3/15/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	56.82
3/17/2019	3/16/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	23.00
3/17/2019	3/16/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	25.73
3/17/2019	3/16/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	25.98
3/17/2019	3/16/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	32.66

3/18/2019	3/17/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	81.03
3/19/2019	3/18/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	23.99
3/20/2019	3/19/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	10.73
3/20/2019	3/19/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	46.10
3/20/2019	3/19/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	46.10
3/21/2019	3/19/2019	Five Below 823	Five Below 3/19/19 Bed Canopy, Door Organizer. L	50.00
3/22/2019	3/21/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	51.98
3/22/2019	3/21/2019	Amzn Mktp Us	Amazon 3/14/19 The First Days of School Book. LR	53.86
3/25/2019	3/24/2019	Bannersonthecheap.Com	Banners on the Cheap 3/24/19 Custom Signs. LR	88.91
3/27/2019	3/27/2019	Amzn Mktp Us	Amazon 3/27/19 The First Days of School Books. LI	75.70
3/31/2019	3/30/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us 3/30/19 refund for	-46.08
4/1/2019	3/31/2019	Lowes #00305	Lowes 3/31/19 Green cable ties, 4ft x 50ft, 20 gal H	49.44
4/1/2019	3/31/2019	Amzn Mktp Us	Amazon 3/24/19 Headphones. LR	999.00
4/2/2019	3/31/2019	The Home Depot #8984	Home Depot 3/31/19 Hinges. LR	55.86
4/9/2019	4/8/2019	Lowes #00305	Credit Voucher Lowes #00305 Refund of 22.48. LR	-22.48
4/11/2019	4/9/2019	Aldi 46077	Aldi, 4/9/19 Salad, Cakes, Plates, Salad dressing, Ut	31.54
4/11/2019	4/9/2019	Little Caesers 0597-0003	Little Caesars 4/9/19 Pizza. LR	37.00
4/11/2019	4/10/2019	Amzn Mktp Us	Amazon 4/10/19 Emotional Poverty book. LR	48.98
4/12/2019	4/11/2019	Amzn Mktp Us	Amazon 4/10/19 The Gift of Dyslexia. LR	5.73
4/12/2019	4/11/2019	Amzn Mktp Us	Amazon 4/10/19 The Gift of Dyslexia book. LR	5.84
4/12/2019	4/11/2019	Amzn Mktp Us	Amazon 4/10/19. Dealing with Difficult parents Bo	15.98
4/12/2019	4/11/2019	Amzn Mktp Us	Amazon 4/10/19 Becoming Young Thinkers book. L	25.88
4/12/2019	4/12/2019	Amzn Mktp Us	Amazon 4/10/19 Launch: Using Design Thinking. LI	19.00
4/12/2019	4/12/2019	Amzn Mktp Us	Amazon 4/1/19 Hacking School Discipline book. LR	21.55
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon 4/10/19 Animation Lab for Kids Book. LR	7.27
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon 4/10/19 Co Teaching that works book. LR	16.52
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon 4/10/19 Launch books. LR	16.71
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon 4/10/19 Cultivating Mindfulness in the Cla	20.46
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon 4/10/19 Becoming Young Thinkers book. L	21.12
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon 4/10/19 Taking Action book. LR	25.85
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon 4/10/19 Becoming Young Thinkers, Launcl	40.71
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon 4/10/19 Becoming Young Thinkers, Lauch	42.04
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon 4/10/19 Talk about teaching, A mindset fc	65.22
4/14/2019	4/12/2019	Hobby-Lobby #0024	Hobby Lobby 4/12/19 Home Decor, Art. LR	112.37
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon 4/10/19. 10x Empower books. LR	179.40
4/14/2019	4/12/2019	Amzn Mktp Us	Amazon 4/11/19 Wobble Stools. LR	399.92
4/14/2019	4/13/2019	Amzn Mktp Us	Amazon 4/10/19 Dealing with Difficult parents. LR	15.98

4/14/2019	4/13/2019	Amzn Mktp Us	Amazon 4/10/19 Becoming Young thinkers, Discipl	27.97
4/14/2019	4/13/2019	Amzn Mktp Us	Amazon 4/10/19 2x Dealing with Difficult Teachers	41.50
4/14/2019	4/13/2019	Amzn Mktp Us	Amazon 4/11/19 Mindable Stacking Stool. LR	81.50
			Debit Total USD	3222.69
			Credit Total USD	-68.56
			Total USD	3154.13

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/26/2019	3/25/2019	Wal-Mart #0560	Walmart 3/25/19 Wood sticks, fern, fuzzy sticks, d	202.70
3/27/2019	3/25/2019	Wm Supercenter #560	Walmart 3/25/19 Fruit snack. HE	11.90
4/3/2019	4/2/2019	Sams Club #4920	Sams 4/2/19 24oz CS Varf. HE	139.60
4/3/2019	4/2/2019	Sams Club #4920	Sams 4/2/19 Cookie, Napkins, Coke, Diet Coke. HE	169.58
4/5/2019	4/4/2019	Amazon.Com*mw9zh0sa0 Amzn	Amazon 4/1/19 Building Champions book and Help	83.83
4/7/2019	4/5/2019	Amzn Mktp Us	Amazon 4/1/19 Anger Control Book. LC	22.04
4/9/2019	4/8/2019	Lowes #00305	Lowes 4/8/19 Fertilizer, broccoli, cabbage. LC	63.80
4/10/2019	4/9/2019	Sams Club #4920	Sams 4/9/19 Hormel, Precooked, Plates, Cinn Rolls	83.16
			Debit Total USD	776.61
			Credit Total USD	0.00
			Total USD	776.61

Maintenance I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/27/2019	3/26/2019	Usps Po 2871340501	Mailed Parkway playground contract	25.50
4/2/2019	4/1/2019	Ihp Industrial Inc	Hillyard boiler valve replacement	2042.50
4/9/2019	4/8/2019	Thermal Mechanics	Pickett HVAC repairs	345.00
4/9/2019	4/8/2019	Thermal Mechanics	Eugene Field HVAC repairs	1188.84
4/9/2019	4/8/2019	Thermal Mechanics	Pickett HVAC repairs	2101.92
4/9/2019	4/8/2019	Thermal Mechanics	HVAC repairs at Pickett	3760.00
			Debit Total USD	9463.76
			Credit Total USD	0.00
			Total USD	9463.76

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/20/2019	3/18/2019	Missouri Glass	140561 - District Office	34.21
3/28/2019	3/27/2019	Sherwin Williams 707261	140917 - Bessie Ellison and shop supplies	40.54
3/31/2019	3/29/2019	Sherwin Williams 707261	141099 & 139683 - Maintenance building	529.50
4/4/2019	4/2/2019	Missouri Glass	140485 - TMC	100.05
4/4/2019	4/2/2019	Missouri Glass	140937 - Hosea	143.70
4/7/2019	4/4/2019	Menards St. Joseph Mo	139683 - Shop supplies	9.23
4/9/2019	4/8/2019	Sherwin Williams 707261	141126 - Truman & 140917 - Bessie Ellison	207.38
4/14/2019	4/12/2019	Sherwin Williams 707261	141369 - Benton, 141262 - Hosea & 141126 - Trum	151.89
			Debit Total USD	1216.50
			Credit Total USD	0.00
			Total USD	1216.50

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/26/2019	3/25/2019	Custom Mtg Planners Cus	PBIS Summer Conference	1600.00
4/4/2019	4/3/2019	Samsclub #4920	Map and PD Supples	279.62
4/11/2019	4/9/2019	Office Depot #610	MAP and PD Supplies	114.10
4/15/2019	4/13/2019	Hobby-Lobby #0024	Classroom Supplies	338.09
			Debit Total USD	2331.81
			Credit Total USD	0.00
			Total USD	2331.81

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/22/2019	3/21/2019	Wal-Mart #0560	FIC Townsend Fund Walmart	686.82
3/31/2019	3/29/2019	Scholastic Inc	Library Bookfair	1012.70
4/3/2019	4/2/2019	Amzn Mktp Us	6th Grade classroom supplies	41.89
4/3/2019	4/3/2019	Amzn Mktp Us	Medicaid Nurse Supplies	108.75
4/7/2019	4/6/2019	Dhgate.Com	Medicaid Nurse Supplies	114.00
4/9/2019	4/8/2019	Hy Vee 1552	FIC KDG Parent Night	61.78
4/9/2019	4/8/2019	School Nurse Supply Inc	Nurse Supplies	64.93
4/10/2019	4/9/2019	Pizza Hut #022972	Credit Voucher Pizza Hut #022972	-8.35
4/10/2019	4/9/2019	Pizza Hut #022972	FIC KDG Parent NIght	114.27

4/11/2019	4/9/2019	Office Depot #610	MAP and PD Supplies	58.77
			Debit Total USD	2263.91
			Credit Total USD	-8.35
			Total USD	2255.56

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/31/2019	3/29/2019	Sq *mopata	CONFERENCE REGISTRATION FOR PARENTS AS TEA	75.00
			Debit Total USD	75.00
			Credit Total USD	0.00
			Total USD	75.00

Michael Padgett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/7/2019	4/5/2019	The Home Depot #8984	Mulch for use at all schools	135.00
			Debit Total USD	135.00
			Credit Total USD	0.00
			Total USD	135.00

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/31/2019	3/29/2019	Reeves -Wiedeman - St Jo	Supplies for steam trap maintenance in all schools	74.44
4/4/2019	4/2/2019	Menards St. Joseph Mo	Supplies for sports field maintenance	37.45
4/11/2019	4/10/2019	Winfield Solutions St Jo	Grass seed for Benton sports field	87.50
4/12/2019	4/10/2019	Menards St. Joseph Mo	Peat moss for Benton sports field	7.97
			Debit Total USD	207.36
			Credit Total USD	0.00
			Total USD	207.36

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/4/2019	4/2/2019	The Home Depot #8984	Anchors for Tool room stock replacement	43.60

4/4/2019	4/3/2019	Robt J Brown Lumber Co	Caulk, silicone for Tool room stock replacement	129.42
4/4/2019	4/3/2019	Lowes #00305	Supplies for Tool room stock replacement	135.62
4/5/2019	4/4/2019	Hillyard Inc Kansas City	Tissue dispensers stock replacement	45.72
			Debit Total USD	354.36
			Credit Total USD	0.00
			Total USD	354.36

Mickey Gill Jr.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/27/2019	Menards St. Joseph Mo	Warehouse stock replacement for use at all school	367.97
3/31/2019	3/28/2019	Rk Black Inc	Repaired Canon MS400 machine in Records Depar	150.00
3/31/2019	3/29/2019	Action Electric Corp	Compressor and invertor compressor replacement	3500.00
4/2/2019	4/1/2019	Ihp Industrial Inc	VRV compressor repairs at Mark Twain	4500.00
4/2/2019	4/2/2019	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa) - No re	22.16
4/7/2019	4/5/2019	Naeir	For Crayons to Computers	41.00
4/11/2019	4/10/2019	The Webstaurant Store	Warehouse table stock replacement	2424.41
			Debit Total USD	11005.54
			Credit Total USD	0.00
			Total USD	11005.54

Myles McLaughlin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/7/2019	4/5/2019	The Home Depot #8984	Mulch for use at all schools	135.00
			Debit Total USD	135.00
			Credit Total USD	0.00
			Total USD	135.00

Oak Grove Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/25/2019	3/24/2019	Walgreens #12821	Suppplies	7.49
3/29/2019	3/27/2019	Robidoux Resident Thea	Admission to the Wizard of Oz play	2095.00
4/3/2019	4/2/2019	Wal-Mart #0560	Supplies	23.72
4/4/2019	4/2/2019	Hobby-Lobby #0024	Supplies	175.26

4/5/2019	4/4/2019	Paypal	Supplies	249.50
			Debit Total USD	2550.97
			Credit Total USD	0.00
			Total USD	2550.97

Oak Grove Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/28/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - SUSAN BRITTAII	59.83
4/2/2019	3/29/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - SUSAN BRITTAII	12.51
4/2/2019	3/29/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - TRACY HULL	24.72
4/3/2019	4/1/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - SUSAN MEYER	62.29
4/7/2019	4/4/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - SUSAN BRITTAII	72.64
4/8/2019	4/7/2019	Wal-Mart #0560	oak grove preschool snacks - n. flenthrope	44.29
4/9/2019	4/5/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - SUSAN MEYER	54.51
4/9/2019	4/5/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - C. BUHMAN	92.20
4/12/2019	4/10/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS - S. MEYER	32.22
			Debit Total USD	455.21
			Credit Total USD	0.00
			Total USD	455.21

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/7/2019	4/4/2019	Hyvee Aisles Onlin	Oak Grove Snack supplies	117.43
			Debit Total USD	117.43
			Credit Total USD	0.00
			Total USD	117.43

Oak Grove Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/22/2019	3/12/2019	West Music Catalog	Music Supplies	45.00
3/28/2019	3/26/2019	Fritzs Railroad Rest	Student lunches while on a field trip	496.21
3/28/2019	3/27/2019	Wal-Mart #0560	PawsMart supplies	159.99
3/29/2019	3/28/2019	Amzn Mktp Us	Supplies	29.07

4/5/2019	4/4/2019	Paypal	Math league membership	30.00
4/5/2019	4/4/2019	Transwest	Supplies	45.09
4/10/2019	4/9/2019	Jimmy Johns - 1003	Supper for helpers on Kindergarten Parent Night	100.05
4/14/2019	4/12/2019	Transwest	Supplies	51.23
4/15/2019	4/14/2019	Amazon.Com*mz2zf5jc1 Amzn	Library supplies	62.32
			Debit Total USD	1018.96
			Credit Total USD	0.00
			Total USD	1018.96

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/7/2019	4/5/2019	Missouri Association Of E	CONFERENCE REGISTRATION FOR SALLY BERTIN	199.00
			Debit Total USD	199.00
			Credit Total USD	0.00
			Total USD	199.00

Parents As Teachers 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/9/2019	4/8/2019	Wm Supercenter #560	SUPPLIES FOR THE PARENTS AS TEACHERS PROGRA	28.32
4/10/2019	4/9/2019	Usps Po 2871340501	EARLY CHILDHOOD AND & PAT POSTAGE	14.20
4/14/2019	4/12/2019	Usps Po 2871340501	ECSE POSTAGE	114.95
			Debit Total USD	157.47
			Credit Total USD	0.00
			Total USD	157.47

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/28/2019	Really Good	Really Good Stuff C Przybylski/K Adkins Headphone	223.78
4/1/2019	3/31/2019	Amzn Mktp Us	E Garr Amazon Binders/Sheet Protectors for Lesso	62.62
4/4/2019	4/3/2019	Amazon.Com*mw65q4692 Amzn	Amazon M Nelson Flashcards	17.95
4/4/2019	4/3/2019	Amzn Mktp Us	Amazon J Romeiser Classroom Supplies	21.89
4/4/2019	4/3/2019	Amzn Mktp Us	Amazon Headphones T Hollingsworth	98.20
4/4/2019	4/3/2019	Amazon.Com*mw7nm9qe2 Amzn	Amazon Toni Lynn Gardner Classroom Supplies	137.51

4/5/2019	4/4/2019	Amazon.Com*mw8up4901 Amzn	Amazon J Weaver Classroom Supplies	107.92
4/5/2019	4/4/2019	Lakeshore Learning Mater	Lakeshore M Nelson Reading games	171.35
4/8/2019	4/7/2019	Amazon.Com*mw3sa92c2 Amzn	Amazon A Miljavac Classroom Supplies	107.92
4/9/2019	4/8/2019	Amzn Mktp Us	Amazon J Romeiser Classroom Supplies	84.77
4/9/2019	4/8/2019	Amzn Mktp Us	Amazon R Rich Classroom Supplies	111.55
4/10/2019	4/9/2019	Amzn Mktp Us	Amazon H Chambers Classroom Supplies	109.29
4/10/2019	4/9/2019	Scholastic Education	The Teacher Store Guided Reading Books T Holling	1920.48
4/10/2019	4/10/2019	Amzn Mktp Us	Amazon Flashcards M Nelson	36.98
4/10/2019	4/10/2019	Amzn Mktp Us	Amazon Supplies Title	100.58
4/11/2019	4/10/2019	Dollar Tree	Dollar Tree Townsend Supplies	55.00
4/11/2019	4/10/2019	Wm Supercenter #2994	Walmart Townsend Supplies	179.26
4/12/2019	4/11/2019	Scholastic Education	Scholastic 4/5/19 Title Money T Hollingsworth Boo	1417.98
			Debit Total USD	4965.03
			Credit Total USD	0.00
			Total USD	4965.03

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/26/2019	3/25/2019	Border States Electric Su	140710 - Webster	425.25
3/28/2019	3/27/2019	Border States Electric Su	140853 - Hillyard	16.07
4/3/2019	4/2/2019	Lowes #00305	140507 - 801 South 9th	174.00
4/4/2019	4/3/2019	Border States Electric Su	138705 - Parkway	5.81
4/4/2019	4/3/2019	Border States Electric Su	139661 - Hyde	217.92
4/9/2019	4/8/2019	Harbor Freight Tools 624	140710 - Webster	22.98
4/10/2019	4/9/2019	Border States Electric Su	141322 - Lindbergh	20.82
4/10/2019	4/9/2019	Lowes #00305	141300 - Coleman	47.92
4/12/2019	4/11/2019	Border States Electric Su	141223 - Hyde	12.27
4/12/2019	4/11/2019	Border States Electric Su	139661 - Hyde	13.41
4/14/2019	4/11/2019	Menards St. Joseph Mo	141368 - Hillyard	15.50
4/14/2019	4/11/2019	Barts Electric Company	136318 - Oak Grove	400.00
			Debit Total USD	1371.95
			Credit Total USD	0.00
			Total USD	1371.95

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/2/2019	4/1/2019	Echo Electric Supply - St	141123 - Pickett	17.68
4/12/2019	4/11/2019	Border States Electric Su	141391 - Coleman	16.83
4/12/2019	4/11/2019	Border States Electric Su	141339 - Skaith	22.44
			Debit Total USD	56.95
			Credit Total USD	0.00
			Total USD	56.95

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/27/2019	3/26/2019	Petco 1635 63516355	Fish for the Classroom	11.14
3/31/2019	3/29/2019	Us School Supply Inc	Pencils for machine	99.85
4/3/2019	4/2/2019	Shatto Milk Company	Field Trip	246.00
4/5/2019	4/3/2019	Kansas City Royals	Royals game for Patrols	270.00
4/10/2019	4/9/2019	Mystery Science	Mystery Science membership	999.00
4/10/2019	4/9/2019	Rei*greenwoodheinemann	Tool Kits	2145.00
4/14/2019	4/11/2019	Think Social Publishing,	Zones of Regulation books	1211.73
			Debit Total USD	4982.72
			Credit Total USD	0.00
			Total USD	4982.72

Pickett Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/15/2019	Lowes #00305	Landscaping supplies	112.95
3/18/2019	3/16/2019	Lowes #00305	Landscaping supplies	85.47
3/19/2019	3/18/2019	Lowes #00305	Landscaping supplies	34.48
3/24/2019	3/21/2019	Lowes #00305	Supplies for attendance incentive	58.98
3/24/2019	3/21/2019	Lowes #00305	Landscaping supplies	78.87
3/25/2019	3/24/2019	Custom Mtg Planners Cus	Summer Institute Registration	200.00
3/26/2019	3/26/2019	Amzn Mktp Us	Classroom Instruction supplies	358.75
3/27/2019	3/27/2019	Amzn Mktp Us	Classroom items	88.84
4/2/2019	4/1/2019	Amzn Mktp Us	Student Incentives-Classroom	106.88
4/5/2019	4/3/2019	1st Street Graphics	Pole Banners	280.00
4/10/2019	4/9/2019	Amzn Mktp Us	Class chairs	51.99
4/11/2019	4/10/2019	Wm Supercenter #2994	Professional Development-Supplies	37.14

4/11/2019	4/10/2019	Earl May 122	Landscaping-Pickett front area	899.95
4/12/2019	4/10/2019	Big Sky Donuts	Donuts for PD	39.69
4/12/2019	4/11/2019	Wal-Mart #2994	MAP testing incentives	131.36
			Debit Total USD	2565.35
			Credit Total USD	0.00
			Total USD	2565.35

PICKETT ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/26/2019	3/25/2019	Amazon.Com*mw8pn9ve1	Plastic Comb Binding Spines	12.99
3/26/2019	3/25/2019	Wal-Mart #2994	Undergarments-GOTR	129.28
3/27/2019	3/26/2019	Samsclub #4920	Health fair supplies	34.64
3/29/2019	3/26/2019	Wal-Mart #2994	Credit Voucher Wal-Mart #2994	-39.96
3/31/2019	3/30/2019	Wal-Mart #2994	Clothes and Toiletries for student	125.22
4/2/2019	4/1/2019	Walgreens #7551	Character Pictures	7.61
4/4/2019	4/3/2019	Walgreens #7551	Character Pictures	5.98
4/4/2019	4/3/2019	Wal-Mart #2994	Kids of Character breakfast	22.00
4/4/2019	4/3/2019	Union Station Kc	Tickets to Science City-4th grade field trip	410.00
4/5/2019	4/4/2019	Natl Ms Society	MS Walk donation-Collected by student coin drive	1203.65
4/7/2019	4/5/2019	Dairy Queen #14923	Ice Cream-Ruby Kate field trip	128.53
4/7/2019	4/5/2019	American Jazz Museum	Credit Voucher American Jazz Museum	-301.00
4/7/2019	4/5/2019	American Jazz Museum	3rd grade Ruby Kate Wells field trip	471.00
4/7/2019	4/6/2019	Gopher Sport	Flex seating	1042.15
4/14/2019	4/12/2019	Pony Express Museum	2nd grade field trip tickets	94.00
			Debit Total USD	3687.05
			Credit Total USD	-340.96
			Total USD	3346.09

RANDALL LYNCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/31/2019	3/28/2019	Conoco - St Joe Petroleum	Maintenance fuel	3604.25
4/3/2019	4/1/2019	Conoco - St Joe Petroleum	Maintenance fuel	3225.45
4/7/2019	4/5/2019	Conoco - St Joe Petroleum	Maintenance fuel	3178.55
			Debit Total USD	10008.25
			Credit Total USD	0.00

		Total USD	10008.25

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/20/2019	3/19/2019	Norris Quarries Breit	Rock for 801 South 9th	429.17
4/7/2019	4/5/2019	The Home Depot #8984	Mulch for use at all schools	135.00
			Debit Total USD	564.17
			Credit Total USD	0.00
			Total USD	564.17

Rex Deshon Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/26/2019	3/25/2019	Lowes #00305	140036 - Benton	11.96
3/27/2019	3/25/2019	Missouri Glass	140036 - Benton	62.24
3/31/2019	3/28/2019	Menards St. Joseph Mo	134784 - Benton	14.89
3/31/2019	3/29/2019	Lowes #00305	Supplies for use on vehicle #885	7.87
			Debit Total USD	96.96
			Credit Total USD	0.00
			Total USD	96.96

ROBERT MORTON

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/27/2019	3/25/2019	1st Street Graphics	SJSD decals for use on all district vehicles	612.50
3/27/2019	3/26/2019	Carquest 1907	Trailer hitch for vehicle #799	115.88
3/28/2019	3/27/2019	Carquest 1907	Brake cleaner, choke cleaner, bulbs, headlights, wi	473.72
3/28/2019	3/27/2019	Todds Tire Service	Tires for vehicle #792	1342.78
3/29/2019	3/27/2019	Missouri Glass	Back glass for vehicle #836	245.00
3/31/2019	3/28/2019	Montage Enterprises Inc.	Parts for tractor #792	801.09
3/31/2019	3/29/2019	Standard Battery 440	Battery for vehicle #883	88.34
			Debit Total USD	3679.31
			Credit Total USD	0.00
			Total USD	3679.31

Robert Morton Bus

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/20/2019	3/19/2019	Carquest 1907	Credit for starter core return from repairs to bus #	-22.00
3/26/2019	3/25/2019	Reed Chevrolet	Repairs to bus #134	961.06
3/29/2019	3/28/2019	Carquest 1907	Parts for vehicle #854 maintenance	39.50
3/31/2019	3/29/2019	Standard Battery 440	Battery for bus #139	81.95
			Debit Total USD	1082.51
			Credit Total USD	-22.00
			Total USD	1060.51

ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/26/2019	Tan Tar A Resrt	PDC/Corey	351.81
3/29/2019	3/28/2019	Wm Supercenter #560	counselor fund	58.15
4/5/2019	4/4/2019	Amzn Mktp Us	title/study areas	47.88
4/9/2019	4/9/2019	Amazon.Com*mw3qb47j2 Amzn	title/study areas	85.08
4/10/2019	4/10/2019	Amazon.Com*mw8w76ya0 Amzn	title/study areas	75.54
4/12/2019	4/11/2019	Rei*greenwoodheinemann	instructional books	192.50
			Debit Total USD	810.96
			Credit Total USD	0.00
			Total USD	810.96

ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Dollar-General #0219	counselor supplies for group	7.75
3/20/2019	3/19/2019	Follett School Solutions	Title funds/library	60.20
4/1/2019	3/29/2019	Inter-State Studio & Publ	yearbook final payment	3658.95
4/2/2019	4/1/2019	Rays Green Hills	student of the month	6.00
4/2/2019	4/1/2019	Pizza Hut #027481	student of the month lunch	38.00
4/2/2019	4/1/2019	Paypal	MSSHAA	50.00
4/2/2019	4/1/2019	Amzn Mktp Us	library	159.99
4/2/2019	4/2/2019	Amzn Mktp Us	student study areas	513.46
4/3/2019	4/2/2019	Missouri State High Schoo	MSHSAA/Maxwell	50.00

4/3/2019	4/2/2019	Amzn Mktp Us	title/study areas	115.98
4/3/2019	4/2/2019	Amzn Mktp Us	title/study areas	124.85
4/3/2019	4/2/2019	Amzn Mktp Us	PDC	165.00
4/3/2019	4/2/2019	Amzn Mktp Us	title/study areas	219.98
4/3/2019	4/2/2019	Amzn Mktp Us	title/study area	319.98
4/3/2019	4/2/2019	Scholastic Reading Club	books	483.00
4/3/2019	4/3/2019	Amzn Mktp Us	title/study rooms	89.99
4/3/2019	4/3/2019	Amzn Mktp Us	study areas	341.70
4/4/2019	4/3/2019	Amzn Mktp Us	study area	72.33
4/7/2019	4/5/2019	Target 00019778	para day	89.39
4/7/2019	4/5/2019	Target 00019778	para day	96.23
4/7/2019	4/5/2019	Target 00019778	Credit Voucher Target 00019778	-96.23
4/8/2019	4/8/2019	Amzn Mktp Us	title/study areas	457.83
4/9/2019	4/8/2019	Sams Club #4920	gold card incentives/attendance incentives	91.32
4/10/2019	4/8/2019	Hobby-Lobby #0024	MTSS	14.24
4/10/2019	4/9/2019	Amzn Mktp Us	title/study areas	165.26
4/11/2019	4/10/2019	Amzn Mktp Us	title/study areas	587.99
4/14/2019	4/12/2019	Mwsu-Wi	Wing/Kim Hill approved and sent account number	90.00
4/14/2019	4/12/2019	Wof/Oof Group Sales	WOF/band	1260.00
4/15/2019	4/13/2019	Drury Plaza St Louis	PDC	0.45
4/15/2019	4/13/2019	Drury Plaza St Louis	PDC	592.38
			Debit Total USD	9922.25
			Credit Total USD	-96.23
			Total USD	9826.02

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/26/2019	3/25/2019	Tractor-Supply-Co #0345	140741 - All soccer field striping	99.99
3/28/2019	3/27/2019	Sherwin Williams 707261	140814 - Keatley	131.62
4/2/2019	4/1/2019	Sherwin Williams 707261	141110 - Spring Garden	40.36
4/5/2019	4/3/2019	Menards St. Joseph Mo	141110 - Spring Garden	11.80
4/9/2019	4/8/2019	Sherwin Williams 707261	133094 - Maintenance building	197.77
4/10/2019	4/9/2019	Sherwin Williams 707261	141280 - District Office	258.10
4/12/2019	4/10/2019	Menards St. Joseph Mo	141393 - Parkway	22.52
4/14/2019	4/12/2019	Heartland Paint	141393 - Parkway - Credit for tax charged	-21.05
4/14/2019	4/12/2019	Heartland Paint	141393 - Parkway	38.34

4/14/2019	4/12/2019	Heartland Paint	141393 - Parkway	263.05
			Debit Total USD	1063.55
			Credit Total USD	-21.05
			Total USD	1042.50

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Menards St. Joseph Mo	140892 - Spring Garden	36.99
3/27/2019	3/26/2019	Lowes #00305	140779 - Hyde	4.98
3/29/2019	3/27/2019	Menards St. Joseph Mo	140749 - 801 South 9th	48.93
4/4/2019	4/2/2019	Menards St. Joseph Mo	140328 - Spring Garden	5.97
4/12/2019	4/10/2019	Menards St. Joseph Mo	141363 - Lake	19.96
			Debit Total USD	116.83
			Credit Total USD	0.00
			Total USD	116.83

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/19/2019	3/18/2019	Sq *bud Sewer Servi	140886 - Hillyard	295.00
3/20/2019	3/18/2019	Reeves -Wiedeman - St Jo	140699 - 801 South 9th	113.90
3/21/2019	3/19/2019	Reeves -Wiedeman - St Jo	140280 - Central	130.98
3/28/2019	3/26/2019	Reeves -Wiedeman - St Jo	135544 - 801 South 9th	13.24
3/29/2019	3/27/2019	Reeves -Wiedeman - St Jo	140965 - Central	40.60
3/29/2019	3/27/2019	Reeves -Wiedeman - St Jo	140965 - Central	98.95
3/29/2019	3/27/2019	Reeves -Wiedeman - St Jo	140967 - Bode	101.85
3/29/2019	3/27/2019	Reeves -Wiedeman - St Jo	140960 - Edison	198.79
3/31/2019	3/29/2019	Reeves -Wiedeman - St Jo	141057 - Pickett	185.73
4/4/2019	4/3/2019	St. Joseph Winsupply	141134 - Central	14.94
4/5/2019	4/3/2019	Menards St. Joseph Mo	141134 - Central	24.77
4/7/2019	4/4/2019	Reeves -Wiedeman - St Jo	141199 - Spring Garden	51.24
4/7/2019	4/4/2019	Reeves -Wiedeman - St Jo	141215 - Central	292.20
4/7/2019	4/5/2019	Reeves -Wiedeman - St Jo	141244 - Skaith	44.85
4/7/2019	4/5/2019	Reeves -Wiedeman - St Jo	141257 - Lafayette	90.00
4/11/2019	4/9/2019	Reeves -Wiedeman - St Jo	140960 - Edison	58.95
4/12/2019	4/10/2019	Reeves -Wiedeman - St Jo	141306 - Central	7.95

4/12/2019	4/10/2019	Reeves -Wiedeman - St Jo	141319 - Benton	8.25
4/14/2019	4/11/2019	Menards St. Joseph Mo	141057 - Pickett	24.71
4/14/2019	4/12/2019	Reeves -Wiedeman - St Jo	141379 - Spring Garden	41.90
			Debit Total USD	1838.80
			Credit Total USD	0.00
			Total USD	1838.80

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/3/2019	4/2/2019	Amzn Mktp Us	batteries for microphone in gym	6.49
4/3/2019	4/2/2019	Amazon.Com*mw68a9be2 Amzn	batteries for various things in office/nurse library	83.95
			Debit Total USD	90.44
			Credit Total USD	0.00
			Total USD	90.44

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/27/2019	Wal-Mart #0560	healthfair and clinic supplies	48.86
4/3/2019	4/2/2019	Wm Supercenter #560	classroom supplies general A fund - bradley	24.40
4/5/2019	4/3/2019	Robidoux Resident Thea	tickets to the WIZARD OF OZ	345.00
4/5/2019	4/4/2019	Wm Supercenter #2994	classroom rewards	35.44
4/7/2019	4/5/2019	Union Station Kc	purchase tickets to SCIENCE CITY union station fiel	530.00
4/9/2019	4/8/2019	Meg*sea Life Kansas Ci	K field trip to LEGO/Aquarium	704.00
4/9/2019	4/8/2019	Scholastic Inc	spring book fair payment	1838.03
4/10/2019	4/9/2019	Pony Express Museum	field trip 3rd grade	232.00
4/14/2019	4/12/2019	Mwsu-Wi	Missouri Western, Heidi Blair- abuse education	50.00
4/14/2019	4/13/2019	Glo.Com	classroom web site	18.00
			Debit Total USD	3825.73
			Credit Total USD	0.00
			Total USD	3825.73

Special Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount

3/21/2019	3/20/2019	Pro Ed Inc	TESTING MATERIALS FOR SLP'S	649.00
3/26/2019	3/25/2019	Usps Po 2871340501	ECSE POSTAGE	11.90
3/27/2019	3/26/2019	Missouri Speech-Language	CONFERENCE RESGITRATION FOR MSHA CONFERE	200.00
4/4/2019	4/2/2019	Tan Tar A Resrt	ACCOMADATIONS FOR SLP'S ATTENDNG THE MSH	367.26
4/4/2019	4/3/2019	Phonak Hearing Sys	ANNUAL EXTENDED WARRENTIES FOR OUR FM SY	1451.25
4/7/2019	4/5/2019	Pro Ed Inc	TESTING MATERIALS FOR THE SPED DEPARTMENT	583.00
4/7/2019	4/5/2019	Missouri Association Of E	CONFERNECE REGISTRATION FOR TERRY, NEW STA	597.00
			Debit Total USD	3859.41
			Credit Total USD	0.00
			Total USD	3859.41

Special Services Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/22/2019	3/21/2019	Amzn Mktp Us	REFERENCE MATERIALS AND VIDEO FOR PROFESSI	665.35
3/31/2019	3/29/2019	Doubletree Hotel	EARLY CHILDHOOD MEETING IN JEFFERSON CITY	148.73
4/3/2019	4/2/2019	Usps Po 2871340501	ECSE POSTAGE	15.70
4/4/2019	4/3/2019	Paypal	Credit Voucher Paypal - ASSISTIVE TECH SUPPLIES I	-10.00
4/4/2019	4/3/2019	Paypal	ASSISTIVE TECH SUPPLIES FOR THE OT/PT DEPARTI	145.00
4/5/2019	4/4/2019	Usps Po 2871340501	ECSE POSTAGE	9.50
4/5/2019	4/4/2019	Hy Vee 1552	SNACKS FOR COUNSELING MEETING	37.95
4/5/2019	4/4/2019	Usps Po 2871340501	ECSE POSTAGE FOR BULK MAILING OUT LETTERS	175.90
4/7/2019	4/5/2019	Amzn Mktp Us	LAMINATING MACHING FOR KEATLEY CENTER	159.98
4/7/2019	4/7/2019	Amzn Mktp Us	ASSISTIVE TECH SUPPLIES FOR THE PERSHING SPEI	35.97
4/8/2019	4/7/2019	Amazon.Com*mw2hm09e0	LAMINATOR FOR THE PARENTS AS TEACHER DEPAI	119.10
4/10/2019	4/9/2019	Wps	TESTING MATERIALS FOR THE SPED DEPARTMENT	576.40
4/10/2019	4/9/2019	Wps	TESTING MATERIALS FOR THE SPED DEPARTMENT	2609.20
4/12/2019	4/11/2019	Pro Ed Inc	TESTING MATERIALS FOR SPED	4268.00
			Debit Total USD	8966.78
			Credit Total USD	-10.00
			Total USD	8956.78

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/18/2019	3/17/2019	Ups	postage to return Rubik's Cube - student class on t	23.00
4/14/2019	4/12/2019	Ok Trophy Award And Gifts	chess club trophy, medals and lapel pins - Holland	45.40

Debit Total USD	68.40
Credit Total USD	0.00
Total USD	68.40

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/27/2019	Demco Inc	labels and book tape for library books	119.24
3/29/2019	3/28/2019	Amzn Mktp Us	books for sgms library	53.98
3/29/2019	3/29/2019	Amzn Mktp Us	books for sgms library	177.46
3/31/2019	3/30/2019	Sams Club #4920	supplies for the school store	255.22
4/3/2019	4/2/2019	Amzn Mktp Us	books for sgms library	133.98
4/4/2019	4/3/2019	Shakeuplearning	online google classroom for classroom- Nelson	59.00
4/12/2019	4/11/2019	Amzn Mktp Us	supplies for students attending "Gearing Up For Gr	60.35
4/15/2019	4/14/2019	Wal-Mart #2994	6th grade-astronomy lessons7th grade - design cha	272.97
			Debit Total USD	1132.20
			Credit Total USD	0.00
			Total USD	1132.20

Spring Garden Ms Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/27/2019	Missouri Academy Sci	Science fair registration for one student	15.00
4/3/2019	4/2/2019	Sq *cardinal Countr	donuts for Breakfast with the Experts - bowers	68.00
4/12/2019	4/10/2019	Powerplay Entertainmen	Student attendance incentive to power play in KC	1823.90
4/15/2019	4/14/2019	Wm Supercenter #560	supplies for attendance incentive. Easter basket fo	42.98
			Debit Total USD	1949.88
			Credit Total USD	0.00
			Total USD	1949.88

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/27/2019	Sq *roberts Roofing	139902 - Bessie Ellison	138.50
4/11/2019	4/9/2019	J & L Drywall Supplies In	139554 - Hosea	230.40
4/14/2019	4/11/2019	J & L Drywall Supplies In	140178 - Oak Grove	157.44

Debit Total USD	526.34
Credit Total USD	0.00
Total USD	526.34

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/27/2019	Wendys 0018	Lunch on way to MASA/MOSPRA conference at Ta	8.00
3/31/2019	3/29/2019	McDonalds F11510	Lunch on the way back from the MASA/MOSPRA c	6.91
3/31/2019	3/29/2019	Lodge Of Four Seasons Acc	Lodging for the MASA/MOSPRA Conference March	243.08
			Debit Total USD	257.99
			Credit Total USD	0.00
			Total USD	257.99

SUPERINTENDENT ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/15/2019	Friends Of The Animal Sh	Donation in memory Marcy Koch	50.00
3/26/2019	3/25/2019	Mo School Board Associati	MSBA Region 1 Spring Meeting - Prussman, Wright	135.00
4/7/2019	4/5/2019	Missouri Association Of E	Registration Holmes & Baker MAESP Conference 7,	398.00
4/10/2019	4/9/2019	Mo School Board Associati	MSBA Leadership Summit - Prussman	170.00
4/12/2019	4/11/2019	Staples	Office supplies	81.96
			Debit Total USD	834.96
			Credit Total USD	0.00
			Total USD	834.96

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/20/2019	3/19/2019	Key Refrigeration Spy	139344 - 801 South 9th	4.43
3/28/2019	3/27/2019	Key Refrigeration Spy	140908 - Lafayette	523.60
3/29/2019	3/28/2019	Key Refrigeration Spy	140908 - Lafayette	399.00
4/2/2019	4/1/2019	Key Refrigeration Spy	140908 - Lafayette	153.50
4/4/2019	4/3/2019	Key Refrigeration Spy	139344 - 801 South 9th	157.50
4/5/2019	4/4/2019	Best Buy 00006130	Computer power cord for district computer	46.99
4/5/2019	4/4/2019	Best Buy 00006130	Credit for return of computer power cord	-46.99

4/14/2019	4/12/2019	Lowes #00305	For Lafayette air handler	12.98
			Debit Total USD	1298.00
			Credit Total USD	-46.99
			Total USD	1251.01

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/18/2019	3/17/2019	Amazon.Com*mw9ov4oh2	Cable tester & telephone cable	83.53
3/26/2019	3/25/2019	Netop Tech Inc	Software renewal 2019-2020	2800.00
3/27/2019	3/26/2019	Amazon.Com*mw3yp8072	27" HD LED Monitor	348.75
3/28/2019	3/26/2019	Office Depot #610	Replacement of equipment for Lakeside Pediatric.	1089.97
3/28/2019	3/27/2019	Pc Parts Plus Dba Chromeb	Repair parts for district chromebooks	1459.66
3/28/2019	3/27/2019	Cdw Govt #rql4575	Dell 7730	2686.94
3/29/2019	3/28/2019	In *monkeyshines Consulti	Remote support contract - 50 hour block (used by	4000.00
3/31/2019	3/29/2019	Quill Corporation	Steno notebooks	12.79
3/31/2019	3/29/2019	Amazon.Com*mw4gq9qd1	Punch down tools for Leviton (5)	367.25
4/1/2019	3/30/2019	Quill Corporation	Adhesive magnet ID attachments	42.32
4/1/2019	3/31/2019	Amzn Mktp Us	Cable & Charger	73.60
4/1/2019	3/31/2019	Amzn Mktp Us	cable and charger	174.72
4/2/2019	4/1/2019	Amazon.Com*mw52s7hr2 Amzn	connectors and wall plates	1582.60
4/3/2019	4/2/2019	Amzn Mktp Us	Laptop backpack	78.36
4/3/2019	4/2/2019	Amzn Mktp Us	Earbuds for high school end of course testing	352.27
4/4/2019	4/2/2019	Officemax/Officedept#6874	Corner desk unit for network technician	137.99
4/4/2019	4/3/2019	Amzn Mktp Us	Earbuds for district testing	109.95
4/4/2019	4/3/2019	Laptopscreen 8556301111	screens for district repairs	1461.13
4/4/2019	4/3/2019	Pc Parts Plus Dba Chromeb	chromebook repair parts	1499.60
4/4/2019	4/4/2019	Amzn Mktp Us	Cable tester	14.34
4/4/2019	4/4/2019	Amazon.Com*mw4y429u1 Amzn	connectors and wall plates	371.42
4/5/2019	4/4/2019	Sp * At Garden Gate	Flowers for funeral of TMC employee's parent	43.00
4/5/2019	4/4/2019	Quill Corporation	Toner for industrial technology classroom	133.18
4/5/2019	4/4/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - return of a produc	-161.04
4/5/2019	4/4/2019	In *raptor Technologies	Adhesive visitor badge refills	2700.00
4/7/2019	4/4/2019	Officemax/Officedept#6874	Desk unit for network technician	299.98
4/7/2019	4/5/2019	Amazon.Com*mw9xw1ij1	Adjustable footrest for helpdesk technician	33.65
4/9/2019	4/8/2019	Amazon.Com*mw7uf99v2 Amzn	connectors and wall plates	1961.15
4/10/2019	4/9/2019	Paypal	OEM 13" MacBook Air Battery	92.04

4/10/2019	4/9/2019	Laptopscreen 8556301111	Screens for district repairs	1461.13
4/11/2019	4/9/2019	Officemax/Officedept#6874	Desk chair for help desk technician	199.99
4/11/2019	4/10/2019	Amzn Mktp Us	Screwdriver set & super glue for bench tech use	81.73
4/11/2019	4/10/2019	Amzn Mktp Us	network cable testers	97.50
4/11/2019	4/10/2019	Interstate All Battery	C batteries for district technology	347.76
4/11/2019	4/10/2019	Amzn Mktp Us	27" monitors (two) for TMC front office use	414.00
4/11/2019	4/10/2019	Pc Parts Plus Dba Chromeb	chromebook parts for district repairs	1319.48
4/12/2019	4/11/2019	Amzn Mktp Us	Memory	24.99
4/12/2019	4/11/2019	Quill Corporation	Label making tape cartridges	56.40
4/12/2019	4/11/2019	B&h Photo 800-606-6969	Camcorder and microphone for district communica	2888.00
4/12/2019	4/12/2019	Amzn Mktp Us	disposable compressed air for cleaning technology	16.32
4/14/2019	4/12/2019	Adobe *creative Cloud	Credit Voucher Adobe *creative Cloud - we were n	-19.99
4/14/2019	4/12/2019	Amzn Mktp Us	wireless keyboard & mouse and Arctic silver comp	43.89
4/14/2019	4/12/2019	Cdw Govt #rvt6953	Acer device	731.48
			Debit Total USD	31692.86
			Credit Total USD	-181.03
			Total USD	31511.83

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/14/2019	Reeves -Wiedeman - St Jo	140538 - Parkway	133.79
3/20/2019	3/18/2019	Reeves -Wiedeman - St Jo	140843 - Oak Grove	69.78
3/27/2019	3/25/2019	Reeves -Wiedeman - St Jo	140893 - Lafayette	50.84
3/29/2019	3/27/2019	The Home Depot #8984	140729 - Oak Grove	59.94
3/29/2019	3/27/2019	Reeves -Wiedeman - St Jo	140942 - Parkway	69.78
3/29/2019	3/27/2019	Reeves -Wiedeman - St Jo	140892 - Parkway	73.30
3/31/2019	3/28/2019	Reeves -Wiedeman - St Jo	140792 - Oak Grove	99.68
3/31/2019	3/28/2019	Reeves -Wiedeman - St Jo	137480 - Hillyard	101.96
4/3/2019	4/1/2019	St. Joseph Winsupply	141134 - Central	5436.73
4/7/2019	4/4/2019	Reeves -Wiedeman - St Jo	141213 - Bessie Ellison	21.64
4/7/2019	4/4/2019	Menards St. Joseph Mo	141134 - Central	23.83
4/7/2019	4/4/2019	Reeves -Wiedeman - St Jo	141125 - Oak Grove	72.77
4/10/2019	4/8/2019	Reeves -Wiedeman - St Jo	141161 - Robidoux	25.58
4/10/2019	4/8/2019	Reeves -Wiedeman - St Jo	141140 - Truman	28.43
4/10/2019	4/8/2019	Reeves -Wiedeman - St Jo	141250 - Hillyard	32.45
4/10/2019	4/8/2019	Reeves -Wiedeman - St Jo	141240 - Oak Grove	69.78

4/10/2019	4/8/2019	Reeves -Wiedeman - St Jo	141266 - Oak Grove	70.98
			Debit Total USD	6441.26
			Credit Total USD	0.00
			Total USD	6441.26

Truman Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/20/2019	3/19/2019	Moon Marble Co	CLASSROOM SUPPLIES FOR THE TRUMAN PRESCH(	54.00
3/27/2019	3/25/2019	Hyvee Aisles Onlin	TRUMAN PRESCHOOL SNACKS AND PARENT INVOL	43.34
4/7/2019	4/5/2019	Hy Vee 1552	TRUMAN PRESCHOOL SNACKS AND PARENT INVOL	14.16
			Debit Total USD	111.50
			Credit Total USD	0.00
			Total USD	111.50

Truman Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/29/2019	3/27/2019	Blazer Llc	Starting block for Track to replace the lost one that	146.69
3/29/2019	3/28/2019	Wm Supercenter #2994	Tiger Talent items for Dibella and Peters.	173.68
4/3/2019	4/1/2019	E Group Webstores 703 476	Items for PLTW per Jeff Campbell	90.00
4/4/2019	4/2/2019	J.W. Pepper	Sheet music for choir, funds raised by choir	67.98
4/9/2019	4/8/2019	Lowes #00305	Lowes, TT supplies for Hodgin.	18.93
4/12/2019	4/11/2019	Westlake Hardware	Tiger Talent items for Campbell.	24.24
			Debit Total USD	521.52
			Credit Total USD	0.00
			Total USD	521.52

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/17/2019	3/15/2019	Amzn Mktp Us	Books for PD per T. Johnson, funds will come from	14.75
3/20/2019	3/20/2019	Amzn Mktp Us	Items for PD per T. Johnson, funds from her PDC a	650.06
3/26/2019	3/25/2019	Amzn Mktp Us	Doodels, Dance & Ditties-book ordered by Johnsor	43.94
3/29/2019	3/28/2019	Michaels Stores 5741	Beads for Miller's Tiger Talents.	28.06
3/31/2019	3/29/2019	Amzn Mktp Us	Belt buckles for Karguth's Tiger Talents.	30.15

3/31/2019	3/29/2019	Sams Club #4920	Items for the school store	910.60
4/3/2019	4/3/2019	Amzn Mktp Us	Books for the Library-Marvel Encyclopedia	25.47
4/4/2019	4/4/2019	Amzn Mktp Us	Books for the Library per Giseburt.	332.99
4/11/2019	4/10/2019	Amzn Mktp Us	Book for the library.	15.40
			Debit Total USD	2051.42
			Credit Total USD	0.00
			Total USD	2051.42

TRUMAN MIDDLE SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/19/2019	1/24/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal-FRAUD	-136.15
3/19/2019	1/29/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal-FRAUD	-90.86
3/19/2019	2/3/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal-FRAUD	-22.84
3/19/2019	2/3/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal-FRAUD	-28.10
3/19/2019	2/21/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal-FRAUD	-149.74
3/31/2019	3/29/2019	Sp * Arbor Scientific	Items for Science classes per Dalrymple	183.70
3/31/2019	3/31/2019	Flinn Scientific Inc	Science supplies-Secondary Science-Dalrymple	119.90
4/2/2019	4/1/2019	Harbor Freight Tools 624	Hodgin's Tiger Talents-hammers	19.74
4/9/2019	4/8/2019	Wal-Mart #2994	Clothing for a student in need-Show Me Women-B	46.44
4/14/2019	4/11/2019	Wof/Oof Group Sales	Choir trip to WOF to perform, funds raised by choi	1188.00
4/14/2019	4/12/2019	Western Robidoux	Signs for the building.	1254.28
			Debit Total USD	2812.06
			Credit Total USD	-427.69
			Total USD	2384.37

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/26/2019	Menards St. Joseph Mo	140666 - Carden Park	16.11
3/28/2019	3/27/2019	Interstate All Battery	140715 - Bessie Ellison	306.90
3/28/2019	3/27/2019	Hillyard Inc Kansas City	140666 - Carden Park	535.83
3/29/2019	3/28/2019	Ezvacuum Com	141073 - Hyde	56.28
3/31/2019	3/29/2019	Interstate All Battery	140888 - Oak Grove	44.70
4/3/2019	4/2/2019	Galco Industrial Electro	137897 - Pershing	24.78
			Debit Total USD	984.60
			Credit Total USD	0.00

Total USD	984.60

Zakry Schneeflock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
3/28/2019	3/28/2019	Cable Wholesale.Com	adapters	61.60
3/29/2019	3/28/2019	B&h Photo 800-606-6969	Adapters, cable, mic, onstage wall mount speaker	1127.12
4/14/2019	4/12/2019	B&h Photo 800-606-6969	Adapters	83.56
			Debit Total USD	1272.28
			Credit Total USD	0.00
			Total USD	1272.28

Transaction Search - Company

UMB Bank, Statement Period 04/16/2019 to 05/15/2019

Admin Office

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/3/2019	5/1/2019	Margaritaville Resort	PD-MoASBO Conference	$	1,853.51
			Debit Total USD	$	1,853.51
			Credit Total USD	$	-
			Total USD	$	1,853.51

ADULT ED & LITERACY

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/13/2019	Sci Columbia	Stoney Creek Error on upgrade	$	33.90
4/16/2019	4/13/2019	Sci Columbia	Stoney Creek bill for PCW/BTAP with tax	$	210.14
4/16/2019	4/13/2019	Sci Columbia	Stoney Creek Inn with tax	$	210.14
4/16/2019	4/13/2019	Sci Columbia	Stoney Creek in with taxes	$	210.14
4/19/2019	4/14/2019	Sci Columbia	Credit Voucher Sci Columbia	$	(0.01)
4/23/2019	4/15/2019	Sci Columbia	Credit Voucher Sci Columbia	$	(14.84)
4/23/2019	4/15/2019	Sci Columbia	Credit Voucher Sci Columbia	$	(14.84)
4/23/2019	4/15/2019	Sci Columbia	Credit Voucher Sci Columbia	$	(14.84)
4/29/2019	4/27/2019	Office Depot #610	Ink cartridges for Trenton site and batteries	$	111.97
5/5/2019	5/3/2019	Usps Po 2871347500	Postage Stamps	$	55.00
5/7/2019	4/23/2019	Sci Columbia	Corrected error from Stoney Creek Inn	$	(33.89)
5/9/2019	5/8/2019	Ets	Practice Test for HiSET	$	55.50
5/14/2019	5/13/2019	Mo Dept Of Elem	Substitute fee for evening ELL teacher	$	51.25
5/15/2019	5/14/2019	Mo Dept Of Elem	Substitute fee for evening ELL teacher	$	51.25
			Debit Total USD	$	989.29
			Credit Total USD	$	(78.42)
			Total USD	$	910.87

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/15/2019	Menards St. Joseph Mo	141440 - Parkway	$	14.55
5/10/2019	5/9/2019	Weaver Overhead Door	141994 - Hillyard	$	35.00
5/12/2019	5/9/2019	Menards St. Joseph Mo	141985 - Hillyard	$	4.46
			Debit Total USD	$	54.01
			Credit Total USD	$	-
			Total USD	$	54.01

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/19/2019	4/18/2019	Wm Supercenter #560	Passion Project supplies for Mr White	$	58.12
4/22/2019	4/18/2019	Floorplanner.Com B.V	Passion project supplies for Art Teacher	$	5.99
4/23/2019	4/22/2019	Wal-Mart #0560	FACS supplies	$	30.00
4/26/2019	4/25/2019	Wm Supercenter #560	FACS supplies	$	33.97
5/1/2019	4/30/2019	Rogers Green Hills	FACS supplies	$	6.30
5/2/2019	5/1/2019	Wal-Mart #0560	FACS supplies	$	58.99
5/3/2019	5/2/2019	Hy Vee 1552	Passion Project for Klassen's classroom	$	29.46
5/8/2019	5/7/2019	Rogers Green Hills	FACS supplies	$	30.03
5/10/2019	5/9/2019	Patee House Museum	Field trip to Patee House Museum with Public Day School Students	$	91.00
5/10/2019	5/9/2019	Hy Vee 1552	lunches for Public Day School students field trip	$	128.00
5/12/2019	5/9/2019	Pony Express Museum	Pony Express Museum field trip for Public Day School Students	$	32.00
5/13/2019	5/12/2019	Wm Supercenter #560	classroom food project for day school student	$	43.39
5/14/2019	5/13/2019	Samsclub #4920	food for field day for day school students	$	50.73
			Debit Total USD	$	597.98
			Credit Total USD	$	-
			Total USD	$	597.98

ASSESSMENT OFFICE

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/15/2019	Ffc #43002	Strive for Five March Madness winners, lunch for Bode	$	90.00

Debit Total USD	$	90.00
Credit Total USD	$	-
Total USD	$	90.00

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Samsclub #4920	snacks for eoc testing budgeted for 18/19 out of academic awards...coming out of a	$	299.35
4/28/2019	4/25/2019	Party City 910	prom crown and tiara	$	24.98
4/30/2019	4/29/2019	Phillips 66 - Zip Thru	boys golf fuel for van districts	$	12.16
4/30/2019	4/29/2019	Paradise Pointe Golf Comp	boys golf entry fee for districts	$	70.00
5/1/2019	4/30/2019	Wal-Mart #2994	choir supplies for awards	$	18.29
5/1/2019	4/30/2019	Dollar Tree	choir supplies for awards banquet	$	81.00
5/7/2019	5/6/2019	Quicktrophy Nametag	orchestra music dog tags	$	156.70
5/12/2019	5/10/2019	Sq *cardinal Countr	breakfast for senior service day	$	85.00
5/12/2019	5/10/2019	Samsclub #4920	senior cookout supplies	$	301.04
5/13/2019	5/10/2019	Samsclub #4920	Credit Voucher Samsclub #4920return of items unused for eoc	$	(30.64)
5/15/2019	5/14/2019	Sq *country Cookie Llc	orchestra donuts for class	$	152.18
			Debit Total USD	$	1,200.70
			Credit Total USD	$	(30.64)
			Total USD	$	1,170.06

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Tip Top Tux - 008	tux rental for student in need	$	111.95
4/18/2019	4/17/2019	Wal-Mart #2994	STUCO candy for easter event	$	31.54
4/19/2019	4/18/2019	Green Hills South	b/g track snacks and drinks for track meet	$	25.09
4/19/2019	4/18/2019	Harbor Freight Tools 624	wrestling supplies for new light to be used at home meets	$	144.98
4/21/2019	4/19/2019	Wm Supercenter #560	facs groceries for class	$	88.46
4/26/2019	4/24/2019	1st Street Graphics	choir state music tshirts	$	338.00
4/28/2019	4/9/2019	Tan Tar A Resrt	Credit Voucher Tan Tar A Resrt credit for tax on b goodwin AD conf	$	(5.69)
4/28/2019	4/26/2019	Speedys #3	state tsa fuel	$	10.50
5/2/2019	5/1/2019	Sams Club #4920	academic awards budgeted acct 18/19 for eoc testing - snacks for students coming c	$	145.04

5/3/2019	5/1/2019	Kansas City Symphony	orchestra tickets for spring garden students to symphony	$	100.00
5/3/2019	5/2/2019	Trigon Sports Intl	boys basketball heavy duty ball locker	$	195.44
5/5/2019	5/3/2019	Liberty Hardwoods Kc	woods class supplies for student projects to finish up	$	363.44
5/8/2019	5/7/2019	Murphy Express 8545	state tsa fuel	$	51.20
5/9/2019	5/7/2019	Caseys Gen Store 2470	state tsa fuel	$	38.10
5/9/2019	5/8/2019	Wm Supercenter #2994	counseling supplies for college event	$	16.64
5/12/2019	5/9/2019	1572 Dominos Pizza	deca meal for class	$	100.71
5/12/2019	5/10/2019	At Garden Gate	vocal choir flowers for banquet	$	67.00
			Debit Total USD	$	1,828.09
			Credit Total USD	$	(5.69)
			Total USD	$	1,822.40

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Lion Stop	fuel for state tsa	$	45.20
4/17/2019	4/16/2019	Trex Mart #9	fuel for state tsa	$	38.95
4/17/2019	4/16/2019	Stage Accents	musical satin tie colors for play	$	90.00
4/19/2019	4/18/2019	Walmart.Com 8009666546	prom ken dolls to turn into center piece awards	$	49.40
4/21/2019	4/18/2019	Caseys Gen Store 2470	boys tennis fuel for van	$	20.00
4/21/2019	4/18/2019	Image Market	choir tshirts	$	57.70
4/22/2019	4/20/2019	Caseys Gen Store 2470	baseball fuel for van	$	43.30
4/23/2019	4/22/2019	Border States Electric Su	wrestling supplies/materials for new light in gym for home meets	$	19.00
4/23/2019	4/22/2019	Border States Electric Su	wrestling supplies/materials for new light in gym for home meets	$	200.33
4/24/2019	4/22/2019	Caseys Gen Store 2470	track fuel for van	$	10.41
4/24/2019	4/22/2019	Caseys Gen Store 2470	track fuel for van	$	17.00
4/26/2019	4/24/2019	Bestbuycom805620562916	office supplies external disc drive	$	39.99
4/26/2019	4/24/2019	Metro Sportswear Llc	bbb tshirts for staff	$	765.20
4/26/2019	4/25/2019	Isp Supplies Llc	admin supplies for the outdoor electronic sign to get it working again	$	29.26
4/28/2019	4/26/2019	Greatlife Moila Country C	prom remainder owed for facility usage	$	244.00
5/2/2019	5/1/2019	Wm Supercenter #2994	stuco supplies for pep assembly	$	57.91
5/3/2019	5/1/2019	Office Depot #610	art sd classroom supplies	$	66.06
5/3/2019	5/2/2019	Kc Chiefs	HS of Business ticket purchase for students field trip	$	360.00
5/7/2019	5/5/2019	Hampton Inn Clinton	wrestling hotel for nash conf	$	195.52

5/7/2019	5/6/2019	Sams Club #4920	senior service day water	$	13.76
5/7/2019	5/6/2019	Wm Supercenter #2994	counseling items for celebrate your future week	$	97.82
5/7/2019	5/6/2019	Samsclub #4920	b/g track supplies for banquet	$	116.98
5/7/2019	5/6/2019	Flowrestling	wrestling fund annual renewal fee for account	$	150.00
5/8/2019	5/6/2019	1st Street Graphics	senior service day tshirts	$	1,017.70
5/8/2019	5/7/2019	Wm Supercenter #2994	choir snack for students after competition	$	330.40
5/12/2019	5/10/2019	McDonalds F532	choir snack for students after competition	$	32.25
			Debit Total USD	$	4,108.14
			Credit Total USD	$	-
			Total USD	$	4,108.14

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/23/2019	4/22/2019	Amzn Mktp Us	bbb replacement coaches jacket for damaged one, company discontinued style	$	52.38
4/23/2019	4/23/2019	Amzn Mktp Us	prom supplies	$	41.61
4/24/2019	4/23/2019	Hy Vee 1552	rotc supplies for students	$	30.30
4/25/2019	4/24/2019	Hy Vee 1552	rotc supplies for students	$	10.14
5/1/2019	4/30/2019	Wm Supercenter #560	bhs groceries facs	$	540.28
5/3/2019	5/2/2019	Cheer Orders Warehouse	cheer fund shoes	$	699.86
5/5/2019	5/2/2019	Playscripts Inc	musical scripts royalty fees for musical	$	2,325.00
5/7/2019	5/6/2019	Pizza Hut #022974	musical/drama meal for students doing all day plays	$	72.98
5/15/2019	5/13/2019	Caseys Gen Store 2470	b golf districts fuel	$	32.50
5/15/2019	5/13/2019	Taco Bell #26082	boys golf meal after districts	$	52.37
5/15/2019	5/14/2019	Amzn Mktp Us	office supplies tag boards for computer lab/college 101	$	126.50
			Debit Total USD	$	3,983.92
			Credit Total USD	$	-
			Total USD	$	3,983.92

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/22/2019	4/22/2019	Other Credits - Sale Reversal	Other Credits Sale Reversalamazon charge not done by us, card cancelled 0067	$	(4.99)
4/25/2019	4/25/2019	Other Credits - Sale Reversal	Other Credits Sale Reversalamazon charge not done by us, card cancelled 0067	$	(8.99)

4/29/2019	4/25/2019	Debit Adjustment - J.W. Pepper	Debit Adjustment J.W. Pepperorchestra music	$	9.00
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
4/29/2019	4/26/2019	Debit Adjustment - Holiday Inn Express	Debit Adjustment Holiday Inn Express	$	114.45
5/3/2019	4/30/2019	Debit Adjustment - Amz*admin	Debit Adjustment Amz*admintools parts direct wide belt sander parts	$	1,229.68
5/7/2019	5/6/2019	Wm Supercenter #560	wrestling fund hdmi cords for reviews	$	39.35
5/9/2019	5/8/2019	Sams Club #4920	employee appreciation week supplies for staff	$	32.94
5/9/2019	5/8/2019	Wal-Mart #2994	admin supplies for teacher week	$	92.10
5/10/2019	5/8/2019	Chick-Fil-A #02309	attendance meal for best class with attendance	$	155.71
5/10/2019	5/9/2019	Sonic #3573	drinks for employee appreciation week	$	68.86
5/10/2019	5/9/2019	Jakes Steak House	gbb banquet meal	$	81.45
5/10/2019	5/9/2019	Hy Vee 1552	choir banquet meal	$	980.00
5/12/2019	5/10/2019	Sq *cardinal Countr	donut holes for staff week	$	16.25
5/12/2019	5/10/2019	Goin Postal - Saint Josep	cheer fund return of shoes	$	38.97
5/12/2019	5/10/2019	Green Hills South	admin meal supplies for staff meal	$	53.85
5/12/2019	5/11/2019	Honors Graduation	honor cords for graduaiton	$	399.01
5/14/2019	5/13/2019	Target 00019778	facs containers, supplies for students	$	599.73
5/15/2019	5/13/2019	Hobby-Lobby #0024	facs supplies for student projects	$	187.80
5/15/2019	5/14/2019	Joann Stores #1495	facs supplies for student projects	$	209.40
5/15/2019	5/14/2019	Wal-Mart #0560	facs supplies for student projects, groceries	$	763.11
			Debit Total USD	$	6,559.51
			Credit Total USD	$	(13.98)
			Total USD	$	6,545.53

Benton High Sch Vi

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Paypal	baseball bat ordered and confirmation showed a different bat, vendor said this is an	$	449.95
4/16/2019	4/15/2019	Paypal	Credit Voucher Paypalbaseball bat ordered and confirmation showed a different bat	$	(449.95)
4/16/2019	4/15/2019	Longballbats.Com	Credit Voucher Longballbats.Combaseball bat purchased then vendor called and sai	$	(499.95)
4/16/2019	4/15/2019	Longballbats.Com	baseball bat purchased then vendor called and said it was out of stock, refund issue	$	499.95
4/17/2019	4/15/2019	Cheapbats.Com	baseball bat purchase	$	455.98
4/17/2019	4/16/2019	Ubiquiti Networks, Inc.	admin parts for electronic display sign in front of bldg	$	261.85
4/17/2019	4/16/2019	Green Hills South	girls soccer meal supplies for banquet/senior night	$	477.54
4/21/2019	4/19/2019	Dollar Tree	prom supplies	$	20.00
4/21/2019	4/19/2019	Hobby-Lobby #0024	art fees project supplies	$	26.98
4/21/2019	4/19/2019	Hobby-Lobby #0024	prom supplies	$	52.06
4/21/2019	4/19/2019	Party City 910	prom supplies	$	55.57
4/22/2019	4/21/2019	Prime Video*mz1q21v11	amazon charge not done by us, card cancelled	$	4.99
4/22/2019	4/21/2019	Wm Supercenter #560	art fees project supplies	$	15.86
4/23/2019	4/22/2019	Sq *country Cookie	interact cookies for club	$	35.96
4/24/2019	4/22/2019	Max Stout Studio	vocal dist conf music	$	35.00
4/25/2019	4/24/2019	Prime Video*mz6pd5py2	amazon charge not done by us, card cancelled	$	8.99
4/25/2019	4/24/2019	Cheer Orders Warehouse	cheer fund shoes	$	487.02
4/26/2019	4/24/2019	Teamleader	cheer uniform supplies	$	253.86
4/26/2019	4/25/2019	Staples Direct	office supplies replacement color printer for office staff	$	224.99
4/26/2019	4/25/2019	Gtm Sportswear	cheer fund bags, shirts, shorts, bows	$	1,024.25
4/28/2019	4/25/2019	J.W. Pepper	orchestra music	$	9.00
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45

4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/26/2019	Holiday Inn Express	State - Vocal Music	$	114.45
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal orchestra music reversal charge	$	(9.00)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
4/28/2019	4/28/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(114.45)
			Debit Total USD	$	6,002.10
			Credit Total USD	$	(2,561.20)
			Total USD	$	3,440.90

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/18/2019	4/16/2019	Dramaticpublishing.Com	musical sd scripts/royalty fees for spring play	$	17.44
4/18/2019	4/16/2019	Dramaticpublishing.Com	musical sd scripts/royalty fees for spring play	$	613.20
4/19/2019	4/16/2019	Otc Brands, Inc.	musical decorations for ceremony	$	80.41
4/28/2019	4/25/2019	Office Depot #610	musical posters	$	17.50
4/30/2019	4/29/2019	Wal-Mart #2994	graduation dress for student out of teens in need acct	$	9.92
4/30/2019	4/29/2019	Sq *country Cookie	counseling cookies for celebrate your future day	$	48.95
5/2/2019	5/1/2019	Wal-Mart #2994	counseling supplies for celebrate your future ... taking receipt back to get tax remov	$	106.09

5/2/2019	5/1/2019	Sherwin Williams 707261	woods accidental charge	$	388.24
5/3/2019	5/1/2019	Menards St. Joseph Mo	woods classroom supplies	$	79.60
5/5/2019	5/3/2019	Matheson-308	metals tank rental and usage	$	295.64
5/6/2019	5/3/2019	Honey Creek-Front Desk	football hotel for coaches clinic	$	126.17
5/6/2019	5/4/2019	Honey Creek-Front Desk	football hotel for coaches clinic	$	126.17
5/10/2019	5/6/2019	Wal-Mart #2994	Credit Voucher Wal-Mart #2994counseling supplies for celebrate your future ... taki	$	(106.09)
5/12/2019	5/10/2019	Hy Vee 1552	food for jrotc senior picnic	$	60.18
5/12/2019	5/10/2019	J And B Outdoors	rotc cathy acct archery equipment repair	$	73.00
5/12/2019	5/10/2019	Mwsu-Wb	rotc mwsu cater senior formal ball	$	874.31
			Debit Total USD	$	2,916.82
			Credit Total USD	$	(106.09)
			Total USD	$	2,810.73

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/19/2019	4/17/2019	The Home Depot #8984	139303 - District Office	$	12.10
4/28/2019	4/26/2019	Imperial Super Gas	Diesel for vehicle #888	$	75.00
5/1/2019	4/29/2019	The Home Depot #8984	141335 - Lafayette	$	28.21
			Debit Total USD	$	115.31
			Credit Total USD	$	-
			Total USD	$	115.31

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Hy Vee Gas 5552	State TSA code-gas for rental van for PLTW competition	$	9.41
4/17/2019	4/16/2019	Avis Rent-A-Car 1	State TSA code-van rental for PLTW competition	$	458.40
4/18/2019	4/16/2019	Qt 171 02001717	State TSA code-gas for van rental for PLTW competition	$	71.95
4/18/2019	4/17/2019	Quill Corporation	Bode Instructional fund-supplies for MAP testing	$	68.86
4/23/2019	4/22/2019	Amazon.Com*mz2pd3172 Amzn	Downtown Library Acct-book for library	$	8.02
4/23/2019	4/22/2019	Amazon.Com*mz9192062 Amzn	Downtown Library Acct-books for library	$	34.22
4/25/2019	4/24/2019	Microboards Technology, L	PLTW-supplies for classroom	$	279.96
4/26/2019	4/23/2019	Vex Robotics Inc	PLTW - supplies for classroom	$	225.10

5/2/2019	5/1/2019	Wal-Mart #0560	Campus Cupboard-food for student	$	48.20
5/5/2019	5/3/2019	Office Depot #610	Ed Materials-programs for 8th graders	$	198.25
5/7/2019	5/6/2019	Amzn Mktp Us	Ed Materials-items for Spanish	$	30.17
5/9/2019	5/8/2019	Samsclub #4920	Concessions Fund-Student PD Day	$	15.32
5/9/2019	5/8/2019	Sams Club #4920	Concessions fund-Student PD Day	$	15.32
5/9/2019	5/8/2019	Teacherspayteachers.Com	Ed Materials-Sped Algebra interactive	$	36.75
5/12/2019	5/8/2019	Samsclub #4920	Credit Voucher Samsclub #4920-overcharge for Student PD Day	$	(16.32)
5/12/2019	5/9/2019	Office Depot #610	Ed Materials-supplies for EOY	$	39.98
5/12/2019	5/9/2019	Big Sky Donuts	Concessions fund-Student PD day - speakers	$	82.66
5/12/2019	5/10/2019	Big Biscuit	Sports fund-breakfast for staff	$	239.70
5/14/2019	5/13/2019	Wm Supercenter #2994	Bode BMS Bball fund-gatorade for camp	$	39.82
			Debit Total USD	$	1,902.09
			Credit Total USD	$	(16.32)
			Total USD	$	1,885.77

Bode Middle School Ii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Ffc #43002	Strive for 5-Freddy's for attendance improvements	$	105.00
4/24/2019	4/22/2019	Lowes #00305	Concessions fund-PTSA recognition	$	59.76
4/26/2019	4/24/2019	Big Sky Donuts	Student Incentives fund-donuts for attendance incentive	$	78.06
4/28/2019	4/25/2019	Big Sky Donuts	Student Incentive fund-donuts for attendance incentives	$	87.25
4/29/2019	4/26/2019	Big Sky Donuts	Student Incentive fund-donuts for attendance incentives	$	163.59
			Debit Total USD	$	493.66
			Credit Total USD	$	-
			Total USD	$	493.66

CARDEN PARK ADMIN

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/18/2019	4/17/2019	Wal-Mart #0560	Walmart - Townsend Clothes - Jennifer Culver	$	59.88
5/1/2019	4/30/2019	Sq *cardinal Countr	Cardinal Country - Map Treats - Lacey Adams	$	17.00
			Debit Total USD	$	76.88
			Credit Total USD	$	-

			Total USD	$	76.88

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/22/2019	4/21/2019	Amzn Mktp Us	Amazon -Comfort Corner- Lacey Adams	$	53.55
4/23/2019	4/22/2019	Amzn Mktp Us	Amazon - Comfort Corner - Lacey Adams	$	103.39
4/25/2019	4/24/2019	Amzn Mktp Us	Amazon - Comfort Corner - Lacey Adams	$	504.30
4/28/2019	4/27/2019	Rochester 100, Inc	Nicky Folder - Lacey Adams - CommunicationFolders	$	1,080.00
4/29/2019	4/28/2019	Walmart.Com 8009666546	Walmart - Building Beautification - Lacey Adams	$	160.00
5/3/2019	5/2/2019	Amzn Mktp Us	Amazon - Water Day - Ryan Thomas	$	164.44
5/5/2019	5/3/2019	Amzn Mktp Us	Amazon - Water Day - Ryan Thomas	$	11.75
5/5/2019	5/4/2019	Amzn Mktp Us	Amazon - Water Day. - Ryan Thomas	$	119.92
5/8/2019	5/7/2019	Hy Vee 1552	HyVee - Character Kids - Amy Adkins	$	18.14
5/9/2019	5/8/2019	Wm Supercenter #560	Walmart - Water Day Supplies Ryan Thomas/Building Supplies Lacey Adams	$	237.77
5/10/2019	5/9/2019	Sq *gambinos Pizza	Gambino's - Stucco - Becky Carter	$	59.94
5/12/2019	5/10/2019	Wal-Mart #2994	Walmart - Water Day - Blair Garwood	$	46.46
5/12/2019	5/10/2019	Wm Supercenter #560	Walmart - Water Day - Blair Garwood	$	186.51
			Debit Total USD	$	2,746.17
			Credit Total USD	$	-
			Total USD	$	2,746.17

Carroll Bennett

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/5/2019	5/3/2019	Menards St. Joseph Mo	Mulch for use at all schools	$	280.00
			Debit Total USD	$	280.00
			Credit Total USD	$	-
			Total USD	$	280.00

Carter Sansone

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/24/2019	4/23/2019	Lowes #00305	Credit for tax charged in mulch purchase	$	(5.22)

4/30/2019	4/29/2019	Lowes #00305	Mulch for use at all schools	$	75.00
5/3/2019	5/2/2019	Lowes #00305	Mulch for use at all schools	$	54.90
			Debit Total USD	$	129.90
			Credit Total USD	$	(5.22)
			Total USD	$	124.68

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Military Order Of World	JROTC HQ - Annual Review Medals	$	68.60
4/17/2019	4/16/2019	Amzn Mktp Us	JROTC HQ Replacement bulbs for softbox lighting kit	$	49.95
4/17/2019	4/16/2019	American Legion Emblem	JROTC HQ Annual Review Medals	$	85.75
4/18/2019	4/17/2019	Wal-Mart #0560	JROTC HQ - Air Freshners	$	16.32
4/18/2019	4/17/2019	Sq *marek Catering	JROTC BHS Marek's Catering - C130 flight for cadets	$	300.00
4/18/2019	4/17/2019	Hy Vee 1552	JROTC LHS Hyvee Catering - C130 flight for cadets	$	352.00
4/19/2019	4/18/2019	Amazon.Com*mz91n1ps1 Amzn	JROTC HQ External Hard Drive for computer backup	$	59.99
4/24/2019	4/23/2019	American Legion Emblem	JROTC HQ Annual Review Medals	$	129.65
4/28/2019	4/25/2019	Office Depot #610	JROTC HQ USB drives	$	12.99
5/1/2019	4/30/2019	In *specialty Sports Wear	JROTC HQ BHS JCLC t-shirts	$	153.00
5/3/2019	5/1/2019	Office Depot #610	JROTC HQ Keyboard and Mouse	$	35.99
5/5/2019	5/3/2019	Amzn Mktp Us	JROTC CHS Motivational Poster	$	13.28
5/5/2019	5/3/2019	In *specialty Sports Wear	JROTC CHS JCLC t-shirts	$	180.00
5/12/2019	5/10/2019	Hy Vee 1552	JROTC CHS Staff EOY Party	$	234.90
5/13/2019	5/11/2019	Park Concessions	JROTC CHS Staff Party - Skate rentals	$	64.00
			Debit Total USD	$	1,756.42
			Credit Total USD	$	-
			Total USD	$	1,756.42

Central Rotc

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/24/2019	4/22/2019	Little Caesars 0597 0001	FOOD FOR ROTC	$	49.75
5/7/2019	5/5/2019	The Home Depot #8984	jrotc supplies	$	46.54
5/9/2019	5/7/2019	Hobby-Lobby #0024	rotc supplies	$	5.37

5/12/2019	5/11/2019	Wal-Mart #0560	rotc supplies	$	71.60
5/15/2019	5/13/2019	Office Depot #610	rotc	$	8.29
			Debit Total USD	$	181.55
			Credit Total USD	$	-
			Total USD	$	181.55

Central High School 1

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/16/2019	Homes To Suites By Hilton	fbla state hotel	$	283.78
4/18/2019	4/17/2019	Lowes #00305	prom supplies from lowes	$	43.90
4/21/2019	4/18/2019	Office Depot #610	office depot counselor office supplies	$	7.99
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX CREDITED	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX CHARGED IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX CHARGED IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX PAID IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX PAID IN ERROR	$	(20.26)

4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX PAID IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX PAID IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX PAID IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX CHARGED IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX CHARGED IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX CHARGED IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX PAID IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX PAID IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX CHARGED IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX CHARGED IN ERROR	$	(20.26)
4/23/2019	4/18/2019	Homes To Suites By Hilton	Credit Voucher Homes To Suites By Hilton. TAX CHARGED IN ERROR	$	(20.26)
4/24/2019	4/22/2019	Dream Weaver Graphics	FINE ARTS GALA	$	222.00
4/24/2019	4/23/2019	Wm Supercenter #560	SET DESIGN SUPPLIES	$	78.58
4/26/2019	4/24/2019	Hobby-Lobby #0024	musical set design	$	29.70
4/28/2019	4/25/2019	Office Depot #610	posters for prom	$	23.03
4/28/2019	4/26/2019	Office Depot #610	posters for prom	$	105.18
4/28/2019	4/27/2019	Educ Theatre Assoc	thespian honor medals	$	556.00
5/1/2019	4/30/2019	Craft Supplies Usa Catalo	pen kits out of woods fund	$	50.34
5/2/2019	5/1/2019	Sherwin Williams 707261	lac thinner for woods class	$	130.63
5/3/2019	5/2/2019	Papa Johns #1802	food for team tennis match	$	166.32
5/3/2019	5/2/2019	Bolchazy-Carducci Publish	books for ap class	$	167.30
5/5/2019	5/3/2019	Steak N Shake 4107	food for boys tennis match	$	148.52
5/12/2019	5/9/2019	Office Depot #610	Credit Voucher Office Depot #610. refund of tax	$	(23.02)
5/12/2019	5/9/2019	Office Depot #610	Credit Voucher Office Depot #610. refund of tax for prom posters	$	(105.13)
5/12/2019	5/9/2019	Office Depot #610	prom posters	$	120.95
5/12/2019	5/10/2019	Bsn Sports Llc	field line marker	$	350.99
5/14/2019	5/13/2019	Tip Top Tux - 008	TUXES FOR GRADUATION	$	447.80
5/14/2019	5/14/2019	Vernier Software & Tec	VERNIER SCIENCE SUPPLIES	$	673.50
			Debit Total USD	$	8,146.99
			Credit Total USD	$	(472.57)
			Total USD	$	7,674.42

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/11/2019	Hyvee Aisles Onlin	hyvee food supplies for facs class	$	268.87
4/16/2019	4/15/2019	Westlake Hardware	westlake woods router supplies	$	32.23
4/21/2019	4/18/2019	Speedys #8	fuel for boys track, sklr bowl and boys golf	$	64.00
4/21/2019	4/18/2019	Hobby-Lobby #0024	student government supplies	$	137.39
4/21/2019	4/18/2019	Office Depot #610	supplies for stuco	$	306.54
4/24/2019	4/23/2019	Hy Vee 1552	hyvee, chs facs. food for facs classes	$	434.08
4/28/2019	4/26/2019	Shell Oil 10007710014	fuel for boys track	$	52.66
4/28/2019	4/26/2019	Dollar Tree	I decided college event	$	100.00
5/1/2019	4/29/2019	Westlake Hardware #016	musical supplies	$	99.99
5/1/2019	4/29/2019	Hyvee Aisles Onlin	facs for supplies	$	134.94
5/1/2019	4/30/2019	Hy Vee 1552	dept chair breakfast	$	22.39
5/1/2019	4/30/2019	Dri*	video production	$	49.99
5/1/2019	4/30/2019	Adobe *creative Cloud	adobe video production	$	239.88
5/2/2019	5/1/2019	Wm Supercenter #560	walmart, supplies for coffee shop	$	9.76
5/2/2019	5/1/2019	Hy Vee 1552	I decided event	$	351.63
5/5/2019	5/3/2019	Fathead	teacher app week fat heads	$	340.18
5/6/2019	5/4/2019	Speedys #8	fuel for state scholar bowl	$	21.69
5/6/2019	5/4/2019	Caseys Gen Store 3281	fuel for state comp	$	47.22
5/7/2019	5/4/2019	Wingate Inn Columbia	state scholar bowl hotel	$	130.20
5/7/2019	5/4/2019	Wingate Inn Columbia	hotel for state scholar bowl	$	130.20
5/7/2019	5/4/2019	Wingate Inn Columbia	hotel for state scholar bowl	$	130.20
5/7/2019	5/6/2019	Panera Bread #202381	teacher appreciation week	$	225.82
5/9/2019	5/8/2019	Jimmy Johns - 1003	teacher appreciation food from stuco	$	630.00
5/13/2019	5/12/2019	Joann Stores #1495	material for facs dept	$	39.98
5/14/2019	5/13/2019	Music Theatre Internatio	rights to musical	$	1,470.70
5/15/2019	5/14/2019	Joann Stores #1495	facs fabric for class	$	67.47
			Debit Total USD	$	5,538.01
			Credit Total USD	$	-
			Total USD	$	5,538.01

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount

4/19/2019	4/18/2019	Amzn Mktp Us	teacher appreciation week	$	118.28
4/22/2019	4/17/2019	Modern Cleaners	cleaning of CHS tablecloth	$	33.00
4/22/2019	4/20/2019	Quill Corporation	supplies for instruction	$	375.71
4/25/2019	4/24/2019	Amzn Mktp Us	biography video for drama class	$	11.03
4/25/2019	4/25/2019	Amzn Mktp Us	microphone stand for musical	$	134.46
4/25/2019	4/25/2019	Flinn Scientific Inc	flinn scientific supplies for science classes	$	916.60
4/26/2019	4/25/2019	Quill Corporation	school supplies	$	514.74
4/26/2019	4/25/2019	Amzn Mktp Us	musical supplies	$	620.54
4/28/2019	4/26/2019	Speedys #8	fuel fuel for boys golf event	$	34.25
4/29/2019	4/28/2019	Amazon.Com*mz0ud0dx0 Amzn	amazon.com, dvd and boom stands	$	239.93
4/30/2019	4/30/2019	Flinn Scientific Inc	science supplies	$	33.85
5/2/2019	4/30/2019	Speedys #8	fuel for boys golf	$	37.00
5/5/2019	5/3/2019	Dominos 9576	pizza for students setting up for prom	$	55.91
5/5/2019	5/3/2019	Belt Rent-All	need receipt for belt rent all purchase	$	245.70
5/5/2019	5/4/2019	Fredrick Inn Steakhouse	supper for prom sponsers	$	138.04
5/7/2019	5/6/2019	Amzn Mktp Us	amazon.com inst supplies folders and dots	$	45.32
5/12/2019	5/10/2019	Hy Vee 1552	hyvee eoy event for boys/girls track	$	320.00
5/14/2019	5/13/2019	J.W. Pepper	music ordered by Kyle minx	$	21.50
5/14/2019	5/13/2019	Hy Vee 1552	HYVEE EOY PURCHASE FOR TRACK EVENT	$	41.85
5/14/2019	5/13/2019	Sams Club #4920	EOY TRACK SUPPLIES	$	55.26
5/15/2019	5/14/2019	Amzn Mktp Us	tools for metals class	$	105.60
5/15/2019	5/14/2019	Amzn Mktp Us	amazon.com musical supplies	$	1,047.00
			Debit Total USD	$	5,145.57
			Credit Total USD	$	-
			Total USD	$	5,145.57

Central High School 4

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Dollar Tree	supplies for prom	$	9.00
4/17/2019	4/16/2019	Dollar Tree	french club supplies	$	17.00
4/17/2019	4/16/2019	B&h Photo 800-606-6969	backdrops for yearbook pictures	$	616.27
4/18/2019	4/16/2019	Goodwill St Joseph	prom supplies	$	7.23
4/18/2019	4/16/2019	Hobby-Lobby #0024	supplies for prom	$	41.30

4/19/2019	4/18/2019	B&h Photo 800-606-6969	yearbook backdrops	$	129.95
4/19/2019	4/18/2019	Deville Supply Co Llc	bags for baseball	$	157.50
4/30/2019	4/29/2019	Dollar Tree	prom supplies	$	8.00
4/30/2019	4/29/2019	Dollar Tree	facs child dev 2 class supplies	$	10.00
4/30/2019	4/29/2019	Wm Supercenter #2994	child dev two class supplies	$	15.17
4/30/2019	4/29/2019	Hy Vee 1552	facs foods supplies	$	646.82
5/1/2019	4/30/2019	Geneos Pizza And Pub	boys basketball eoy event	$	198.04
5/6/2019	5/5/2019	Wm Supercenter #560	facs food for class	$	187.10
5/9/2019	5/8/2019	1992	pastime baseball cage rental	$	50.00
5/9/2019	5/8/2019	The Mark-It	shirts for girls basketball	$	228.00
5/14/2019	5/12/2019	Menards St. Joseph Mo	OIL, PENCILS, WOOD GLUE FOR WOODS CLASS	$	115.44
5/14/2019	5/13/2019	Hy Vee 1552	EOY TRACK EVENT	$	53.11
5/15/2019	5/14/2019	Amazon.Com	Credit Voucher Amazon.Com	$	(1.87)
5/15/2019	5/14/2019	Hy Vee 1552	food for golf eoy event	$	781.00
			Debit Total USD	$	3,270.93
			Credit Total USD	$	(1.87)
			Total USD	$	3,269.06

Central High School 5

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Bp#6014302fastgas #4	fuel for state tsa	$	29.77
4/17/2019	4/16/2019	Budget Rent-A-Car	budget rental car for state tsa	$	343.80
4/18/2019	4/16/2019	Caseys Gen Store 3247	fuel for state tsa	$	40.68
4/18/2019	4/16/2019	Comfort Inn & Stes Jopli	hotel for state tsa	$	2,659.80
4/18/2019	4/17/2019	Grizzly Industrial Phone	supplies for bandsaw in woods class	$	35.94
4/19/2019	4/18/2019	Craft Supplies Usa Catalo	pen kits for woods class	$	61.21
4/19/2019	4/18/2019	Amazon.Com*mz7k32nk2 Amzn	woodworking fund for mark juhl	$	66.97
4/21/2019	4/19/2019	Eplastics	clear polycarbonate sheet	$	32.17
4/21/2019	4/20/2019	Thyssenkrupp Online Metal	metal for metal class	$	57.35
4/24/2019	4/22/2019	Hobby-Lobby #0024	PROM SUPPLIES FLORAL	$	47.22
4/24/2019	4/23/2019	Midwest Premier Advanc	VICKEY MEYER ADV PLACEMENT SUMMER INST IN OLATHE KS	$	700.00
4/25/2019	4/23/2019	Championship Productions	championship dvd for gbkb	$	101.99
4/26/2019	4/25/2019	Sams Club #4920	baseball eoy banquet supplies	$	139.98

4/28/2019	4/26/2019	Customink Llc	t-shirts for yearbook group	$	328.85
4/30/2019	4/29/2019	Hy Vee 1406	Credit Voucher Hy Vee 1406. facs tax credit as tax charged in error	$	(2.10)
4/30/2019	4/29/2019	Hy Vee 1406	hyvee facs supplies	$	39.52
4/30/2019	4/29/2019	Wal-Mart #0560	french club supplies for eoy event	$	50.15
5/1/2019	4/30/2019	Midwest Premier Advanc	scott blakley registration ap	$	700.00
5/9/2019	5/8/2019	Hy Vee 1552	breakfast for teacher app week	$	915.94
5/10/2019	5/8/2019	Margaritaville Resort	hotels for state team event	$	2,353.34
5/15/2019	5/14/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	$	(5.36)
5/15/2019	5/14/2019	Midwest Premier Advanc	kyle to ap registration	$	700.00
			Debit Total USD	$	9,404.68
			Credit Total USD	$	(7.46)
			Total USD	$	9,397.22

Central High School 6

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/24/2019	4/23/2019	Sq *deca Inc.	tickets to Disney thru deca	$	665.00
4/28/2019	4/26/2019	Midwest Premier Advanc	Jay Meyers ap registration	$	700.00
4/29/2019	4/27/2019	Disney Mk Parking	parking at disney	$	25.00
4/30/2019	4/28/2019	Racetrac 2317 00023176	fuel for deca event	$	28.53
4/30/2019	4/29/2019	Enterprise Rent-A-Car	enterprise rental	$	207.11
5/2/2019	4/30/2019	Rosen Hotels Shngl Crk	parking for deca event	$	51.80
5/7/2019	5/7/2019	Midwest Sports	girls tennis supplies	$	486.59
5/8/2019	5/6/2019	Enterprise Car Tolls	tolls charged to melissa ritchie for fl trip	$	11.35
5/12/2019	5/10/2019	Lowes #00305	art supplies for eric simmons	$	59.77
5/12/2019	5/11/2019	Brackers Good Earth C	art supplies for eric simmons	$	187.45
			Debit Total USD	$	2,422.60
			Credit Total USD	$	-
			Total USD	$	2,422.60

Centrl Hs Ib Program

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Turnitin Llc	RENEW SUBSCRIPTION TO TURNITIN PLAGIARISM PREVENTION WEBSITE FOR 2019-	$	3,384.37

5/5/2019	5/3/2019	Sams Club #4920	BOTTLED WATER FOR IB EXAM CANDIDATES TESTING MAY 6-24	$	24.08
5/6/2019	5/3/2019	Cheddars Casual Cafe	FOOD FOR IB DIPLOMA LUNCHEON	$	62.14
5/7/2019	5/6/2019	Hy Vee 1552	LUNCH FOR IB EXAM CANDIDATES TESTING ALL DAY MAY 6TH	$	28.45
5/15/2019	5/14/2019	Hunan Restaurant	LUNCH FOR IB EXAM CANDIDATES TESTING ALL DAY	$	30.00
			Debit Total USD	$	3,529.04
			Credit Total USD	$	-
			Total USD	$	3,529.04

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/23/2019	4/22/2019	Lowes #00305	141493 - Central	$	5.31
4/28/2019	4/26/2019	Lowes #00305	141093 - Lafayette	$	72.00
5/3/2019	5/1/2019	Menards St. Joseph Mo	136920 - Benton	$	6.65
5/10/2019	5/9/2019	Belt Rent-All	141279 - Benton	$	63.72
			Debit Total USD	$	147.68
			Credit Total USD	$	-
			Total USD	$	147.68

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/26/2019	4/25/2019	Wal-Mart #0560	I-Ready	$	7.76
4/26/2019	4/25/2019	Sams Club #4920	MAP rewards	$	194.96
5/1/2019	4/30/2019	Officesupplyking	Teacher appreciaton	$	303.93
5/5/2019	5/3/2019	Price Chopper #416	I-Ready supplies	$	17.45
5/7/2019	5/6/2019	Samsclub #4920	Teacher appreciation	$	51.76
			Debit Total USD	$	575.86
			Credit Total USD	$	-
			Total USD	$	575.86

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount

4/26/2019	4/25/2019	Wal-Mart #0560	Volunteer appreciation	$	26.72
4/26/2019	4/25/2019	Wm Supercenter #560	Family Involvement	$	50.93
4/28/2019	4/25/2019	Jones School Supply Co.,	Attendance incentive	$	111.04
5/1/2019	4/30/2019	Hy Vee 1552	Fine arts night	$	119.99
5/3/2019	5/2/2019	Meg*sea Life Kansas Ci	1st grade field trip	$	450.00
5/8/2019	5/7/2019	Sams Club #4920	Attendance incentive	$	182.54
5/9/2019	5/7/2019	The Home Depot #8984	Attendance incentive	$	54.75
5/9/2019	5/8/2019	Fun Run	Safety Patrol field trip	$	96.00
5/10/2019	5/8/2019	5guys 1592 Qsr	Safety Patrol field trip	$	148.84
			Debit Total USD	$	1,240.81
			Credit Total USD	$	-
			Total USD	$	1,240.81

Community Training

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/18/2019	4/17/2019	Hy Vee 1552	THE COMMUNTIY TRAINING PROGRAM - SNACKS AND SUPPLIES	$	9.88
4/18/2019	4/17/2019	Hy Vee 1552	THE COMMUNTIY TRAINING PROGRAM - SNACKS AND SUPPLIES	$	27.70
4/24/2019	4/23/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM - CLASSROOM SUPPLIES AND MATERIALS	$	6.86
4/25/2019	4/24/2019	Sams Club #4920	THE COMMUNITY TRAINING PROGRAM - CLASSROOM SUPPLIES AND MATERIALS	$	23.40
5/2/2019	5/1/2019	Samsclub #4920	THE COMMUNITY TRAINING PROGRAM SNACKS AND SUPPLIES FOR THE END OF THI	$	15.82
5/5/2019	5/3/2019	Belt Entertainment Llc	COMMUNITY TRAINING PROGRAM END OF THE YEAR FIELD TRIP - A. GREEN	$	111.00
5/9/2019	5/8/2019	Hy Vee 1552	THE COMMUNITY TRAINING PROGRAM SNACKS AND SUPPLIES FOR THE END OF THI	$	46.06
			Debit Total USD	$	240.72
			Credit Total USD	$	-
			Total USD	$	240.72

Control Account

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/26/2019	4/26/2019	Payment - Payment	Payment Payment	$	(54,282.32)
4/26/2019	4/26/2019	Payment - Payment	Payment Payment	$	(99,999.99)
4/26/2019	4/26/2019	Payment - Payment	Payment Payment	$	(99,999.99)
4/26/2019	4/26/2019	Payment - Payment	Payment Payment	$	(99,999.99)

Debit Total USD	$	-
Credit Total USD	$	(354,282.29)
Total USD	$	(354,282.29)

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/14/2019	Union Station Hotel	Deb Ballin NSTA conference hotel stay.	$	676.00
4/17/2019	4/16/2019	Geneos Pizza And Pub	Elementary Principal lunch and learn with Dr Norman	$	50.86
4/18/2019	4/17/2019	Ffc #43002	04/17/18 Strive for Five March Madness lunch for Bode	$	97.50
4/19/2019	4/18/2019	Gamble Music	Mary Shields box labels for music	$	76.50
4/19/2019	4/18/2019	Ffc #43002	04/18/19 Strive for Five March Madness lunch for Bode	$	97.50
4/19/2019	4/18/2019	Missouri Association Of E	Reg fee for MAESP 2019 conference for Danielle Silvey and Gail Adkins.	$	398.00
4/28/2019	4/23/2019	Drury Inns	April 24th (25) hotel rooms for St Joseph Music Fest in Columbia, MO for CHS Band.	$	3,018.50
4/28/2019	4/26/2019	Nocti	NOCTI test for Accounting II at BHS	$	44.00
5/1/2019	4/30/2019	J.W. Pepper	JW Pepper music for Dan Gerhardt CHS	$	40.00
5/2/2019	5/1/2019	Amazon.Com*mz8rq7kr0 Amzn	Book for curriculum advisers.	$	20.65
5/2/2019	5/1/2019	Amazon.Com*mz7cd3iz1 Amzn	Book for Curriculum advisers.	$	30.50
5/8/2019	5/7/2019	J.W. Pepper	Music for Mary Shields LHS	$	50.00
5/10/2019	5/9/2019	J.W. Pepper	Music for CHS Strings/Daniel Gerhardt	$	366.82
5/10/2019	5/9/2019	J.W. Pepper	JWPepper for CHS Strings Dan Gerhardt.	$	455.09
			Debit Total USD	$	5,421.92
			Credit Total USD	$	-
			Total USD	$	5,421.92

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/19/2019	4/17/2019	54th Street	Marlie Williams, lunch for VP interviews	$	29.57
4/23/2019	4/22/2019	Custom Mtg Planners Cus	Registration PBS SI, thirteen people	$	2,600.00
4/25/2019	4/24/2019	Custom Mtg Planners Cus	Registration for PBS SI, Tansie Carman	$	200.00
4/25/2019	4/25/2019	Amazon.Com*mz7851qm1 Amzn	Books for Kendra Lau	$	93.86
4/28/2019	4/26/2019	Custom Mtg Planners Custo	PBS, summer institute registration fee: Shelby Lager and Marah Koons	$	400.00
5/7/2019	5/6/2019	Amzn Mktp Us	Bob Nash, book from Amazon	$	25.25

Debit Total USD	$	3,348.68
Credit Total USD	$	-
Total USD	$	3,348.68

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/12/2019	5/10/2019	Key Refrigeration Spy	142003 - Benton	$	19.62
5/12/2019	5/10/2019	St. Joseph Winsupply	142003 - Benton	$	25.71
			Debit Total USD	$	45.33
			Credit Total USD	$	-
			Total USD	$	45.33

Daniel J. Brush

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/26/2019	4/26/2019	Amzn Mktp Us	Part for vacuum repair	$	6.81
5/2/2019	5/1/2019	Lowes #00305	141279 - Benton	$	1,575.00
5/3/2019	5/1/2019	Menards St. Joseph Mo	141846 - Central	$	709.80
5/6/2019	5/5/2019	Amzn Mktp Us	Safety glasses for Tool room stock replacement	$	56.07
5/7/2019	5/6/2019	Amzn Mktp Us	Tool room stock replacement	$	44.95
5/10/2019	5/9/2019	Amzn Mktp Us	Tool room stock replacement	$	45.85
5/14/2019	5/13/2019	Amazon.Com*mn9pp9ps1 Amzn	Mop handles for use at various schools by facilities staff	$	108.00
5/15/2019	5/14/2019	Amzn Mktp Us	Safety glasses, polyester and brown jersey gloves for Tool room stock replacement	$	77.78
			Debit Total USD	$	2,624.26
			Credit Total USD	$	-
			Total USD	$	2,624.26

Daryl Hughes

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/25/2019	4/24/2019	Bay State Alarm Sec	Security supplies for Bode and TMC Stock for future needs	$	582.15
5/8/2019	5/8/2019	Www.Newegg.Com	Net Shelter Post Racks for Warehouse Cameras	$	126.71
			Debit Total USD	$	708.86

		Credit Total USD	$ -
		Total USD	$ 708.86

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/19/2019	4/17/2019	Menards St. Joseph Mo	141348 - Central	$ 10.99
4/21/2019	4/18/2019	Menards St. Joseph Mo	141348 - Central - Credit for merchandise return	$ (10.99)
4/21/2019	4/18/2019	Menards St. Joseph Mo	141472 - Benton	$ 28.58
4/24/2019	4/23/2019	Tractor-Supply-Co #0345	141586 - Central	$ 13.99
4/24/2019	4/23/2019	I And M Machine And Fabri	140765 - District Office	$ 248.00
4/28/2019	4/26/2019	Menards St. Joseph Mo	136988 - Vehicle #888	$ 13.95
5/3/2019	5/1/2019	Menards St. Joseph Mo	141133 - Lafayette	$ 51.76
5/3/2019	5/1/2019	Menards St. Joseph Mo	141133 - Lafayette - Credit for tax charged on purchase	$ (56.26)
5/3/2019	5/1/2019	Menards St. Joseph Mo	141133 - Lafayette - tax charged	$ 56.26
5/3/2019	5/2/2019	Rock Ridge Steel Co	141851 - Bessie Ellison	$ 10.00
5/3/2019	5/2/2019	Airgas Central	135929 - Shop supplies	$ 84.13
			Debit Total USD	$ 517.66
			Credit Total USD	$ (67.25)
			Total USD	$ 450.41

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/16/2019	4/15/2019	Amazon.Com*mz14v6a61	Noyes Home Supplies	$ 21.96
4/28/2019	4/25/2019	Hyatt Regency McCormick	NCEA conference Hotel Cathedral	$ 700.83
4/28/2019	4/25/2019	Hyatt Regency McCormick	NCEA Conference hotel-Leblond	$ 700.83
4/28/2019	4/25/2019	Hyatt Regency McCormick	NCEA conference Hotel St. James	$ 700.83
4/28/2019	4/25/2019	Hyatt Regency McCormick	NCEA conference Hotel St. James	$ 700.83
4/28/2019	4/27/2019	Umsl Mimh	Registration for Chelsea to Mental Health conference	$ 195.00
4/30/2019	4/29/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	$ (1.01)
4/30/2019	4/29/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-taxes	$ (1.02)
4/30/2019	4/29/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-taxes	$ (1.68)
4/30/2019	4/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-taxes	$ (1.80)

4/30/2019	4/29/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	$	(2.02)
4/30/2019	4/29/2019	Amazon.Com	Credit Voucher Amazon.Com taxes	$	(2.48)
4/30/2019	4/29/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-taxes	$	(2.66)
4/30/2019	4/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-taxes	$	(2.73)
4/30/2019	4/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-taxes	$	(2.76)
4/30/2019	4/29/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-taxes	$	(2.89)
4/30/2019	4/29/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-taxes	$	(3.50)
4/30/2019	4/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-Taxes	$	(3.90)
4/30/2019	4/29/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill- taxes	$	(4.00)
4/30/2019	4/29/2019	Amazon.Com	Credit Voucher Amazon.Com-taxes	$	(4.16)
4/30/2019	4/29/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-taxes	$	(4.53)
4/30/2019	4/29/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-taxes	$	(4.58)
4/30/2019	4/29/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-taxes	$	(5.41)
4/30/2019	4/29/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-taxes	$	(6.73)
4/30/2019	4/29/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-taxes	$	(6.76)
4/30/2019	4/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-taxes	$	(7.12)
4/30/2019	4/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-taxes	$	(9.20)
4/30/2019	4/29/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-taxes	$	(10.58)
4/30/2019	4/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-taxes	$	(12.85)
4/30/2019	4/29/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill taxes	$	(13.55)
4/30/2019	4/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-taxes	$	(16.72)
4/30/2019	4/29/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	$	(17.03)
4/30/2019	4/29/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-taxes	$	(19.03)
4/30/2019	4/29/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-taxes	$	(19.72)
4/30/2019	4/29/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-taxes	$	(21.26)
4/30/2019	4/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	$	(22.72)
4/30/2019	4/29/2019	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill-taxes	$	(37.79)
4/30/2019	4/29/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-taxes	$	(42.95)
4/30/2019	4/30/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil-taxes	$	(1.22)
5/8/2019	5/7/2019	Amzn Mktp Us	Noyes Home supplies	$	51.02
			Debit Total USD	$	3,071.30
			Credit Total USD	$	(316.36)
			Total USD	$	2,754.94

Doug Van Zyl

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/7/2019	5/6/2019	Dunkin #350944 Q35	Donuts for LHS Advisory Mtg. Tax of $1.74 paid by Dr. VanZyl	$	21.72
5/8/2019	5/7/2019	Sq *country Cookie Llc	Cookies for CHS & BHS Advisory Meetings - Dr. Van Zyl paid tax of $1.54	$	28.51
			Debit Total USD	$	50.23
			Credit Total USD	$	-
			Total USD	$	50.23

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Carquest 1907	Instrument cluster for vehicle #853	$	503.39
4/16/2019	4/15/2019	Carquest 1907	Rotors, brake pads, brake calipers, brake hoses, bearing assy and gear box for vehicl	$	1,241.94
4/18/2019	4/17/2019	Carquest 1907	Coldweld epoxy, weatherstrip for use on all vehicle repairs/maintenance	$	62.48
4/26/2019	4/25/2019	Carquest 1907	5W30 oil to use for all vehicle maintenance	$	275.40
4/26/2019	4/25/2019	Carquest 1907	5W30 oil to use for all vehicle maintenance	$	280.80
4/28/2019	4/26/2019	Todds Tire Service	Tires for grounds equipment	$	795.06
4/29/2019	4/26/2019	Jackson Lawn Equipment	Overflow tank for grounds equipment	$	91.75
4/29/2019	4/26/2019	Jackson Lawn Equipment	Screws, nuts, washers for grounds equipment repairs	$	633.24
5/2/2019	5/1/2019	Todds Tire Service	Vendor error - charged instead of credited card from purchase from vehicle #853	$	44.38
5/2/2019	5/1/2019	Carquest 1907	Sensors and fuel pump module for vehicle #890	$	289.77
5/3/2019	5/1/2019	Todds Tire Service	Credit for sales tax charged and vendor error from vehicle #853 tire purchase	$	(88.76)
5/3/2019	5/2/2019	Carquest 1907	Transmission mount for vehicle #890	$	21.49
5/3/2019	5/2/2019	Carquest 1907	Speed sensor, engine mounts, and torque strut mount for vehicle #890 repairs	$	124.03
5/5/2019	5/3/2019	Carquest 1907	Brake cleaner, bulbs, gojo, penetrating cleaner, headlights, wiper blades, wix filters f	$	425.68
5/10/2019	5/9/2019	Carquest 1907	Ignition coils, spark plugs, air filter, in line fuel filter and wires for vehicle #824 repai	$	122.82
5/15/2019	5/13/2019	Tractor-Supply-Co #0345	80 grit glass beads for use in vehicle equipment in garage	$	37.99
5/15/2019	5/13/2019	Jackson Lawn Equipment	2-cycle oil for grounds equipment	$	118.00
			Debit Total USD	$	5,068.22
			Credit Total USD	$	(88.76)
			Total USD	$	4,979.46

Dwayne Tirrell Bus

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/23/2019	4/22/2019	Todds Tire Service	Tires for vehicle #853	$	827.14
4/26/2019	4/25/2019	Carquest 1907	55 gallon drum oil for use on all bus maintenance	$	797.40
5/7/2019	5/6/2019	Carquest 1907	Air filters for bus #135	$	29.67
5/15/2019	5/14/2019	Carquest 1907	Brake cable for bus #141	$	19.89
			Debit Total USD	$	1,674.10
			Credit Total USD	$	-
			Total USD	$	1,674.10

EARLY LEARNING

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/12/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER - C. MARTIN	$	122.35
4/17/2019	4/15/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS - MARY COBB	$	37.93
4/17/2019	4/16/2019	Scholastic Reading Club	EARLY LEARNING CENTER - mARY COBB END OF YEAR PACKETS	$	147.00
4/19/2019	4/17/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER - SNACKS - MARY COBB	$	62.59
4/19/2019	4/18/2019	Hy Vee 1552	Credit Voucher Hy Vee 1552	$	(8.77)
4/28/2019	4/23/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER SNACKS - M. HOOKS	$	98.11
4/30/2019	4/26/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER PRESCHOOL SNACKS AND PARENT INVOLVMENT FOR THE	$	21.17
5/5/2019	5/1/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND PARENT INVOLVMENT FOR THE END OF THE '	$	102.74
5/7/2019	5/3/2019	Hyvee Aisles Onlin	THE EARLY LEARNING CENTER - SNACKS	$	32.38
5/12/2019	5/7/2019	Hyvee Aisles Onlin	EARLY LEARNING CENTER SNACKS - M. HOOKS	$	46.89
5/12/2019	5/10/2019	Hy Vee 1552	EARLY LEARNING CENTER - SNACKS - COBB	$	16.94
			Debit Total USD	$	688.10
			Credit Total USD	$	(8.77)
			Total USD	$	679.33

Early Learning Ctr Title I

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/12/2019	Hyvee Aisles Onlin	ELC Vieth Snacks	$	55.44
4/16/2019	4/15/2019	Scholastic Reading Club	ELC Vieth Pact supplies	$	211.00
4/30/2019	4/26/2019	Hyvee Aisles Onlin	ELC Vieth	$	40.30

5/5/2019	5/3/2019	Wm Supercenter #560	ELC PI Supplies	$	10.88
5/5/2019	5/3/2019	Target 00019778	ELC PI Supplies	$	99.80
5/5/2019	5/3/2019	Target 00019778	ELC PI Supplies	$	107.32
5/7/2019	5/3/2019	Hyvee Aisles Onlin	ELC Vieth Snacks	$	98.05
5/9/2019	5/8/2019	Mega Gymnastics	ELC Vieth to Mega gym	$	125.00
			Debit Total USD	$	747.79
			Credit Total USD	$	-
			Total USD	$	747.79

Edison Administrator

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Hy Vee 1552	clubs items for Teacher Appreciation week	$	65.92
5/12/2019	5/11/2019	Sams Club #4920	Items for final staff meeting	$	29.96
			Debit Total USD	$	95.88
			Credit Total USD	$	-
			Total USD	$	95.88

Edison Elem School

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	St Joe Crumbly Burger	items for teacher appreciation week	$	134.17
4/16/2019	4/15/2019	Amzn Mktp Us	Kdg items for the classroom	$	179.82
4/18/2019	4/17/2019	Wm Supercenter #560	walmart items for Teacher app week	$	60.34
4/24/2019	4/23/2019	Amazon.Com*mz7yl88a1 Amzn	items for international welcome boards	$	52.38
4/24/2019	4/24/2019	Amzn Mktp Us	items for international welcome boards	$	10.97
4/29/2019	4/28/2019	Amzn Mktp Us	kdg items for the classroom	$	498.58
5/2/2019	5/1/2019	Amzn Mktp Us	kdg items for classroom	$	107.98
5/2/2019	5/2/2019	Amzn Mktp Us	comfort corner in main office	$	34.80
5/12/2019	5/9/2019	Margaritaville Resort	hotel for conference PBIS	$	218.36
5/12/2019	5/9/2019	Margaritaville Resort	hotel for conference PBIS	$	238.36
5/12/2019	5/10/2019	McDonalds F532	Field trip stuco	$	75.04
5/12/2019	5/11/2019	Amazon.Com*mn3qs7aq1	items for classrooms	$	142.38
5/12/2019	5/11/2019	Amazon.Com*mn6pi6zb0	big joes/rocking chairs deescalation for classrooms	$	993.84

5/13/2019	5/12/2019	Samsclub #4920	PBIS store items	$	20.94
5/13/2019	5/12/2019	Wm Supercenter #560	PBIS store items	$	29.40
5/13/2019	5/12/2019	Custom Mtg Planners Cus	conference PBIS	$	200.00
5/14/2019	5/12/2019	Five Below 823	PBIS store items	$	32.00
5/14/2019	5/12/2019	Custom Mtg Planners Cus	conference PBIS	$	200.00
			Debit Total USD	$	3,229.36
			Credit Total USD	$	-
			Total USD	$	3,229.36

ELLISON ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/17/2019	Amzn Mktp Us	sys for teachers	$	24.02
4/17/2019	4/17/2019	Amzn Mktp Us	sys for teachers	$	25.28
4/29/2019	4/28/2019	Amzn Mktp Us	sys for teachers/stu	$	490.90
5/3/2019	5/2/2019	Sams Club #4920	snk for cls	$	17.96
5/3/2019	5/2/2019	Samsclub #4920	snacks for str lrn bus	$	30.94
5/8/2019	5/7/2019	Amazon.Com*mn3go6nw1 Amzn	stools for classrooms	$	699.94
5/12/2019	5/9/2019	Office Depot #610	sys for tchrs / office	$	101.61
5/12/2019	5/11/2019	Amazon.Com*mn0ro9lc2 Amzn	bench for hallway stu	$	166.05
5/14/2019	5/13/2019	Wm Supercenter #2994	sys for stu	$	1,143.92
			Debit Total USD	$	2,700.62
			Credit Total USD	$	-
			Total USD	$	2,700.62

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/24/2019	4/23/2019	Amzn Mktp Us	sys for father daughter dance	$	46.11
4/25/2019	4/23/2019	Wholesale Party Supplies	sys for father daughter dance	$	84.43
4/25/2019	4/25/2019	Amzn Mktp Us	sys for library for stu	$	78.32
4/26/2019	4/25/2019	Samsclub #4920	sys for father daughter dance	$	97.95
4/28/2019	4/25/2019	Party City 910	sys for father daughter dance	$	25.14
4/28/2019	4/26/2019	Wal-Mart #2994	sys for father daughter dance	$	24.92

4/30/2019	4/29/2019	Pp*imyoga	apple seed grant for 3rd grade	$	200.00
5/3/2019	5/2/2019	Pp*kansas City Zoo	3rd grd f/trip	$	231.00
5/7/2019	5/6/2019	Walgreens #4466	photos of char kids	$	5.94
5/7/2019	5/6/2019	Wm Supercenter #2994	char kids ice crm party	$	13.31
5/7/2019	5/6/2019	Union Station Kc	5th grd f/trip	$	450.00
5/14/2019	5/13/2019	Dairy Queen #11298	4th grd f/ trip treats for stu	$	72.59
5/15/2019	5/13/2019	Arabia Steamboat Museum	fth grd f/trip	$	236.50
			Debit Total USD	$	1,566.21
			Credit Total USD	$	-
			Total USD	$	1,566.21

Field Elem School

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Hy Vee 1552	instructional - STEAM night items	$	28.71
4/18/2019	4/17/2019	Amzn Mktp Us	instructional - mindful classrooms book	$	23.55
4/18/2019	4/18/2019	Amzn Mktp Us	instructional - sharpeners for classrooms	$	21.99
4/18/2019	4/18/2019	Amzn Mktp Us	instructional - sharpeners for classrooms	$	43.98
4/18/2019	4/18/2019	Amzn Mktp Us	instructional - sharpeners for classrooms	$	43.98
4/18/2019	4/18/2019	Amzn Mktp Us	instructional - sharpeners for classrooms	$	43.98
4/18/2019	4/18/2019	Amzn Mktp Us	instructional - sharpeners for classrooms	$	43.98
4/18/2019	4/18/2019	Amzn Mktp Us	instructional - sharpeners for classrooms	$	43.98
4/18/2019	4/18/2019	Amzn Mktp Us	instructional - sharpeners for classrooms	$	43.98
4/18/2019	4/18/2019	Amzn Mktp Us	instructional - sharpeners for classrooms	$	43.98
4/18/2019	4/18/2019	Amzn Mktp Us	instructional - sharpeners for classrooms	$	43.98
4/18/2019	4/18/2019	Amzn Mktp Us	instructional - sharpeners for classrooms	$	43.98
4/21/2019	4/20/2019	Amzn Mktp Us	instructional - books	$	98.63
4/25/2019	4/24/2019	Wal-Mart #0560	instructional - MAP supplies	$	228.42
4/26/2019	4/25/2019	Wm Supercenter #560	afund general - items for teachers lounge	$	10.90
4/28/2019	4/25/2019	Belt Entertainment Llc	afund safety patrol - end of year trip charge	$	90.00
4/29/2019	4/25/2019	St Joseph Pizza Ranch Llc	afund safety patrol- end of year patrol lunch	$	130.04
5/3/2019	5/2/2019	Rays Green Hills	afund general - staff appreciation dollar denim donut	$	17.34
5/5/2019	5/3/2019	St Joseph Nature Center	afund 3rd - field trip charge to Nature center	$	115.00
5/5/2019	5/3/2019	Pony Express Museum	afund 3rd - field trip charge to pony express museum	$	200.00

5/9/2019	5/8/2019	Kaw Valley Greenhouse	instructional - items for building	$	71.96
5/9/2019	5/8/2019	Teacherspayteachers.Com	instructional - resource items for SPED	$	184.27
5/10/2019	5/9/2019	Panera Bread #202381	instructioanl - items for staff	$	94.44
5/14/2019	5/13/2019	Civil Air Patrol	instructional - stem membership	$	35.00
			Debit Total USD	$	1,746.07
			Credit Total USD	$	-
			Total USD	$	1,746.07

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/24/2019	4/23/2019	Key Refrigeration Spy	Batteries for Field thermometer.	$	4.71
4/30/2019	4/29/2019	General Parts, Llc	Bode door switch steamer repairs and stock.	$	166.73
4/30/2019	4/29/2019	General Parts, Llc	Truman convection oven repair.	$	309.49
5/1/2019	4/29/2019	Reeves -Wiedeman - St Jo	Coleman sprayer and all schools.	$	17.47
5/1/2019	4/30/2019	8370 American	Field milk cooler cord lock box.	$	13.78
5/3/2019	5/2/2019	General Parts, Llc	Truman timer for convection oven.	$	127.72
5/3/2019	5/2/2019	General Parts, Llc	Relief Valve for Hosea booster heater and stock.	$	405.10
5/7/2019	5/6/2019	Key Refrigeration Spy	Pickett dishwasher exhaust fan.	$	692.00
5/9/2019	5/8/2019	Hobart Service	Lafayette dishwasher repair.	$	268.98
5/15/2019	5/14/2019	General Parts, Llc	Lindbergh steamer repair.	$	232.22
5/15/2019	5/14/2019	B And J Peerless	Edison milk cooler.	$	4,348.00
			Debit Total USD	$	6,586.20
			Credit Total USD	$	-
			Total USD	$	6,586.20

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Wal-Mart #2994	Laundry supplies.	$	71.18
4/23/2019	4/22/2019	Wm Supercenter #2994	Food supplies for board meeting.	$	35.90
			Debit Total USD	$	107.08
			Credit Total USD	$	-
			Total USD	$	107.08

Gena Villegas

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/13/2019	5/12/2019	Amazon.Com*mn5yj50m1 Amzn	Migrant materials ASVAB	$	48.50
5/14/2019	5/13/2019	Akorbi	Phone translations	$	157.55
5/15/2019	5/14/2019	Usps Po 2871340501	stamps for parent letters to be returned to our office that require their signature	$	495.00
5/15/2019	5/14/2019	Off2class - Esl	Teaching material	$	690.00
5/15/2019	5/14/2019	Learning A-Z, Llc	Teaching material	$	1,199.40
			Debit Total USD	$	2,590.45
			Credit Total USD	$	-
			Total USD	$	2,590.45

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Sherwin Williams 707261	133314 - Truman	$	7.80
5/3/2019	5/2/2019	Westlake Hardware #016	138014 - Edison	$	9.99
5/3/2019	5/2/2019	Eckards Home Improvement	138014 - Edison	$	37.99
5/8/2019	5/7/2019	Sherwin Williams 707261	138014 - Edison	$	42.65
5/10/2019	5/9/2019	Sherwin Williams 707261	139256 - Truman	$	10.99
5/10/2019	5/9/2019	Sherwin Williams 707261	139256 - Truman	$	73.97
5/14/2019	5/13/2019	Sherwin Williams 707261	142098 - Mark Twain	$	35.60
5/15/2019	5/13/2019	Heartland Paint	142098 - Mark Twain	$	21.98
5/15/2019	5/13/2019	Heartland Paint	142098 - Mark Twain	$	76.69
			Debit Total USD	$	317.66
			Credit Total USD	$	-
			Total USD	$	317.66

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/3/2019	5/2/2019	Sherwin Williams 707261	140806 - Oak Grove	$	50.86
5/10/2019	5/9/2019	Sherwin Williams 707261	141823 - Lafayette	$	27.00

Debit Total USD	$	77.86
Credit Total USD	$	-
Total USD	$	77.86

Health Services

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Amzn Mktp Us	Amazon Converting stand up desk for M Steele	$	229.99
4/16/2019	4/16/2019	Amzn Mktp Us	Amazon Classroom supplies for J Kikoler	$	128.83
4/17/2019	4/16/2019	Amzn Mktp Us	Amazon Padded stools for classroom J Kikoler	$	56.99
4/19/2019	4/18/2019	Teachmeceus.Com	Credit Voucher Teachmeceus.Com	$	(95.00)
4/19/2019	4/18/2019	School Nurse Supply Inc	School Nurse Supply AED pads for devices in schools	$	860.00
5/10/2019	5/9/2019	School Nurse Supply Inc	School Nurse Supply thermometers and covers for nurses clinics	$	500.00
5/14/2019	5/13/2019	Wm Supercenter #560	Walmart ice makers for nurses clinics/wipes	$	206.97
			Debit Total USD	$	1,982.78
			Credit Total USD	$	(95.00)
			Total USD	$	1,887.78

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Oreilly Auto #0210	filter taxable parts auto tech	$	46.89
4/17/2019	4/16/2019	Oreilly Auto #0210	spark plugs taxable parts auto tech	$	44.31
4/18/2019	4/17/2019	Skillsusa Org	affiliation contract skills	$	75.00
4/19/2019	4/18/2019	Oreilly Auto #0210	oil filter auto tech taxable	$	48.12
4/23/2019	4/22/2019	Oreilly Auto #0210	head set timing kit auto tech taxable	$	680.35
4/24/2019	4/23/2019	Oreilly Auto #0210	head bolt auto tech taxable	$	89.24
4/25/2019	4/24/2019	Oreilly Auto #0210	union auto tech taxble	$	2.29
4/25/2019	4/24/2019	Oreilly Auto #0210	oil filter auto tech taxable	$	20.94
4/25/2019	4/24/2019	Oreilly Auto #0210	cop coil auto tec taxable	$	62.27
4/25/2019	4/24/2019	Oreilly Auto #0210	brake lines misc auto tech taxable	$	86.76
4/26/2019	4/25/2019	Oreilly Auto #0210	head bolt auto tech taxable	$	44.62
4/26/2019	4/25/2019	Oreilly Auto #0210	oil; pan misc auto tech taxable	$	138.93
5/7/2019	5/6/2019	Oreilly Auto #0210	taxable parts auto mechanics	$	4.59

5/7/2019	5/6/2019	Oreilly Auto #0210	taxable parts auto mechanics	$	93.00
5/7/2019	5/6/2019	Oreilly Auto #0210	taxable parts auto mechanics	$	124.99
5/8/2019	5/7/2019	Oreilly Auto #0210	taxable parts auto mechanics	$	296.45
5/9/2019	5/8/2019	Oreilly Auto #0210	taxable parts auto mechanics	$	59.81
5/10/2019	5/9/2019	Oreilly Auto #0210	taxable parts auto mechanics	$	15.20
5/10/2019	5/9/2019	Oreilly Auto #0210	taxable parts auto mechanics	$	48.12
5/14/2019	5/13/2019	Oreilly Auto #0210	taxable parts auto mech	$	124.99
5/15/2019	5/14/2019	Oreilly Auto #0210	taxable parts auto mech	$	74.56
5/15/2019	5/14/2019	Oreilly Auto #0210	taxable parts auto mech	$	101.80
			Debit Total USD	$	2,283.23
			Credit Total USD	$	-
			Total USD	$	2,283.23

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Amzn Mktp Us	batteries building	$	9.82
4/17/2019	4/16/2019	Matheson-308	pliers glasses welding	$	25.44
4/17/2019	4/16/2019	Www.Newegg.Com	monitor CAD	$	199.90
4/17/2019	4/16/2019	Matheson-308	gases wheels welding	$	365.71
4/17/2019	4/16/2019	Nims	tests mach tech	$	378.00
4/17/2019	4/17/2019	Www.Newegg.Com	monitors CAD	$	1,908.96
4/18/2019	4/17/2019	Matheson-308	oxygen welding	$	48.95
4/18/2019	4/17/2019	Matheson-308	xcord welding	$	62.14
4/18/2019	4/17/2019	Matheson-308	sup welding	$	130.45
4/18/2019	4/17/2019	Matheson-308	grinder welding	$	172.00
4/18/2019	4/17/2019	Paypal	printer an sup CAD	$	2,401.79
4/18/2019	4/17/2019	Ncs*pearson Cert	Testing CAD	$	2,571.80
4/19/2019	4/18/2019	Identogo - Mo Fingerprint	fingerprints LPN	$	42.75
4/19/2019	4/18/2019	Drexel Technologies, Inc.	toner cartridges CAD/Perkins	$	536.04
4/19/2019	4/18/2019	Amzn Mktp Us	books ventura class	$	575.89
4/19/2019	4/18/2019	Esp Ultrasound Llc	ultrasound online testing	$	650.00
4/21/2019	4/19/2019	Staples Direct	wipes 11x 17 pqper misc CAD	$	367.99
4/21/2019	4/19/2019	Quill Corporation	toner dental	$	543.56

4/21/2019	4/20/2019	Matheson-308	torch kit welding	$	102.67
4/21/2019	4/20/2019	Matheson-308	torch kit welding	$	215.34
4/22/2019	4/20/2019	Staples Direct	flash drives CAD	$	99.96
4/22/2019	4/20/2019	Quill Corporation	Hp 410A cmy 3 pk office	$	645.07
4/23/2019	4/22/2019	Usps Po 2871340508	certified letters to students	$	6.85
4/23/2019	4/22/2019	Identogo - Mo Fingerprint	fingerprints LPN	$	42.75
4/23/2019	4/22/2019	3dconnexioncom	mouse wireless	$	1,485.00
4/24/2019	4/23/2019	Hy Vee 1552	health fair water	$	10.50
4/24/2019	4/23/2019	Ewell Educational Servic	registrations AG	$	540.00
4/25/2019	4/24/2019	Usps Po 2871340508	USPS certified letters to students	$	21.75
4/25/2019	4/24/2019	Amazon.Com*mz3cx9ge2	art bin Cad	$	54.76
4/25/2019	4/24/2019	Skillsusa Org	Testing electronics	$	180.00
4/26/2019	4/25/2019	Identogo - Mo Fingerprint	LPN fingerprints	$	42.75
4/26/2019	4/25/2019	Identogo - Mo Fingerprint	lpn fingerprints	$	42.75
4/26/2019	4/25/2019	Inteleos (Ardms/Apca)	ultrasound student testing	$	250.00
4/26/2019	4/25/2019	Sams Club #4920	skills all school fun day activity	$	386.94
4/26/2019	4/25/2019	Depco Enterprises	model material CAD	$	1,175.00
4/26/2019	4/25/2019	In *bg Davis Distributing	wheel weights oil misc auto shop	$	3,012.90
4/28/2019	4/26/2019	Matheson-308	welding supp	$	65.23
4/28/2019	4/26/2019	Sams Club #4920	skills end of school fun day additional hotdogs	$	101.72
4/28/2019	4/26/2019	Matheson-308	Torch kit welding	$	214.28
5/1/2019	4/29/2019	Little Caesars 0597 0001	lunch for live burn Fire Science	$	38.00
5/1/2019	4/30/2019	Usps Po 2871340508	postage certified to Jeff city	$	7.45
5/1/2019	4/30/2019	Hy Vee 1552	food live burn helpers Fire Science	$	8.00
5/1/2019	4/30/2019	Hy Vee 1552	refreshments for awards night	$	131.50
5/1/2019	4/30/2019	Hy Vee 1552	meals live burns Fire Science	$	152.00
5/1/2019	4/30/2019	Eb Testout Experience	lodging Goldsmith PD	$	349.99
5/2/2019	4/30/2019	Delta Air	Goldsmith A+ training Utah	$	386.60
5/2/2019	5/1/2019	Travel Insurance Policy	travel fee Delta Goldsmith A+ conf travel	$	26.10
5/2/2019	5/1/2019	Jimmy Johns - 1003 - Moto	meals for test proctors	$	68.95
5/3/2019	5/1/2019	Westlake Hardware #016	hose fitting fire science	$	7.99
5/3/2019	5/2/2019	Hy Vee 1552	ffa meeting refreshments	$	46.89
5/3/2019	5/2/2019	Jimmy Johns - 1003 - Moto	meals Protors testing auto mech	$	78.45
5/3/2019	5/2/2019	Ok Trophy Award And Gifts	plaques Ag	$	176.70

5/3/2019	5/2/2019	Matheson-308	cyl rental welding	$	630.55
5/5/2019	5/3/2019	Hobby-Lobby #0024	photo frames radiology grad	$	8.99
5/5/2019	5/3/2019	Wal-Mart #0560	water radiology graduation	$	15.92
5/5/2019	5/3/2019	Amazon.Com*mz1rp97w2 Amzn	imaging unit office	$	77.23
5/5/2019	5/3/2019	Sq *country Cookie Llc	refreshments radiology graduation	$	82.50
5/5/2019	5/3/2019	The Home Depot #8984	pvc supplies HVAC 2 charges same receipt online order	$	332.29
5/5/2019	5/3/2019	Key Refrigeration Spy	tubing drain hose misc hvac	$	844.21
5/7/2019	5/6/2019	Acte	P Graham moacte registration	$	65.00
5/7/2019	5/6/2019	Hy Vee 1552	advisory comm cater	$	304.00
5/8/2019	5/6/2019	Homedepot.Com	tool hvac shop partial order	$	16.60
5/8/2019	5/6/2019	Oasis Hotel And Conv C	pd conference lodging	$	312.63
5/8/2019	5/6/2019	Oasis Hotel And Conv C	PD conference lodging	$	312.63
5/8/2019	5/7/2019	Amzn Mktp Us	sheet protectors files CAD	$	46.99
5/9/2019	5/8/2019	Matheson-308	collet body welding	$	4.29
5/9/2019	5/8/2019	Paypal	cell phone parts computer servcie	$	41.99
5/9/2019	5/8/2019	Matheson-308	gasses welding	$	84.98
5/9/2019	5/8/2019	Matheson-308	welding mix welding	$	373.55
			Debit Total USD	$	24,720.38
			Credit Total USD	$	-
			Total USD	$	24,720.38

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Lowes #00305	lumber constrction shed	$	1,050.00
4/17/2019	4/16/2019	Lowes #00305	shed lumber resale	$	1,295.84
4/18/2019	4/16/2019	Lowes #00305	lumber sheds construction	$	154.76
5/3/2019	5/2/2019	Lowes #00305	Credit Voucher Lowes #00305	$	(97.36)
5/3/2019	5/2/2019	Lowes #00305	shed lumber construction	$	106.40
			Debit Total USD	$	2,607.00
			Credit Total USD	$	(97.36)
			Total USD	$	2,509.64

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/17/2019	4/16/2019	Etsy.Com - Koylee00	shirt radiology	$ 29.00
4/18/2019	4/17/2019	Usps Po 2871340508	certified to Jeff city	$ 8.65
4/18/2019	4/17/2019	Medline Industries Inc	gloves ultra sound	$ 244.48
4/18/2019	4/17/2019	Single Source 9092	paint sup auto body	$ 2,300.12
4/21/2019	4/19/2019	Sunstar Americas Gum D	tongue cleaner dental	$ 104.95
4/23/2019	4/22/2019	Samsclub #4920	forks graduation dental	$ 10.48
4/23/2019	4/22/2019	Hy Vee 1552	graduation supp	$ 52.17
4/23/2019	4/22/2019	Sq *curtin Gosq.Com	ag jackets	$ 133.00
4/24/2019	4/22/2019	Westlake Hardware #016	plumb sup for live burn fire science	$ 46.28
4/24/2019	4/22/2019	Menards St. Joseph Mo	elec sup evening class	$ 51.44
4/24/2019	4/23/2019	P&g*crest Oralb	toothbrushes dental	$ 47.46
4/25/2019	4/24/2019	Acte	acte moser	$ 65.00
4/28/2019	4/26/2019	Break Time 3138	gas rental van Ag state contest	$ 40.41
4/28/2019	4/26/2019	Holiday Inn Express	state contest AG	$ 151.20
4/28/2019	4/26/2019	Holiday Inn Express	lodging state AG	$ 151.20
4/28/2019	4/26/2019	Holiday Inn Express	state contest ag lodging	$ 151.20
4/28/2019	4/26/2019	Holiday Inn Express	Keefer AG contest state lodging	$ 151.20
4/29/2019	4/26/2019	Qt 236 02002368	gas rental state ag contest	$ 30.45
4/29/2019	4/26/2019	Qt 236 02002368	gas ag state contest	$ 42.17
4/30/2019	4/29/2019	Hy Vee Gas 5552	water live burn	$ 7.98
4/30/2019	4/29/2019	Hy Vee Gas 5552	gas fire truck	$ 55.00
5/1/2019	4/30/2019	Acte	acte conf S Edwards	$ 65.00
5/1/2019	4/30/2019	Gerber Collision & Glass	car doors auto collision	$ 127.42
5/1/2019	4/30/2019	Umc Fire/Rescue Traini	books fire science Perkins	$ 2,076.80
5/2/2019	5/1/2019	St Joseph Museums	health field trip	$ 224.00
5/3/2019	5/2/2019	Enterprise Rent-A-Car	rental van ag state contest actual 166.71 not 316.71	$ 166.71
5/5/2019	5/3/2019	Amzn Mktp Us	screens cell phones computer service	$ 87.31
5/10/2019	5/9/2019	Acme Music & Vending	coffee lounge	$ 106.00
5/10/2019	5/9/2019	Tcd*cengage Learning	comptia computer service books	$ 2,475.00
5/12/2019	5/10/2019	Hy Vee 1552	graduation supp	$ 54.99
5/14/2019	5/13/2019	Mo League Nrsing Hm Adm	cna certification	$ 20.00
5/15/2019	5/14/2019	Amzn Mktp Us	iphone screen computer service	$ 57.56

Debit Total USD	$	9,334.63
Credit Total USD	$	-
Total USD	$	9,334.63

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/5/2019	5/5/2019	Other Credits - Sale Reversal	Other Credits Sale Reversal	$	(158.37)
			Debit Total USD	$	-
			Credit Total USD	$	(158.37)
			Total USD	$	(158.37)

HOSEA ADMIN II

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/21/2019	4/18/2019	Belt Entertainment Llc	Patrols & student council bowling - Gerling	$	84.00
5/5/2019	5/5/2019	Walmart.Com	Illegal charge - Visio 36 inch sound bar	$	158.37
			Debit Total USD	$	242.37
			Credit Total USD	$	-
			Total USD	$	242.37

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Amzn Mktp Us	Stop Light for lunchroom & Shoe organizers for headphone for classrooms - McCartl	$	190.95
4/17/2019	4/17/2019	Amzn Mktp Us	Stickers for students for MAP testing - Dwyer	$	68.64
4/18/2019	4/18/2019	Amazon.Com*mz2q260y1	30 Books "The Artisan Teacher" & 14 Books "The Co-Teaching Book of Lists" - McCar	$	1,020.64
4/19/2019	4/18/2019	Amzn Mktp Us	Over the door shoe holder for earphones - McCarthy	$	265.81
4/19/2019	4/18/2019	Amzn Mktp Us	Over the door shoe holder for earphones - McCarthy	$	365.93
			Debit Total USD	$	1,911.97
			Credit Total USD	$	-
			Total USD	$	1,911.97

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/19/2019	4/18/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
4/19/2019	4/18/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
4/21/2019	4/18/2019	Holiday Inn Executive Ce	MSRT students	$ 846.80
4/23/2019	4/22/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
4/23/2019	4/22/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
4/23/2019	4/22/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
4/23/2019	4/22/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
4/24/2019	4/23/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
4/24/2019	4/23/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
4/24/2019	4/23/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
4/30/2019	4/29/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
4/30/2019	4/29/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
5/1/2019	4/30/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
5/1/2019	4/30/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
5/1/2019	4/30/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
5/1/2019	4/30/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
5/2/2019	5/1/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
5/2/2019	5/1/2019	Ncsbn *nclex Exam	boards LPN	$ 200.00
5/9/2019	5/8/2019	Pocket Nurse Enterprises	injection arm LPN	$ 750.50
			Debit Total USD	$ 4,997.30
			Credit Total USD	$ -
			Total USD	$ 4,997.30

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/18/2019	4/17/2019	Identogo - Mo Fingerprint	Fingerprints	$ 42.75
4/19/2019	4/17/2019	Ameliore Medispa And Lase	Wellness gift cards	$ 6,890.00
4/21/2019	4/19/2019	Identogo - Mo Fingerprint	Fingerprints	$ 42.75
4/28/2019	4/26/2019	Identogo - Mo Fingerprint	Fingerprints	$ 42.75
4/30/2019	4/29/2019	Identogo - Mo Fingerprint	Fingerprints	$ 42.75
5/1/2019	4/30/2019	Identogo - Mo Fingerprint	Fingerprints	$ 42.75

5/2/2019	5/1/2019	Identogo - Mo Fingerprint	Fingerprints	$	42.75
5/3/2019	5/2/2019	Identogo - Mo Fingerprint	Fingerprints	$	42.75
5/3/2019	5/2/2019	Identogo - Mo Fingerprint	Fingerprints	$	42.75
5/3/2019	5/2/2019	Identogo - Mo Fingerprint	Fingerprints	$	42.75
5/7/2019	5/6/2019	Identogo - Mo Fingerprint	Fingerprints	$	42.75
5/8/2019	5/7/2019	Best Buy 00006130	Wellness	$	398.00
5/8/2019	5/7/2019	Best Buy 00006130	Wellness	$	1,592.00
5/8/2019	5/7/2019	Best Buy 00006130	Wellness	$	1,791.00
5/8/2019	5/7/2019	Best Buy 00006130	Wellness	$	1,990.00
5/8/2019	5/7/2019	Sams Club #4920	Wellness	$	2,877.76
5/9/2019	5/7/2019	St Joseph Rec Center	Wellness	$	150.00
5/9/2019	5/7/2019	St. Joseph Family Ymca	Wellness	$	250.00
5/9/2019	5/8/2019	Identogo - Mo Fingerprint	Fingerprints	$	42.75
5/10/2019	5/8/2019	Regal Hollywood Stadium 1	Wellness	$	2,160.00
5/10/2019	5/8/2019	Regal Hollywood Stadium 1	Wellness	$	3,420.00
5/10/2019	5/8/2019	Regal Hollywood Stadium 1	Wellness	$	4,300.00
5/10/2019	5/9/2019	Identogo - Mo Fingerprint	Fingerprints	$	42.75
5/12/2019	5/9/2019	St. Joseph Family Ymca	Wellness	$	60.00
5/14/2019	5/13/2019	Identogo - Mo Fingerprint	Fingerprints	$	42.75
			Debit Total USD	$	26,434.51
			Credit Total USD	$	-
			Total USD	$	26,434.51

HYDE ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/9/2019	5/8/2019	Staples	AEL Printer drum cartridge	$	172.69
			Debit Total USD	$	172.69
			Credit Total USD	$	-
			Total USD	$	172.69

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount

4/17/2019	4/16/2019	Amzn Mktp Us	ink for principals office	$	51.93
4/17/2019	4/16/2019	McDonalds F4057	Stuco field trip	$	147.96
4/18/2019	4/16/2019	Club Fit	Stuco field trip	$	155.00
4/18/2019	4/17/2019	Kc Chiefs	4th grade field trip	$	330.00
4/19/2019	4/17/2019	B & J Skate Center	5th grade field trip	$	270.00
4/19/2019	4/18/2019	Walgreens #7551	picture developing	$	32.50
4/23/2019	4/23/2019	Amzn Mktp Us	incentives for testing	$	283.70
4/24/2019	4/23/2019	Amazon.Com*mz1dx4831 Amzn	supplies and incentives for testing.	$	71.96
4/24/2019	4/24/2019	Amazon.Com*mz04h65n0 Amzn	supplies for donuts with dads	$	60.75
4/26/2019	4/25/2019	Albrechtkemper Museum Of	1st grade field trip	$	70.00
4/26/2019	4/25/2019	Hy Vee 1552	1st grade field trip	$	130.00
4/28/2019	4/26/2019	Sq *cardinal Countr	supplies for donuts with dads	$	102.00
4/28/2019	4/27/2019	Amazon.Com*mz1vv9qz0	Book for Professional Development	$	15.16
5/1/2019	4/30/2019	Rainbow Books Inc	Library supplies	$	446.78
5/8/2019	5/6/2019	Stevenson Family Pharm	Townsend fund	$	20.58
5/8/2019	5/7/2019	Wm Supercenter #560	Townsend fund	$	247.13
5/9/2019	5/7/2019	Payless Shoeso00001420	Townsend fund	$	79.92
5/10/2019	5/10/2019	Amzn Mktp Us	rugs for classroom	$	27.97
5/12/2019	5/10/2019	Dollar Tree	stuco supplies	$	12.00
5/12/2019	5/10/2019	Dollar Tree	Townsend Funds	$	24.00
5/12/2019	5/11/2019	Butchart Flowers	flowers for Hyde student family member funeral	$	47.50
5/14/2019	5/13/2019	Amzn Mktp Us	rug for Sped room	$	50.00
5/14/2019	5/13/2019	Amzn Mktp Us	supplies for classroom	$	263.46
			Debit Total USD	$	2,940.30
			Credit Total USD	$	-
			Total USD	$	2,940.30

James Gaddie

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/19/2019	4/18/2019	Orscheln St Joseph 53	Trimmer line for use by grounds crew	$	59.98
			Debit Total USD	$	59.98
			Credit Total USD	$	-
			Total USD	$	59.98

Jason Ruark

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Key Refrigeration Spy	140807 - Parkway	$	88.00
4/16/2019	4/15/2019	Key Refrigeration Spy	Hose for use on van #879	$	156.24
4/16/2019	4/15/2019	Key Refrigeration Spy	141089 - Bessie Ellison	$	249.00
4/17/2019	4/16/2019	Key Refrigeration Spy	140807 - Parkway	$	29.25
4/17/2019	4/16/2019	Key Refrigeration Spy	140807 - Parkway	$	223.29
4/18/2019	4/17/2019	Key Refrigeration Spy	141377 - Hillyard	$	27.12
4/19/2019	4/18/2019	Key Refrigeration Spy	140807 - Parkway	$	14.04
4/19/2019	4/18/2019	Key Refrigeration Spy	139972 - Parkway	$	2,425.00
4/23/2019	4/22/2019	Key Refrigeration Spy	141471 - Skaith	$	9.81
4/24/2019	4/22/2019	Menards St. Joseph Mo	141590 - Truman	$	25.87
4/25/2019	4/24/2019	Key Refrigeration Spy	140908 - Lafayette	$	355.79
4/26/2019	4/24/2019	The Home Depot #8984	140908 - Lafayette	$	5.66
4/26/2019	4/25/2019	Key Refrigeration Spy	140908 -Lafayette	$	16.17
4/26/2019	4/25/2019	Key Refrigeration Spy	140908 - Lafayette	$	20.75
4/26/2019	4/25/2019	Key Refrigeration Spy	Tool for use on vehicle #879	$	50.56
4/26/2019	4/25/2019	Key Refrigeration Spy	140908 - Lafayette	$	159.80
4/26/2019	4/25/2019	Key Refrigeration Spy	141607 - Central	$	163.00
4/28/2019	4/26/2019	Key Refrigeration Spy	141607 - Central	$	11.04
4/28/2019	4/26/2019	Key Refrigeration Spy	140908 - Lafayette	$	35.96
4/28/2019	4/26/2019	Key Refrigeration Spy	Ice maker for maintenance building	$	93.20
4/30/2019	4/29/2019	Key Refrigeration Spy	141534 - Hosea	$	45.08
4/30/2019	4/29/2019	Key Refrigeration Spy	141651 - District Office	$	95.15
4/30/2019	4/29/2019	Key Refrigeration Spy	141534 - Hosea	$	1,503.32
5/1/2019	4/30/2019	Key Refrigeration Spy	140908 - Lafayette	$	22.48
5/2/2019	4/30/2019	Jamieson Machine	140908 - Lafayette	$	45.40
5/2/2019	5/1/2019	Key Refrigeration Spy	140908 - Lafayette	$	44.92
5/2/2019	5/1/2019	Key Refrigeration Spy	141649 - Hosea	$	89.69
5/2/2019	5/1/2019	Key Refrigeration Spy	140908 - Lafayette	$	130.59
5/7/2019	5/6/2019	Key Refrigeration Spy	141649 - Hosea	$	18.88
5/8/2019	5/7/2019	Key Refrigeration Spy	141668 - Webster	$	14.80

5/8/2019	5/7/2019	Key Refrigeration Spy	141590 - Truman	$	103.40
5/9/2019	5/8/2019	Key Refrigeration Spy	141649 - Hosea	$	22.46
5/12/2019	5/10/2019	Key Refrigeration Spy	141534 - Hosea	$	10.82
5/14/2019	5/13/2019	Key Refrigeration Spy	141534 - Hosea	$	49.40
5/14/2019	5/13/2019	Key Refrigeration Spy	141547 - Lafayette	$	54.30
5/14/2019	5/13/2019	Key Refrigeration Spy	140908 - Lafayette	$	56.37
5/15/2019	5/13/2019	Menards St. Joseph Mo	141547 - Lafayette	$	42.53
5/15/2019	5/14/2019	Key Refrigeration Spy	140908 - Lafayette	$	205.54
5/15/2019	5/14/2019	Key Refrigeration Spy	141607 - Central	$	361.00
			Debit Total USD	$	7,075.68
			Credit Total USD	$	-
			Total USD	$	7,075.68

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Lowes #00305	141274 - Benton	$	289.00
5/8/2019	5/7/2019	Echo Electric Supply - St	131961 - Benton	$	34.89
			Debit Total USD	$	323.89
			Credit Total USD	$	-
			Total USD	$	323.89

Jeffrey Buttz

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/25/2019	4/23/2019	Reeves -Wiedeman - St Jo	Bushings, caps, pvc connections for Lafayette football field	$	9.62
4/26/2019	4/24/2019	Menards St. Joseph Mo	Credit for tax charged from previous purchase of materials for field crew	$	(3.48)
5/1/2019	4/30/2019	Winfield Solutions St Jo	Dimension 2EW for use on all sports fields	$	1,157.50
			Debit Total USD	$	1,167.12
			Credit Total USD	$	(3.48)
			Total USD	$	1,163.64

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/5/2019	5/3/2019	Suddenlink Communictns	For Jerry Stephens to have access for after hour monitoring of network system	$	91.95
5/7/2019	5/6/2019	Best Buy 00015016	Smart Keyboard Folio iPad Pro	$	199.00
5/10/2019	5/9/2019	Best Buy 00006130	Corsair cloth	$	6.99
			Debit Total USD	$	297.94
			Credit Total USD	$	-
			Total USD	$	297.94

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/26/2019	4/25/2019	Amzn Mktp Us	dental graduation	$	10.96
4/26/2019	4/25/2019	Amzn Mktp Us	dental graduation shirts misc	$	11.88
4/28/2019	4/26/2019	Amazon.Com*mz6gi0vm2	dental graduation shirts misc	$	34.84
5/1/2019	4/30/2019	Amzn Mktp Us	dental grad exp	$	26.62
5/2/2019	5/1/2019	Amazon.Com*mz5hw7iq1	dental graduation shirts misc	$	170.07
5/9/2019	5/8/2019	Price Chopper #416	skills activity	$	35.18
5/9/2019	5/8/2019	Sams Club #4920	skills activity	$	40.92
			Debit Total USD	$	330.47
			Credit Total USD	$	-
			Total USD	$	330.47

Jim Barr

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/19/2019	4/17/2019	Menards St. Joseph Mo	141436 - Oak Grove - tax charged	$	48.50
4/21/2019	4/18/2019	Menards St. Joseph Mo	141437 - Oak Grove	$	18.58
4/24/2019	4/22/2019	Menards St. Joseph Mo	141551 - Eugene Field	$	17.67
4/24/2019	4/22/2019	The Home Depot #8984	140512 - Bessie Ellison	$	19.98
5/5/2019	5/2/2019	Menards St. Joseph Mo	141436 - Oak Grove - Credit for tax charged on purchase	$	(3.83)
			Debit Total USD	$	104.73
			Credit Total USD	$	(3.83)
			Total USD	$	100.90

John McKay

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/1/2019	4/30/2019	Winfield Solutions St Jo	Escalade for all sports fields	$	868.00
5/12/2019	5/10/2019	Family Ctr Farm And Home	Spray for all sports fields	$	77.98
			Debit Total USD	$	945.98
			Credit Total USD	$	-
			Total USD	$	945.98

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/28/2019	4/26/2019	Fredpryor Careertrack	Professional development for Kaleb Sargent	$	199.00
5/5/2019	5/2/2019	Menards St. Joseph Mo	Dustpans for Lafayette and lobby vacuum for Webster	$	60.97
5/7/2019	5/6/2019	Hillyard Inc Kansas City	Towel/tissue dispensers for use in all buildings	$	222.72
5/12/2019	5/9/2019	Menards St. Joseph Mo	Dustpan for Parkway and respirator for Truman	$	59.98
5/14/2019	5/13/2019	Hillyard Inc Kansas City	Tissue dispenser stock replacement for use in all buildings	$	100.92
5/14/2019	5/13/2019	Hillyard Inc Kansas City	Facility management Clinic Registration for Kaleb Sargent	$	175.00
			Debit Total USD	$	818.59
			Credit Total USD	$	-
			Total USD	$	818.59

Kevin Tracy

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Carquest 1907	Oil pressure switch for vehicle #870	$	12.29
4/16/2019	4/15/2019	Carquest 1907	Spark plugs and coils for vehicle #870	$	61.68
5/3/2019	5/2/2019	Carquest 1907	Oil pressure switch for vehicle #869	$	15.98
5/9/2019	5/8/2019	Carquest 1907	Ign wire and spark plugs for vehicle #832	$	87.03
5/9/2019	5/8/2019	Carquest 1907	Distributor cap, distributor rotor, ign wire and spark plugs for vehicle #858	$	110.42
5/12/2019	5/10/2019	Carquest 1907	Hose clamps and brake fluid stock replacement for use on all vehicles	$	57.68
5/12/2019	5/10/2019	Carquest 1907	Crank sensor, cam sensor and module for vehicle #824	$	335.12
5/12/2019	5/10/2019	Carquest 1907	Spring and leaf rebuild for vehicle #856	$	528.32
5/15/2019	5/14/2019	Carquest 1907	PVC elbow kit and hoses for vehicle #824	$	38.69

Debit Total USD	$	1,247.21
Credit Total USD	$	-
Total USD	$	1,247.21

Kevin Tracy Bus

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/1/2019	4/30/2019	Bolin Auto & Truck Parts	Hanger bearing, u-joint, r&r bearing and r&r u-joint for bus #136	$	199.69
5/10/2019	5/9/2019	Carquest 1907	Brake cables for bus #141	$	39.63
			Debit Total USD	$	239.32
			Credit Total USD	$	-
			Total USD	$	239.32

Kim Siela

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Wal-Mart #2994	KS - Walmart - Clothing & Shoes	$	162.74
4/17/2019	4/16/2019	Amazon.Com*mz1mc7lg2	KS - Amazon - TLC bags	$	358.02
4/21/2019	4/19/2019	Officemax/Depot 6869	KS - Office Depot - Supplies	$	241.00
4/21/2019	4/19/2019	Officemax/Officedept#6874	KS - Office Depot - Supplies	$	884.20
4/23/2019	4/22/2019	Samsclub #4920	KS - Sams - Clothing	$	171.68
4/23/2019	4/22/2019	Samsclub #4920	KS - Sams - supplies	$	539.88
4/30/2019	4/29/2019	Old Navy US 3781	KS - Old Navy - Clothing	$	50.00
4/30/2019	4/29/2019	Old Navy US 3781	KS - Old Navy - Clothing	$	50.00
4/30/2019	4/29/2019	Old Navy US 3781	KS - Old Navy - Clothing	$	51.14
4/30/2019	4/29/2019	Old Navy US 3781	KS - Old Navy - Clothing	$	51.52
4/30/2019	4/29/2019	Old Navy US 3781	KS - Old Navy - Clothing	$	51.52
4/30/2019	4/29/2019	Old Navy US 3781	KS - Old Navy - Clothing	$	52.72
4/30/2019	4/29/2019	Tj Maxx #1003	KS - TMJaxx - TLC Bags	$	74.25
4/30/2019	4/29/2019	Old Navy US 3781	KS - Old Navy - Clothing	$	283.17
5/1/2019	4/30/2019	Etahand2mind	KS - Hand 2 mind -TLC Bags	$	53.97
5/2/2019	5/1/2019	Etahand2mind	KS - Hand 2 mind -TLC Bags -	$	297.40
5/2/2019	5/2/2019	Amazon.Com*mz48h1s52 Amzn	KS - Amazon - TLC bags	$	849.58
5/8/2019	5/7/2019	Amazon.Com*mn8aj8nq1 Amzn	KS - Amazon - TLC Bags	$	648.00

Debit Total USD	$	4,870.79
Credit Total USD	$	-
Total USD	$	4,870.79

Kimberly Hill

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/3/2019	5/1/2019	Holiday Inn Executive Ce	COUNSELOR CONFERENCE - IN Columbia. MISTAKE MADE AND THEY REMOVED THE	$	108.15
5/5/2019	5/2/2019	Holiday Inn Executive Ce	Credit Voucher Holiday Inn Executive Ce- COUNSELOR CONFERENCE - IN Columbia. I	$	(7.50)
5/5/2019	5/2/2019	Holiday Inn Executive Ce	COUNSELOR CONFERENCE - IN Columbia. MISTAKE MADE AND THEY REMOVED THE	$	100.65
			Debit Total USD	$	208.80
			Credit Total USD	$	(7.50)
			Total USD	$	201.30

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/14/2019	Caseys Gen Store 2468	fuel State TSA BGirard	$	28.22
4/18/2019	4/16/2019	Speedys #2	fuel State TSA BGirard	$	10.52
4/18/2019	4/16/2019	Caseys Gen Store 2616	fuel State TSA BGirard	$	53.85
4/23/2019	4/22/2019	Rogers Green Hills	groceries FACS DT GStone	$	109.70
4/24/2019	4/23/2019	Wm Supercenter #560	groceries FACS DT GStone	$	88.88
4/24/2019	4/23/2019	Rogers Green Hills	groceries FACS DT GStone	$	180.33
4/25/2019	4/24/2019	Rogers Green Hills	groceries FACS DT GStone	$	113.33
4/28/2019	4/26/2019	Rogers Green Hills	groceries FACS DT GStone	$	72.14
4/29/2019	4/27/2019	Mpc 94	fuel State History Day BWard	$	57.85
5/3/2019	5/2/2019	Rogers Green Hills	groceries FACS DT GStone	$	116.99
5/7/2019	5/6/2019	McDonalds F10471	student breakfast Boys Golf FD MKorell	$	7.75
5/8/2019	5/6/2019	Excelsior Springs Golf Co	student drink Boys Golf FD MKorell	$	5.47
5/8/2019	5/6/2019	Excelsior Springs Golf Co	snacks Boys Golf FD MKorell	$	5.50
5/8/2019	5/6/2019	Qt 236 02002368	snacks Boys Golf FD MKorell	$	10.33
5/8/2019	5/7/2019	Wm Supercenter #560	groceries FACS DT GStone	$	84.74
5/9/2019	5/8/2019	Rogers Green Hills	groceries FACS DT GStone	$	55.44
5/12/2019	5/10/2019	Rogers Green Hills	groceries FACS DT GStone	$	72.09

5/14/2019	5/13/2019	Wal-Mart #0560	groceries FACS DT GStone	$	81.52
5/15/2019	5/14/2019	Rogers Green Hills	groceries FACS DT GStone	$	185.80
			Debit Total USD	$	1,340.45
			Credit Total USD	$	-
			Total USD	$	1,340.45

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Amzn Mktp Us	satin crowns STUCO FD ESumner	$	81.37
4/16/2019	4/15/2019	Amzn Mktp Us	microphones, cables, stands All School Prod. SD SHeard	$	1,000.84
4/17/2019	4/16/2019	Amzn Mktp Us	crowns STUCO FD	$	29.95
4/17/2019	4/16/2019	Gtm Sportswear	pompons Poms SD MWinn	$	240.00
4/17/2019	4/16/2019	Quill Corporation	toner, ink cartridges Instruct.DT BZuptich	$	852.85
4/17/2019	4/16/2019	Varsity Spirit Fashions	team shoes Cheer FD ESumner	$	2,163.50
4/18/2019	4/16/2019	Otc Brands, Inc.	misc. irish beads, bracelets, lanyards STUCO FD ESumner	$	148.03
4/18/2019	4/16/2019	Wof/Oof Group Sales	WOF tickets Orchestra FD MHile	$	1,188.00
4/18/2019	4/17/2019	Prestosports Camps	membership Baseball SD JHale	$	53.00
4/18/2019	4/17/2019	Hy Vee 1552	groceries FACS VStone	$	173.17
4/18/2019	4/17/2019	Amzn Mktp Us	bag, videos Girls Soccer SD PShuman	$	253.86
4/18/2019	4/17/2019	Amzn Mktp Us	soccer balls/duffel bag/ pump Girls Soccer SD PShuman	$	270.17
4/18/2019	4/17/2019	Amzn Mktp Us	pom shoes POMS FD MWinn	$	489.65
4/19/2019	4/17/2019	National Forensic League/	student memberships Speech/Debate SD SHeard	$	61.80
4/19/2019	4/19/2019	Amzn Mktp Us	adidas shoes Poms FD MWinn	$	423.65
4/21/2019	4/18/2019	Cabana Grill	team ice cream Girls Soccer FD TAlden	$	69.36
4/21/2019	4/18/2019	Southwes	airfare PDC DFrieling	$	315.96
4/22/2019	4/21/2019	Paypal	Animoto subscription TPaolillo	$	264.00
4/23/2019	4/22/2019	Wal-Mart #0560	parade candy Irish Strong FD ARiggs	$	57.22
4/23/2019	4/22/2019	Amzn Mktp Us	wireless speakers, camcorders TAG FD & Irish Strong FD ARiggs	$	585.41
4/24/2019	4/22/2019	National Forensic League/	Nationals entry, judge bond, meals State Speech/Debate SHeard	$	440.84
4/24/2019	4/23/2019	Amzn Mktp Us	canon photo paper Art 2D & 3D ARiggs	$	112.01
4/25/2019	4/24/2019	Wm Supercenter #560	student snacks Anime FD MRoades	$	55.08
4/26/2019	4/24/2019	Speedys #2	fuel Boys Tennis SD KBerry	$	42.50
4/28/2019	4/27/2019	Bp#6014302fastgas #4	fuel State History Day DFrieling	$	36.40

4/28/2019	4/28/2019	Amazon.Com*mz7gu0kt1 Amzn	tripod/bag for TAG Bttrment FD DGeorge	$	72.10
4/29/2019	4/27/2019	Mpc 94	fuel State History Day DFrieling	$	45.84
4/29/2019	4/27/2019	Avis Rent-A-Car 1	student transportation State History Day BRich	$	114.60
4/29/2019	4/27/2019	Hampton Inn	lodging State Choir Mary Shields	$	135.45
4/29/2019	4/27/2019	Hampton Inn	lodging State Orchestra MHile	$	135.45
4/29/2019	4/27/2019	Hampton Inn	lodging State Orchestra MHile	$	135.45
4/29/2019	4/27/2019	Hampton Inn	lodging State Band JSchreimann	$	135.45
4/29/2019	4/27/2019	Hampton Inn	lodging State Choir MShields	$	135.45
4/29/2019	4/27/2019	Hampton Inn	lodging State Choir MShields	$	135.45
4/29/2019	4/27/2019	Hampton Inn	lodging State Band JShreimann	$	135.45
4/29/2019	4/27/2019	Hampton Inn	lodging State Choir MShields	$	135.45
4/29/2019	4/28/2019	Avis Rent-A-Car 1	transportation State History Day DFrieling	$	229.20
4/30/2019	4/29/2019	Paradise Pointe Golf Comp	course, cart, ball fees Boys Golf SD MKorell	$	140.00
5/1/2019	4/30/2019	Wm Supercenter #560	cookies Track FD MSnow	$	55.56
5/2/2019	5/1/2019	Cosmosphere Inc	student admission Science DT MRoades	$	185.00
5/3/2019	5/2/2019	Brightwhite	card laminate Activity Tickets SD MNewby	$	263.34
5/3/2019	5/2/2019	Apsi At The University	registration PDC BSpinner	$	715.00
5/3/2019	5/3/2019	Amzn Mktp Us	ink cartridge Counseling FD MWinn	$	38.89
5/5/2019	5/3/2019	Love S Travel 00006080	fuel Science DT MRoades	$	55.00
5/7/2019	5/6/2019	Paypal	Spotify Class 2020 FD MNewby	$	9.99
5/7/2019	5/6/2019	Phillips 66 - Fastgas #7	fuel Science DT MRoades	$	39.92
5/7/2019	5/6/2019	Wal-Mart #0560	drink, cake plates, napkins Class 2019 FD SDavis	$	40.10
5/7/2019	5/6/2019	Creviston & Son Jewelry	lampion pins Class 2019 FD SDavis	$	96.00
5/8/2019	5/6/2019	1st Street Graphics	Sr. class tshirts Class 2019 FD SDavis	$	1,000.20
5/8/2019	5/7/2019	In *wyatt Violin Shop, L.	mute violin, viola Orchestra DT MHile	$	43.93
5/8/2019	5/7/2019	Barbosas East	staff appreciation treat Irish Strong FD ARiggs	$	147.94
5/10/2019	5/9/2019	Wm Supercenter #560	drinks Class 2019 FD SDavis	$	54.80
5/12/2019	5/10/2019	Hy Vee 1552	condiments Baseball FD JHale	$	4.76
5/12/2019	5/10/2019	Iul*rodgers&hammerstei	vocal books All School Prod. SHeard	$	16.00
5/12/2019	5/10/2019	Wal-Mart #0560	team snacks Baseball FD JHale	$	19.72
5/14/2019	5/13/2019	Amazon.Com*mn65b1j62 Amzn	mouse, keyboard TSA FD BGirard	$	32.20
5/15/2019	5/14/2019	National Speech Debate A	interpretation books Speech/Debate SD SHeard	$	97.51
5/15/2019	5/15/2019	Amzn Mktp Us	LED light sign Speech/Debate FD SHeard	$	15.99
			Debit Total USD	$	14,025.81

Credit Total USD	$	-
Total USD	$	14,025.81

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Paypal	trophies TAG/Gifted DGeorge	$	118.26
4/18/2019	4/17/2019	Harbor Freight Tools 624	elect. cords, hoist Bttrmnt FD Paul Balsley, Dist. Electrician	$	144.98
4/19/2019	4/19/2019	National Science Teacher	registrations NSTA conf . Science DT TLeeson	$	66.16
4/23/2019	4/22/2019	Border States Electric Su	bay reflector Bttrment FD Paul Balsley, Dist Electrician	$	19.00
4/23/2019	4/22/2019	Border States Electric Su	cust electrical material Bttrment FD Paul Balsley Dist. Electriction	$	200.33
4/24/2019	4/23/2019	In *wyatt Violin Shop, L.	setup, adjust and clean 3 instrum. Orchestra DT MHile	$	45.00
4/26/2019	4/25/2019	Boudreauxs Louisiana Seaf	Admin. Assist. lunch Irish Strong FD ARiggs	$	86.93
4/28/2019	4/26/2019	Bp#9648007macon Amoco	fuel State Band JShreimann	$	44.99
4/29/2019	4/27/2019	Speedys #2	fuel State Choir MShields	$	15.41
4/29/2019	4/27/2019	Speedys #2	fuel State Orchestra MHile	$	23.39
4/29/2019	4/27/2019	Loves Travel S00006213	fuel State Orchestra MHile	$	37.00
4/29/2019	4/27/2019	Loves Travel S00006213	fuel State Band JSchreimann	$	43.76
4/29/2019	4/27/2019	Speedys #2	fuel State Choir MShields	$	49.05
4/29/2019	4/27/2019	Missouri State High Schoo	medals State Choir MShields	$	222.00
4/29/2019	4/28/2019	Avis Rent-A-Car 1	transportation State Choir MShields	$	135.20
4/30/2019	4/29/2019	Wm Supercenter #560	student snacks Irish Green Team FD KBerry	$	55.54
4/30/2019	4/29/2019	Dicks Sporting Goods1029	soccer rebounders Girls Soccer SD PShuman	$	149.97
5/2/2019	5/1/2019	Musicnotes.Com	sheet music Choir FD MShields	$	7.50
5/2/2019	5/1/2019	Musicnotes.Com	sheet music Choir FD MShields	$	75.98
5/2/2019	5/1/2019	Paxton Patterson Llc	hooks, hinges, brackets, screws Woods SD TToalson	$	258.92
5/5/2019	5/2/2019	Comfort Inn & Suites	lodging National History Day DFrieling	$	81.16
5/5/2019	5/2/2019	Comfort Inn & Suites	lodging National History Day DFrieling	$	81.16
5/5/2019	5/2/2019	Comfort Inn & Suites	hotel National History Day DFrieling	$	81.16
5/5/2019	5/2/2019	Southwes	airfare split between State & History Day FD DFrieling	$	501.97
5/5/2019	5/2/2019	Southwes	airfare split between State & History Day FD DFrieling	$	501.97
5/5/2019	5/2/2019	Southwes	airfare split between State & History Day FD DFrieling	$	501.97
5/8/2019	5/7/2019	Wm Supercenter #560	student snacks FBLA FD ARyan	$	23.18
5/8/2019	5/7/2019	Wm Supercenter #560	seed packets, tape Gatorade Irish Strong FD ESumner	$	85.49

5/8/2019	5/7/2019	Jakes Steak House	student meals Class 2019 FD SDavis	$	339.18
5/12/2019	5/10/2019	Wal-Mart #0560	student snacks Cheer & STUCO FD'S ESumner	$	96.62
5/12/2019	5/10/2019	Samsclub #4920	concession supplies Boys Bsktball FD KBristol	$	534.07
5/14/2019	5/13/2019	Hy Vee Gas 5406	fuel Boys Tennis SD KBerry	$	45.18
			Debit Total USD	$	4,672.48
			Credit Total USD	$	-
			Total USD	$	4,672.48

Laurie Christiansen

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/28/2019	4/26/2019	Sams Club #4920	LC - Sams - Supplies	$	179.96
4/28/2019	4/26/2019	The Childrens Place 4142	LC - Children's place - clothing	$	193.20
			Debit Total USD	$	373.16
			Credit Total USD	$	-
			Total USD	$	373.16

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Amzn Mktp Us	Amazon 4/16/19 Background stand backdrop. LR	$	47.99
4/17/2019	4/16/2019	Amzn Mktp Us	Amazon 4/16/19 10x help for billy, Microphone. LR	$	205.59
4/18/2019	4/17/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil 4/17/19 Refund of 81.50	$	(81.50)
4/18/2019	4/17/2019	Amzn Mktp Us	Amazon 416/19 Rug. LR	$	88.00
4/18/2019	4/17/2019	Amzn Mktp Us	Amazon 4/10/19 Essential tips, hacking school libraries, MindUp Curriculum, Positiv	$	492.45
4/21/2019	4/20/2019	Amzn Mktp Us	Amazon 4/19/19 2x 2 way radios. LR	$	340.00
4/22/2019	4/21/2019	Wm Supercenter #560	Walmart 4/21/19 Cups, Neon straws, Lime, Limeade LR	$	16.49
4/26/2019	4/25/2019	Amzn Mktp Us	Amazon 4/21/19 10x One Hen Book. LR	$	115.20
4/30/2019	4/29/2019	Dollar Tree	Dollar Tree 4/29/19 Candy and Soda for Incentive. LR	$	83.00
4/30/2019	4/29/2019	Amazon.Com*mz69f8981 Amzn	Amazon 4/21/19 10x Isabel's car wash, 4x Rumor has it, 10x Sweet Potato pie books	$	324.14
5/1/2019	4/30/2019	Amzn Mktp Us	Amazon 4/29/19 3 dry erase boards. LR	$	107.97
5/3/2019	5/2/2019	Wal-Mart #0560	Walmart 5/2/19 Foliage, Annuals, Recognition items. LR	$	48.76
5/5/2019	5/5/2019	Amzn Mktp Us	Amazon 5/4/19 2x Grommet tool kit. LR	$	17.98
5/6/2019	5/5/2019	Dollar Tree	Dollar Tree 5/5/19 Balloons, Planter, Drying mat, Soil. LR	$	14.00

5/6/2019	5/5/2019	Wm Supercenter #560	Walmart TV and wall mount. LR	$	208.96
5/6/2019	5/6/2019	Amzn Mktp Us	Amazon 5/5/19 Launch Using Design Book. LR	$	19.28
5/7/2019	5/6/2019	Amzn Mktp Us	Amazon 5/5/19 The well Balanced child. LR	$	8.45
5/7/2019	5/6/2019	Amzn Mktp Us	Amazon 5//19 The well balanced child. LR	$	8.75
5/7/2019	5/6/2019	Amzn Mktp Us	Amazon 5/5/19 Empower book. LR	$	13.99
5/7/2019	5/6/2019	Amzn Mktp Us	Amazon 5/5/19 Cuturize every student book. LR	$	17.99
5/7/2019	5/6/2019	Amzn Mktp Us	Amazon 5/5/19 2x Empower book. LR	$	27.98
5/7/2019	5/6/2019	Amzn Mktp Us	Amazon 5/5/19 6x Picture hanging strips. LR	$	50.70
5/7/2019	5/7/2019	Amzn Mktp Us	Amazon 5/5/19 2x Maplin Multi colored PVC Tape. LR	$	30.27
5/8/2019	5/7/2019	Amzn Mktp Us	Amazon 5/5/19 The well balanced child book. LR	$	8.66
5/8/2019	5/7/2019	Amzn Mktp Us	Amazon 5/4/19 2x pencil sharpener. LR	$	43.98
5/9/2019	5/8/2019	Amzn Mktp Us	Amazon 5/6/19 2x lost book desktop book holder. LR	$	25.96
5/9/2019	5/8/2019	Wm Supercenter #560	Walmart 5/8/19 Clock, Carerra, Foil. pom pom tablecloth. LR	$	35.20
5/9/2019	5/8/2019	Wm Supercenter #560	Walmart 5/8/19 Sour cream, salsa, chips, ice cream. Teacher appreciation items. LR	$	170.00
5/9/2019	5/8/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us 4/10/19 refund 179.40	$	(179.40)
5/9/2019	5/8/2019	Amazon.Com*mn5ma0fm0 Amzn	Amazon 5/1/19 10x My hands are made for helping, 28x Kindness starts with you. LI	$	375.54
5/12/2019	5/10/2019	Amzn Mktp Us	Amazon 5/4/19 desk organizer, dry erase boards, lanyards, stapler, wristbands, shee	$	190.87
5/12/2019	5/11/2019	Paypal	Paypal 5/11/19 poster set, poster set, i love you rituals, feeling buddies. LR	$	487.60
5/13/2019	5/13/2019	Amzn Mktp Us	Amazon 5/12/19 2x Colorful Manicure glitter confetti. LR	$	5.96
5/14/2019	5/13/2019	Amzn Mktp Us	Amazon 5/12/19 Fostering resilient learners. LR	$	17.93
5/14/2019	5/13/2019	Sams Club #4920	Sam's 5/13/19 Little hugs drinks. Attendance incentives. LR	$	64.80
5/14/2019	5/13/2019	Samsclub #4920	Sams 5/13/19 Flavor Ice, variety packs. Field Day supplies. LR	$	70.08
5/14/2019	5/13/2019	Sams Club #4920	Sam's 5/13/19 Variety packs, snacks, candies, all for Play day. LR	$	247.38
5/14/2019	5/13/2019	Sq *tekk Internatio	Tekk 5/13/19 Walkie Talkies. LR	$	287.00
5/14/2019	5/13/2019	Amzn Mktp Us	Amazon 5/4/19 Organizers, Dy erase boards, Lanyards, Stapler, Call books. LR	$	567.48
5/15/2019	5/13/2019	Lowes #00305	Lowes 5/13/19 Hose reel, watering can, cart, plant, saucers. LR	$	280.60
5/15/2019	5/14/2019	Amzn Mktp Us	Amazon 5/5/19 32x numeric keypads, Pens, Adaptor cable, Design Thinking book, W	$	310.34
			Debit Total USD	$	5,477.32
			Credit Total USD	$	(260.90)
			Total USD	$	5,216.42

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount

4/18/2019	4/17/2019	Walmart.Com 8009666546	Walmart 4/15/19 Binders, Markers, Sharpeners. HE for Jerilynn Lewis	$	66.62
4/18/2019	4/17/2019	Walmart.Com 8009666546	Walmart 4/15/19 Sharpeners, Markers, Binders. HE for Jerilyn Lewis.	$	106.02
4/28/2019	4/27/2019	U Of Mo Ext County	MU Extensions 4/26/19 Chicken eggs and incubator.	$	25.00
5/8/2019	5/6/2019	Olive Garden #00017657	Olive Garden 5/6/19 Soup and Salad for teacher appriciation. LR	$	353.84
5/9/2019	5/8/2019	Wal-Mart #0801	Walmart 5/8/19 Annuals,	$	17.37
5/10/2019	5/9/2019	Amzn Mktp Us	Amazon 5/9/19 Headphones.	$	850.00
5/12/2019	5/10/2019	Walmart.Com 8009666546	Walmart.com 5/9/19 Shorts, sweatpants. HE	$	69.80
5/12/2019	5/10/2019	Wal-Mart #0560	Walmart 5/10/19 Bags, Cardstock, Folders, Sliders, Glue, Tableclothes, binders. HE	$	217.51
5/12/2019	5/10/2019	Wal-Mart #0560	Walmart 5/10/19 Construction paper, pencils, crayons, paint, brushes. HE	$	341.83
5/12/2019	5/10/2019	Walmart.Com 8009666546	Walmart.com 5/9/19 shorts, sweatpants. HE	$	1,028.18
5/14/2019	5/13/2019	Samsclub #4920	Sams 5/13/19 Variety Pack, Cupcakes. Library incentives. HE	$	36.90
5/14/2019	5/13/2019	Samsclub #4920	Sams 5/13/19 Misc food for Character kid breakfast. HE	$	110.34
5/14/2019	5/13/2019	Lanham Music	Lanham Music 5/13/19 Ukuleles and Guitar. CT	$	194.96
5/14/2019	5/13/2019	Paypal	Paypal 5/13/19 5x Self Regulation Value Pack, 12x Safe Place poster set, Stress STAR	$	632.50
			Debit Total USD	$	4,050.87
			Credit Total USD	$	-
			Total USD	$	4,050.87

Maintenance I

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/21/2019	4/18/2019	Lippert Mechanical	Chiller maintenance at Parkway - incorrect amount charged	$	3,778.07
4/24/2019	4/22/2019	Lippert Mechanical	Credit for incorrect charged amount on chiller maintenance at Parkway	$	(691.07)
5/5/2019	5/2/2019	Lippert Mechanical	Credit for incorrect amount charged on chiller maintenance at Parkway	$	(8.93)
			Debit Total USD	$	3,778.07
			Credit Total USD	$	(700.00)
			Total USD	$	3,078.07

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/10/2019	5/8/2019	Thompson Chemicals & S	142002 - Mineral spirits for boilers in all schools	$	317.35
5/12/2019	5/10/2019	Missouri Glass	141722 & 141715 - Mark Twain	$	246.30
			Debit Total USD	$	563.65

		Credit Total USD	$	-
		Total USD	$	563.65

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/19/2019	4/18/2019	Amzn Mktp Us	Flexible Seating/ Classroom Supplies	$	114.99
4/19/2019	4/18/2019	Amzn Mktp Us	Flexible Seating/Classroom Supplies	$	265.95
4/19/2019	4/18/2019	Amzn Mktp Us	Flexible seating/ Classroom Supplies	$	722.50
4/19/2019	4/18/2019	Amzn Mktp Us	Flexible Seating/Classroom Supplies	$	1,044.84
4/19/2019	4/18/2019	K-Log, Inc.	Flexible Seating/Classroom Supplies	$	8,396.48
4/19/2019	4/19/2019	Amzn Mktp Us	Flexible Seating/Classroom Supplies	$	430.23
4/21/2019	4/19/2019	Amzn Mktp Us	Flexible Seating/Classroom Supplies	$	141.74
4/22/2019	4/22/2019	Amzn Mktp Us	Flexible Seating/Classroom Supplies	$	1,235.76
4/23/2019	4/22/2019	Amzn Mktp Us	Flexible Seating/Classroom Supplies	$	165.06
4/23/2019	4/22/2019	Amzn Mktp Us	Flexible Seating/Classroom Supplies	$	721.43
4/24/2019	4/24/2019	Amzn Mktp Us	Flexible Seating/Classroom Supplies	$	215.38
4/25/2019	4/24/2019	Amzn Mktp Us	Flexible Seating/Classroom Supplies	$	549.28
4/28/2019	4/26/2019	Amzn Mktp Us	Flexible Seating/Classroom Supplies	$	142.44
4/28/2019	4/26/2019	Amzn Mktp Us	Flexible Seating/Classroom Supplies	$	195.05
5/6/2019	5/5/2019	Target 00019778	PD/Teacher supplies	$	42.00
5/6/2019	5/5/2019	Samsclub #4920	PD/Staff Supplies	$	216.86
5/8/2019	5/8/2019	Amzn Mktp Us	Flexible seating/Classroom supplies	$	1,153.52
			Debit Total USD	$	15,753.51
			Credit Total USD	$	-
			Total USD	$	15,753.51

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/17/2019	Mainevent Kansas Ecomm	Safety Patrol Incentive	$	379.00
4/24/2019	4/23/2019	Amzn Mktp Us	Music Supplies PTA Grant	$	43.98
4/24/2019	4/23/2019	Amzn Mktp Us	Pta Grant for Music	$	84.98
4/28/2019	4/27/2019	Amzn Mktp Us	Music Classroom Supplies	$	32.99

5/3/2019	5/2/2019	Hy Vee 1552	Portfolio Night 3rd Grade	$	20.64
5/3/2019	5/2/2019	Hy Vee 1552	Portfolio Night 3rd Grade	$	35.91
5/8/2019	5/7/2019	Hy Vee 1552	New student welcome	$	3.99
5/8/2019	5/7/2019	Michaels Stores 5741	New student welcome	$	6.99
5/9/2019	5/7/2019	Office Depot #610	Medicaid Supplies Supple	$	33.59
5/12/2019	5/10/2019	Pp*kansas City Zoo	Kindergarten Zoo trip	$	620.00
			Debit Total USD	$	1,262.07
			Credit Total USD	$	-
			Total USD	$	1,262.07

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/28/2019	4/26/2019	Reeves -Wiedeman - St Jo	Part for tank sprayer for use on sports fields	$	6.95
4/30/2019	4/29/2019	Orscheln St Joseph 53	Hose for tank sprayer used on sports fields	$	6.57
5/1/2019	4/29/2019	Reeves -Wiedeman - St Jo	Brass adapter for tank sprayer used on sports fields	$	13.90
5/1/2019	4/30/2019	Winfield Solutions St Jo	Acelepryn for sports fields	$	1,011.50
			Debit Total USD	$	1,038.92
			Credit Total USD	$	-
			Total USD	$	1,038.92

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/9/2019	5/8/2019	Rockler	139836 - Drawer label holders for architectural drawers	$	91.59
			Debit Total USD	$	91.59
			Credit Total USD	$	-
			Total USD	$	91.59

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/21/2019	4/18/2019	Office Depot #610	Printer ink for office use	$	112.99
4/23/2019	4/22/2019	Thermal Mechanics	Repairs to Pickett HVAC	$	2,100.96

5/1/2019	4/30/2019	Wm Supercenter #560	Equipment replacement at maintenance office	$	90.88
5/1/2019	4/30/2019	The Webstaurant Store	Folding table dollies for warehouse use	$	576.54
5/15/2019	5/14/2019	Sq *mcm Inc	District shredding services	$	81.00
			Debit Total USD	$	2,962.37
			Credit Total USD	$	-
			Total USD	$	2,962.37

Oak Grove Admin

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/21/2019	4/20/2019	Wm Supercenter #801	Supplies	$	29.28
4/23/2019	4/22/2019	Wm Supercenter #801	Staff Incentives	$	14.44
4/23/2019	4/22/2019	Wal-Mart #0801	Supplies	$	27.85
4/24/2019	4/23/2019	Wal-Mart #0801	Supplies	$	29.94
4/28/2019	4/25/2019	Hobby-Lobby #0024	Supplies	$	209.00
5/12/2019	5/9/2019	Jones School Supply Co.,	Supplies	$	83.25
5/12/2019	5/10/2019	Hy Vee 1406	Staff Incentives	$	14.00
5/14/2019	5/13/2019	Wal-Mart #0801	Staff Incentives	$	37.88
			Debit Total USD	$	445.64
			Credit Total USD	$	-
			Total USD	$	445.64

Oak Grove Elc Ecse

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/12/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	38.81
4/17/2019	4/16/2019	Hy Vee 1552	Credit Voucher Hy Vee 1552 - OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND	$	(4.95)
4/17/2019	4/16/2019	Hy Vee 1552	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	87.09
4/17/2019	4/16/2019	Hy Vee 1552	Credit Voucher Hy Vee 1552 - OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND	$	(92.20)
4/19/2019	4/17/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	100.92
4/23/2019	4/18/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	55.97
4/23/2019	4/18/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	86.24
4/24/2019	4/22/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	15.60
4/24/2019	4/22/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	58.82

4/24/2019	4/23/2019	Hy Vee 1552	Credit Voucher Hy Vee 1552 -OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND I	$	(5.44)
4/24/2019	4/23/2019	Wal-Mart #0560	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	61.80
4/24/2019	4/23/2019	Hy Vee 1552	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	73.35
4/25/2019	4/23/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	31.22
4/25/2019	4/23/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOLS SNACKS AND SUPPLIES AND PARENT INVOLVMENT - J. LE\	$	99.00
4/26/2019	4/25/2019	Op Farmstead	OAK GROVE PRESCHOOL FIELD TRIPS AND PARENT INVOLVEMNT	$	110.00
4/26/2019	4/25/2019	Op Farmstead	OAK GROVE PRESCHOOL SNACKS AND OARENT INVOLVMENT AND FIELD TRIPS -	$	119.00
4/26/2019	4/25/2019	Op Farmstead	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	123.00
4/26/2019	4/25/2019	Op Farmstead	OAK GROVE PRESCHOOL END OF YEAR SUPPLIES AND MATERIALS FOR PARENT INVL	$	166.00
4/30/2019	4/26/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND PARENT INVOLVMENT FOR THE END OF THE '	$	26.56
4/30/2019	4/26/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND PARENT INVOLVMENT FOR THE END OF THE '	$	115.21
5/3/2019	5/1/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND END OF THE YEAR SUPPLIES FOR PARENT INV	$	57.85
5/5/2019	5/3/2019	Michaels Stores 5741	OAK GROVE PRESCHOOL SNACKS AND END OF THE YEAR SUPPLIES FOR PARENT INV	$	6.77
5/5/2019	5/3/2019	Wal-Mart #2994	OAK GROVE PRESCHOOL SNACKS AND END OF THE YEAR SUPPLIES FOR PARENT INV	$	81.22
5/7/2019	5/3/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND END OF THE YEAR SUPPLIES FOR PARENT INV	$	24.43
5/7/2019	5/6/2019	Wm Supercenter #560	OAK GROVE PRESCHOOL SNACKS AND END OF THE YEAR SUPPLIES FOR PARENT INV	$	19.94
5/9/2019	5/7/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND END OF THE YEAR SUPPLIES FOR PARENT INV	$	15.96
5/9/2019	5/7/2019	Fun Run	OAK GROVE PRESCHOOL SNACKS AND END OF THE YEAR SUPPLIES FOR PARENT INV	$	37.50
5/9/2019	5/7/2019	Fun Run	OAK GROVE PRESCHOOL SNACKS AND END OF THE YEAR SUPPLIES FOR PARENT INV	$	43.75
5/9/2019	5/7/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND END OF THE YEAR SUPPLIES FOR PARENT INV	$	129.70
5/9/2019	5/8/2019	Wm Supercenter #560	OAK GROVE PRAENT INVOLVEMENT - J. LEWANDOWSKI	$	52.44
5/12/2019	5/9/2019	Hyvee Aisles Onlin	OAK GROVE PARENT INVOLVEMENT SUPPLIES - J.LEWNADOSKI	$	58.10
5/12/2019	5/9/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL SNACKS AND SUPPLIES - N. FURGUSION	$	73.32
5/14/2019	5/13/2019	Hy Vee 1552	OAK GROVE PRESCHOOL SNACKS AND END OF THE YEAR PARENT INVLOVEMENT - S	$	42.26
5/15/2019	5/10/2019	Hy Vee Dot Com	OAK GROVE PRESCHOOL SNACKS AND END OF THE YEAR PARENT INVLOVEMENT - S	$	54.91
			Debit Total USD	$	2,066.74
			Credit Total USD	$	(102.59)
			Total USD	$	1,964.15

Oak Grove Elc Title I

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Amzn Mktp Us	Oak Grove Puckett PI Supplies	$	26.97
4/16/2019	4/16/2019	Amzn Mktp Us	Oak Grove Puckett Preschool	$	24.00

4/24/2019	4/22/2019	Hyvee Aisles Onlin	Oak Grove Puckett Snacks	$	71.63
5/2/2019	4/30/2019	Hyvee Aisles Onlin	Oak Grove snacks	$	49.03
			Debit Total USD	$	171.63
			Credit Total USD	$	-
			Total USD	$	171.63

Oak Grove Elem School

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/21/2019	4/19/2019	Amzn Mktp Us	Supplies	$	36.10
5/1/2019	4/30/2019	Wm Supercenter #560	Snack supply - re-enforcers	$	32.16
5/3/2019	5/2/2019	Amzn Mktp Us	Supplies	$	26.87
5/3/2019	5/2/2019	Teacherspayteachers.Com	Supplies	$	50.00
5/7/2019	5/6/2019	Teacherspayteachers.Com	Supplies	$	57.50
5/7/2019	5/6/2019	Pp*kansas City Zoo	5th Grade Field Trip Admission	$	714.00
5/8/2019	5/7/2019	Wm Supercenter #560	Paws Mart Supplies	$	110.17
5/8/2019	5/7/2019	Wal-Mart #0560	Townsend Fund Supplies	$	195.42
5/9/2019	5/8/2019	Amzn Mktp Us	Supples	$	816.85
5/12/2019	5/10/2019	Hobby-Lobby #0024	Supplies	$	66.16
5/13/2019	5/11/2019	Hobby-Lobby #0024	Supplies	$	181.93
			Debit Total USD	$	2,287.16
			Credit Total USD	$	-
			Total USD	$	2,287.16

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	$	9.00
4/16/2019	4/15/2019	Planner Pads Co	PLANNERS FOR THE SPED DEPARTMENT	$	489.05
4/17/2019	4/16/2019	Usps Po 2871340501	ECSE POSTAGE	$	10.45
5/8/2019	5/7/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$	12.60
5/8/2019	5/7/2019	Geneos Pizza And Pub	WORKING LUNCH FOR LAB SCHOOL FOCUS GROUP - M. PORTER AND STAFF	$	30.37
5/9/2019	5/8/2019	Usps Po 2871340501	SPECIALS ERVICES POSTAGE	$	16.65
5/10/2019	5/9/2019	Usps Po 2871340501	SPED POSTAGE	$	120.20

5/12/2019	5/10/2019	Office Depot #610	PROFESSIONAL DEVLOPMENT - SUPPLIES	$	12.58
			Debit Total USD	$	700.90
			Credit Total USD	$	-
			Total USD	$	700.90

Parents As Teachers 2

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/18/2019	4/17/2019	Dollar Tree, Inc.	EARLY LEARNING CENTER - PARENT INVOLVEMENT SUPPLIES FOR THE END OF THE Y	$	415.65
4/18/2019	4/17/2019	Awl*pearson Education	SPED TESTING MATERIALS FOR THE 19-20 SCHOOL YEAR	$	981.56
5/7/2019	5/6/2019	Hy Vee 1552	SNACKS AND SUPPLIES FOR THE MANDT CLASSES AT WEBSTER AND SUGARFEE SNA(	$	230.33
5/14/2019	5/13/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$	19.60
5/15/2019	5/14/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$	10.20
			Debit Total USD	$	1,657.34
			Credit Total USD	$	-
			Total USD	$	1,657.34

PARKWAY ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/15/2019	5/14/2019	Starr Global Learning Net	Starr Commonwealth 5/14/19 Supplies for E Garr	$	196.39
			Debit Total USD	$	196.39
			Credit Total USD	$	-
			Total USD	$	196.39

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Sp * Smh Shop	E Garr Suicide Posters 4/16/19 Mindwise Innovations	$	40.00
4/19/2019	4/18/2019	Sq *country Cookie	Country Cookies 4/18/19 for staff for Easter	$	35.96
4/19/2019	4/18/2019	Www.Stenhouse.Com	S Haynes Stenhouse Strategies that Work Book	$	37.00
4/26/2019	4/26/2019	Amzn Mktp Us	Amazon Markers 4/25/19	$	14.12
4/28/2019	4/26/2019	Wm Supercenter #2994	Walmart E Garr Donuts for Character Breakfast 4/26/19	$	29.83
4/28/2019	4/26/2019	Starr Global Learning Net	E Garr STARR Invoice for class-to be reimbursed	$	199.00

4/28/2019	4/27/2019	Amzn Mktp Us	Amazon boarder for bulletin boards 4/26/19	$	8.47
4/28/2019	4/27/2019	Amzn Mktp Us	Amazon 4/25/19 Colored Paper for Office Handbooks	$	31.82
5/2/2019	4/30/2019	Otc Brands, Inc.	Library A Fund supplies for library	$	271.56
5/2/2019	5/1/2019	Follett School Solutions	Follett K Fuller Books for Library Library A Fund	$	356.48
5/3/2019	5/2/2019	Union Station Kc	3rd Grade Field Trip to Union Station 5/16/19 A Miljavac	$	658.00
5/3/2019	5/2/2019	Amzn Mktp Us	Amazon Supplies for office and staff	$	744.91
5/3/2019	5/3/2019	Amzn Mktp Us	E Garr Amazon Bean Bag Chair for Calming student 5/1/19	$	45.22
5/5/2019	5/2/2019	Scripps Spelling Bee	Spelling Bee 2019-2020 Paid Enrollment Fees S Timmons	$	165.00
5/7/2019	5/6/2019	Amazon.Com*mz2ck9rn2	Amazon Variety of Supplies 5/6/19	$	76.45
5/12/2019	5/10/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/10/19	$	16.71
5/12/2019	5/10/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/8/19	$	50.60
5/12/2019	5/10/2019	Pizza Hut #033695	Pizza Hut Teacher App Lunch 5/10/19	$	114.37
5/14/2019	5/13/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/13/19	$	49.45
5/14/2019	5/13/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/13/19	$	49.63
5/14/2019	5/13/2019	Harcourt Industries Inc	Harcourt Pencils for Machine 5/13/19	$	215.00
5/14/2019	5/14/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/13/19	$	144.99
5/15/2019	5/14/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/10/19	$	8.65
5/15/2019	5/14/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/13/19	$	56.48
			Debit Total USD	$	3,419.70
			Credit Total USD	$	-
			Total USD	$	3,419.70

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Border States Electric Su	141368 - Hillyard	$	2.90
4/17/2019	4/15/2019	Menards St. Joseph Mo	139661 - Hyde	$	156.72
4/17/2019	4/16/2019	Border States Electric Su	141421 - Maintenance building	$	12.58
4/17/2019	4/16/2019	Border States Electric Su	141421 - Maintenance building	$	22.24
4/18/2019	4/16/2019	Menards St. Joseph Mo	141368 - Hillyard	$	5.99
4/19/2019	4/18/2019	St Joseph Cust Assistance	140507 - 801 South 9th	$	63.00
4/19/2019	4/18/2019	8370 American	140748 - Maintenance building	$	250.00
4/23/2019	4/16/2019	Border States Electric Su	141421 - Maintenance building - Credit for return of wrong part	$	(22.24)
4/24/2019	4/22/2019	Menards St. Joseph Mo	141549 - Parkway	$	14.98

4/25/2019	4/24/2019	Border States Electric Su	138845 - Oak Grove	$	10.10
4/25/2019	4/24/2019	Border States Electric Su	141056 - Lafayette	$	112.55
4/25/2019	4/24/2019	8370 American	140748 - Maintenance building	$	787.50
4/30/2019	4/29/2019	Border States Electric Su	138845 - Oak Grove	$	42.24
5/1/2019	4/30/2019	Border States Electric Su	141056 - Lafayette	$	105.86
5/1/2019	4/30/2019	Border States Electric Su	141763 - Benton	$	105.86
5/1/2019	4/30/2019	Border States Electric Su	141824 - Hillyard	$	225.00
5/2/2019	5/1/2019	Lowes #00305	141056 - Lafayette	$	25.37
5/2/2019	5/1/2019	8370 American	140748 - Maintenance building - Credit for return of wrong lamps	$	(250.00)
5/2/2019	5/1/2019	8370 American	140748 - Maintenance building	$	258.53
5/5/2019	5/3/2019	Border States Electric Su	141821 - Webster	$	217.93
5/7/2019	5/6/2019	Lowes #00305	141056 - Lafayette	$	4.98
5/8/2019	5/7/2019	Border States Electric Su	141908 - Hillyard	$	20.31
5/10/2019	5/8/2019	Menards St. Joseph Mo	141734 - Carden Park	$	5.99
5/12/2019	5/10/2019	Menards St. Joseph Mo	142075 - 1000 South 9th	$	3.52
5/12/2019	5/10/2019	Border States Electric Su	141066 - Lafayette (wall plate only)	$	5.14
5/12/2019	5/10/2019	Border States Electric Su	141066 - Lafayette (shipping charge)	$	9.21
5/12/2019	5/10/2019	Border States Electric Su	142015 - Hillyard	$	20.12
5/12/2019	5/10/2019	Border States Electric Su	142034 - Hillyard	$	30.60
5/12/2019	5/10/2019	Border States Electric Su	141952 - Webster	$	204.30
5/15/2019	5/13/2019	Menards St. Joseph Mo	141923 - Lafayette	$	7.20
5/15/2019	5/14/2019	Border States Electric Su	142034 - Hillyard	$	45.86
			Debit Total USD	$	2,776.58
			Credit Total USD	$	(272.24)
			Total USD	$	2,504.34

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/12/2019	5/10/2019	Border States Electric Su	141958 - Central	$	75.84
			Debit Total USD	$	75.84
			Credit Total USD	$	-
			Total USD	$	75.84

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/19/2019	4/17/2019	Dollar-General #2999	supplies	$ 43.25
4/23/2019	4/22/2019	Teacherspayteachers.Com	posters	$ 6.00
5/2/2019	5/1/2019	Amazon.Com*mz9ox4sq2 Amzn	Books	$ 48.73
5/3/2019	5/2/2019	Wal-Mart #0560	Ice Cream Party	$ 70.32
5/3/2019	5/3/2019	Amazon.Com*mz3ks8kq2 Amzn	Books	$ 29.43
5/5/2019	5/3/2019	Dollar Tree	wrap	$ 4.05
5/5/2019	5/3/2019	Michaels Stores 5741	Mod Podge	$ 6.78
5/5/2019	5/3/2019	The Home Depot #8984	Foam Brush	$ 8.82
5/8/2019	5/7/2019	Arabia Steamboat Museum	Field Trip	$ 538.75
5/9/2019	5/7/2019	Dollar-General #2999	Supplies	$ 26.00
5/9/2019	5/8/2019	Wal-Mart #0560	Clothes	$ 240.45
5/10/2019	5/9/2019	St Joseph Nature Center	Field Trip	$ 226.00
			Debit Total USD	$ 1,248.58
			Credit Total USD	$ -
			Total USD	$ 1,248.58

Pickett Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/17/2019	4/15/2019	Kansas City Royals	6th grade Day at the K tickets	$ 1,119.00
4/24/2019	4/23/2019	Amazon.Com*mz3q19vq0	PD Books	$ 128.93
4/29/2019	4/28/2019	Wal-Mart #2994	Landscaping supplies	$ 112.00
5/7/2019	5/6/2019	Teacherspayteachers.Com	Classroom materials	$ 69.00
5/7/2019	5/6/2019	Wal-Mart #2994	Staff Appreciation	$ 78.98
5/8/2019	5/7/2019	Assoc Superv And Curr	Classroom materials	$ 167.14
5/9/2019	5/8/2019	Scholastic Book Fairs R4	Books	$ 106.92
5/12/2019	5/10/2019	Scholastic Book Fairs R4	Books	$ 66.96
5/12/2019	5/10/2019	Wal-Mart #2994	Field Day supplies	$ 132.10
			Debit Total USD	$ 1,981.03
			Credit Total USD	$ -
			Total USD	$ 1,981.03

PICKETT ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/19/2019	4/18/2019	Wal-Mart #2994	Clothes for students	$	147.28
4/22/2019	4/19/2019	Otc Brands, Inc.	Birdhouse supplies	$	202.03
5/1/2019	4/30/2019	Wm Supercenter #2994	Comic Book Club party supplies	$	26.83
5/1/2019	4/30/2019	Card My Yard	Staff Appreciation	$	52.91
5/5/2019	5/3/2019	Sq *weston Red Barn Farm	KDG field trip tickets	$	198.00
5/7/2019	5/6/2019	Wm Supercenter #2994	Career Day gifts for presenters	$	17.98
5/7/2019	5/6/2019	Wm Supercenter #2994	Career Day Presenter gifts	$	56.30
5/7/2019	5/6/2019	Wm Supercenter #2994	GOTR End of Season party	$	84.51
5/8/2019	5/7/2019	Scholastic Book Fairs R4	Books	$	377.60
5/9/2019	5/8/2019	Wal-Mart #2994	Community Service project supplies	$	73.61
5/10/2019	5/9/2019	Wm Supercenter #2994	Kids of Character breakfast	$	22.58
5/12/2019	5/10/2019	Walgreens #7551	Kids of Character Pics	$	2.99
5/12/2019	5/10/2019	Harbor Freight Tools 624	Field Day supplies	$	16.77
5/12/2019	5/10/2019	Wal-Mart #2994	Field Day supplies	$	16.80
5/12/2019	5/10/2019	Wal-Mart #2994	Field Day Supplies	$	90.73
5/12/2019	5/10/2019	Five Below 823	Field Day supplies	$	147.00
			Debit Total USD	$	1,533.92
			Credit Total USD	$	-
			Total USD	$	1,533.92

PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/15/2019	5/14/2019	Amzn Mktp Us	Standing desk	$	169.95
			Debit Total USD	$	169.95
			Credit Total USD	$	-
			Total USD	$	169.95

RANDALL LYNCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/17/2019	4/15/2019	Conoco - St Joe Petroleum	Maintenance fuel	$ 3,220.55
4/25/2019	4/23/2019	Conoco - St Joe Petroleum	Maintenance fuel	$ 3,722.35
5/1/2019	4/29/2019	Conoco - St Joe Petroleum	Maintenance fuel	$ 3,290.55
5/9/2019	5/8/2019	Conoco - St Joe Petroleum	Maintenance fuel	$ 3,003.65
5/12/2019	5/9/2019	Conoco - St Joe Petroleum	Maintenance fuel	$ 2,964.65
			Debit Total USD	$ 16,201.75
			Credit Total USD	$ -
			Total USD	$ 16,201.75

Rex Deshon Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/21/2019	4/18/2019	Menards St. Joseph Mo	Supplies for vehicle #885	$ 13.98
5/1/2019	4/29/2019	Menards St. Joseph Mo	136920 - Benton	$ 24.99
5/8/2019	5/6/2019	Menards St. Joseph Mo	136920 - Benton	$ 2.74
5/12/2019	5/9/2019	Menards St. Joseph Mo	Shop supplies	$ 5.48
5/15/2019	5/13/2019	Menards St. Joseph Mo	141418 - Benton	$ 3.59
			Debit Total USD	$ 50.78
			Credit Total USD	$ -
			Total USD	$ 50.78

ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/19/2019	4/18/2019	Midwest Advertising Speci	t-shirts	$ 1,094.61
4/25/2019	4/24/2019	Amazon.Com*mz5ph6hz0 Amzn	books/instructional	$ 7.21
4/25/2019	4/24/2019	Amazon.Com*mz1643bx0 Amzn	books/instructional	$ 11.69
4/25/2019	4/24/2019	Amazon.Com*mz7so7h00 Amzn	ink/color copies/students	$ 35.95
5/7/2019	5/6/2019	Pizza Hut #027481	teacher appreciation week	$ 69.98
			Debit Total USD	$ 1,219.44
			Credit Total USD	$ -
			Total USD	$ 1,219.44

ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
4/17/2019	4/15/2019	Wof/Oof Group Sales	WOF/band	$ 72.00
4/21/2019	4/18/2019	Aldi 46077	student supplies	$ 27.43
4/21/2019	4/19/2019	Embassy Suites St Luis	PDC/Sansone	$ 230.19
4/21/2019	4/19/2019	Embassy Suites St Luis	PDC/sansone	$ 230.19
4/24/2019	4/23/2019	Samsclub #4920	student incentives	$ 197.06
4/24/2019	4/23/2019	Resource Solutions Inc	trash bags/korell/DC	$ 2,538.00
4/28/2019	4/26/2019	Amzn Mktp Us	student supplies	$ 22.87
4/28/2019	4/26/2019	Amzn Mktp Us	student supplies	$ 32.50
4/28/2019	4/26/2019	Amzn Mktp Us	student supplies	$ 49.95
4/28/2019	4/26/2019	Amzn Mktp Us	student supplies	$ 66.57
4/29/2019	4/27/2019	Quill Corporation	supplies	$ 190.66
4/29/2019	4/28/2019	Amazon.Com*mz8w497l1	books/instructional	$ 34.68
4/29/2019	4/29/2019	Bestcanvas Inc	student of the month/wing	$ 103.20
4/30/2019	4/29/2019	Amzn Mktp Us	library	$ 18.02
4/30/2019	4/29/2019	Sams Club #4920	student incentives	$ 81.28
5/1/2019	4/29/2019	Demco Inc	labels for chromebooks for students	$ 19.94
5/1/2019	4/30/2019	Quill Corporation	folders for students	$ 9.22
5/3/2019	5/1/2019	Wof/Oof Group Sales	WOF gold card incentive	$ 3,429.00
5/3/2019	5/2/2019	Wm Supercenter #560	student incentives	$ 49.54
5/5/2019	5/3/2019	Wm Supercenter #560	per Wing/Kim Hill/speakers for students	$ 17.30
5/7/2019	5/6/2019	Sonic #1266	sonic/teacher appreciation	$ 64.42
5/8/2019	5/6/2019	Wof/Oof Group Sales	WOF	$ 27.00
5/8/2019	5/7/2019	Dunkin #350944 Q35	Dunkin donuts/teacher appreciation week.	$ 39.96
5/9/2019	5/8/2019	Sams Club #4920	cookies for choir performance	$ 19.98
5/9/2019	5/9/2019	Amazon.Com*mn9ba9f52 Amzn	supplies	$ 25.92
5/10/2019	5/9/2019	Target 00019778	student incentives	$ 17.48
5/12/2019	5/10/2019	Samsclub #4920	plates and cups for student aides	$ 21.36
5/12/2019	5/10/2019	Pizza Hut #033695	teacher appreciation week	$ 159.64
5/14/2019	5/13/2019	Wm Supercenter #560	ink for student posters	$ 38.91
5/15/2019	5/14/2019	Wm Supercenter #560	punch for teachers retiring	$ 24.40
5/15/2019	5/14/2019	Sams Club #4920	cupcakes for 8th grade graduation	$ 115.84

Debit Total USD	$	7,974.51
Credit Total USD	$	-
Total USD	$	7,974.51

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Sherwin Williams 707261	141280 - District Office	$	13.42
4/26/2019	4/24/2019	Heartland Paint	141393 - Parkway	$	188.47
5/1/2019	4/29/2019	Heartland Paint	141393 - Parkway	$	153.38
5/5/2019	5/2/2019	Heartland Paint	141393 - Parkway	$	38.34
5/7/2019	5/6/2019	Lowes #00305	141393 - Parkway	$	3.98
5/7/2019	5/6/2019	Sherwin Williams 707261	141393 - Parkway	$	41.71
5/15/2019	5/13/2019	Menards St. Joseph Mo	133054 - Bode	$	14.98
5/15/2019	5/14/2019	Sherwin Williams 707261	133054 - Bode & 141063 - District Office	$	438.92
			Debit Total USD	$	893.20
			Credit Total USD	$	-
			Total USD	$	893.20

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/28/2019	4/25/2019	In *manns Lawn & Landsca	141661 - Carden Park	$	20.40
4/28/2019	4/26/2019	Menards St. Joseph Mo	141661 - Carden Park	$	4.97
5/1/2019	4/29/2019	Menards St. Joseph Mo	141647 - Hyde	$	2.16
5/5/2019	5/3/2019	Menards St. Joseph Mo	134361 - Spring Garden	$	36.48
5/9/2019	5/7/2019	Menards St. Joseph Mo	139836 - Maintenance building	$	3.59
5/9/2019	5/7/2019	Robt J Brown Lumber Co	139836 - Maintenance building	$	8.99
5/10/2019	5/8/2019	Menards St. Joseph Mo	142000 - Pear street	$	22.28
5/12/2019	5/10/2019	Menards St. Joseph Mo	140681 - Carden Park	$	7.88
			Debit Total USD	$	106.75
			Credit Total USD	$	-
			Total USD	$	106.75

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Sq *bud Sewer Servi	141588 - Central	$	225.00
4/17/2019	4/16/2019	Sq *bud Sewer Servi	141588 - Central - Vendor error - charged twice by mistake	$	225.00
4/24/2019	4/23/2019	Sq *bud Sewer Servi	141588 - Central - Credit for vendor error	$	(225.00)
4/25/2019	4/23/2019	Reeves -Wiedeman - St Jo	141297 - Central	$	20.70
4/25/2019	4/23/2019	Reeves -Wiedeman - St Jo	141297 - Central	$	48.45
4/26/2019	4/24/2019	Reeves -Wiedeman - St Jo	141616 - Hosea	$	70.66
4/28/2019	4/25/2019	Reeves -Wiedeman - St Jo	141653 - Hyde	$	124.29
5/2/2019	4/30/2019	Reeves -Wiedeman - St Jo	141711 - Hosea	$	44.85
5/2/2019	4/30/2019	Reeves -Wiedeman - St Jo	141731 - Benton	$	59.85
5/3/2019	5/1/2019	Reeves -Wiedeman - St Jo	141758 - Bessie Ellison	$	111.00
5/3/2019	5/1/2019	Reeves -Wiedeman - St Jo	141724 - Edison	$	294.47
5/5/2019	5/2/2019	Reeves -Wiedeman - St Jo	141297 - Central	$	50.85
5/8/2019	5/6/2019	Reeves -Wiedeman - St Jo	141873 - Hillyard	$	374.22
5/9/2019	5/7/2019	Reeves -Wiedeman - St Jo	141945 - Maintenance building	$	51.60
5/10/2019	5/9/2019	St. Joseph Winsupply	141874 - Eugene Field	$	4,201.00
5/12/2019	5/9/2019	Reeves -Wiedeman - St Jo	141873 - Hillyard	$	22.25
5/12/2019	5/10/2019	Sq *bud Sewer Servi	142011 - Central	$	195.00
5/15/2019	5/13/2019	Reeves -Wiedeman - St Jo	141850 - Central	$	131.86
5/15/2019	5/14/2019	Sq *bud Sewer Servi	142125 - Mark Twain	$	335.00
			Debit Total USD	$	6,586.05
			Credit Total USD	$	(225.00)
			Total USD	$	6,361.05

Skaith Administrator

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Amzn Mktp Us	instructional ink	$	120.54
4/16/2019	4/15/2019	Amazon.Com*mz8uj0432 Amzn	instructional, Afund teacher supplies Blakley, Scott and ESOL	$	154.83
4/17/2019	4/16/2019	Amzn Mktp Us	Afund Peters classsroom	$	53.89
5/2/2019	4/30/2019	Raymond Geddes	supplies for SCHOOL STORE	$	235.01
5/2/2019	4/30/2019	Jones School Supply Co.,	EOY awards for students	$	295.74

5/2/2019	5/1/2019	Amzn Mktp Us	Book for Library	$	14.81
5/5/2019	5/3/2019	Teacherspayteachers.Com	planners	$	6.00
5/5/2019	5/4/2019	Sams Club #4920	teacher appreciation supplies	$	29.88
5/6/2019	5/5/2019	Amzn Mktp Us	Tammy Bradley classroom supplies	$	47.81
5/7/2019	5/6/2019	Amzn Mktp Us	tammy bradley	$	11.89
5/8/2019	5/7/2019	Amzn Mktp Us	school store and Estes	$	34.26
5/8/2019	5/7/2019	Amzn Mktp Us	Office bday items for students	$	133.13
			Debit Total USD	$	1,137.79
			Credit Total USD	$	-
			Total USD	$	1,137.79

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Teacherspayteachers.Com	afund for POAGE classroom materials	$	75.95
4/17/2019	4/17/2019	U Of Mo Ext County	Chicks for classroom	$	100.00
4/24/2019	4/23/2019	Pp*kansas City Zoo	field trip to zoo	$	427.00
4/30/2019	4/29/2019	Teacherspayteachers.Com	Jenni Newell- classroom suppliesCat. #: 14119880	$	67.25
5/1/2019	4/30/2019	Really Good	Jenni Newell- classroom itemsCat. #: 14119880	$	132.97
5/2/2019	5/1/2019	Wm Supercenter #2994	Kindness group, candy for parade	$	34.23
5/9/2019	5/8/2019	Really Good	Credit Voucher Really Good, credit for an item that was not available Jenni Newell	$	(13.43)
5/13/2019	5/10/2019	Mega Gymnastics	entry fee to MEGA, 5th PE trip	$	174.00
5/14/2019	5/13/2019	Glo.Com	Charge for Online subscription McCarthy Art	$	18.00
			Debit Total USD	$	1,029.40
			Credit Total USD	$	(13.43)
			Total USD	$	1,015.97

Special Services

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/18/2019	4/17/2019	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	$	11.60
4/19/2019	4/18/2019	Usps Po 2871340501	EARLY CHILDHOOD POSTAGE	$	18.05
4/21/2019	4/19/2019	Dss*achievmntproducts	ECSE AND TITLE 1 PRESCHOOL SUPPLIES FOR THE CLASSROOMS	$	2,675.94
4/23/2019	4/22/2019	Usps Po 2871340501	ECSE POSTAGE	$	4.95

4/23/2019	4/22/2019	Greetingcardunivers	TEACHER APPRECIATION CARDS	$	57.55
4/25/2019	4/24/2019	Travel Reservation	ACCOMADATIONS AND AIRFARE FOR THE SYRACUSE TRIP IN AUGUST FOR ADMIN ST	$	527.19
4/25/2019	4/24/2019	Travel Reservation	ACCOMADATIONS AND AIRFARE FOR THE SYRACUSE TRIP IN AUGUST FOR ADMIN ST	$	527.19
4/26/2019	4/24/2019	United	ACCOMADATIONS AND AIRFARE FOR THE SYRACUSE TRIP IN AUGUST FOR ADMIN ST	$	478.00
4/26/2019	4/24/2019	United	ACCOMADATIONS AND AIRFARE FOR THE SYRACUSE TRIP IN AUGUST FOR ADMIN ST	$	478.00
4/26/2019	4/25/2019	Usps Po 2871340501	ECSE POSTAGE	$	9.60
4/26/2019	4/25/2019	Awl*pearson Education	ONLINE SCORING PROGRAM FOR SPED 2019-2020	$	458.04
4/28/2019	4/26/2019	Funjet Vacations	ACCOMADATIONS AND AIRFARE FOR THE SYRACUSE TRIP IN AUGUST FOR ADMIN ST	$	5,489.62
4/30/2019	4/29/2019	Usps Po 2871340501	sped postage	$	14.40
5/1/2019	4/30/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$	12.50
5/5/2019	5/3/2019	Usps Po 2871340501	SPECIAL SERVICES POSTAGE	$	9.70
5/9/2019	5/8/2019	Paypal	SUPPLIES AND MATERIALS FOR SPED - OT	$	183.53
5/9/2019	5/8/2019	Awl*pearson Education	TESTING MATERIALS - FOR SPED	$	2,832.70
5/12/2019	5/10/2019	Paypal	REFERENCE MATERIALS FOR SPED	$	376.05
5/15/2019	5/14/2019	Research Press Co.	REFERENCE MATERIALS FOR SPED DEPT	$	82.48
			Debit Total USD	$	14,247.09
			Credit Total USD	$	-
			Total USD	$	14,247.09

Special Services Ii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/18/2019	4/17/2019	Amzn Mktp Us	SPED OFFICE SUPPLIES	$	34.97
4/18/2019	4/17/2019	Amzn Mktp Us	SPECIAL SERVICES OFFICE SUPPLIES	$	167.51
4/18/2019	4/17/2019	Amzn Mktp Us	PARENTS AS TEACHERS - SUPPLIES FOR SCREENING AND CLASSROOM WORK - M. FL	$	387.51
4/23/2019	4/22/2019	Paypal	ACCOMADATIONS AND AIRFARE FOR THE SYRACUSE TRIP IN AUGUST FOR ADMIN ST	$	4,414.70
4/24/2019	4/23/2019	Amzn Mktp Us	OFFICE SUPPLIES FOR SPED PROGRAM	$	20.98
4/24/2019	4/23/2019	Amzn Mktp Us	END OF YEAR VOLUNTEER SERVICE AWARDS AND FRAMES	$	58.90
4/24/2019	4/23/2019	Wps	TESTING MATERIALS FOR THE SPED PROGRAM - 2019-2020	$	2,006.40
4/25/2019	4/24/2019	Usps Po 2871340501	ECSE POSTAGE	$	27.40
4/25/2019	4/24/2019	Amazon.Com*mz4fw96u1 Amzn	SUPPLIES FOR THE SPED ASSESSMENT TEAM	$	85.78
4/28/2019	4/26/2019	Amazon.Com*mz2nx1mp2 Amzn	SUPPLIES FOR THE SPED PROGRAM AND IEPS	$	107.90
5/1/2019	4/30/2019	Amzn Mktp Us	TRUMAN MIDDLE SCHOOL SPED DEPARTMENT - SUPPLIES AND MATERIALS	$	55.00
5/8/2019	5/7/2019	Amzn Mktp Us	ASSISTIVE TECHNOLOGY AND CLASSROOM SUPPLIES FOR SPED PROGRAMS	$	44.04

5/8/2019	5/7/2019	Amzn Mktp Us	ASSISTIVE TECHNOLOGY AND CLASSROOM SUPPLIES FOR SPED PROGRAMS	$	69.90
5/8/2019	5/7/2019	Amzn Mktp Us	ASSISTIVE TECHNOLOGY AND CLASSROOM SUPPLIES FOR SPED PROGRAMS	$	92.34
5/8/2019	5/7/2019	Amzn Mktp Us	ASSISTIVE TECHNOLOGY AND CLASSROOM SUPPLIES FOR SPED PROGRAMS - TRUMA	$	247.76
5/8/2019	5/7/2019	Amzn Mktp Us	ASSISTIVE TECHNOLOGY AND CLASSROOM SUPPLIES FOR SPED PROGRAMS	$	266.85
5/8/2019	5/8/2019	Amzn Mktp Us	ASSISTIVE TECHNOLOGY AND CLASSROOM SUPPLIES FOR SPED PROGRAMS	$	84.49
5/9/2019	5/8/2019	Amzn Mktp Us	SPECIAL PROGRAMS OFFICE SUPPLIES AND ASST. TECH SUPPLIES	$	29.99
5/9/2019	5/8/2019	Lyft *ride Wed 12pm	CAB FARE FROM HOTEL TO AIRPORT	$	33.80
5/9/2019	5/8/2019	Amzn Mktp Us	SPECIAL PROGRAMS OFFICE SUPPLIES AND ASST. TECH SUPPLIES	$	67.55
5/9/2019	5/8/2019	Amzn Mktp Us	SPECIAL SERVICES ASSISTIVE TECH AND SUPPLIES -	$	109.90
5/9/2019	5/9/2019	Amzn Mktp Us	SPECIAL PROGRAMS OFFICE SUPPLIES AND ASST. TECH SUPPLIES	$	99.48
5/9/2019	5/9/2019	Amzn Mktp Us	SPECIAL PROGRAMS OFFICE SUPPLIES AND ASST. TECH SUPPLIES	$	156.33
5/10/2019	5/9/2019	Amzn Mktp Us	SPECIAL PROGRAMS ASSISTIVE TECH SUPPLIES AND MATERIALS FOR THE SENSORY E	$	266.85
5/10/2019	5/9/2019	Gaylord Palms Hotel Fl	PROFESSIONAL DEVELOPMENT FOR M. THOMASON	$	855.33
5/12/2019	5/10/2019	Usps Po 2871340501	SPECIAL ED POSTAGE	$	12.75
5/12/2019	5/10/2019	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR SPED - R. PETTEGREW	$	93.97
5/12/2019	5/11/2019	Amzn Mktp Us	CLASSROOM SUPPLIES AND MATERIALS FOR SPED - R. PETTEGREW	$	34.56
5/14/2019	5/13/2019	Amzn Mktp Us	CLASSROOM SUPPLIES FOR SPED	$	23.17
5/14/2019	5/13/2019	Pizza Hut #033695	PROFESSIONAL DEVELOPMENT - LUNCH	$	38.67
5/14/2019	5/13/2019	Hy Vee 1552	SNACKS AND SUPPLIES FOR PROFESSIONAL DEVELOPMENT	$	51.71
5/14/2019	5/13/2019	Amzn Mktp Us	SPECIAL SERVICES SUPPLIES AND ASSISTIVE TECH SUPPLIES	$	843.90
5/15/2019	5/14/2019	Amzn Mktp Us	SPECIAL SERVICES SUPPLIES AND ASSISTIVE TECH SUPPLIES	$	421.47
5/15/2019	5/14/2019	Amzn Mktp Us	SPECIAL SERVICES SUPPLIES AND ASSISTIVE TECH SUPPLIES	$	613.72
5/15/2019	5/15/2019	Amazon.Com*mn5n81e50 Amzn	SPECIAL SERVICES SUPPLIES AND ASSISTIVE TECH FOR THE 19-20 SCHOOL YEAR	$	464.26
5/15/2019	5/15/2019	Amzn Mktp Us	SPECIAL SERVICES SUPPLIES AND ASSISTIVE TECH SUPPLIES	$	704.38
			Debit Total USD	$	13,094.22
			Credit Total USD	$	-
			Total USD	$	13,094.22

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Samsclub #4920	Gear Up For Greatness field trip supplies	$	49.66
4/17/2019	4/15/2019	Hobby-Lobby #0024	Gear Up For Greatness supplies	$	4.93
4/18/2019	4/17/2019	Sq *cardinal Countr	Donuts for students and guests during Breakfast with the Experts	$	34.00

4/19/2019	4/18/2019	Planet Sub	Food for students attending "Gearing Up For Greatness" at Empower U	$	799.00
4/21/2019	4/18/2019	Tms*midwest Office Sup	8th grade certificate paper	$	30.98
4/23/2019	4/22/2019	Wm Supercenter #2994	Student council supplies for teacher appreciation week	$	53.22
5/2/2019	4/30/2019	Wof/Oof Group Sales	Tickets for Band students to go to W.O.F. for the music festival	$	3,240.00
5/7/2019	5/6/2019	Dunkin #350944 Q35	Student attendance incentive	$	19.98
5/10/2019	5/9/2019	Wm Supercenter #2994	supplies for student attendance incentive	$	31.79
5/12/2019	5/10/2019	McAlisters Deli 415	Teacher appreciation lunch	$	288.88
			Debit Total USD	$	4,552.44
			Credit Total USD	$	-
			Total USD	$	4,552.44

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/28/2019	4/25/2019	Quick Stop Food Store	put gas in LHS van that SGMS borrowed to take students to track meet	$	9.13
4/28/2019	4/27/2019	Amzn Mktp Us	SGMS library books	$	54.54
5/1/2019	4/30/2019	Wal-Mart #2994	Candy for students MAP testing	$	41.22
5/8/2019	5/7/2019	Amzn Mktp Us	ink supplies for printers	$	71.99
5/9/2019	5/8/2019	Amzn Mktp Us	library supplies	$	33.55
5/9/2019	5/8/2019	Sq *country Cookie Llc	supplies for teacher appreciation	$	64.95
5/13/2019	5/11/2019	Barnes & Noble #2184	Gift for retiree Diana Bokay	$	27.99
5/14/2019	5/13/2019	Wm Supercenter #2994	student supplies for Dude be Kind	$	17.82
5/14/2019	5/13/2019	Amzn Mktp Us	books for library	$	35.04
5/14/2019	5/13/2019	Amzn Mktp Us	Supplies for t-shirt press	$	362.47
5/15/2019	5/13/2019	Menards St. Joseph Mo	supplies for staff retirements - bowers and bokay	$	23.87
			Debit Total USD	$	742.57
			Credit Total USD	$	-
			Total USD	$	742.57

Spring Garden Ms Iii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/6/2019	5/5/2019	Wm Supercenter #2994	candy for students taking the MAP tests	$	34.90
5/15/2019	5/14/2019	Target 00019778	supplies for retiring staff (bowers & bokay)	$	52.31

Debit Total USD	$	87.21
Credit Total USD	$	-
Total USD	$	87.21

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/19/2019	4/17/2019	J & L Drywall Supplies In	140047 - Benton	$	31.68
5/3/2019	5/1/2019	J & L Drywall Supplies In	141819 - Pershing	$	230.40
			Debit Total USD	$	262.08
			Credit Total USD	$	-
			Total USD	$	262.08

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Mo School Board Associati	Missouri Safe Schools & Colleges Conference 2019 - MSBA July 8 - July 10, 2019 at th	$	245.00
			Debit Total USD	$	245.00
			Credit Total USD	$	-
			Total USD	$	245.00

SUPERINTENDENT ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Staples	Paper for certificates	$	31.80
4/24/2019	4/23/2019	Staples	paper for certificates	$	44.75
4/25/2019	4/24/2019	Mo School Board Associati	MSBA Conference Holmes & Baker	$	190.00
4/28/2019	4/26/2019	Amzn Digital	Credit Voucher Amzn Digital	$	(10.99)
4/28/2019	4/26/2019	Amzn Digital	Amazon charge and refund for digital book	$	10.99
4/28/2019	4/27/2019	Amazon.Com*mz6e652w1	Books for Holmes & Baker	$	38.28
5/2/2019	4/30/2019	Video Blocks	Subscription for Bridget Blevins. (individual fee charged - additional corporation fee	$	349.00
5/5/2019	5/2/2019	Video Blocks	Video Membership - Bridget Blevins-SJSD	$	450.00
5/10/2019	5/9/2019	Price Chopper #416	Gift card from Board for Donna Baker	$	50.00
5/14/2019	5/14/2019	Nspra	NSPRA National Seminar - Bridget Blevins	$	555.00

Debit Total USD	$	1,719.82
Credit Total USD	$	(10.99)
Total USD	$	1,708.83

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Key Refrigeration Spy	141451 - Skaith	$	7.77
4/23/2019	4/22/2019	Key Refrigeration Spy	141341 - District Office	$	818.00
4/24/2019	4/23/2019	Key Refrigeration Spy	141597 - Eugene Field	$	8.05
4/28/2019	4/26/2019	Key Refrigeration Spy	141650 - Robidoux	$	138.28
5/3/2019	5/1/2019	Menards St. Joseph Mo	141606 - Bessie Ellison	$	45.23
5/5/2019	5/3/2019	Menards St. Joseph Mo	141606 - Bessie Ellison	$	10.99
5/9/2019	5/3/2019	Westlake Hardware #016	141606 - Bessie Ellison	$	60.97
5/9/2019	5/8/2019	Key Refrigeration Spy	142008 - 1000 South 9th freezer	$	8.58
5/9/2019	5/8/2019	Key Refrigeration Spy	138217 - Central kitchen	$	1,570.30
			Debit Total USD	$	2,668.17
			Credit Total USD	$	-
			Total USD	$	2,668.17

TMC ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Cdw Govt #rwg3282	Acer Swift 3 SF314-39BH-14"	$	490.30
4/17/2019	4/15/2019	Office Depot #610	Slim mouse pad and wireless keyboard	$	79.97
4/17/2019	4/15/2019	Office Depot #610	Chairs for TMC employee use	$	529.96
4/17/2019	4/16/2019	Laptopscreen 8556301111	Repair parts for district technology - screens	$	1,461.13
4/17/2019	4/16/2019	Pc Parts Plus Dba Chromeb	Computer repair parts for district devices	$	1,494.63
4/18/2019	4/17/2019	Quill Corporation	Toner for Bob Langner - Benton	$	535.48
4/19/2019	4/18/2019	Pc Parts Plus Dba Chromeb	Repair parts for district devices	$	1,299.80
4/21/2019	4/21/2019	Apl*apple Online Store	Imac 27" / CTO	$	2,279.00
4/22/2019	4/22/2019	Amazon.Com*mz8yn7xh0	Logitech Crayon for iPad - Drew Freeman	$	69.99
4/23/2019	4/22/2019	Amzn Mktp Us	Barcode Scanners to be used by TMC techs	$	179.34
4/23/2019	4/22/2019	Flexispot	Flexible work surface device - Power School	$	369.98

4/23/2019	4/22/2019	In *raptor Technologies	Raptor duplex scanners	$	990.00
4/25/2019	4/24/2019	Amzn Mktp Us	iPad case - rugged protective case	$	22.99
4/25/2019	4/24/2019	Samsclub #4920	Snacks for professional development - new teachers	$	38.94
4/25/2019	4/24/2019	Pc Parts Plus Dba Chromeb	Repair parts for district devices	$	1,309.74
4/26/2019	4/25/2019	Amzn Mktp Us	Anti-static mat for tech use	$	16.99
4/26/2019	4/25/2019	Harbor Freight Tools 624	Screwdriver set for tech use	$	37.81
4/26/2019	4/25/2019	Lowes #00305	Two pro impact punches used by TMC techs	$	107.96
4/26/2019	4/25/2019	In *monkeyshines Consulti	Remote support contract - 50 hour block (used by Power School)	$	4,000.00
4/28/2019	4/25/2019	Menards St. Joseph Mo	Six punchdown non impact tools for TMC techs use	$	39.00
4/28/2019	4/25/2019	The Home Depot 8984	Four punch tools with blade impact for TMC tech use	$	99.88
4/28/2019	4/26/2019	Interstate All Battery	Batteries for district technology	$	22.42
4/28/2019	4/26/2019	Devolutions Inc	Remote Desktop Manager - single license renewal of 1 year maintenance	$	99.99
4/28/2019	4/26/2019	Southwes	Air fare for Pat Mujica to attend JAMF Conference in Denver (May 2019)	$	465.96
4/28/2019	4/26/2019	Jamf Software, Llc	Individual training pass for Pat Mujica to attend JAMF software training (May 2019)	$	4,500.00
4/28/2019	4/27/2019	Apl*apple Online Store	iPad Pro 12.9 WF CL 256 Gray-US	$	1,249.00
4/29/2019	4/28/2019	Amzn Mktp Us	Pre-moistened lens cleaning wipes	$	46.42
4/30/2019	4/29/2019	Lanham Music	Handheld digital audio recorder for video production	$	119.99
4/30/2019	4/29/2019	Laptopscreen 8556301111	Computer parts for district repairs	$	1,461.13
5/1/2019	4/29/2019	Office Depot #610	SD card for audio recorder used by videographer	$	14.99
5/1/2019	4/29/2019	Homedepot.Com	Commercial electric impact punch down tools for district techs	$	299.64
5/1/2019	4/30/2019	Amzn Mktp Us	iPad cases for testing	$	100.63
5/1/2019	4/30/2019	B&h Photo 800-606-6969	Sony camera mount wireless Omni lavalier microphone system	$	549.99
5/1/2019	4/30/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$	1,159.72
5/1/2019	5/1/2019	Amzn Mktp Us	Supplies for cleaning returned student devices	$	44.13
5/1/2019	5/1/2019	Apl*apple Online Store	iPad pro smart folio	$	99.00
5/1/2019	5/1/2019	Amzn Mktp Us	Cables, power cords, power supplies & motherboard batteries	$	550.09
5/2/2019	5/1/2019	Dri*vmware	VMware Fusion 112 Pro, ESD Electronic Download	$	119.99
5/2/2019	5/2/2019	Apl*apple Online Store	77 45w magsafe power adapters	$	6,083.00
5/3/2019	5/2/2019	Amzn Mktp Us	Anti-static mats for tech use	$	237.86
5/5/2019	5/2/2019	Menards St. Joseph Mo	Wallplates and stripping scissors	$	66.47
5/5/2019	5/2/2019	The Home Depot #8984	Electrician's scissors	$	127.23
5/5/2019	5/4/2019	Apl*apple Online Store	Apple pencil (2nd generation)	$	119.00
5/9/2019	5/8/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$	1,439.72
5/12/2019	5/10/2019	Amzn Mktp Us	AC Charger for Dell Inspiron	$	30.98

5/12/2019	5/11/2019	Amzn Mktp Us	Clean-up supplies for district technology that was turned in from students	$	642.15
5/12/2019	5/12/2019	Amzn Mktp Us	Knee pads for building tech use	$	20.98
5/12/2019	5/12/2019	Apl*apple Online Store	Apple pencil 2nd generation - TMC tech	$	119.00
5/13/2019	5/12/2019	Amzn Mktp Us	BInder clips and iPad case	$	27.72
5/14/2019	5/13/2019	Cdw Govt #sgm1001	Net-gear switches for district networking	$	4,644.72
5/15/2019	5/13/2019	Office Depot #610	SD Cards for John Morris - video camera	$	79.98
5/15/2019	5/14/2019	Amzn Mktp Us	iPad case for Business Depart use - Benton High School	$	26.98
			Debit Total USD	$	40,021.77
			Credit Total USD	$	-
			Total USD	$	40,021.77

Tmc Travel

Posting Date	Tran Date	Supplier	Narrative Details		Amount
5/12/2019	5/11/2019	Uber Trip	Tip for Uber driver, Uber charge listed previously	$	3.00
5/12/2019	5/11/2019	Uber Trip	Uber transportation for Pat Mujica while in Nashville, TN at a training conference - M	$	17.35
5/13/2019	5/11/2019	The Southern	Evening meal for Pat Mujica while at training conference - May 2019	$	26.45
5/13/2019	5/12/2019	Bird App	Charge for use of scooter - Nashville downtown transportation	$	10.00
			Debit Total USD	$	56.80
			Credit Total USD	$	-
			Total USD	$	56.80

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/18/2019	4/16/2019	Reeves -Wiedeman - St Jo	141482 - Lafayette	$	20.95
4/18/2019	4/16/2019	Reeves -Wiedeman - St Jo	141134 - Central	$	765.93
4/21/2019	4/18/2019	Reeves -Wiedeman - St Jo	141544 - Central	$	112.95
4/25/2019	4/23/2019	Reeves -Wiedeman - St Jo	141091 - Mark Twain	$	35.70
4/26/2019	4/24/2019	Reeves -Wiedeman - St Jo	141250 - Hillyard	$	204.21
4/28/2019	4/25/2019	Reeves -Wiedeman - St Jo	141091 - Mark Twain	$	25.74
5/5/2019	5/2/2019	Reeves -Wiedeman - St Jo	141091 - Mark Twain	$	13.47
5/12/2019	5/10/2019	Reeves -Wiedeman - St Jo	142020 - Coleman	$	17.49
5/12/2019	5/10/2019	Reeves -Wiedeman - St Jo	142014 - Lafayette	$	44.85

5/12/2019	5/10/2019	Reeves -Wiedeman - St Jo	142018 - 801 South 9th warehouse	$	45.93
5/12/2019	5/10/2019	Reeves -Wiedeman - St Jo	142067 - Central	$	54.95
5/12/2019	5/10/2019	Menards St. Joseph Mo	142018 - 801 South 9th warehouse	$	431.88
5/12/2019	5/10/2019	Reeves -Wiedeman - St Jo	142010 - Eugene Field	$	511.76
			Debit Total USD	$	2,285.81
			Credit Total USD	$	-
			Total USD	$	2,285.81

Truman Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/21/2019	4/18/2019	Best Brands Plus	Items for PLTW class per J. Campbell	$	21.39
4/24/2019	4/23/2019	Dunkin #350944 Q35	Breakfast with the Experts.	$	39.96
5/3/2019	5/2/2019	Hy Vee 1552	Food for Life Skills class, R. West.	$	6.76
5/12/2019	5/9/2019	Kristens Coin And Jewelry	Bracelet for retiree.	$	30.00
5/14/2019	5/13/2019	Wm Supercenter #801	Items for PLTW per J Campbell	$	176.78
5/15/2019	5/14/2019	Wm Supercenter #2994	Mandie Bowman's TARGETs class items, Medicaid funds	$	108.08
5/15/2019	5/14/2019	Roderick Sign Co	Sign for outside of building.	$	1,575.00
			Debit Total USD	$	1,957.97
			Credit Total USD	$	-
			Total USD	$	1,957.97

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/24/2019	4/23/2019	Amzn Mktp Us	wood flying machine kits for Bonds TT	$	178.40
5/3/2019	5/2/2019	Ok Trophy Award And Gifts	Plates engraved for Support Person and Teacher of the year in the building.	$	8.50
5/3/2019	5/2/2019	Niche Of Time Jewelry,	Bracelet for Deb Hill's retirement gift	$	22.00
5/3/2019	5/2/2019	Michaels Stores 5741	Amy Mayes Tiger Talents	$	34.00
5/3/2019	5/2/2019	Ok Trophy Award And Gifts	16 new plates for traveling Scholar Bowl Trophy	$	49.30
5/7/2019	5/6/2019	Amzn Mktp Us	Pillow cases for Deb Hill's TT	$	25.99
5/7/2019	5/7/2019	Amzn Mktp Us	Outdoor bluetooth speaker for Landi, replacement for stolen one, school store fund	$	25.98
5/10/2019	5/9/2019	Amzn Mktp Us	Fishing reel for Buck's retirement gift, school store	$	54.95
5/14/2019	5/13/2019	Amzn Mktp Us	TV for PLTW per J Campbell	$	217.39

5/15/2019	5/14/2019	Sams Club #4920	Cupcakes and water for Future Tiger Night	$	113.82
5/15/2019	5/15/2019	Amzn Mktp Us	Items for PLTW per J Campbell	$	17.79
			Debit Total USD	$	748.12
			Credit Total USD	$	-
			Total USD	$	748.12

TRUMAN MIDDLE SCH III

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/17/2019	4/16/2019	Wm Supercenter #2994	Candy for MAP testing	$	118.78
4/19/2019	4/16/2019	Wal-Mart #2994	Credit Voucher Wal-Mart #2994-credit for returned candy	$	(32.64)
4/19/2019	4/18/2019	Hy Vee 1552	Lunch for student incentive	$	30.47
4/19/2019	4/18/2019	Sonic #1283	Appreciation drinks for staff covering classes	$	52.42
4/30/2019	4/29/2019	Sams Club #4920	Items for Mandie Bowman's classroom, SpEd funds	$	144.66
			Debit Total USD	$	346.33
			Credit Total USD	$	(32.64)
			Total USD	$	313.69

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/16/2019	4/15/2019	Key Refrigeration Spy	141442 - Bessie Ellison	$	112.20
4/19/2019	4/18/2019	Galco Industrial Electro	137897 - Pershing	$	24.78
4/23/2019	4/22/2019	Lowes #00305	141587 - Pear Street warehouse	$	31.98
4/24/2019	4/23/2019	Walmart.Com 8009666546	141242 - Mark Twain	$	96.35
4/26/2019	4/25/2019	Border States Electric Su	Maintenance building LED lighting	$	229.44
4/26/2019	4/25/2019	Rs Electric Motor Serv	137897 - Pershing	$	250.00
4/30/2019	4/29/2019	Hillyard Inc Kansas City	141414 - Central	$	101.30
5/14/2019	5/13/2019	Partswarehouse.Com	141764 - Carden Park	$	30.36
			Debit Total USD	$	876.41
			Credit Total USD	$	-
			Total USD	$	876.41

Zakry Schneeflock

Posting Date	Tran Date	Supplier	Narrative Details		Amount
4/25/2019	4/24/2019	Www.Newegg.Com	Converter adapters	$	33.98
5/5/2019	5/3/2019	Www.Newegg.Com	Lamp & housing units for Eiki projectors	$	699.80
			Debit Total USD	$	733.78
			Credit Total USD	$	-
			Total USD	$	733.78

Transaction Search - Company

UMB Bank, Statement Period 05/16/2019 to 06/17/2019

Admin Office

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2019	5/22/2019	Jensen Learning Corp	Registration for C. Green	$495.00
6/5/2019	6/4/2019	Technology Student Assoc	National TSA Conference Registration	$200.00
			Debit Total USD	$695.00
			Credit Total USD	$0.00
			Total USD	$695.00

ADULT ED & LITERACY

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Ets	MO Option testing	$17.75
5/24/2019	5/23/2019	Ets	MO Option fees	$98.75
5/24/2019	5/23/2019	St Joseph Transit	Bus Passes	$200.00
5/26/2019	5/24/2019	Ets	MO Option tester	$7.00
5/30/2019	5/29/2019	Jostens Enger 5202	Graduation	$201.55
6/2/2019	5/30/2019	Office Depot #610	sheet protectors, covers	$112.93
6/7/2019	6/5/2019	Office Depot #610	Credit Voucher Office Depot #610	($5.75)
6/7/2019	6/5/2019	Office Depot #2193	Toner - online	$71.89
6/16/2019	6/14/2019	Wm Supercenter #560	Graduation reception	$106.24
			Debit Total USD	$816.11
			Credit Total USD	($5.75)
			Total USD	$810.36

Alan Barr

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/22/2019	5/20/2019	Menards St. Joseph Mo	141489 - Keatley	$44.14
5/23/2019	5/21/2019	Menards St. Joseph Mo	140621 - Keatley	$390.45
5/24/2019	5/22/2019	J & L Drywall Supplies In	140621 - Keatley	$79.48
6/2/2019	5/30/2019	J & L Drywall Supplies In	140621 - Keatley	$411.97
6/5/2019	6/3/2019	Menards St. Joseph Mo	140621 - Keatley	$40.65

6/5/2019	6/3/2019	The Home Depot #8984	140621 - Keatley	$51.29
6/6/2019	6/4/2019	Menards St. Joseph Mo	140737 - Pickett	$26.65
6/6/2019	6/5/2019	J & L Drywall Supplies In	140621 - Keatley	$152.80
6/7/2019	6/5/2019	Menards St. Joseph Mo	140621 - Keatley	$34.41
6/11/2019	6/10/2019	J & L Drywall Supplies In	140621 - Keatley	$9.20
6/12/2019	6/10/2019	Menards St. Joseph Mo	140621 - Keatley	$291.82
			Debit Total USD	$1,532.86
			Credit Total USD	$0.00
			Total USD	$1,532.86

ALT RESOURCE CENTER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Big Lots Stores - #1066	passion project classroom supplies for teachers	$5.00
5/16/2019	5/15/2019	Hy Vee 1552	Passion Project supplies for Garza's classroom	$27.15
5/16/2019	5/15/2019	Hy Vee 1552	Passion Project Supplies for Klassenn and Russell's classroom	$70.85
5/17/2019	5/15/2019	Hobby-Lobby #0024	items bought for PD at Webster	$4.39
5/23/2019	5/22/2019	Wal-Mart #0560	Items bought for Day School Students	$67.12
5/23/2019	5/22/2019	Dollar Tree	School items bought for Day School Students	$78.00
5/23/2019	5/22/2019	Samsclub #4920	Items bought for Day School Students	$85.44
5/24/2019	5/22/2019	Five Below 823	Materials bought for Day School Students	$130.45
6/7/2019	6/5/2019	Think Social Publishing,	Credit Voucher Think Social Publishing,	($121.46)
6/17/2019	6/16/2019	Amazon.Com*m69713v90	Bought a safe for the school to keep the students cell phones in this coming school year.	$218.99
			Debit Total USD	$687.39
			Credit Total USD	($121.46)
			Total USD	$565.93

ASSESSMENT OFFICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2019	5/20/2019	Dicks Sporting Goods1029	Big chart graph paper for PD at TMC.	$100.00
6/5/2019	6/3/2019	Office Depot #610	Bode student Ivan Martinez recvd $100 Dicks Sporting Goods gift card for attendance improvement fc	$69.98
			Debit Total USD	$169.98
			Credit Total USD	$0.00
			Total USD	$169.98

BENTON HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/17/2019	Ok Trophy Award And Gifts	awards/plaques/medals for b club fund, choir fund, track fund, boys tennis fund, rotc fund, drama fu	$1,457.65
5/20/2019	5/18/2019	Caseys Gen Store 2470	caseys fuel for track event	$29.60
			Debit Total USD	$1,487.25
			Credit Total USD	$0.00
			Total USD	$1,487.25

BENTON HIGH SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Chick-Fil-A #02309	chick fil a meal for junior ushers at grad practice	$60.86
5/23/2019	5/22/2019	Sams Club #4920	sams club supplies for end of year meeting with teachers	$47.94
			Debit Total USD	$108.80
			Credit Total USD	$0.00
			Total USD	$108.80

BENTON HIGH SCH IV

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/16/2019	Wm Supercenter #560	drama supplies for storage	$247.41
5/19/2019	5/17/2019	Hy Vee 1552	drama cake for end of year cast party	$54.99
5/19/2019	5/17/2019	Hy Vee 1552	drama supplies for end of year cast party	$134.43
5/22/2019	5/21/2019	Technology Student Assoc	student registration for tsa	$200.00
5/22/2019	5/21/2019	Moassp	MoASSP registration dues	$309.00
5/24/2019	5/22/2019	Menards St. Joseph Mo	wrestling storage materials for equipment	$93.54
5/29/2019	5/28/2019	Metro Sportswear Llc	boys basketball staff shirts	$1,264.25
5/30/2019	5/29/2019	Omni Cheer	cheer bows, streamers, and poms for games and competitions	$1,388.20
6/2/2019	5/31/2019	Wal-Mart #0560	admin sweeper for office use	$49.88
6/2/2019	6/1/2019	Walmart.Com 8009666546	admin sweeper for office use cancelled order	$49.88
6/12/2019	6/11/2019	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546admin sweeper for office use cancelled order	($49.88)
6/13/2019	6/12/2019	Green Hills South	football meal supplies for camp	$101.09
			Debit Total USD	$3,892.67
			Credit Total USD	($49.88)
			Total USD	$3,842.79

BENTON HIGH SCH V

Posting Date	Tran Date	Supplier	Narrative Details	Amount

5/17/2019	5/16/2019	Amzn Mktp Us	science calculators	$256.58
5/19/2019	5/16/2019	Dollar-General #7111	choir supplies for classroom and end of year party	$18.80
5/19/2019	5/17/2019	Amazon.Com*mn53n2hq1 Amzn	science binders	$25.04
5/30/2019	5/29/2019	Amzn Mktp Us	admin window supplies	$106.97
6/4/2019	6/4/2019	Amzn Mktp Us	woods class supplies	$28.99
			Debit Total USD	$436.38
			Credit Total USD	$0.00
			Total USD	$436.38

BENTON HIGH SCH VI

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Officemax/Officedept#6874	office max grad program paper	$155.76
5/16/2019	5/15/2019	Target 00019778	bhs facs classroom supplies	$158.40
5/17/2019	5/15/2019	Bed Bath & Beyond #1041	bhs facs classroom supplies	$135.27
5/19/2019	5/17/2019	Ntlrest Servsafe	bhs facs testing center access for serv safe	$179.00
5/19/2019	5/19/2019	The Golf Warehouse	g golf pull behind carts	$2,039.88
5/23/2019	5/22/2019	Usps Po 2871310504	vocal shipping to return items purchased	$9.25
5/23/2019	5/22/2019	Amazon.Com*mn0ml38e2	choir student music	$95.91
5/24/2019	5/22/2019	Kansas City Royals	baseball ticket purchase for royals game	$360.00
5/26/2019	5/23/2019	McAlisters Deli 415	admin lunch for staff meeting	$88.69
5/26/2019	5/23/2019	Credit Adjustment - Project Lead The	Credit Adjustment Project Lead The Way, Inc credit from previous charge	($2,400.00)
5/30/2019	5/28/2019	Menards St. Joseph Mo	athletics general trainer locks	$19.95
6/13/2019	6/11/2019	Hilton Garden Inn	hotel for lynn davis during conference	$195.30
			Debit Total USD	$3,437.41
			Credit Total USD	($2,400.00)
			Total USD	$1,037.41

BENTON HIGH SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Green Hills South	rotc senior picnic supplies	$43.65
5/17/2019	5/16/2019	Hy Vee 1552	rotc senior picnic supplies	$8.98
5/17/2019	5/16/2019	Hy Vee 1552	rotc senior picnic supplies	$39.99
6/5/2019	6/4/2019	Matheson-308	matheson metals class tank usage fee	$20.77
6/14/2019	6/12/2019	The Graphic Edge Inc	football camp shirts	$247.42
6/16/2019	6/14/2019	Pennstateindustries	woods student supplies	$650.70
			Debit Total USD	$1,011.51

		Credit Total USD	$0.00
		Total USD	$1,011.51

Bobby Bohot

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2019	5/20/2019	Imperial Super Gas	132855 - Library - diesel for #888	$26.25
5/21/2019	5/20/2019	Imperial Super Gas	132855 - Library - diesel for #888	$75.00
5/22/2019	5/21/2019	Carter Waters	141061 - Library	$585.59
6/2/2019	5/31/2019	Pioneer Material Inc	142486 - TMC	$62.00
6/11/2019	6/10/2019	Lowes #00305	140922 - Central	$13.12
			Debit Total USD	$761.96
			Credit Total USD	$0.00
			Total USD	$761.96

Bode Middle School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Office Depot #610	Ed Materials-supplies for EOY	$32.99
5/20/2019	5/19/2019	Ups	BMS Appleseed Grant- Hoskins Library	$11.29
5/20/2019	5/19/2019	Ups	BMS Appleseed Grant-Hoskins Library ASG	$17.79
5/20/2019	5/19/2019	Ups	BMS Appleseed Grant - Hoskins Library	$17.79
5/20/2019	5/19/2019	Sams Club #4920	Concessions fund-EOY staff lunch/meeting	$113.75
5/20/2019	5/19/2019	Sams Club #4920	BMS incentive program- attendance incentives	$157.76
5/23/2019	5/22/2019	Amzn Mktp Us	Library fund- supplies for library	$475.80
5/24/2019	5/23/2019	Amazon.Com*mn51r7qy2 Amzn	Yearbook fund- supplies for yearbook	$64.99
5/26/2019	5/24/2019	Amzn Mktp Us	Library fund-supplies for library	$24.26
6/12/2019	6/11/2019	Sp * American Button M	Library Fund-button machine	$307.57
			Debit Total USD	$1,223.99
			Credit Total USD	$0.00
			Total USD	$1,223.99

CARDEN PARK ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Dollar Tree	Dollar Tree - Items for Students - Jennifer Cuvler	$6.00
5/16/2019	5/15/2019	Wal-Mart #0560	Walmart - Items for Students - Jennifer Culver	$79.74
5/21/2019	5/20/2019	Amazon.Com*mn1f30v00	Amazon - Items for the Fine Arts Play - Ashley Kempt	$97.45

5/31/2019	5/30/2019	Amazon.Com*m60z93ff1	Amazon - Flex Sitting 3rd Grade - Blair Garwood	$367.00
6/12/2019	6/11/2019	Amzn Mktp Us	Amazon - Items for the Fine Arts Program - Ashley Kempt	$35.96
6/12/2019	6/11/2019	Amzn Mktp Us	Amazon - Items for the Fine Arts Program - Ashley Kempt	$45.97
6/16/2019	6/14/2019	Amzn Mktp Us	Amazon - Items for the Fine Arts Program - Ashley Kempt	$69.95
			Debit Total USD	$702.07
			Credit Total USD	$0.00
			Total USD	$702.07

Cathy Hogan

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/16/2019	Pony Express Council -	JROTC BHS CHS LHS Activities Day @ Camp Geiger	$897.50
5/30/2019	5/29/2019	Glendale Parade Store	JROTC CHS Central School Flag	$405.00
5/31/2019	5/30/2019	J McBee Portrait Gallery	JROTC CHS Battalion Photo	$75.00
5/31/2019	5/30/2019	J McBee Portrait Gallery	JROTC HQ Review photographer and photos	$475.00
6/13/2019	6/12/2019	Store Supply Warehouse	JROTC HQ BCL round size dividers for clothing racks	$29.72
			Debit Total USD	$1,882.22
			Credit Total USD	$0.00
			Total USD	$1,882.22

Central Rotc

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/18/2019	Wal-Mart #0560	supplies for graduation day	$42.38
5/20/2019	5/18/2019	Little Caesars 0597 0001	food for rotc graduation	$33.50
5/21/2019	5/19/2019	Little Caesars 0597 0001	food for rotc drill	$20.25
6/14/2019	6/12/2019	Shell Oil 10007710014	FUEL FOR CYBER PATRIOT EVENT	$42.76
6/16/2019	6/14/2019	Shell Oil 10007710014	FUEL FOR CYBER PATRIOT EVENT	$46.27
			Debit Total USD	$185.16
			Credit Total USD	$0.00
			Total USD	$185.16

Central High School 1

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/17/2019	Flinn Scientific Inc	science class supplies	$212.95
5/22/2019	5/20/2019	Pappys Grill & Pub	food for coaches and students leaving chs	$71.31
6/2/2019	6/1/2019	Flinn Scientific Inc	flinn science supplies	$198.20

		Debit Total USD	$482.46
		Credit Total USD	$0.00
		Total USD	$482.46

Central High School 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Hobby-Lobby #0024	supplies for facs class	$53.99
5/20/2019	5/18/2019	Speedys #8	fuel for boys track	$55.15
			Debit Total USD	$109.14
			Credit Total USD	$0.00
			Total USD	$109.14

CENTRAL HIGH SCHOOL 3

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Amzn Mktp Us	sped class little boxes	$26.99
5/16/2019	5/15/2019	Amzn Mktp Us	supplies for healthy living club drawing	$54.76
5/16/2019	5/15/2019	Amzn Mktp Us	instructional supplies	$217.41
5/16/2019	5/15/2019	Amzn Mktp Us	check out pens	$223.84
5/17/2019	5/16/2019	Amzn Mktp Us	instructional supplies	$159.74
5/17/2019	5/16/2019	Amazon.Com*mn3jm3va1 Amzn	drama/theatre headsets for class	$207.00
5/17/2019	5/16/2019	Hy Vee Floral	flowers for graduation	$840.24
5/19/2019	5/17/2019	Amzn Mktp Us	instructional supplies	$648.38
5/23/2019	5/22/2019	Uca Camps & Competitions	cheer camp	$1,050.00
5/24/2019	5/23/2019	Amzn Mktp Us	chargers for teachers ipads	$71.20
6/2/2019	5/31/2019	Bt Camps- Missouri Wo	g basketball clinic/camp	$156.00
6/6/2019	6/4/2019	Us Hole In One	arrowhead classic insurance	$229.00
6/7/2019	6/6/2019	Vnn, Inc	vnn website	$300.00
6/16/2019	6/14/2019	Amzn Mktp Us	blue graphic art tape	$7.95
			Debit Total USD	$4,192.51
			Credit Total USD	$0.00
			Total USD	$4,192.51

Central High School 5

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2019	5/22/2019	Sq *national Academ	enrollment in naqt national scholar bowl event for chs	$1,350.00

5/26/2019	5/23/2019	Shell Oil 10014667025	fuel for Scholar bowl Nationals	$42.31
5/26/2019	5/23/2019	Qt 673 06006738	fuel for Scholar bowl Nationals	$48.83
5/26/2019	5/24/2019	Stone Mountain	tram ride from stone mountain	$142.56
5/27/2019	5/26/2019	Bp#8997884clipper #60	fuel for Scholar bowl Nationals	$67.82
5/27/2019	5/27/2019	Expedia 7438030215601	hotels for sunday, may 26	$581.64
5/28/2019	5/27/2019	Phillips 66 - Sudden Serv	fuel for Scholar bowl Nationals	$31.89
5/28/2019	5/27/2019	Qt 673 06006738	fuel for Scholar bowl Nationals	$58.01
5/28/2019	5/27/2019	Marriott Atlanta Marqu	charge made in error as room was cancelled	$271.84
5/28/2019	5/27/2019	Marriott Atlanta Marqu	hotel for scholar bowl nationals	$407.76
5/28/2019	5/27/2019	Marriott Atlanta Marqu	hotel for scholar bowl national	$407.76
5/28/2019	5/27/2019	Marriott Atlanta Marqu	hotel for scholar nationals	$439.76
5/28/2019	5/27/2019	Marriott Atlanta Marqu	hotel for national scholar bowl	$457.76
5/29/2019	5/27/2019	Hilton Nashville Airport	parking for national comp	$10.93
5/29/2019	5/27/2019	On The Go	fuel for Scholar bowl Nationals	$69.99
5/29/2019	5/27/2019	Avis Rent-A-Car 1	avis rental car for nationals	$468.40
6/5/2019	6/4/2019	Technology Student Assoc	National tsa conference	$600.00
6/7/2019	6/6/2019	Marriott Atlanta Marqu	Credit Voucher Marriott Atlanta Marqu	($271.86)
6/10/2019	6/8/2019	Qt 236 02002368	fuel for gbb camp	$58.00
6/10/2019	6/9/2019	Bt Pitt State Wbb	gbb camp	$155.00
6/11/2019	6/10/2019	Jimmy Johns - 2446	food for gbb camp	$121.84
6/13/2019	6/12/2019	Bp#6016216fastgas #5	fuel for gbb camp	$39.00
6/16/2019	6/14/2019	Shell Oil 12579359006	fuel for gbb	$57.00
			Debit Total USD	$5,888.10
			Credit Total USD	($271.86)
			Total USD	$5,616.24

Central High School 6

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/15/2019	Enterprise Car Tolls	tolls for trip to florida	$3.40
5/19/2019	5/17/2019	Speedys #8	fuel for boys track meet	$29.00
5/22/2019	5/20/2019	Speedys #8	girls fuel for track event	$40.70
6/11/2019	6/10/2019	Uca Camps & Competitions	cheer camp	$1,750.00
6/12/2019	6/11/2019	Missouri State High Schoo	mshsaa scholar bowl	$125.00
6/12/2019	6/11/2019	Missouri State High Schoo	mshsaa boys tennis	$500.00
6/14/2019	6/13/2019	Id Zone	ID for family activity tickets	$229.90
			Debit Total USD	$2,678.00
			Credit Total USD	$0.00
			Total USD	$2,678.00

Centrl Hs Ib Program

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/17/2019	Fedex	POSTAGE TO SEND IB EXAMS TO SCANNING CENTER	$80.41
5/19/2019	5/17/2019	Pizza Hut #033695	PROVIDED LUNCH FOR STUDENTS TAKING IB WORLD LITERATURE EXAM	$90.00
5/22/2019	5/21/2019	Fedex	POSTAGE TO SEND IB EXAMS TO MULTIPLE-CHOICE SCANNING CENTER	$83.55
5/26/2019	5/25/2019	Fedex	POSTAGE TO SEND IB EXAMS TO SCANNING CENTER	$68.27
6/2/2019	5/31/2019	Fedex	POSTAGE TO SEND IB EXAMS TO SCANNING CENTER	$64.87
6/4/2019	6/3/2019	Fedex	POSTAGE TO SEND IB EXAMS TO MULTIPLE-CHOICE SCANNING CENTER	$83.36
			Debit Total USD	$470.46
			Credit Total USD	$0.00
			Total USD	$470.46

Charles Noland

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/17/2019	Lowes #00305	Supplies for truck #863	$11.96
5/19/2019	5/17/2019	Menards St. Joseph Mo	142189 - Lafayette	$14.76
5/21/2019	5/20/2019	Lowes #00305	141279 - Benton	$61.68
5/23/2019	5/22/2019	Lowes #00305	141279 - Benton	$118.44
5/26/2019	5/23/2019	Menards St. Joseph Mo	141279 - Benton	$8.97
5/26/2019	5/24/2019	Lowes #00305	141279 - Benton	$8.96
5/26/2019	5/24/2019	Lowes #00305	141279 - Benton	$24.96
6/2/2019	5/30/2019	Menards St. Joseph Mo	141846 - Central	$8.46
6/4/2019	6/3/2019	Lowes #00305	141846 - Central	$11.98
6/6/2019	6/5/2019	Lowes #00305	142196 - Lafayette - Credit for return of wrong size board	($55.44)
6/6/2019	6/5/2019	Lowes #00305	142196 - Lafayette	$198.72
6/7/2019	6/5/2019	Menards St. Joseph Mo	142196 - Lafayette	$82.17
6/7/2019	6/6/2019	Lowes #00305	142196 - Lafayette	$3.38
6/7/2019	6/6/2019	Lowes #00305	142196 - Lafayette	$176.28
6/12/2019	6/11/2019	Lowes #00305	142196 - Lafayette	$23.27
6/13/2019	6/11/2019	Menards St. Joseph Mo	142196 - Lafayette	$6.45
6/13/2019	6/12/2019	J & L Drywall Supplies In	142196 - Lafayette	$64.80
6/13/2019	6/12/2019	Lowes #00305	142196 - Lafayette	$67.28
6/14/2019	6/13/2019	Lowes #00305	142196 - Lafayette	$16.40
6/16/2019	6/13/2019	Menards St. Joseph Mo	142196 - Lafayette	$2.94
			Debit Total USD	$911.86

		Credit Total USD	($55.44)
		Total USD	$856.42

COLEMAN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/17/2019	Mentoring Minds Mentoring	Teacher materials	$213.90
			Debit Total USD	$213.90
			Credit Total USD	$0.00
			Total USD	$213.90

Coleman Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/22/2019	5/20/2019	Little Caesers 0597-0003	Attendance incentive	$48.00
5/23/2019	5/21/2019	1st Street Graphics	Character kid shirts	$50.00
			Debit Total USD	$98.00
			Credit Total USD	$0.00
			Total USD	$98.00

Community Training

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/16/2019	Sams Club #4920	THE COMMUNITY TRAINING PROGRAM EXTENDED SCHOOL YEAR	$266.36
5/24/2019	5/23/2019	Wm Supercenter #560	supplies FOR THE COMMUNITY TRAINING PROGRAM - RECEIPT WAS LOST AND JON S. PAID THE FEE	$3.76
6/2/2019	5/31/2019	Samsclub #4920	COMMUNTIY TRAINING PROGRAM - EXTENDED SCHOOL YEAR	$166.87
6/6/2019	6/5/2019	Rogers Green Hills	THE COMUNITY TRAINING PROGRAM ESY SUPPLIES FOR LUNCH	$48.77
6/14/2019	6/13/2019	Sams Club #4920	THE COMMUNITY TRAINING PROGRAM SUMMER SNACKS - J. SALANKY	$48.26
			Debit Total USD	$534.02
			Credit Total USD	$0.00
			Total USD	$534.02

Control Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/30/2019	5/30/2019	Payment - Payment	Payment Payment	($4,033.48)
5/30/2019	5/30/2019	Payment - Payment	Payment Payment	($99,999.99)
5/30/2019	5/30/2019	Payment - Payment	Payment Payment	($99,999.99)

5/30/2019	5/30/2019	Payment - Payment	Payment Payment	($99,999.99)
5/30/2019	5/30/2019	Payment - Payment	Payment Payment	($99,999.99)
			Debit Total USD	$0.00
			Credit Total USD	($404,033.44)
			Total USD	($404,033.44)

Curriculum & Inst Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2019	5/20/2019	J.W. Pepper	CHS string music for Daniel Gerhardt	$51.84
5/26/2019	5/24/2019	Midwest Premier Advanc	AP training for Vicky Bryant in Olathe	$700.00
5/30/2019	5/28/2019	54th Street	Lunch for Assistant Principal screenings.	$34.97
6/2/2019	6/2/2019	Amazon.Com*m647q0n11 Amzn	Curriculum adviser books	$52.28
6/4/2019	6/3/2019	Technology Student Assoc	National TSA Conference Registration	$600.00
6/12/2019	6/11/2019	Wal-Mart #0560	Walmart paint for summer fine arts institute.	$123.04
6/13/2019	6/12/2019	J.W. Pepper	CHS strings supplies for Daniel Gerhardt.	$178.80
6/14/2019	6/13/2019	Rei*greenwoodheinemann	Books for curriculum advisers.	$114.40
			Debit Total USD	$1,855.33
			Credit Total USD	$0.00
			Total USD	$1,855.33

Curriculum & Inst Iv

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Brackers Good Earth C	Therma Couple replacement for kiln at SGMS	$25.30
5/16/2019	5/15/2019	Custom Mtg Planners Cus	Lynn Davis registration fee MO SW-PBS conference	$200.00
5/17/2019	5/16/2019	Supershuttle Execucarkci	Shuttle for Cheryll Adams, PD presenter	$157.00
5/19/2019	5/17/2019	Custom Mtg Planners Cus	Credit Voucher Custom Mtg Planners Cus	($200.00)
5/24/2019	5/23/2019	Fairfield Inn & Suites	Hotel room for PD presenter Ashley Carpenter	$344.78
6/5/2019	6/4/2019	Supershuttle Execucarkci	Tip given by professional development presenter	$15.30
6/6/2019	6/4/2019	Hampton Inns St Joseph	Cheryll Adams, gifted PD	$263.00
6/6/2019	6/5/2019	Sq *country Cookie Llc	Country Cookies for NEE training at TMC	$17.98
6/6/2019	6/5/2019	Dunkin #350944 Q35	Dunkin Donuts for NEE training at TMC	$41.96
6/7/2019	6/6/2019	Sq *country Cookie Llc	Country Cookies for NEE training at TMC	$17.98
6/7/2019	6/6/2019	Dunkin #350944 Q35	Dunkin Donuts for NEE training at TMC	$46.83
6/10/2019	6/8/2019	Margaritaville Resort	Hotel room for MO SW-PBS conference	$218.36
6/10/2019	6/8/2019	Margaritaville Resort	Hotel room for MO SW-PBS conference	$218.36
6/10/2019	6/8/2019	Margaritaville Resort	Hotel room for MO SW-PBS conference	$218.36

6/10/2019	6/8/2019	Margaritaville Resort	Hotel room for MO SW-PBS conference	$218.36
6/10/2019	6/8/2019	Margaritaville Resort	Hotel room for MO SW-PBS conference	$218.36
6/10/2019	6/8/2019	Margaritaville Resort	Hotel room for MO SW-PBS conference	$218.36
6/10/2019	6/8/2019	Margaritaville Resort	Hotel room for MO SW-PBS conference	$218.36
6/10/2019	6/8/2019	Margaritaville Resort	Hotel room for MO SW-PBS conference	$218.36
6/12/2019	6/10/2019	Margaritaville Resort	Credit Voucher Margaritaville Resort	($218.36)
6/13/2019	6/11/2019	Margaritaville Resort	Hotel room for MO SW-PBS conference	$218.36
			Debit Total USD	$3,095.37
			Credit Total USD	($418.36)
			Total USD	$2,677.01

Daniel Steidel

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/22/2019	5/21/2019	Key Refrigeration Spy	142154 - Lindbergh	$541.00
5/22/2019	5/21/2019	Key Refrigeration Spy	142193 - Lindbergh	$1,005.00
5/23/2019	5/21/2019	Westlake Hardware #016	138310 - TMC	$7.12
5/23/2019	5/21/2019	Reeves -Wiedeman - St Jo	138310 - TMC	$96.93
5/23/2019	5/22/2019	Key Refrigeration Spy	142193 - Lindbergh	$16.58
5/23/2019	5/22/2019	Key Refrigeration Spy	142193 - Lindbergh	$53.70
5/24/2019	5/22/2019	Jamieson Machine	142054 - Library	$11.93
5/24/2019	5/22/2019	Jamieson Machine	140776 - Central	$96.16
5/24/2019	5/23/2019	Key Refrigeration Spy	142193 - Lindbergh	$28.95
5/24/2019	5/23/2019	Key Refrigeration Spy	140081 - Tools for Daikin units	$34.00
5/24/2019	5/23/2019	Key Refrigeration Spy	142193 - Lindbergh	$47.00
6/4/2019	6/3/2019	Key Refrigeration Spy	142678 - Hillyard	$191.40
6/4/2019	6/3/2019	Key Refrigeration Spy	142678 - Hillyard	$971.55
6/6/2019	6/5/2019	Border States Electric Su	142610 - Humboldt	$17.99
6/6/2019	6/5/2019	Border States Electric Su	142610 - Humboldt	$45.76
6/7/2019	6/6/2019	Key Refrigeration Spy	142684 - District Office	$52.20
6/9/2019	6/6/2019	Reeves -Wiedeman - St Jo	142684 - District Office	$80.74
6/12/2019	6/11/2019	Key Refrigeration Spy	142765 - 1000 South 9th	$16.17
6/12/2019	6/11/2019	Key Refrigeration Spy	142765 - 1000 South 9th	$54.10
6/13/2019	6/12/2019	Key Refrigeration Spy	Tools for use on truck #882	$220.47
6/13/2019	6/12/2019	Key Refrigeration Spy	142706 - Lafayette	$367.08
6/14/2019	6/13/2019	Key Refrigeration Spy	141547 - Lafayette	$8.88
6/16/2019	6/13/2019	Menards St. Joseph Mo	141547 - Lafayette	$30.24
6/16/2019	6/13/2019	Jamieson Machine	142646 - 1000 South 9th	$422.66
			Debit Total USD	$4,417.61

		Credit Total USD	$0.00
		Total USD	$4,417.61

DANIEL J. BRUSH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/16/2019	Sp * Partsbrite	Shock for loading dock plate at 1000 South 9th	$104.01
5/17/2019	5/16/2019	Tools 4 Flooring	Tool and blades for Tool room	$625.00
5/17/2019	5/16/2019	Mei Total Elevator Soluti	Elevator repair at district office	$2,376.00
5/19/2019	5/17/2019	Amzn Mktp Us	Crimping loop sleeves for Tool room restock	$9.99
5/22/2019	5/21/2019	Amzn Mktp Us	Hex nuts for Tool room restock	$11.99
5/22/2019	5/21/2019	Amzn Mktp Us	Washers and hex nuts for Tool room restock	$49.95
5/22/2019	5/21/2019	Amzn Mktp Us	Utility knives and trimmer line for grounds crew use	$93.96
5/23/2019	5/22/2019	Amzn Mktp Us	Vacuum bags, work gloves and washers for Tool room restock	$50.17
5/24/2019	5/23/2019	Amzn Mktp Us	Vacuum bags for Tool room restock	$17.98
5/24/2019	5/23/2019	Amzn Mktp Us	Replacement battery for equipment repairs	$31.98
5/24/2019	5/24/2019	Amzn Mktp Us	Tire sealant for all vehicle repairs	$17.40
5/30/2019	5/30/2019	Amzn Mktp Us	Safety glasses, tick repellant, duct tape for Tool room stock replacement	$92.73
6/2/2019	5/31/2019	Amzn Mktp Us	Koblenz fan cover assemblies for vacuum repairs	$42.04
6/5/2019	6/5/2019	Amzn Mktp Us	Fan for welding shop and Tool room stock replacement	$39.32
6/6/2019	6/5/2019	Amzn Mktp Us	Safety glasses for Tool room stock replacement	$162.99
6/6/2019	6/5/2019	Amzn Mktp Us	Vacuum parts and replacement inner tubes for Tool room stock replacement	$249.47
6/9/2019	6/7/2019	Amzn Mktp Us	Vacuum air filter replacements for Tool room stock replacement	$39.88
6/9/2019	6/7/2019	Amzn Mktp Us	Polyurethane sealant for Tool room stock replacement	$154.21
6/9/2019	6/8/2019	Amzn Mktp Us	Sealant for Tool room stock replacement	$44.00
6/10/2019	6/9/2019	Amzn Mktp Us	Gate latches and filter bags for Tool room stock replacement	$20.46
6/12/2019	6/11/2019	Mei Total Elevator Soluti	Elevator repairs at District Office	$240.00
			Debit Total USD	$4,473.53
			Credit Total USD	$0.00
			Total USD	$4,473.53

David Gilbertson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/16/2019	Airgas Central	135929 - Shop supplies	$72.68
5/23/2019	5/21/2019	Menards St. Joseph Mo	140765 - Library	$22.98
5/26/2019	5/23/2019	Airgas Central	135929 - Shop supplies	$13.99
5/29/2019	5/28/2019	Key Refrigeration Spy	135929 - Shop supplies	$110.80

6/2/2019	5/31/2019	Rock Ridge Steel Co	136437 - Bode	$230.09
6/6/2019	6/4/2019	Menards St. Joseph Mo	136437 - Bode	$12.85
6/6/2019	6/4/2019	Menards St. Joseph Mo	136437 - Bode	$18.71
6/6/2019	6/5/2019	Airgas Central	140765 - Library	$84.13
6/6/2019	6/5/2019	Airgas Central	140765 - Library - Credit for incorrect charge by vendor	($100.08)
6/6/2019	6/5/2019	Airgas Central	140765 - Library	$100.08
6/11/2019	6/10/2019	Rock Ridge Steel Co	136437 - Bode	$212.06
6/11/2019	6/10/2019	Rock Ridge Steel Co	136437 - Bode - Credit for tax charged on original purchase	($230.09)
6/14/2019	6/12/2019	Menards St. Joseph Mo	135929 - Welding shop supplies	$43.21
			Debit Total USD	$921.58
			Credit Total USD	($330.17)
			Total USD	$591.41

DEBBIE WATTENBARGER

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/22/2019	5/21/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-Noyes Home	($6.77)
5/22/2019	5/21/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp Us-Noyes Home	($20.32)
6/17/2019	6/16/2019	Amazon.Com*m626t38e2 Amzn	Noyes Home-orders	$63.75
			Debit Total USD	$63.75
			Credit Total USD	($27.09)
			Total USD	$36.66

Dwayne Tirrell

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/17/2019	Todds Tire Service	Tire disposal fee	$42.00
5/23/2019	5/22/2019	Carquest 1907	Mirror adhesive and oil filters for use on all vehicle maintenance/repairs	$93.65
5/30/2019	5/29/2019	Carquest 1907	Wiper motor for vehicle #832	$88.73
5/30/2019	5/29/2019	Carquest 1907	Cleaners, oil filters, wiper blades for garage stock replacement for use on all vehicles	$270.41
6/2/2019	5/31/2019	Horizon Outdoor	Parts for grounds equipment repairs	$83.97
6/2/2019	5/31/2019	Carquest 1907	Misc. tools, parts for all vehicle maintenance/repairs stock replacement	$108.88
6/3/2019	5/31/2019	Jackson Lawn Equipment	Parts for grounds equipment repairs	$505.20
6/6/2019	6/4/2019	Jackson Lawn Equipment	2-cycle mix for grounds equipment	$59.00
6/11/2019	6/10/2019	Advance Auto Parts #1972	Blower motor resistor for vehicle #873	$14.70
6/11/2019	6/10/2019	Todds Tire Service	Tire disposal fee	$15.00
6/11/2019	6/10/2019	Tractor-Supply-Co #0345	Parts for large pump sprayer used by grounds crew	$143.94
			Debit Total USD	$1,425.48

			Credit Total USD		$0.00
			Total USD		$1,425.48

Edison Administrator

Posting Date	Tran Date	Supplier		Narrative Details	Amount
5/16/2019	5/15/2019	Amzn Mktp Us	items for classrooms		$8.37
5/16/2019	5/15/2019	Amzn Mktp Us	items for classrooms		$60.33
5/16/2019	5/15/2019	Amzn Mktp Us	items for classrooms		$353.01
5/17/2019	5/16/2019	Amzn Mktp Us	books for school		$77.99
			Debit Total USD		$499.70
			Credit Total USD		$0.00
			Total USD		$499.70

Edison Elem School

Posting Date	Tran Date	Supplier		Narrative Details	Amount
5/16/2019	5/14/2019	Inter-State Studio & Publ	yearbooks purchased		$1,084.15
5/16/2019	5/15/2019	Amzn Mktp Us	headphones for classrooms		$228.99
5/17/2019	5/16/2019	Amazon.Com*mn8vu30u2 Amzn	items for clothes closet		$223.07
5/17/2019	5/16/2019	Amzn Mktp Us	ear buds for students		$279.95
5/17/2019	5/17/2019	Amzn Mktp Us	items for clothes closet		$232.99
5/19/2019	5/18/2019	Amzn Mktp Us	items for clothes closet		$255.36
5/21/2019	5/20/2019	Wal-Mart #2994	items for pbs store		$17.82
5/21/2019	5/20/2019	Amzn Mktp Us	items for clothes closet		$290.03
			Debit Total USD		$2,612.36
			Credit Total USD		$0.00
			Total USD		$2,612.36

ELLISON ADMINISTRATOR

Posting Date	Tran Date	Supplier		Narrative Details	Amount
6/4/2019	6/3/2019	Michaels Stores 5741	blk paper to hang tcher signs		$9.60
			Debit Total USD		$9.60
			Credit Total USD		$0.00
			Total USD		$9.60

ELLISON ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Sams Club #4920	sys for Mark Twain rdg club	$54.84
5/19/2019	5/16/2019	Kansas City Symphony	5th grd to Kauffman Center	$119.00
5/19/2019	5/17/2019	Amazon.Com*mn6ws4hf1 Amzn	sys for tchr/classroom	$2,203.40
5/20/2019	5/19/2019	Amazon.Com*mn2hy7g92 Amzn	sys for teachers and classrooms	$102.98
5/21/2019	5/20/2019	Sams Club #4920	father daughter dance pics	$18.88
5/22/2019	5/21/2019	Schwans Home Servi	strive for 5 attnd reward	$118.66
			Debit Total USD	$2,617.76
			Credit Total USD	$0.00
			Total USD	$2,617.76

FIELD ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Lanham Music	instructional - mechanical equipment for building	$699.98
			Debit Total USD	$699.98
			Credit Total USD	$0.00
			Total USD	$699.98

FIELD ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Hobby-Lobby #0024	instructional - building items	$218.84
5/16/2019	5/15/2019	Amazon.Com*mn8gk30i0 Amzn	instructional - items for building	$139.15
5/16/2019	5/15/2019	Transwest	instructional - items for building	$1,098.37
5/17/2019	5/16/2019	Amzn Mktp Us	Townsand fund - nurse items for students	$7.45
5/17/2019	5/16/2019	Amzn Mktp Us	townsend fund - items for students clothes closet	$20.99
5/17/2019	5/16/2019	Amzn Mktp Us	Townsand fund - items for clothes closet	$31.98
5/17/2019	5/16/2019	Amzn Mktp Us	instructional - incentive items	$50.44
5/17/2019	5/16/2019	Flocabulary	Instructional - teacher resources	$96.00
5/17/2019	5/16/2019	Brainpop	Instructional - teacher resources	$220.00
5/19/2019	5/17/2019	Amzn Mktp Us	instructioanl - incentive items	$246.63
5/19/2019	5/18/2019	Scholastic Education	Instructional - teacher resources	$29.99
5/23/2019	5/22/2019	Teacherspayteachers.Com	Instructional - gratitude items	$8.75
5/23/2019	5/22/2019	Amzn Mktp Us	Instructional - teacher item for door locks	$19.98
5/23/2019	5/22/2019	Ssi	instructional - bulletin board paper for the year	$565.23
5/23/2019	5/22/2019	Amzn Mktp Us	Townsend Fund - items for kids closet	$603.40

5/23/2019	5/23/2019	Amzn Mktp Us	Townsend Fund - items for kids closet	$330.06
5/31/2019	5/29/2019	Super Cheap Signs	afund general - PTA to reimburse	$150.79
6/4/2019	6/3/2019	Lanham Music	afund general - cord for intercom in music	$17.45
6/4/2019	6/3/2019	Ditch That Text	instructional - PD items	$99.00
6/7/2019	6/7/2019	Rochester 100, Inc	afund major saver - Nikki folders to be reimbursed by PTA	$425.25
6/14/2019	6/10/2019	Office Depot #610	Instructional - organizational items	$218.82
6/16/2019	6/15/2019	Amzn Mktp Us	instructional - zones of regulation	$77.99
6/16/2019	6/16/2019	Amazon.Com*m61m38sc1 Amzn	instructional - falling in love with close reading, PD	$50.00
6/16/2019	6/16/2019	Amazon.Com*m66yn6vf0 Amzn	Instructional - hacking school discipline book study	$84.95
6/17/2019	6/16/2019	Amzn Mktp Us	instructional - book	$10.79
6/17/2019	6/16/2019	Amzn Mktp Us	Instructional - things im grateful for, i will be okay	$35.94
			Debit Total USD	$4,858.24
			Credit Total USD	$0.00
			Total USD	$4,858.24

FOOD SERVICE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Reeves -Wiedeman - St Jo	Lafayette dishwasher repair.	$33.05
5/17/2019	5/16/2019	Hobart Service	Edison dishwasher repair.	$699.84
5/19/2019	5/16/2019	Reeves -Wiedeman - St Jo	Flex hose for Lafayette disposal.Repair kit for Parkway dishwasher.	$84.95
5/19/2019	5/17/2019	Key Refrigeration Spy	Truman Walk-in freezer repair.	$81.80
5/21/2019	5/20/2019	Key Refrigeration Spy	Nitrogen tanks for all schools.	$16.17
5/24/2019	5/20/2019	Westlake Hardware #016	Central milk cooler lock repairs.	$10.98
6/4/2019	6/3/2019	The Drain Strainer	Truman garbage disposal replacement.	$860.00
6/6/2019	6/4/2019	Reeves -Wiedeman - St Jo	Sawzall blades for all schools.	$19.05
6/11/2019	6/10/2019	Key Refrigeration Spy	Evaporator foam for all schools.	$63.00
6/11/2019	6/10/2019	Sp * Mywalkinparts.Com	Truman Door Gasket walk-in freezer.	$155.00
6/13/2019	6/12/2019	Key Refrigeration Spy	Alkaline Battery for tool. Truck 835	$5.46
6/14/2019	6/12/2019	Reeves -Wiedeman - St Jo	Truman disposal replacement.	$10.80
			Debit Total USD	$2,040.10
			Credit Total USD	$0.00
			Total USD	$2,040.10

Food Service Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/29/2019	5/28/2019	Wal-Mart #2994	Board meeting food supplies.Laundry supplies.	$21.99

		Debit Total USD	$21.99
		Credit Total USD	$0.00
		Total USD	$21.99

GENA VILLEGAS

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Wm Supercenter #2994	Migrant and LEP student supplies	$81.15
5/16/2019	5/15/2019	Wal-Mart #2994	office supplies	$87.25
5/19/2019	5/18/2019	Scholastic Education	teaching materials for Central	$341.72
6/6/2019	6/5/2019	Overdrive Dist	online Professional development	$1,000.00
6/17/2019	6/16/2019	Mhe*mcgraw-Hill Ecomm	teaching materials	$105.95
			Debit Total USD	$1,616.07
			Credit Total USD	$0.00
			Total USD	$1,616.07

Gene Martin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/24/2019	5/22/2019	Heartland Paint	142339 - Mark Twain	$66.33
5/26/2019	5/23/2019	Heartland Paint	142421 - Pickett	$325.13
5/26/2019	5/24/2019	Heartland Paint	142339 - Mark Twain	$29.95
5/26/2019	5/24/2019	Heartland Paint	142339 - Mark Twain	$76.69
5/31/2019	5/29/2019	The Home Depot #8984	142421 - Pickett	$7.97
5/31/2019	5/29/2019	Heartland Paint	142421 - Pickett	$188.47
5/31/2019	5/30/2019	Sherwin Williams 707261	142421 - Pickett	$10.53
6/2/2019	5/30/2019	Heartland Paint	142421 - Pickett	$191.72
6/2/2019	5/31/2019	Heartland Paint	142421 - Pickett	$188.47
6/6/2019	6/4/2019	Westlake Hardware #016	142339 - Mark Twain	$23.99
6/6/2019	6/4/2019	Heartland Paint	142339 - Mark Twain	$149.47
6/11/2019	6/10/2019	Sherwin Williams 707261	142778 - Central	$17.14
6/12/2019	6/10/2019	Heartland Paint	142778 - Central	$188.47
6/14/2019	6/12/2019	Heartland Paint	142778 - Central	$188.47
			Debit Total USD	$1,652.80
			Credit Total USD	$0.00
			Total USD	$1,652.80

Gunnar O'Meara

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2019	5/22/2019	Sherwin Williams 707261	141576 - Lindbergh	$40.36
6/5/2019	6/3/2019	Heartland Paint	136495 - Shop supplies	$63.97
			Debit Total USD	$104.33
			Credit Total USD	$0.00
			Total USD	$104.33

Health Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/17/2019	Amzn Mktp Us	Amazon instructional supplies K Graves	$13.08
5/20/2019	5/19/2019	Amazon.Com*mn1mr88j1 Amzn	Amazon skills materials K Graves	$57.52
5/22/2019	5/21/2019	Amzn Mktp Us	Amazon K Graves classroom materials	$235.10
			Debit Total USD	$305.70
			Credit Total USD	$0.00
			Total USD	$305.70

HILLYARD AUTO DEPT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Oreilly Auto #0210	motor oil	$48.62
5/16/2019	5/15/2019	Oreilly Auto #0210	taxable parts auto tech	$66.81
5/16/2019	5/15/2019	Oreilly Auto #0210	taxable parts auto tech	$102.75
5/16/2019	5/15/2019	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210 refund taxable parts	($169.60)
5/17/2019	5/16/2019	Oreilly Auto #0210	taxable parts auto tech	$6.88
5/17/2019	5/16/2019	Oreilly Auto #0210	taxable parts auto tech	$62.27
5/17/2019	5/16/2019	Oreilly Auto #0210	Freon auto tech	$129.99
5/17/2019	5/16/2019	Oreilly Auto #0210	taxable parts auto tech	$141.30
5/17/2019	5/16/2019	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210taxable parts auto tech	($141.30)
5/19/2019	5/17/2019	Oreilly Auto #0210	Credit Voucher Oreilly Auto #0210taxable parts auto tech	($5.33)
5/19/2019	5/17/2019	Oreilly Auto #0210	taxable parts auto tech	$5.33
5/19/2019	5/17/2019	Oreilly Auto #0210	taxable parts auto tech	$6.74
5/21/2019	5/20/2019	Oreilly Auto #0210	taxable parts auto tech	$13.25
5/23/2019	5/22/2019	State Tech College Of	training Graham and Farmer	$190.00
			Debit Total USD	$773.94
			Credit Total USD	($316.23)
			Total USD	$457.71

HILLYARD TECH CTR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Matheson-308	tungsten collet welding	$28.18
5/16/2019	5/15/2019	Matheson-308	hd phenolic back welding	$55.95
5/19/2019	5/17/2019	Officemax/Officedept#6874	presenter, markers AG	$226.86
5/19/2019	5/17/2019	Mes/Warren Fire/Lawmen	rescue Randy Fire Science	$1,966.00
5/20/2019	5/19/2019	Amazon.Com*mn7rz9b71 Amzn	hard drive usb mouse AG	$300.27
5/21/2019	5/20/2019	Acme Mills-Great Lakes	filters welding shop use support funds	$1,649.32
5/22/2019	5/21/2019	Jimmy Johns - 1003 - Moto	advisory committee meal ultra sound	$15.00
5/22/2019	5/21/2019	Jimmy Johns - 1003 - Moto	advisory committee meal Ultra sound	$60.00
5/22/2019	5/21/2019	Inteleos (Ardms/Apca)	testing ultrasound student one of four	$225.00
5/22/2019	5/21/2019	Inteleos (Ardms/Apca)	testing ultrasound student one of four	$225.00
5/22/2019	5/21/2019	Inteleos (Ardms/Apca)	testing ultrasound student one of four	$225.00
5/22/2019	5/21/2019	Inteleos (Ardms/Apca)	testing ultrasound student one of four	$225.00
5/22/2019	5/21/2019	Inteleos (Ardms/Apca)	testing ultrasound student	$225.00
5/23/2019	5/21/2019	Officemax/Officedept#6874	pocket file for A-fund po's 2020	$18.29
5/23/2019	5/21/2019	Officemax/Officedept#6874	building supplies	$108.05
5/23/2019	5/22/2019	Matheson-308	collet welding	$1.86
5/23/2019	5/22/2019	Staples Direct	Clorox wipes klennex office	$22.93
5/23/2019	5/22/2019	Esp Ultrasound Llc	books 2020 ultra sound	$555.50
5/23/2019	5/22/2019	Tcd*cengage Learning	books for 2020 Radiology	$1,782.00
5/24/2019	5/23/2019	Staples Direct	supplies surg tech	$29.99
5/24/2019	5/23/2019	Sq *american Gipper	lab coats dental	$223.91
5/24/2019	5/23/2019	Myers Brothers Of Kc Inc	repair lift auto shop	$428.40
5/24/2019	5/23/2019	Jim Coleman Ltd #3	grad pins LPN	$509.83
5/26/2019	5/24/2019	P&g*crest Oralb	toothbrushes dental fund raiser	$329.94
5/28/2019	5/28/2019	Amazon.Com*mn3j642l0 Amzn	books 2020 ultrasound	$424.75
5/30/2019	5/29/2019	Usps Po 2871340508	postage	$7.60
5/31/2019	5/30/2019	Heritage Crystal Clean	haz waste disposal shops	$697.71
6/2/2019	5/30/2019	Portraits By Long, Llc	photography surg tech and radiology graduation exp	$641.00
6/4/2019	6/3/2019	Supreme School Sply Web	tardy slip books leave permits books students	$153.49
6/4/2019	6/3/2019	Careersafe Online	internship training	$300.00
6/5/2019	6/4/2019	Amazon.Com*m66tq3cz0 Amzn	safety glasses 2019-20	$91.96
6/5/2019	6/4/2019	Matheson-308	cylinder rental welding	$751.45
6/6/2019	6/5/2019	Veterans Affrs Dmc	remove hazardous waste from shops	$485.00
6/6/2019	6/5/2019	Amzn Mktp Us	safety glasses 2020 fy	$592.28
6/6/2019	6/5/2019	Heritage Crystal Clean	clean Haz waste tanks shops	$2,963.00

6/7/2019	6/6/2019	Wm Supercenter #560	shave gel poster board misc Health	$220.24
6/7/2019	6/7/2019	Patterson Dental Suppl	supplies clinic 3/7-5/20 had not been charging card when ordered Dental	$7,614.66
6/14/2019	6/10/2019	Office Depot #610	certification sup for lpn graduation	$48.87
6/17/2019	6/14/2019	Missouri Health Care Asso	CNA certifications	$180.00
			Debit Total USD	$24,609.29
			Credit Total USD	$0.00
			Total USD	$24,609.29

HILLYARD TECH CTR II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2019	5/22/2019	Hy Vee Gas 5552	gas skid loader	$31.00
			Debit Total USD	$31.00
			Credit Total USD	$0.00
			Total USD	$31.00

HILLYARD TECH CTR III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/17/2019	Usps Po 2871340508	postage	$6.85
5/19/2019	5/17/2019	Usps Po 2871340508	postage	$7.75
5/19/2019	5/17/2019	Scrub Hub	uniforms radiology	$1,964.10
5/19/2019	5/18/2019	Elsevier Inc.	books 2020 Rad tec	$2,867.84
5/19/2019	5/18/2019	Elsevier Inc.	books 2020 Rad tec	$3,467.97
5/21/2019	5/20/2019	Gcus Inc	ultra vascular reg Diag ultra sound	$595.87
5/22/2019	5/20/2019	Bound Tree Medical Llc	mask RAD tech	$43.38
5/24/2019	5/23/2019	Westlake Hardware #016	screwdrivers pliers small tool replenish auto shop	$140.47
5/30/2019	5/28/2019	Myldr Com	radiation badge reading dental	$615.05
5/30/2019	5/29/2019	Hu-Friedy Mfg Co Llc	small tools student paid for dental	$39.92
6/2/2019	5/31/2019	Usps Po 2871340508	postage	$7.48
6/7/2019	6/6/2019	Usps Po 2871340508	postage dental	$7.85
6/12/2019	6/10/2019	Goin Postal - Saint Josep	ship fertilizer injector AG	$29.78
			Debit Total USD	$9,794.31
			Credit Total USD	$0.00
			Total USD	$9,794.31

HOSEA SCHOOL II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/29/2019	5/28/2019	Amzn Mktp Us	4 Smart Sign "Stop" double sided paddle aluminum - McCarthy	$271.44
			Debit Total USD	$271.44
			Credit Total USD	$0.00
			Total USD	$271.44

Htc-Practical Nursing

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/22/2019	5/21/2019	Jakes Steak House	deposit graduation dinner surg tech	$50.00
5/23/2019	5/22/2019	Transcriptiongear	foot pedals med trans	$1,041.11
5/24/2019	5/23/2019	J McBee Portrait Gallery	lpn graduation pictures	$340.00
6/11/2019	6/10/2019	Bookdepository.Com	surgical notes Surg tech	$209.44
6/14/2019	6/13/2019	Usps Po 2871340508	postage cna certification	$28.30
			Debit Total USD	$1,668.85
			Credit Total USD	$0.00
			Total USD	$1,668.85

HUMAN RESOURCES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2019	5/22/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
5/24/2019	5/23/2019	Usps Po 2871340501	certified mail letter	$6.85
5/24/2019	5/23/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
5/24/2019	5/23/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
5/26/2019	5/24/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
5/26/2019	5/24/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
5/29/2019	5/28/2019	Identogo - Mo Fingerprint	fingerprinting	$42.75
5/30/2019	5/29/2019	Best Buy 00006130	wellness incentive purchase	$558.00
6/4/2019	6/3/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
6/12/2019	6/11/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
6/12/2019	6/11/2019	Identogo - Mo Fingerprint	Fingerprinting	$42.75
			Debit Total USD	$949.60
			Credit Total USD	$0.00
			Total USD	$949.60

HYDE ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/3/2019	6/3/2019	Expedia 7440157496642	PD Charles Green	$3.94
6/3/2019	6/3/2019	Expedia 7440157496642	PD Charles Green	$34.00
6/4/2019	6/2/2019	United	PD Charles Green	$180.00
6/4/2019	6/2/2019	American Air	PD Charles Green	$290.00
			Debit Total USD	$507.94
			Credit Total USD	$0.00
			Total USD	$507.94

HYDE ELEM SCHOOL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Olive Garden #00017657	prize for fundraiser winners	$99.84
5/16/2019	5/16/2019	Amzn Mktp Us	supplies for students	$83.56
5/17/2019	5/16/2019	Amzn Mktp Us	Sensory supplies for students	$21.99
5/17/2019	5/16/2019	Amzn Mktp Us	sensory supplies for students	$30.59
5/17/2019	5/16/2019	Amazon.Com*mn4nv95a1 Amzn	Townsend fund	$75.40
5/17/2019	5/16/2019	Amzn Mktp Us	Supplies for students	$395.92
5/19/2019	5/17/2019	Amzn Mktp Us	supplies for instruction	$70.35
5/19/2019	5/18/2019	Amzn Mktp Us	maker space supplies	$423.75
5/19/2019	5/18/2019	Amazon.Com*mn6is8bt1 Amzn	Books for PD	$809.39
5/23/2019	5/22/2019	Panera Bread #202381	Breakfast for staff leaving building	$59.96
6/6/2019	6/5/2019	Amazon.Com*m67q91ft0 Amzn	supplies for principal	$22.47
6/7/2019	6/5/2019	Office Depot #610	supplies for principal and office	$131.45
6/13/2019	6/12/2019	Amazon.Com*m661z9581 Amzn	mailing labels for back to school letters	$22.48
			Debit Total USD	$2,247.15
			Credit Total USD	$0.00
			Total USD	$2,247.15

Jason Ruark

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Reeves -Wiedeman - St Jo	141607 - Central	$11.79
5/22/2019	5/21/2019	Key Refrigeration Spy	142265 - Pear Street	$30.76
5/23/2019	5/21/2019	Lippert Mechanical	Repairs to Lafayette cafeteria HVAC	$677.38
5/23/2019	5/22/2019	Key Refrigeration Spy	141534 - Hosea	$115.68
5/24/2019	5/23/2019	Key Refrigeration Spy	142265 - Pear Street	$108.78
5/26/2019	5/24/2019	Jamieson Machine	142433 - Parkway	$34.12

5/26/2019	5/24/2019	Key Refrigeration Spy	142431 - Parkway	$68.70
5/26/2019	5/24/2019	Key Refrigeration Spy	141534 - Hosea	$254.08
5/26/2019	5/24/2019	Menards St. Joseph Mo	A/C units for Hosea and Spring Garden trailers	$1,872.00
5/29/2019	5/28/2019	Key Refrigeration Spy	142442 - Coleman	$95.89
5/29/2019	5/28/2019	Key Refrigeration Spy	142478 - Maintenance building	$130.90
5/30/2019	5/28/2019	Menards St. Joseph Mo	142478 - Maintenance building	$5.79
5/30/2019	5/29/2019	Key Refrigeration Spy	142478 - Maintenance building	$57.72
5/30/2019	5/29/2019	Key Refrigeration Spy	142478 - Maintenance building	$81.64
5/30/2019	5/29/2019	Key Refrigeration Spy	142474 - Hillyard	$92.64
5/30/2019	5/29/2019	Key Refrigeration Spy	HVAC air filters for all schools	$3,166.72
6/2/2019	5/30/2019	Menards St. Joseph Mo	142478 - Maintenance building	$19.52
			Debit Total USD	$6,824.11
			Credit Total USD	$0.00
			Total USD	$6,824.11

Jaysen Horn

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/29/2019	5/28/2019	St. Joseph Winsupply	142139 - Spring Garden	$1,665.56
6/6/2019	6/5/2019	Echo Electric Supply - St	142663 - Benton	$244.08
			Debit Total USD	$1,909.64
			Credit Total USD	$0.00
			Total USD	$1,909.64

Jerry Stephens

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2019	5/21/2019	7-Eleven 39591	Lunch for Jerry Stephens while attending Microsoft Ignite 2019 training - May/Denver	$5.33
5/24/2019	5/22/2019	7-Eleven 39591	Lunch for Jerry Stephens while attending Microsoft Ignite 2019 training - May/Denver	$6.15
5/26/2019	5/23/2019	Drury Denver Tech	Lodging for Jerry Stephens while attending Microsoft Ignite 2019 training - May/Denver	$565.73
5/26/2019	5/24/2019	McDonalds F13569	Dinner for Jerry Stephens while attending Microsoft Ignite 2019 training - May/Denver	$9.37
5/26/2019	5/24/2019	Chipotle 1885	Lunch for Jerry Stephens while attending Microsoft Ignite 2019 training - May/Denver	$10.09
5/26/2019	5/24/2019	Kci Airport	Parking fee for Jerry Stephens personal vehicle at airport while he attended Microsoft Ignite 2019 t *	$37.50
6/6/2019	6/5/2019	Suddenlink Communictns	For Jerry Stephens to have access for after hour monitoring of network system	$91.95
			Debit Total USD	$726.12
			Credit Total USD	$0.00
			Total USD	$726.12

Jill Huntsman

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/17/2019	In *manns Lawn & Landsca	tree for landscape	$217.00
5/23/2019	5/22/2019	Hy Vee 1552	charcoal for activity	$20.94
5/23/2019	5/22/2019	Hy Vee 1552	Credit Voucher Hy Vee 1552 charcoal returned not needed	($20.94)
			Debit Total USD	$237.94
			Credit Total USD	($20.94)
			Total USD	$217.00

Kaleb Sargent

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2019	5/21/2019	Menards St. Joseph Mo	Air compressor for Webster	$44.99
5/23/2019	5/22/2019	Hillyard Inc Kansas City	Wand and squeegee for gym crew	$65.40
5/23/2019	5/22/2019	Ok Trophy Award And Gifts	Cleanest building plaques	$137.60
6/2/2019	5/31/2019	Hillyard Inc Kansas City	Cleaner and mops for several buildings for facilities staff	$120.84
6/5/2019	6/4/2019	Hillyard Inc Kansas City	Floor finish system for Benton	$187.95
6/13/2019	6/12/2019	Hillyard Inc Kansas City	Soap and towel dispensers for stock replacement	$303.60
6/14/2019	6/13/2019	Hillyard Inc Kansas City	Carpet bonnets for Carden Park	$80.07
6/16/2019	6/14/2019	Hillyard Inc Kansas City	Multifold towels for Lafayette	$121.75
			Debit Total USD	$1,062.20
			Credit Total USD	$0.00
			Total USD	$1,062.20

Kelly Meyer

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/16/2019	6/13/2019	Robt J Brown Lumber Co	Cut off wheels used at Edison	$12.45
			Debit Total USD	$12.45
			Credit Total USD	$0.00
			Total USD	$12.45

Kevin Tracy

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Carquest 1907	Discs and electrical tap for use on all vehicle repairs	$189.48
5/17/2019	5/16/2019	Carquest 1907	Spark plug for vehicle #858	$6.74

5/19/2019	5/17/2019	Carquest 1907	Hydraulic hose for vehicle #843	$59.37
5/21/2019	5/20/2019	Carquest 1907	Distributor for vehicle #858	$104.39
5/21/2019	5/20/2019	Bolin Hydraulic Inc	Hoses, swivels and fitting for vehicle #843	$121.70
5/23/2019	5/21/2019	Missouri Glass	Windshield for vehicle #874	$265.00
5/26/2019	5/24/2019	Todds Tire Service	Alignment for vehicle #856	$79.00
6/4/2019	6/3/2019	Carquest 1907	Blower motor for vehicle #869	$65.69
6/6/2019	6/5/2019	Tractor-Supply-Co #0345	Parts for grounds equipment repairs	$45.98
6/12/2019	6/10/2019	Horizon Outdoor	Drive tube assembly for pole saw	$318.43
6/14/2019	6/12/2019	Jackson Lawn Equipment	Muffler for Xmark mower	$295.00
			Debit Total USD	$1,550.78
			Credit Total USD	$0.00
			Total USD	$1,550.78

Kyle Consolver

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/31/2019	5/30/2019	Weaver Overhead Door	142569 - Maintenance building	$827.50
6/2/2019	5/30/2019	Tms*midwest Office Sup	142300 - Bode	$42.00
6/14/2019	6/12/2019	Menards St. Joseph Mo	133683 - Edison	$904.50
			Debit Total USD	$1,774.00
			Credit Total USD	$0.00
			Total USD	$1,774.00

Lafayette Facs

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Hy Vee 1552	groceries FACS GStone	$50.82
5/16/2019	5/15/2019	Varsity Spirit Fashions	tops POMS SD MWinn	$929.05
			Debit Total USD	$979.87
			Credit Total USD	$0.00
			Total USD	$979.87

LAFAYETTE HIGH SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Samuel French Inc.	script Speech/Debate SD SHeard	$13.69
5/16/2019	5/14/2019	Dramaticpublishing.Com	flowers Speech/Debate SD SHeard	$27.29
5/16/2019	5/15/2019	Amzn Mktp Us	script Speech/Debate SD SHeard	$5.54

5/16/2019	5/15/2019	Adams Bar & Grill	meals/Dist. Baseball FD CGilpin	$141.18
5/16/2019	5/15/2019	Amazon.Com*mn2gz4et2 Amzn	practice balls Girls Soccer SD PShuman	$196.30
5/16/2019	5/15/2019	Gtm Sportswear	tops POMS SD MWinn	$426.00
5/16/2019	5/15/2019	Sportable Scoreboards	scoring board Ftball SD EMcDowell	$1,539.53
5/17/2019	5/15/2019	Rogue Fitness	medballs, bumpers Ftball SD EMcDowell	$1,540.09
5/17/2019	5/16/2019	Amzn Mktp Us	math waxed deli paper Bttrment FD SWeed	$13.95
5/17/2019	5/16/2019	Amzn Mktp Us	math disinfecting wipes Bttrment FD SWeed	$22.20
5/17/2019	5/16/2019	Amzn Mktp Us	rebounders Girls Soccer SD PShuman	$179.37
5/19/2019	5/15/2019	Eastbay Inc	pants, caps, polos, Ftball SD EMcDowell	$1,607.37
5/19/2019	5/16/2019	Dominos 9576	student pizza Speech/Debate FD SHeard	$164.23
5/19/2019	5/16/2019	Rogue Fitness	writ wraps Ftball SD EMcDowell	$189.00
5/19/2019	5/17/2019	Sq *deca Inc.	student affiliation DECA FD TPaolillo	$10.00
5/19/2019	5/17/2019	Rcs Rocket Motor Compon	lift-off rocket pkg. Science DT TLeeson	$148.00
5/19/2019	5/17/2019	Amzn Mktp Us	resistance bands Ftball SD EMcDowell	$412.25
5/19/2019	5/17/2019	Bsn Sports Llc	leather ftballs Ftball SD EMcDowell	$652.79
5/19/2019	5/18/2019	Gopher Sport	balls, cones, whistles, stretch handles, PE DT EMcDowell	$794.57
5/22/2019	5/21/2019	Amzn Mktp Us	math geosolids, shapes, tissues Bttrment FD SWeed	$230.23
5/22/2019	5/21/2019	Midamer Nazarene Univ	staff(SFoster) registration PDC SDavis	$270.00
5/22/2019	5/21/2019	Midamer Nazarene Univ	staff(Prissman) registration PDC SDavis	$270.00
5/23/2019	5/21/2019	Southwes	student transportation TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85

5/23/2019	5/21/2019	Southwes	student airfare TSA State BGirard	$546.85
6/4/2019	6/3/2019	Technology Student Assoc	TSA National registration State acct. BGirard	$600.00
6/7/2019	6/6/2019	Paypal	Spotify music Girls Soccer SD PShuman	$9.99
6/17/2019	6/16/2019	Beyond The Butcher - Home	Natls. meal Speech/Debate FD SHeard	$12.99
6/17/2019	6/16/2019	Sq *nammi, Llc Namm	Natls. student meals Speech/Debate FD SHeard	$24.36
6/17/2019	6/16/2019	Tst* Salata - Uptown Dall	Natls. meal Speech/Debate FD SHeard	$35.73
6/17/2019	6/16/2019	Wm Supercenter #5823	Natls. snacks Speech/Debate FD SHeard	$71.13
			Debit Total USD	$21,091.63
			Credit Total USD	$0.00
			Total USD	$21,091.63

LAFAYETTE HIGH SCH II

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Wal-Mart #0560	banquet supplies Girls Soccer FD TAlden	$93.37
5/21/2019	5/17/2019	Samsclub #4920	Credit Voucher Samsclub #4920 Boys Bsktball FD CRucker	($241.63)
5/23/2019	5/22/2019	Wm Supercenter #560	retirement cake Irish Strong FD SDavis	$29.98
5/23/2019	5/22/2019	The Mark-It	plaque Class 2019 FD SDavis	$45.00
5/26/2019	5/24/2019	Wal-Mart #0560	reception cake, plates, cutlery Irish Strong FD SDavis	$26.50
5/26/2019	5/24/2019	E Group Inc	team shirts TSA FD BGirard	$165.00
6/4/2019	6/2/2019	Fords Theatre Society	Natl. theater tickets History Day FD DFrieling	$9.00
6/5/2019	6/3/2019	Chick-Fil-A #02309	team meal Girls Bsktball FD BSpinner	$160.00
6/10/2019	6/9/2019	Dining Venues At Um	Natls. staff meal History Day FD DFrieling	$5.29
6/10/2019	6/9/2019	McDonalds F29950	Natl student meals History Day FD DFrieling	$7.94
6/10/2019	6/9/2019	McDonalds F29950	Natls. staff meal History Day FD DFrieling	$8.47
6/10/2019	6/9/2019	McDonalds F29950	Natl. student meals History Day FD DFrieling	$9.64
6/10/2019	6/10/2019	Umd Space 4615	Natls. parking History Day DFrieling	$40.00
6/11/2019	6/9/2019	Yogi Castle	Natls staff meal History Day FD DFrieling	$8.00
6/11/2019	6/9/2019	Yogi Castle	Natl student meal History Day FD DFrieling	$13.14
6/11/2019	6/10/2019	Azteca Enterprises Llc	Natls. staff meal History Day FD DFrieling	$16.94
6/11/2019	6/10/2019	Azteca Enterprises Llc	Natl. student meals History Day FD DFrieling	$30.02
6/12/2019	6/10/2019	College Park Garage	Natls. parking History Day DFrieling	$5.20
6/12/2019	6/10/2019	Hard Rock Dc R	Natls. staff meal History Day FD DFrieling	$22.29
6/12/2019	6/10/2019	Hard Rock Dc R	Natl. student meals History Day FD DFrieling	$34.90
6/12/2019	6/11/2019	Bonchon Chicken	Natl. student meal History Day FD DFrieling	$44.85
6/13/2019	6/11/2019	College Park Garage	Natls. parking History Day DFrieling	$5.20
6/13/2019	6/11/2019	College Park Diner	Natls. staff meal History Day FD DFrieling	$13.52
6/13/2019	6/11/2019	Buffalo Wild Wings 0646	Natls. staff meal History Day FD DFrieling	$17.36
6/13/2019	6/11/2019	College Park Diner	Natl. student meals History Day FD DFrieling	$20.62

6/13/2019	6/12/2019	Sq *kellys Cajun Grill	Natls. staff meal History Day FD DFrieling	$7.14
6/13/2019	6/12/2019	Chipotle 2479	Natl student meal History Day FD DFrieling	$9.85
6/13/2019	6/12/2019	Sq *the Corn Factor	coach lunch Ftball FD EMcDowell	$11.27
6/13/2019	6/12/2019	Quiznos #3321	Natl. student meals History Day FD DFrieling	$21.62
6/13/2019	6/13/2019	Crepe Lena	Natl. student meals History Day FD DFrieling	$22.46
6/14/2019	6/12/2019	College Park Garage	Natls. parking History Day DFrieling	$5.20
6/14/2019	6/13/2019	Burger King #2147	Natls, staff meal History Day FD DFrieling	$27.59
6/16/2019	6/13/2019	Gw Mtvernon Inn/Food	Natl. student meals History Day FD DFrieling	$56.18
6/16/2019	6/14/2019	Dunkin #352018 Q35	Natls. staff meal History Day FD DFrieling	$3.18
6/16/2019	6/14/2019	College Park Garage	Natls. parking History Day DFrieling	$5.20
6/16/2019	6/14/2019	Shell Oil 57525835203	Natls. fuel History Day DFrieling	$15.87
6/16/2019	6/14/2019	Dncss Baltimore Bb Con	Natls. staff meal History Day FD DFrieling	$21.25
6/16/2019	6/14/2019	Dncss Baltimore Bb Con	Natl. student meals History Day FD DFrieling	$29.25
6/16/2019	6/14/2019	Good Stuff Eatery	Natl. student meals History Day FD DFrieling	$32.99
6/16/2019	6/14/2019	Days Inn	student RAlden lodging split between State & History Day FD DFrieling	$508.50
6/16/2019	6/14/2019	Days Inn	student JHuber lodging split between State & History Day FD DFrieling	$508.50
6/16/2019	6/14/2019	Days Inn	Natl. staff lodging History Day DFrieling	$508.50
6/17/2019	6/15/2019	Blue Coast Burrito Bna	Natl. student meals History Day FD DFrieling	$21.93
6/17/2019	6/15/2019	Enterprise Rent-A-Car	Natls. car rental History Day DFrieling	$414.38
			Debit Total USD	$3,063.09
			Credit Total USD	($241.63)
			Total USD	$2,821.46

LINDBERGH ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/13/2019	Samsclub #4920	Credit Voucher Samsclub #4920	($9.66)
5/17/2019	5/16/2019	Amzn Mktp Us	Amazon 5/11/19 2x IRIS USA storage box. LR	$97.67
5/22/2019	5/21/2019	Amzn Mktp Us	Amazon 5/11/19 magnets, tape, glitter slime, glue gun, fingertips, Film, 30x Help for Billy, Pinwhee *	$1,282.48
5/22/2019	5/22/2019	Amazon.Com*mn7fy8bg0 Amzn	Amazon 4/21/19 5x being like bella, 5x a place made for we, 5x the smile machine, 5x the upside dowı	$299.15
6/2/2019	5/31/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil 5/31/19 Refund $1.44	($1.44)
6/6/2019	6/5/2019	Paypal	Paypal 6/10/19 Managing Emotional Mayhem, safe place poster set,Circle of light songs, songs for I L	$755.55
			Debit Total USD	$2,434.85
			Credit Total USD	($11.10)
			Total USD	$2,423.75

LINDBERGH ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Dollar Tree	Dollar Tree 5/15/19 Oven Mitts, Water Ball,, Pizza pan. LR	$27.00
5/16/2019	5/15/2019	Wm Supercenter #560	Walmart 5/15/19 Games, Frisbees,, Playdoh, Desk lamp, Thread, Water Ballons. HE	$440.67
5/16/2019	5/15/2019	Paypal	Paypal 5/1/19 Poster sets, Circle of light songs,I love you rituals, come join the circle, Feeling B *	$1,024.65
			Debit Total USD	$1,492.32
			Credit Total USD	$0.00
			Total USD	$1,492.32

Maintenance I

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/30/2019	5/29/2019	Builders Book, Inc.	AIA contract forms for CIP projects	$2,245.20
6/7/2019	6/6/2019	Key Refrigeration Spy	142829 - 1000 South 9th	$2.48
6/7/2019	6/6/2019	Key Refrigeration Spy	142829 - 1000 South 9th - TMC	$261.92
6/12/2019	6/10/2019	Reeves -Wiedeman - St Jo	142829 - 1000 South 9th - TMC	$43.90
6/12/2019	6/11/2019	Key Refrigeration Spy	142829 - 1000 South 9th - TMC	$118.34
			Debit Total USD	$2,671.84
			Credit Total USD	$0.00
			Total USD	$2,671.84

Mark Huff

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/26/2019	5/23/2019	Missouri Glass	142044 - Lake	$480.00
6/12/2019	6/10/2019	Menards St. Joseph Mo	140648 - Central	$22.98
6/14/2019	6/12/2019	Missouri Glass	142833 - Bode	$21.90
6/14/2019	6/13/2019	Sherwin Williams 707261	141899 - Lake	$29.87
			Debit Total USD	$554.75
			Credit Total USD	$0.00
			Total USD	$554.75

MARK TWAIN ADMIN

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/17/2019	Amazon.Com*mn7660gs0	Flexible Seating/Classroom Suplies	$1,104.83
5/22/2019	5/21/2019	Hy Vee 1552	Teacher/Staff Workday	$263.96
5/23/2019	5/22/2019	Hy Vee 1552	Teacher/Staff Workday	$46.01
6/11/2019	6/10/2019	Hy Vee 1552	Hyvee Staff Services	$35.00

6/13/2019	6/11/2019	Subway 03106366	PBIS Conference	$50.18
6/13/2019	6/12/2019	Panera Bread #606136 P	PBIS Conference	$80.31
6/13/2019	6/12/2019	Redhead Lakeside Grill	PBIS Conference	$125.68
6/14/2019	6/13/2019	Dairy Queen #12832	PBIS Conference	$65.49
6/16/2019	6/13/2019	Margaritaville Resort	PBIS Conference	$218.36
6/16/2019	6/13/2019	Margaritaville Resort	PBIS Conference	$218.36
6/16/2019	6/13/2019	Margaritaville Resort	PBIS Conference	$218.36
6/16/2019	6/13/2019	Margaritaville Resort	PBIS Conference	$218.36
6/16/2019	6/13/2019	Margaritaville Resort	PBIS Conference	$409.94
			Debit Total USD	$3,054.84
			Credit Total USD	$0.00
			Total USD	$3,054.84

MARK TWAIN ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Demco Inc	Library Books/Supplies	$523.49
5/17/2019	5/15/2019	Sky Zone Shawnee	Skyzone Field trip 4-6	$1,309.00
5/17/2019	5/16/2019	Amzn Mktp Us	Medicaid Supplies/Ann Supple	$97.93
5/19/2019	5/18/2019	Amzn Mktp Us	Medicaid Supplies/Ann Supple	$79.60
			Debit Total USD	$2,010.02
			Credit Total USD	$0.00
			Total USD	$2,010.02

Mary Fleming

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/16/2019	Panera Bread #202381	PARENT EDUCATOR PRESENTER LUNCH FOR PD	$14.16
5/17/2019	5/16/2019	Price Chopper #416	PROFESSIONAL DEVELOPMENT SNACKS - M. FLEMING	$20.94
5/19/2019	5/17/2019	Price Chopper #416	PARENT EDUCATORS PROFESSIONAL DEVELOPMENT SNACKS	$22.06
5/19/2019	5/17/2019	Panera Bread #202381	PARENT EDUCATORS PROFESSIONAL DEVLOPMENT	$31.98
5/26/2019	5/24/2019	Qt 236 02002368	ERROR - MARY FLEMING	$4.07
5/26/2019	5/24/2019	Qt 236 02002368	Credit Voucher Qt 236 02002368	($4.07)
5/28/2019	5/27/2019	Parentsasteachers	PARENT EDUCATOR TRAINING - MAARY FLEMING- THIS WAS CHARGED AND THEN REFUNDED AND RE	$1,120.00
5/29/2019	5/28/2019	Parentsasteachers	Credit Voucher Parentsasteachers - PARENT EDUCATOR TRAINING - MAARY FLEMING- THIS WAS CHAI	($1,120.00)
5/31/2019	5/30/2019	Parentsasteachers	PARENT EDUCATOR TRAINING - MAARY FLEMING- THIS WAS CHARGED AND THEN REFUNDED AND RE	$1,120.00
			Debit Total USD	$2,333.21
			Credit Total USD	($1,124.07)

			Total USD	$1,209.14

Michael Padgett

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/12/2019	6/11/2019	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

Michael Swartz

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/30/2019	5/29/2019	Winfield Solutions St Jo	Grass seed for use on all sports fields	$87.50
5/31/2019	5/29/2019	Menards St. Joseph Mo	Peat moss for all sports fields	$7.97
6/14/2019	6/13/2019	Winfield Solutions St Jo	Fertilizer for all sports fields	$779.60
			Debit Total USD	$875.07
			Credit Total USD	$0.00
			Total USD	$875.07

Michael Ty Glascock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/17/2019	Lowes #00305	142207 - Lindbergh	$57.97
5/30/2019	5/29/2019	Lowes #00305	140621 - Keatley	$10.38
			Debit Total USD	$68.35
			Credit Total USD	$0.00
			Total USD	$68.35

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/5/2019	6/4/2019	Wal-Mart #2994	Warehouse stock replacement and maintenance office	$203.64
			Debit Total USD	$203.64
			Credit Total USD	$0.00
			Total USD	$203.64

MICKEY GILL JR.

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/16/2019	Ihp Industrial Inc	Coil kit replacement for Eugene Field	$698.69
			Debit Total USD	$698.69
			Credit Total USD	$0.00
			Total USD	$698.69

Oak Grove Admin

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Office Depot #610	Supplies	$83.00
5/17/2019	5/16/2019	Wal-Mart #0801	Staff Incentives	$37.19
5/17/2019	5/16/2019	Wm Supercenter #801	Supplies	$227.82
5/19/2019	5/17/2019	Tj Maxx #1003	Supplies	$239.97
5/31/2019	5/30/2019	Paypal	Pencil machine supplies	$93.90
			Debit Total USD	$681.88
			Credit Total USD	$0.00
			Total USD	$681.88

OAK GROVE ELC ECSE

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/15/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - EXTENDED SCHOOL YEAR SUPPLIES	$123.80
5/24/2019	5/21/2019	Hyvee Aisles Onlin	OAK GROVE PRESCHOOL - EXTENDED SCHOOL YEAR SUPPLIES	$223.14
5/24/2019	5/23/2019	Wm Supercenter #560	OAK GROVE PRESCHOOL - EXTENDED SCHOOL YEAR SUPPLIES	$234.11
5/29/2019	5/28/2019	Wm Supercenter #560	OAK GROVE PRESCHOOL - EXTENDED SCHOOL YEAR SUPPLIES	$29.29
6/14/2019	6/12/2019	Hyvee Aisles Onlin	SUMMER SCHOOL SUPPLIES FOR THE OG PRESCHOOL	$78.62
			Debit Total USD	$688.96
			Credit Total USD	$0.00
			Total USD	$688.96

Oak Grove Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/16/2019	Wal-Mart #0560	Paws Mart supplies	$9.96
5/17/2019	5/16/2019	Wal-Mart #0560	Supplies for Counselor office	$67.63
5/17/2019	5/16/2019	Wm Supercenter #560	Townsend fund supplies	$113.25
5/17/2019	5/16/2019	Wm Supercenter #560	Townsend fund supplies	$127.16

5/19/2019	5/17/2019	Amzn Mktp Us	Supplies	$129.95
5/19/2019	5/17/2019	Amzn Mktp Us	Supplies	$134.48
5/19/2019	5/17/2019	Amzn Mktp Us	Supplies	$279.97
5/22/2019	5/21/2019	Scholastic Education	Townsend fund supplies	$325.10
5/24/2019	5/24/2019	Amzn Mktp Us	Supplies	$1,521.20
5/27/2019	5/26/2019	Amzn Mktp Us	Supplies	$55.18
5/31/2019	5/30/2019	Transwest	Supplies	$300.00
			Debit Total USD	$3,063.88
			Credit Total USD	$0.00
			Total USD	$3,063.88

Parents As Teachers

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/5/2019	6/4/2019	Usps Po 2871340501	POSTAGE SPED	$11.20
6/11/2019	6/10/2019	Hy Vee 1552	classroom and esy supplies	$49.41
6/13/2019	6/12/2019	Wm Supercenter #560	extended school year supplies for the Pickett program	$25.89
6/13/2019	6/12/2019	Wm Supercenter #560	extended school year supplies for the Pickett program	$34.37
6/14/2019	6/13/2019	Usps Po 2871340501	SPED POSTAGE	$2.90
			Debit Total USD	$123.77
			Credit Total USD	$0.00
			Total USD	$123.77

Parents As Teachers 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/5/2019	6/4/2019	Wal-Mart #0560	PICKETT - ESY SNACKS AND SUPPLIES	$45.29
6/5/2019	6/4/2019	Michaels Stores 5741	PICKETT - ESY SNACKS AND SUPPLIES	$85.48
6/7/2019	6/5/2019	Office Depot #610	SPED OFFICE SUPPLIES	$40.46
6/11/2019	6/10/2019	Usps Po 2871340501	sped postage	$2.05
			Debit Total USD	$173.28
			Credit Total USD	$0.00
			Total USD	$173.28

PARKWAY ADMINISTRATOR

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/16/2019	Amazon.Com*mn99z5122 Amzn	Amazon 5/15/19 2xThe Boy Who was Raised as a Dog Books	$25.77

5/17/2019	5/16/2019	Www.Stenhouse.Com	Stenhouse S Haynes 5/13/19 Strategies that Work x 23 Books	$851.00
5/20/2019	5/17/2019	Otc Brands, Inc.	Oriental Trading 5/14/19 Parkway Magnets E Garr	$72.96
			Debit Total USD	$949.73
			Credit Total USD	$0.00
			Total USD	$949.73

PARKWAY ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/13/19	$12.07
5/16/2019	5/15/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/13/19	$43.97
5/16/2019	5/15/2019	Amazon.Com*mn5d19vw1 Amzn	Amazon Books for E Garr 5/14/19	$45.00
5/16/2019	5/15/2019	Amzn Mktp Us	Amazon supplies for staff to use 5/13/19	$176.44
5/16/2019	5/15/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/10/19	$386.35
5/16/2019	5/15/2019	Harcourt Industries Inc	Harcourt Pencils/Erasers 5/15/19	$466.39
5/16/2019	5/16/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/13/19	$48.96
5/17/2019	5/16/2019	Amzn Mktp Us	Amazon 5/15/19 Borders	$13.96
5/17/2019	5/16/2019	Amzn Mktp Us	Amazon 5/15/19 Sentence Strips for Teachers	$31.79
5/17/2019	5/16/2019	Amazon.Com*mn6xq6mq1	Amazon Variety of Supplies 5/13/19	$39.99
5/17/2019	5/16/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/8/19	$48.43
5/17/2019	5/16/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/9/19	$49.99
5/17/2019	5/16/2019	Amazon.Com*mn6bj80c2	Amazon 5/15/19 18 x The Boy who was raised as a dog books	$178.02
5/19/2019	5/17/2019	Amzn Mktp Us	Amazon Variety of Supplies 5/13/19	$50.01
5/22/2019	5/21/2019	Amzn Mktp Us	Amazon S McDonald Detecting Beads for students 5/13/19	$7.00
5/22/2019	5/21/2019	Amzn Mktp Us	Amazon E Garr 5/15/19 chapsticks/deodorants	$52.95
5/22/2019	5/22/2019	Amzn Mktp Us	Amazon Office Chair for broken office chair	$159.99
5/23/2019	5/22/2019	Follett School Solutions	Library A Fund books for library k fuller	$366.92
5/23/2019	5/22/2019	Amzn Mktp Us	Amazon numerous supplies for staff to use	$399.13
5/31/2019	5/30/2019	Amzn Mktp Us	Credit Voucher Amzn Mktp UsRef Office Chair bought wrong on by mistake	($144.99)
6/11/2019	6/10/2019	Follett School Solutions	Follett K Fuller Books for Library 4.22.19	$48.58
			Debit Total USD	$2,625.94
			Credit Total USD	($144.99)
			Total USD	$2,480.95

Paul Balsley

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/15/2019	Menards St. Joseph Mo	141891 - Bessie Ellison	$132.21

5/19/2019	5/16/2019	Menards St. Joseph Mo	141891 - Bessie Ellison - Credit for fan return	($89.99)
5/19/2019	5/16/2019	Menards St. Joseph Mo	141891 - Bessie Ellison	$189.99
5/19/2019	5/17/2019	The Home Depot #8984	142165 - Hillyard	$3.93
5/19/2019	5/17/2019	Menards St. Joseph Mo	142165 - Hillyard	$31.88
5/19/2019	5/17/2019	The Home Depot 8984	142165 - Hillyard	$99.81
5/21/2019	5/20/2019	8370 American	142420 - Central	$716.00
5/22/2019	5/21/2019	Border States Electric Su	142420 - Central	$9.37
5/23/2019	5/22/2019	Border States Electric Su	141734 - Carden Park	$30.00
5/23/2019	5/22/2019	Border States Electric Su	141734 - Carden Park	$435.37
5/24/2019	5/23/2019	Border States Electric Su	142420 - Central	$7.16
5/26/2019	5/24/2019	8370 American	142420 - Central - Credit for resellable returns	($107.80)
5/29/2019	5/24/2019	Border States Electric Su	142420 - Central - Credit for parts return	($4.77)
6/2/2019	5/31/2019	Jack Horner Machinery	142420 - Central	$137.95
6/5/2019	6/4/2019	Border States Electric Su	142473 - Hillyard	$52.79
6/6/2019	6/5/2019	Border States Electric Su	139030 - Central	$118.87
6/7/2019	6/5/2019	Menards St. Joseph Mo	139030 - Central	$15.17
6/9/2019	6/6/2019	Menards St. Joseph Mo	139030 - Central	$34.41
6/12/2019	6/10/2019	Westlake Hardware #016	139030 - Central	$56.97
6/12/2019	6/11/2019	Lowes #00305	139030 - Central	$82.08
6/12/2019	6/11/2019	8370 American	139030 - Central	$428.00
6/13/2019	6/12/2019	Lowes #00305	139030 - Central	$33.98
6/14/2019	6/12/2019	Lowes #00305	139030 - Central	$30.45
6/17/2019	6/11/2019	Westlake Hardware #016	139030 - Central	$27.41
			Debit Total USD	$2,673.80
			Credit Total USD	($202.56)
			Total USD	$2,471.24

Paul Sample

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2019	5/20/2019	Border States Electric Su	142281 - Spring Garden	$47.30
			Debit Total USD	$47.30
			Credit Total USD	$0.00
			Total USD	$47.30

Pershing Elem Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount

5/19/2019	5/16/2019	Little Caesers 0597-0003	#Lead Pizza Party	$42.00
5/22/2019	5/20/2019	Little Caesers 0597-0003	Blood Drive Pizza Party	$35.00
5/22/2019	5/21/2019	Target 00019778	Ice Cream Party	$11.48
5/24/2019	5/23/2019	Dollar Tree	Credit Voucher Dollar Tree-Return tax	($0.17)
			Debit Total USD	$88.48
			Credit Total USD	($0.17)
			Total USD	$88.31

Pickett Administrator

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/16/2019	Wm Supercenter #2994	Attendance incentive	$11.70
5/19/2019	5/17/2019	Papa Johns #1802	Perfect Attendance	$40.56
5/21/2019	5/20/2019	Wal-Mart #2994	Attendance Rewards	$19.04
5/23/2019	5/20/2019	Office Depot #610	Awards for Assembly	$49.96
5/23/2019	5/23/2019	Panera Bread #202381	Staff breakfast-Staff meeting	$95.05
5/26/2019	5/23/2019	Lowes #00305	school improvement supplies	$179.75
6/9/2019	6/9/2019	Amzn Mktp Us	Frames	$185.94
6/11/2019	6/10/2019	In *hype Socks	Socks/Staff	$432.81
6/14/2019	6/13/2019	McDonalds F10471	Davison-PBS Conference	$12.83
6/16/2019	6/13/2019	Lowes #00305	Landscaping	$48.96
			Debit Total USD	$1,076.60
			Credit Total USD	$0.00
			Total USD	$1,076.60

PICKETT ELEM SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Little Caesars 0597 0001	Student Incentives	$20.00
5/16/2019	5/15/2019	Wm Supercenter #2994	Flash Drive for library back up	$6.97
5/17/2019	5/16/2019	Paypal	Planners	$37.00
5/19/2019	5/17/2019	Wm Supercenter #2994	Clothes for students	$112.62
5/21/2019	5/20/2019	Walgreens #7551	May Character Kid pics	$9.57
6/5/2019	6/3/2019	Dream Weaver Graphics	Art fee-Staff Shirts	$30.00
6/7/2019	6/6/2019	Paypal	Student store/Pencil machine supplies	$163.12
			Debit Total USD	$379.28
			Credit Total USD	$0.00
			Total USD	$379.28

PURCHASING ACCOUNT

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/17/2019	Amzn Mktp Us	Standing desk	$169.95
			Debit Total USD	$169.95
			Credit Total USD	$0.00
			Total USD	$169.95

RANDALL LYNCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/19/2019	5/16/2019	Conoco - St Joe Petroleum	Maintenance fuel - vendor pricing error - credit on next month	$3,193.06
5/24/2019	5/22/2019	Conoco - St Joe Petroleum	Maintenance fuel	$3,192.55
5/24/2019	5/23/2019	Arctic Glacier - Kansas	Ice for grounds/trades	$187.50
5/30/2019	5/29/2019	In *advanced Turf & Lawn	Repairs to irrigation system at Central practice field and checked valve at Bode	$150.00
6/2/2019	5/31/2019	Conoco - St Joe Petroleum	Maintenance fuel	$3,477.42
6/13/2019	6/11/2019	Mfa Oil	Maintenance fuel	$3,073.32
			Debit Total USD	$13,273.85
			Credit Total USD	$0.00
			Total USD	$13,273.85

Randy Bougher

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/14/2019	6/13/2019	Imperial Super Gas	Card used by mistake - employee reimbursed	$6.73
6/14/2019	6/13/2019	Norris Quarries Breit	Rock for back drive at Pickett	$425.00
			Debit Total USD	$431.73
			Credit Total USD	$0.00
			Total USD	$431.73

Rex Deshon Iii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/15/2019	Menards St. Joseph Mo	141936 - Central	$9.45
5/30/2019	5/29/2019	Lowes #00305	141846 - Central	$121.94
6/2/2019	5/30/2019	Menards St. Joseph Mo	141846 - Central	$8.97
			Debit Total USD	$140.36

Credit Total USD		$0.00
Total USD		$140.36

ROBIDOUX MIDDLE SCH 2

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/15/2019	The Home Depot #8984	STUCO	$50.42
5/19/2019	5/17/2019	Michaels Stores 5741	decorations for meeting	$9.98
5/19/2019	5/17/2019	Wal-Mart #0560	punch for teachers leaving the district	$18.60
5/19/2019	5/17/2019	The Home Depot #8984	retirement gift	$29.98
5/19/2019	5/17/2019	Sams Club #4920	retirement	$48.84
5/19/2019	5/17/2019	Hobby-Lobby #0024	teacher retirement gifts	$59.58
			Debit Total USD	$217.40
			Credit Total USD	$0.00
			Total USD	$217.40

ROBIDOUX MIDDLE SCH

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/16/2019	Wm Supercenter #560	staff appreciation	$43.52
5/19/2019	5/17/2019	Hobby-Lobby #0024	teacher retirement	$59.81
5/21/2019	5/20/2019	Wendys	student incentive for attendance	$486.50
6/2/2019	5/31/2019	Data Management Inc.	check in and out books	$112.00
6/3/2019	6/1/2019	Quill Corporation	books for students sheets	$39.73
6/7/2019	6/6/2019	Data Management Inc.	general	$56.00
6/9/2019	6/6/2019	Worlds Finest Chocolate	band fundraiser	$1,715.00
			Debit Total USD	$2,512.56
			Credit Total USD	$0.00
			Total USD	$2,512.56

Robin Wheeler

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Sherwin Williams 707261	133054 - Bode	$87.55
5/19/2019	5/16/2019	Menards St. Joseph Mo	Ball mount for vehicle #804	$6.99
5/19/2019	5/16/2019	The Home Depot #8984	142126 - Parkway	$19.98
5/19/2019	5/16/2019	Menards St. Joseph Mo	Ball mount for vehicle #804	$25.99
5/19/2019	5/16/2019	Menards St. Joseph Mo	Credit for return of ball mount for vehicle #804	($25.99)

5/23/2019	5/22/2019	Sherwin Williams 707261	142382 - Parkway	$109.82
5/24/2019	5/22/2019	The Home Depot #8984	142382 - Parkway	$39.96
5/24/2019	5/22/2019	Heartland Paint	142382 - Parkway	$680.43
5/24/2019	5/23/2019	Sherwin Williams 707261	142382 - Parkway	$59.70
5/26/2019	5/24/2019	Heartland Paint	142382 - Parkway	$76.69
6/4/2019	6/3/2019	Sherwin Williams 707261	142423 - District Office	$15.96
6/6/2019	6/5/2019	Sherwin Williams 707261	133056 - Carden Park	$87.55
6/7/2019	6/5/2019	Menards St. Joseph Mo	139683 - Shop supplies	$8.54
6/7/2019	6/5/2019	Menards St. Joseph Mo	142382 - Parkway	$8.98
6/7/2019	6/6/2019	Sherwin Williams 707261	133056 - Carden Park	$87.55
6/11/2019	6/10/2019	Sherwin Williams 707261	140648 - Central	$36.19
6/11/2019	6/10/2019	Sherwin Williams 707261	133056 - Carden Park	$153.56
6/12/2019	6/11/2019	Sherwin Williams 707261	139683 - Shop supplies	$10.11
6/13/2019	6/11/2019	The Home Depot #8984	133056 - Carden Park	$27.97
6/14/2019	6/12/2019	Heartland Paint	133056 - Carden Park	$167.76
6/16/2019	6/13/2019	Heartland Paint	133056 - Carden Park	$194.59
			Debit Total USD	$1,905.87
			Credit Total USD	($25.99)
			Total USD	$1,879.88

Ron Shubert

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Menards St. Joseph Mo	142094 - Carden Park	$4.20
6/2/2019	5/31/2019	Menards St. Joseph Mo	142259 - Hosea	$35.49
6/2/2019	5/31/2019	Menards St. Joseph Mo	134062 - Hyde	$156.10
6/6/2019	6/4/2019	Menards St. Joseph Mo	142631 - Hosea	$19.11
6/9/2019	6/6/2019	Menards St. Joseph Mo	142260 - Hosea	$23.96
6/9/2019	6/6/2019	Midway Wholesale Elwood	142752 - Hosea	$624.88
6/12/2019	6/10/2019	Menards St. Joseph Mo	142752 - Hosea	$23.50
6/14/2019	6/12/2019	Menards St. Joseph Mo	141899 - Lake	$19.75
6/16/2019	6/13/2019	Menards St. Joseph Mo	142871 - Carden Park	$9.31
6/16/2019	6/13/2019	Porters Of Elwood	141899 - Lake	$85.98
			Debit Total USD	$1,002.28
			Credit Total USD	$0.00
			Total USD	$1,002.28

S Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Amzn Mktp Us	Office supplies	$50.43
5/24/2019	5/23/2019	St Joseph Area Chamber	Public Affairs Coffee-Pasley	$15.00
5/29/2019	5/28/2019	Amazon.Com*mn9ob6wd1 Amzn	Books for Dr. Van Zyl	$33.47
5/31/2019	5/29/2019	Margaritaville Resort	DESE Conference July 28-30, 2019 Doug Van Zyl	$198.00
6/9/2019	6/7/2019	Embassy Suites St Luis	Baker - MSBA Conference	$164.43
6/11/2019	6/9/2019	Embassy Suites St Luis	Embassy Suites - Prussman MSBA Conference	$356.28
6/11/2019	6/10/2019	Mo School Board Associati	Credit Voucher Mo School Board Associati	($95.00)
6/13/2019	6/12/2019	Custom Mtg Planners Cus	DESE Conference - Dr. Van Zyl July 28-30, 2019	$225.00
6/14/2019	6/14/2019	Panera Bread #202381	Breakfast - Board Retreat June 2019	$55.15
6/14/2019	6/14/2019	McAlisters 1348 Mm	Lunch - Board Retreat, June 2019	$277.44
			Debit Total USD	$1,375.20
			Credit Total USD	($95.00)
			Total USD	$1,280.20

SCOTT HAMM

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Reeves -Wiedeman - St Jo	141983 - Hosea	$40.20
5/17/2019	5/15/2019	Reeves -Wiedeman - St Jo	142112 - Hyde	$24.95
5/17/2019	5/15/2019	Reeves -Wiedeman - St Jo	142130 - Parkway	$117.42
5/22/2019	5/20/2019	Reeves -Wiedeman - St Jo	142283 - Benton	$54.95
5/23/2019	5/21/2019	Reeves -Wiedeman - St Jo	142286 - Skaith	$65.00
5/23/2019	5/21/2019	Reeves -Wiedeman - St Jo	142264 - Benton	$110.96
5/23/2019	5/21/2019	Reeves -Wiedeman - St Jo	141873 - Hillyard	$186.88
5/24/2019	5/22/2019	Reeves -Wiedeman - St Jo	141873 - Hillyard	$40.95
5/24/2019	5/22/2019	Reeves -Wiedeman - St Jo	142116 - Parkway	$180.88
6/7/2019	6/5/2019	Reeves -Wiedeman - St Jo	141755 - Central	$13.00
6/7/2019	6/5/2019	Reeves -Wiedeman - St Jo	141134 - Central	$29.95
6/7/2019	6/5/2019	Reeves -Wiedeman - St Jo	142661 - Edison	$34.15
6/7/2019	6/5/2019	Reeves -Wiedeman - St Jo	142199 - Benton	$72.54
6/7/2019	6/5/2019	Reeves -Wiedeman - St Jo	142199 - Benton	$101.36
6/12/2019	6/10/2019	Reeves -Wiedeman - St Jo	142128 - Coleman	$6.65
6/12/2019	6/10/2019	Reeves -Wiedeman - St Jo	142759 - Central	$34.38
6/13/2019	6/11/2019	Reeves -Wiedeman - St Jo	142786 - Bessie Ellison	$29.90
6/13/2019	6/11/2019	Reeves -Wiedeman - St Jo	142606 - Parkway	$66.69
6/13/2019	6/11/2019	Reeves -Wiedeman - St Jo	141755 - Central	$431.75
6/14/2019	6/12/2019	Reeves -Wiedeman - St Jo	142789 - Mark Twain	$10.75

6/14/2019	6/12/2019	Reeves -Wiedeman - St Jo	142750 - Mark Twain	$89.70
6/14/2019	6/12/2019	Reeves -Wiedeman - St Jo	142796 - Benton	$163.58
6/16/2019	6/13/2019	Menards St. Joseph Mo	142848 - TMC	$33.96
6/16/2019	6/13/2019	Menards St. Joseph Mo	141755 - Central	$88.00
6/16/2019	6/13/2019	Reeves -Wiedeman - St Jo	141755 - Central	$111.00
6/16/2019	6/13/2019	Reeves -Wiedeman - St Jo	141755 - Central - Credit for return of sink and sprayer	($202.50)
			Debit Total USD	$2,139.55
			Credit Total USD	($202.50)
			Total USD	$1,937.05

Skaith Elem School

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2019	5/22/2019	Wpy*liveschool	House Points, tracking point system July 2019 to July 2020 LIVE SCHOOL membership	$812.00
6/14/2019	6/13/2019	Glo.Com	Skaith PD - subscription	$18.00
			Debit Total USD	$830.00
			Credit Total USD	$0.00
			Total USD	$830.00

Special Services

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2019	5/20/2019	Usps Po 2871340501	SPED POSTAGE	$22.65
5/24/2019	5/23/2019	Wm Supercenter #560	EXTENDED SCHOOL YEAR SUPPLIES	$218.26
5/30/2019	5/29/2019	Usps Po 2871340501	SPED POSTAGE	$26.30
6/2/2019	5/31/2019	Sq *mokaska Coffee	PROFESSIONAL DEVELOPMENT BEVERAES FOR WORK STUDY	$37.90
6/6/2019	6/5/2019	Usps Po 2871340501	postage for sped	$1.75
6/9/2019	6/6/2019	Sci Columbia	CONSCIOUS DISCPLINE FOR ECSE TEACEHRS -	$299.25
6/9/2019	6/6/2019	Sci Columbia	CONSCIOUS DISCPLINE FOR ECSE TEACEHRS -	$321.99
6/9/2019	6/6/2019	Sci Columbia	CONSCIOUS DISCPLINE FOR ECSE TEACEHRS -	$321.99
6/9/2019	6/6/2019	Office Depot #610	OFFICE SUPPLIES FOR SPED	$693.94
6/9/2019	6/8/2019	Clayton Paper & Distri	LATEX GLOVES FOR SPED DEPARTMENT FOR 2019-2020	$549.70
			Debit Total USD	$2,493.73
			Credit Total USD	$0.00
			Total USD	$2,493.73

Special Services Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Amzn Mktp Us	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$86.49
5/16/2019	5/15/2019	Amazon.Com*mn0r55eq0 Amzn	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$293.59
5/17/2019	5/16/2019	Usps Po 2871340501	SPED POSTAGE	$29.10
5/17/2019	5/16/2019	Hy Vee 1552	THANK YOU FOR A PRESENTER - FLOWER	$45.00
5/17/2019	5/16/2019	Amzn Mktp Us	SPECIAL PROGRAMS SENSORY CHEW ITEMS AND SENSORY CLASSROOM ITEMS	$115.92
5/19/2019	5/17/2019	Usps Po 2871340501	SPED POSTAGE	$8.15
5/19/2019	5/18/2019	Amzn Mktp Us	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$132.06
5/20/2019	5/19/2019	Amazon.Com*mn94k9gx0 Amzn	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$253.78
5/22/2019	5/21/2019	Usps Po 2871340501	SPED POSTAGE	$15.70
5/22/2019	5/21/2019	Amzn Mktp Us	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$16.34
5/22/2019	5/21/2019	Amzn Mktp Us	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$41.44
5/22/2019	5/22/2019	Amzn Mktp Us	THE COMMUNTIY TRAINING PROGRAM SUPPLIES	$20.29
5/24/2019	5/23/2019	Usps Po 2871340501	SPED POSTAGE	$39.05
5/24/2019	5/23/2019	Wal-Mart #0560	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$315.80
5/29/2019	5/28/2019	Hy Vee 1552	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$84.92
5/29/2019	5/28/2019	Amzn Mktp Us	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$297.15
5/30/2019	5/29/2019	Amzn Mktp Us	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$54.95
5/31/2019	5/29/2019	Office Depot #610	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS- OFFICE SUPPLIES AN	$121.44
5/31/2019	5/29/2019	Office Depot #610	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS - OFFICE SUPPLIES AI	$443.10
5/31/2019	5/29/2019	Office Depot #610	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS - OFFICE SUPPLIES	$689.93
6/2/2019	5/31/2019	Usps Po 2871340501	POSTAGE	$4.05
6/2/2019	5/31/2019	Yps*keys To The Lake L	ACCOMADATIONS FOR THE MOCASE CONFERENCE - SEPT 2019	$407.67
6/2/2019	5/31/2019	Yps*keys To The Lake L	ACCOMADATIONS FOR THE MOACASE CONFERENCE SEPT 2019	$759.47
6/2/2019	6/1/2019	Amzn Mktp Us	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS AND INCENTIVES FO	$49.99
6/2/2019	6/1/2019	Amzn Mktp Us	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$86.51
6/2/2019	6/1/2019	Amzn Mktp Us	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$154.85
6/2/2019	6/2/2019	Amazon.Com*m60j77z41 Amzn	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$432.60
6/3/2019	6/2/2019	Amazon.Com*m658s0nw1	CLASSROOM SENSORY SUPPLIES	$35.78
6/3/2019	6/2/2019	Amazon.Com*mn1153rj0	CLASSROOM SUPPLIES AND SENSORY SUPPLIES FOR SPED AND SPED PROGRAMS	$360.52
6/4/2019	6/3/2019	Amazon.Com*m62pi0t01 Amzn	REFERENCE MATERIALS FOR SPED AND PRINCIPALS	$1,814.40
6/5/2019	6/5/2019	Amazon.Com*m658x0ct0	ASSISITIVE TECH SUPPLIES AND MATERIALS FOR SPED	$561.20
6/6/2019	6/5/2019	Amazon.Com*m69zh2fp0 Amzn	REFERENCE MATERIALS FOR SPED	$302.40
6/6/2019	6/6/2019	Amzn Mktp Us	OFFICE SUPPLIES	$908.04
6/7/2019	6/6/2019	Amzn Mktp Us	TOKEN BOARDS FOR ASSISTIVE TECH	$119.80
6/7/2019	6/7/2019	Amzn Mktp Us	SPED OFFICE SUPPLIES FOR 109-20	$79.98
6/11/2019	6/10/2019	Amzn Mktp Us	ESY - CLASSROOM SUPPLIES FOR TRUMAN	$62.14
6/12/2019	6/11/2019	Amzn Mktp Us	ESY SUMMER TRUMAN SUPPLIES	$31.96
6/12/2019	6/11/2019	Amazon.Com*m64a91ak0 Amzn	ESY CLASSROOM SUPPLIES FOR TRUMAN	$37.56

6/12/2019	6/11/2019	Amzn Mktp Us	ESY SUMMER TRUMAN SUPPLIES	$75.91
6/13/2019	6/12/2019	Amzn Mktp Us	sped manual Supplies	$277.93
6/17/2019	6/15/2019	Holiday Inn Wichita E I-	LINDA WALDSMITH TRAINING IN WICHITA, KS	$293.80
			Debit Total USD	$9,960.76
			Credit Total USD	$0.00
			Total USD	$9,960.76

Spring Garden Ms

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Sams Club #4920	supplies for 8th grade celebration	$89.88
5/23/2019	5/21/2019	Nasco Fort Atkinson	Supplies for students gym class	$266.81
			Debit Total USD	$356.69
			Credit Total USD	$0.00
			Total USD	$356.69

Spring Garden Ms Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Park Concessions	eoy 8th grade celebration	$462.00
5/17/2019	5/16/2019	Samsclub #4920	ice cream for MAP celebration for students	$55.68
			Debit Total USD	$517.68
			Credit Total USD	$0.00
			Total USD	$517.68

SPRING GARDEN MS III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/17/2019	5/16/2019	Panera Bread #202381	supplies for retiring staff (bowers & bokay)	$29.98
5/21/2019	5/20/2019	Wm Supercenter #2994	supplies for end of year field day	$23.54
5/23/2019	5/21/2019	Little Caesars 0597 0001	Pizza for Perfect Attendance Students	$91.75
			Debit Total USD	$145.27
			Credit Total USD	$0.00
			Total USD	$145.27

Steven Orozco

Posting Date	Tran Date	Supplier	Narrative Details	Amount

6/2/2019	5/30/2019	Midway Wholesale Elwood	142092 - Central	$85.84
6/9/2019	6/6/2019	Reeves -Wiedeman - St Jo	142127 - Coleman	$450.74
6/12/2019	6/10/2019	Midway Wholesale Elwood	142127 - Coleman	$288.13
			Debit Total USD	$824.71
			Credit Total USD	$0.00
			Total USD	$824.71

STUDENT SERVICES

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/3/2019	6/2/2019	Amzn Mktp Us	Weather Radio for Parkway and one for spare.	$59.98
6/12/2019	6/11/2019	Moasbo	Dr. Robert Sigrist's MoASBO 2019-2020 Membership Registration	$100.00
			Debit Total USD	$159.98
			Credit Total USD	$0.00
			Total USD	$159.98

Timmie Henderson

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/5/2019	6/3/2019	The Home Depot #8984	Sprayers and drill driver for Tool room stock replacement	$128.94
6/7/2019	6/5/2019	Usa Clean	Tool room stock replacement	$206.65
6/9/2019	6/7/2019	Amzn Mktp Us	Vacuum belts for Tool room stock replacement	$20.40
6/9/2019	6/7/2019	Amzn Mktp Us	Vacuum bags for Tool room stock replacement	$39.78
6/12/2019	6/10/2019	Usa Clean	Vendor error - credit on next month	$206.65
6/12/2019	6/11/2019	Amzn Mktp Us	Hex nuts for Tool room stock replacement	$19.67
6/12/2019	6/11/2019	Amzn Mktp Us	Work gloves and ear muffs for Tool room stock replacement	$53.84
6/12/2019	6/12/2019	Amzn Mktp Us	Sanitary napkin floor receptacles for Tool room stock replacement	$135.54
6/13/2019	6/12/2019	Amzn Mktp Us	Hex lock nuts for Tool room stock replacement	$19.80
6/13/2019	6/12/2019	Amzn Mktp Us	Washers for Tool room stock replacement	$31.47
6/13/2019	6/12/2019	Amzn Mktp Us	Gloves, washers, tubing cutter for Tool room stock replacement	$141.31
6/14/2019	6/13/2019	Fedex	Shipping cost for plumbing tool sent for maintenance work	$24.93
6/14/2019	6/13/2019	Amzn Mktp Us	Weathermatic pop up rotors for Tool room stock replacement	$32.00
6/14/2019	6/13/2019	Amzn Mktp Us	Sprinkler rotors for Tool room stock replacement	$248.36
6/16/2019	6/14/2019	Amzn Mktp Us	Trimmer head spool covers for Tool room stock replacement	$33.40
6/16/2019	6/15/2019	Amzn Mktp Us	Battery for power tool for Pickett	$29.99
			Debit Total USD	$1,372.73
			Credit Total USD	$0.00
			Total USD	$1,372.73

Timothy Cordry

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Key Refrigeration Spy	138217 - Central	$21.00
5/17/2019	5/16/2019	Key Refrigeration Spy	138217 - Central	$58.82
			Debit Total USD	$79.82
			Credit Total USD	$0.00
			Total USD	$79.82

Tmc Account

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Pc Parts Plus Dba Chromeb	Repair parts for district technology	$1,139.64
5/16/2019	5/16/2019	Apl*apple Online Store	Ipad for Benton Business Teacher	$299.00
5/17/2019	5/17/2019	Apl*apple Online Store	Apple Pencil 2nd Generation for Benton Business Teacher	$119.00
5/19/2019	5/16/2019	Npg Newspapers Internet	The newspaper is used for articles that need to be archived, such as written public notices and RFP' *	$121.83
5/19/2019	5/17/2019	Cdw Govt #shq0658	Credit Voucher Cdw Govt #shq0658	($490.30)
5/19/2019	5/17/2019	Cdw Govt #shq0653	Credit Voucher Cdw Govt #shq0653	($731.48)
5/20/2019	5/17/2019	Schooloutlet.Com	16 bay tablet/chromebook charging cart	$499.47
5/20/2019	5/17/2019	Sched Org	Renewal on online training service	$3,000.00
5/21/2019	5/20/2019	Amzn Mktp Us	Device cases for testing	$98.81
5/21/2019	5/21/2019	Amzn Mktp Us	Ipad case for testing	$15.98
5/23/2019	5/21/2019	Office Depot #610	External slimline DVD writer for building techs	$104.97
5/23/2019	5/22/2019	Hy Vee 1552	Water for meetings	$7.98
5/23/2019	5/22/2019	Paypal	Repair parts for district devices	$229.95
5/23/2019	5/22/2019	Pc Parts Plus Dba Chromeb	Repair parts for district repairs	$1,279.72
5/23/2019	5/22/2019	Laptopscreen 8556301111	Parts for district repairs	$1,461.13
5/24/2019	5/23/2019	Pc Parts Plus Dba Chromeb	Repair parts for district repairs	$1,479.86
5/26/2019	5/24/2019	Paypal	Repair parts for district repairs	$22.60
5/26/2019	5/24/2019	The Home Depot #8984	Cable ties, pass-thru modular data plugs & pass-thru modular crimper to be used by TMC techs	$69.92
5/27/2019	5/25/2019	Quill Corporation	Office supplies to be used at TMC	$67.22
5/30/2019	5/29/2019	Cdw Govt #slt3631	Netgear 8 port switch	$390.57
5/31/2019	5/30/2019	Lowes #00305	Supplies for district projects done by TMC	$81.90
5/31/2019	5/30/2019	Amzn Mktp Us	Command hanging strips for posting signs for new phone placements	$243.85
5/31/2019	5/30/2019	Eventcore	Registration fee for Jerry Stephens to attend Microsoft Ignite 2019	$2,395.00
6/2/2019	5/30/2019	The Home Depot 8984	Command clear clips for new phone project	$771.00
6/2/2019	5/31/2019	Pc Parts Plus Dba Chromeb	Chromebook parts for district repairs	$1,249.68

6/3/2019	5/31/2019	Schooloutlet.Com	18 bay charging cart for testing	$683.00
6/4/2019	6/3/2019	Amazon Web Services	Fraudulent charge being investigated.	$0.34
6/4/2019	6/3/2019	Powerschool	Powerschool subscription for 11,315 students	$432.81
6/5/2019	6/3/2019	Office Depot #610	Poster adhesive to attach new phone tags in district classrooms	$20.98
6/6/2019	6/5/2019	Cdw Govt #snt4042	Netgear 8 pt switch	$130.19
6/6/2019	6/6/2019	Amzn Mktp Us	Cable and adapters for repairs	$783.28
6/7/2019	6/5/2019	Menards St. Joseph Mo	1 port wall plates	$6.79
6/11/2019	6/10/2019	Pc Parts Plus Dba Chromeb	Parts for district repairs	$1,899.40
6/11/2019	6/11/2019	Cable Wholesale.Com	Ethernet cables and crimp plugs	$432.40
6/12/2019	6/10/2019	The Home Depot 8984	Mounting pads, cable ties, and modular plugs for new phone project	$221.52
6/12/2019	6/12/2019	Amazon.Com*m68nb4en0	Four 27" monitors	$651.96
6/13/2019	6/12/2019	Amazon.Com*m62pk20y0	Dell USB 3.0 Ultra HD/4K triple display docking station	$124.83
6/14/2019	6/13/2019	Quill Corporation	Binders	$76.56
6/16/2019	6/13/2019	Mavericklabel.Com	Fixed asset labels for district equipment (5000 tags)	$872.53
6/16/2019	6/15/2019	Dmi* Dell K-12 Rel	Low profile network adapter	$251.00
6/16/2019	6/15/2019	Dmi* Dell K-12 Rel	Network Transceiver & assy,xcvr,sfp+10G,sr	$270.00
6/16/2019	6/15/2019	Apl*apple Online Store	70 ipads	$14,700.00
			Debit Total USD	$36,706.67
			Credit Total USD	($1,221.78)
			Total USD	$35,484.89

TMC TRAVEL

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	Tst* Hattie B S- Midtown	Evening meal for Pat Mujica while attending conference in Nashville, TN - May 15, 2019	$13.41
5/19/2019	5/16/2019	Gibson Bar C20 Bna	Lunch meal for Pat Mujica while attending conference in Nashville, TN - May 16, 2019	$15.99
5/19/2019	5/17/2019	Jw Marriott, Nashville	Lodging for Pat Mujica while attending conference in Nashville, TN - May 11-16, 2019.	$1,505.00
			Debit Total USD	$1,534.40
			Credit Total USD	$0.00
			Total USD	$1,534.40

Troy Head

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/15/2019	St. Joseph Winsupply	141959 - Oak Grove	$86.99
5/16/2019	5/15/2019	St. Joseph Winsupply	142065 - Lindbergh	$321.88
5/17/2019	5/15/2019	Reeves -Wiedeman - St Jo	142065 - Lindbergh	$61.92
5/19/2019	5/16/2019	Reeves -Wiedeman - St Jo	142065 - Lindbergh	$62.84

5/23/2019	5/21/2019	Reeves -Wiedeman - St Jo	142065 - Lindbergh	$12.64
5/23/2019	5/21/2019	Reeves -Wiedeman - St Jo	142253 - Lafayette	$44.85
5/23/2019	5/21/2019	Reeves -Wiedeman - St Jo	142203 - Lafayette	$93.00
5/24/2019	5/22/2019	Reeves -Wiedeman - St Jo	142065 - Lindbergh	$25.94
5/24/2019	5/22/2019	Reeves -Wiedeman - St Jo	132173 - Webster	$28.74
5/24/2019	5/22/2019	Reeves -Wiedeman - St Jo	141873 - Hillyard	$111.77
5/24/2019	5/22/2019	Reeves -Wiedeman - St Jo	142324 - Pershing	$137.50
5/26/2019	5/23/2019	Menards St. Joseph Mo	142065 - Lindbergh	$10.79
5/26/2019	5/23/2019	Reeves -Wiedeman - St Jo	142065 - Lindbergh	$53.70
5/26/2019	5/24/2019	Reeves -Wiedeman - St Jo	142413 - Central	$85.30
5/26/2019	5/24/2019	Reeves -Wiedeman - St Jo	142407 - Central	$192.95
5/30/2019	5/29/2019	Fastenal Company 01mostj	142407 - Central	$10.60
5/31/2019	5/29/2019	Reeves -Wiedeman - St Jo	142407 - Central	$37.25
6/2/2019	5/30/2019	Reeves -Wiedeman - St Jo	142568 - Truman	$69.13
6/5/2019	6/3/2019	Reeves -Wiedeman - St Jo	142607 - Pear street warehouse	$31.09
6/5/2019	6/3/2019	Reeves -Wiedeman - St Jo	142432 - Benton	$457.09
6/6/2019	6/4/2019	Menards St. Joseph Mo	142680 - Oak Grove	$26.76
6/7/2019	6/5/2019	Reeves -Wiedeman - St Jo	142681 - Lindbergh	$81.69
6/7/2019	6/5/2019	Reeves -Wiedeman - St Jo	142200 - Lafayette	$82.88
6/9/2019	6/6/2019	Menards St. Joseph Mo	142197 - Benton	$11.99
			Debit Total USD	$2,139.29
			Credit Total USD	$0.00
			Total USD	$2,139.29

Truman Middle Sch

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/16/2019	5/14/2019	Westlake Hardware #016	Items for PLTW per J Campbell	$29.56
5/16/2019	5/15/2019	Project Lead The Way, Inc	Missouri Innovation Campus-Event Registration 7/22/19-7/26/2019, PLTW funds per J Campbell	$1,200.00
5/21/2019	5/20/2019	Innovative Education Syst	Power cords and chargers for PLTW per JCampbell.	$307.87
6/6/2019	6/5/2019	Bsn Sports Llc	Master Volleyball net (Coca Cola funds)	$389.98
			Debit Total USD	$1,927.41
			Credit Total USD	$0.00
			Total USD	$1,927.41

Truman Middle Sch Ii

Posting Date	Tran Date	Supplier	Narrative Details	Amount

5/21/2019	5/20/2019	Best Buy 00006130	Partners in Education, Sandisk Ultra USB per Mike Buckler	$44.99
5/22/2019	5/21/2019	Target 00019778	Items for eoy celebration. school store	$60.87
5/22/2019	5/22/2019	Amzn Mktp Us	Supplies for PLTW classroom.	$220.30
5/24/2019	5/22/2019	Chick-Fil-A #02309	Staff breakfast for celebration of retirees-school store	$126.69
6/2/2019	5/31/2019	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil- TAX returned from Amazon on order 111-3938713-057	($17.40)
6/4/2019	6/4/2019	Amzn Mktp Us	8 tab binder dividers, Hanging File folders	$15.39
6/5/2019	6/4/2019	Amzn Mktp Us	Possession Arrow Indicator LED BB	$99.95
6/5/2019	6/4/2019	Amazon.Com*mn0s87yi0 Amzn	VB clamps and storage cart, 20ft. power cord.	$233.72
6/9/2019	6/8/2019	Amazon.Com*m68pc8gf1 Amzn	Gear strap wrinch, VB, coca cola	$202.90
6/14/2019	6/13/2019	Amzn Mktp Us	Picture hanging strips.	$14.95
6/16/2019	6/15/2019	Amazon.Com*m69qd6dl1	Chairs for front office parent waiting area.	$199.30
6/16/2019	6/16/2019	Amzn Mktp Us	Chair for waiting area in the office, secretary chair, hanging strips for posters.	$445.55
			Debit Total USD	$1,664.61
			Credit Total USD	($17.40)
			Total USD	$1,647.21

TRUMAN MIDDLE SCH III

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/23/2019	5/22/2019	Niche Of Time Jewelry,	tiger charm added to bracelet for Deb Hill- school store	$15.00
5/23/2019	5/22/2019	Hy Vee 1552	Staff breakfast for retirees, etc. -school store	$127.39
			Debit Total USD	$142.39
			Credit Total USD	$0.00
			Total USD	$142.39

Tyler Saxton

Posting Date	Tran Date	Supplier	Narrative Details	Amount
5/21/2019	5/20/2019	Harbor Freight Tools 624	141610 - Pershing	$23.98
5/23/2019	5/22/2019	Hillyard Inc Kansas City	141610 - Pershing	$51.35
5/23/2019	5/22/2019	Border States Electric Su	142420 - Central	$85.35
5/23/2019	5/22/2019	Hillyard Inc Kansas City	141875 - Eugene Field	$103.69
5/23/2019	5/22/2019	Border States Electric Su	142422 - Tools for use on truck #817	$107.59
5/29/2019	5/24/2019	Border States Electric Su	142420 - Central - Credit for part return	($7.50)
5/29/2019	5/28/2019	Harbor Freight Tools 624	142422 - Tool for use on truck #817	$7.99
5/29/2019	5/28/2019	Lowes #00305	142422 - Tools for use on truck #817	$22.96
5/30/2019	5/28/2019	The Home Depot #8984	142422 - Supplies for use on truck #817	$152.72
5/30/2019	5/29/2019	Key Refrigeration Spy	142422 - Supplies for use on truck #817	$13.04

5/30/2019	5/29/2019	Lowes #00305	142485 - Spring Garden	$22.46
5/30/2019	5/29/2019	Interstate All Battery	142429 - Truman	$44.70
5/31/2019	5/30/2019	Hillyard Inc Kansas City	142004 - Carden Park	$185.90
6/7/2019	6/6/2019	Hillyard Inc Kansas City	141702 - Central	$199.50
6/9/2019	6/7/2019	Hillyard Inc Kansas City	142566 - Coleman	$216.16
6/14/2019	6/13/2019	Key Refrigeration Spy	142422 - Tool for use on truck #817	$9.38
			Debit Total USD	$1,246.77
			Credit Total USD	($7.50)
			Total USD	$1,239.27

Zakry Schneeflock

Posting Date	Tran Date	Supplier	Narrative Details	Amount
6/2/2019	6/1/2019	Cable Wholesale.Com	Spooled cable	$437.35
6/2/2019	6/1/2019	Cable Wholesale.Com	Cable, surface mount raceways & power extension cords	$848.00
6/5/2019	6/5/2019	Www.Newegg.Com	Eiki projector lamps	$435.56
6/13/2019	6/11/2019	The Home Depot #8984	Toggles and bolts for various district projects	$34.87
			Debit Total USD	$1,755.78
			Credit Total USD	$0.00
			Total USD	$1,755.78